

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

CITY OF RALEIGH – ADVERTISEMENT FOR BID (INFORMAL BID)

PROJECT: Residential Structure Demolition at 3111 Lake Woodard Drive

PROJECT LOCATION: 3111 Lake Woodard Drive, Raleigh, NC 27604

CITY PROJECT NUMBER: SM-2025-0028A

OWNER AND CONTACT: City of Raleigh
One Exchange Plaza, Suite 706, Raleigh, North Carolina 27601

Project Manager Contact: Allison Bryan

Email: allison.bryan@raleighnc.gov

Pursuant to the General Statutes of North Carolina, contractors are invited to submit Sealed Single Prime Construction bids providing labor, material, and equipment for entering into a Single Prime Contract. The scope of work includes but is not limited to the following:

This project includes demolition of a residential structure, accessory shed structure, and associated carport, driveway, walkway, concrete patio, cinderblock retaining wall, and chain link fence. Following demolition, the property should be cleared of debris and trash, stabilized, and graded to allow for natural drainage. An asbestos and lead paint building inspection report has been obtained for the property and is provided with these documents.

COST SPECIFICATIONS:

Total cost of this project will be included within the bid package along with an itemized cost. All labor, materials, equipment and permitting fees in relation to the purpose of this project are to be included. Bid proposals shall be for a single lump sum.

BIDS:

Bidders are responsible for ensuring delivery of bids before the deadline. Bids will be received by:

Time: 4:00 pm

Date: April 7, 2026

Mail Delivery: City of Raleigh
Attn: Allison Bryan
One Exchange Plaza, Suite 706

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

Raleigh, NC 27601

Drop-Off Times: 9:00 am – 4:00 pm
One Exchange Plaza, Suite 706
Raleigh, NC 27601

Email Delivery: allison.bryan@raleighnc.gov
(preferred)

Questions Deadline:

Date: March 24, 2026

Time: 4:00 pm

Paper hard copy bids and digital submissions are accepted. Bidders have three (3) options for delivery of their bid documents:

- Early delivery via in person/hand delivery. The Project Manager or representative for Raleigh Stormwater will be onsite at that time to receive appropriately addressed bids.
- Mail in bids in accordance with the address shown above.
- Email bids in accordance with the email address shown above (preferred).

No public opening will be held in accordance with informal bidding rules.

Contractors are responsible for distributing documents to all sub-contractors.

All information related to this solicitation, including any addenda, will be posted to the North Carolina electronic Vendor Portal (eVP) at <https://evp.nc.gov/>.

Bidders will be required to show evidence that they are licensed to perform the work in the Bidding Documents as required by North Carolina General Statute, Chapter 87.

Pursuant to North Carolina General Statutes §143-128.2 et seq. and §143-131, and in accordance with City policy, the City of Raleigh encourages and provides equal opportunity for certified Minority and Women-Owned Business Enterprise (MWBE) businesses to participate in all aspects of the City's contracting and procurement programs to include: Professional Services, Goods and Other Services, and Construction. The prime contractor will be required to identify participation of MWBE businesses in their proposal and demonstrate how that participation will be achieved.

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

No Bid may be withdrawn for Forty-Five (45) days after opening time.

The City reserves the right to reject any or all bids and to waive informalities.

END OF ADVERTISEMENT FOR BID

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

INSTRUCTIONS TO BIDDERS

GENERAL:

The purpose of this advertisement is to solicit and procure a contractor to complete residential structure demolition work at 3111 Lake Woodard Drive. All bid proposals shall be for a single lump sum.

PROJECT LOCATION:

3111 Lake Woodard Drive, Raleigh, NC 27604

BID SCHEDULE:

Bid Deadline: 4:00 pm, April 7, 2026

Questions Deadline: 4:00 pm, March 24, 2026

Response to Questions: March 30, 2026

BID DOCUMENTS:

Project Manager Contact: Allison Bryan

E-mail: allison.bryan@raleighnc.gov

Phone: (919) 996-3776

City of Raleigh

One Exchange Plaza, Suite 706

Raleigh, NC 27601

Additional Contact: Seamus Riley

Email: seamus.riley@raleighnc.gov

Phone: (919) 996-3598

The eVP website will post all bid documents and addenda. The City of Raleigh is not responsible for the accuracy of documents anyone may obtain from any other sources.

BID SUBMISSIONS:

The submission of a bid will assume that the Contractor has made every provision for operating under the existing conditions, and has included all necessary items, and has read and understands the Bidding Documents. No consideration shall be given to any claim for extra compensation or extension of contract time because of failure to comply with this provision.

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

Bids must be made in strict accordance with the Bid Proposal Form provided hereto. All bids must be submitted on the Bid Proposal Form included herein. Prices given shall be both in writing and figures and the complete form shall be without any lineation, alterations, or erasures. In case of conflicting prices, the written prices shall govern. Submit one (1) set of bid forms enclosed. The bids shall be submitted as noted on the Bid Proposal Form, with the bidder's name, general contractor license number, and project name written on the exterior.

The Contractor shall fill in the Form of Bid as follows:

- All bids must be signed by an authorized official of the firm.
- Each proposal shall include the full name and address, phone number, and e-mail contact of the bidder.
- All signatures shall be properly witnessed.
- Enclose required MWBE forms: 1) Acknowledgement of MWBE Policy and 2) Identification of MWBE Participation for Informal Project Bids.
- Bidders are encouraged to be prompt as later delivery of a Bid for any reason, including delivery by the United States Postal Service, shall disqualify the Bid.
- Modifications of previously deposited bids will be acceptable only if delivered to the place of the bid by the specified time.

The City of Raleigh shall not be held responsible for late deliveries. Faxed submissions will not be accepted. Proposals not received by the designated time will not be accepted.

The bidder shall fill in and sign the bid form correctly. Bids that show any omission, alterations of form, additions not called for, conditional bids, or any irregularities of any kind may be rejected.

Except to the extent allowed by statute, bids shall not be withdrawn, and bids shall remain subject to acceptance by the City for a period of Forty-Five (45) days.

The bids will be evaluated, and the contract awarded in accordance with statutory public contract requirements as supplemented by the City of Raleigh's MWBE information supplied with the bid documents.

It is the City's intention to award a contract for work under this project to the lowest responsive, responsible bidder. The City reserves the right to reject any and all bids and to waive without informalities, including without limitation, nonconforming, non-responsive, unbalanced, or conditional bids. The City of Raleigh further reserves the right to reject the bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to not be responsible. The City of Raleigh may also reject the bid of any bidder if the City believes that

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

it would not be in the best interest of the Project to make an award to that bidder. The City of Raleigh also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate terms with the successful bidder.

Upon request, bidders must present satisfactory evidence that they have been regularly engaged in the business of constructing such work, such as company work history and references from similar construction projects. And upon request, bidders must show that they are fully prepared with the necessary capital, equipment, etc., to begin the work promptly, and complete the same in accordance with specifications. Bidders must be a licensed General Contractor.

The bidder to whom the award is made shall be required to furnish work crews of adequate number, size, and experience to properly perform the work. The superintendent responsible for the project is required to be on-site during construction.

The Contractor will furnish all materials, labor, equipment, supervision, tools, machinery, etc. for complete construction of projects in accordance with plans and specifications of the City of Raleigh.

The City reserves the right to extend the work in this Contract upon the same terms.

The successful Contractor must furnish the City of Raleigh a Certificate of Insurance, which includes demolition coverage, before the contract is awarded. This certificate should show current coverage in force specifically covering demolition operations. Coverage must remain in force from initiation of RFP process through completion of the work. Do not submit Certificate of Insurance with your Bid.

CONDITIONS FOR REMOVAL OF BUILDINGS:

The Contractor's attention is directed to the fact that all applicable Federal, State, and local regulations shall apply to the contract including notification requirements and asbestos disposal procedures of the State.

The Contractor shall furnish all supervision, labor, materials, machinery, tools, equipment, and services and perform and complete all work in an efficient professional manner essential to the demolition of the structures listed below. All buildings or other structures are to be entirely cleared from the property and the entire area cleared of all debris. The razing of structures and proper removal and legal disposal of all materials from the premises shall include but is not limited to the following:

- All structures and their foundations, floors, and footings must be demolished and removed in their entirety. All chimneys, steps, foundations, sheds, porches, etc.,

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

which are attached to the buildings, are considered a part of the buildings and are to be demolished and removed. Any area where foundations are removed shall be backfilled with clean, select fill dirt, satisfactorily compacted and graded to promote proper water drainage. Landscaping features immediately surrounding the structure can remain but may be removed if needed for demolition activities.

- All concrete/asphalt driveways, parking areas, patios, and fences will be removed and graded for proper drainage. The lot is to be filled, graded, seeded, and stabilized as needed to allow for natural drainage.
- Water supply well must be abandoned per Wake County and State of North Carolina regulations.

The Contractor shall be property licensed to abate asbestos and shall safely and properly abate all regulated asbestos containing material from the property and properly dispose of in a legal disposal site. The Bid shall include the cost of asbestos removal where the building is known to contain asbestos and/or the cost of any permitting procedures required for the handling of asbestos. The contractor shall submit to the City of Raleigh all receipts pertaining to the disposal of abated contaminants and deconstruction material.

The successful Contractor shall be responsible for notifying the appropriate Federal, State, and/or local agencies of the demolition whether or not the building is known to contain asbestos. An Asbestos Permit Application and Notification for Demolition/Renovation must be filed by the successful contractor with the North Carolina Department of Health and Human Services. An approved copy of the application must be presented to the City of Raleigh before the purchase order is released to the successful contractor, before any work commences.

All materials recovered from the demolished building are the property of the Contractor unless otherwise specified by the City of Raleigh. Such materials are to be removed from the site and disposed of at the Contractor's expense.

Buildings or structures may be demolished, removed in their entirety, or removed in sections at the discretion of the Contractor unless otherwise specified by the City of Raleigh.

The Contractor shall not disturb more than 12,000 square feet of land. Silt fence is to be properly installed per City of Raleigh standard around the structures to ensure an area of 12,000 square feet is not exceeded. The silt fence will also act to protect the adjacent properties from equipment damage and prevent the transport of sediment. A City of Raleigh standard construction entrance is to be installed on the property.

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

The Contractor will be responsible for conforming to all State and local safety codes for demolition work.

The Contractor will be responsible for providing a copy of the North Carolina Asbestos Waste Shipment Record upon completion of the work. Payment will not be made to the contractor until this record is provided and a final inspection is made by the City of Raleigh.

The Contractor is responsible for making all the necessary arrangements with the utility companies for the disconnection of service and the removal and recovery by them of any electric meters, gas meters, telephones, or any other utility facilities owned by the utility companies and for paying all costs or fees charged by them.

Any deposits or refunds due for the return to the utility companies or the City of Raleigh for electric, gas, or other facilities are to be adjusted between the utility companies and the City of Raleigh.

The Contractor is responsible for the disconnection and closure of water and sewer connections to buildings and structures. The sewer service shall be sealed by pouring a concrete plug. Such sewer service shall be left uncovered until approved by the Inspections Department. Utility lines may be capped at the property line.

The Contractor is responsible for the abandonment of the water supply well on the property. Well abandonment must abide by all Wake County and State of North Carolina regulations and permitting requirements.

PERMITS AND FEES:

The Contractor will need to have the Demolition Permit issued in its name and provide contact information to the Development Services Department as required for permit issuance. The cost for all related permit fees and final issuance of the permit shall be presented for billing against the Owners Allowance. Markups, profit and overhead are not permissible for permit costs.

NON-COLLUSION IN BIDDING:

The Bidder specifically agrees to abide by all applicable provisions of Article 3 of Chapter 133 of the North Carolina General Statutes. By submission of this Bid, each Bidder and each person signing on behalf of any Bidder certifies, and in case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

- The prices in this Bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor.
- Unless otherwise required by Law, the prices quoted in the Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor.
- No attempt has been made or will be made by the Bidder to induce any other person, partnership, or corporation to submit or not to submit a Bid for the purpose of restricting competition.

FORM OF AGREEMENT:

The form of agreement to be entered into shall be the contract included within these specifications.

E-VERIFY COMPLIANCE UNDER G.S. 143-133.3:

The contract will require that the selected Firm/Team and any subcontractors comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes (NCGS) consistent with state law requirements for municipal contracts.

IRAN DIVESTMENT ACT CERTIFICATION:

The Contractor certifies that, if it submitted a successful bid for this contract, then as of the date it submitted the bid, the Contractor was not identified on the Iran List. If it did not submit a bid for this contract, the Contractor certifies that as of the date that this contract is entered into, the Contractor is not identified on the Iran List. It is a material breach of contract for the Contractor to be identified on the Iran List during the term of this contract or to utilize on this contract any subcontractor that is identified on the Iran List. In this Iran Divestment Act Certification section -- “Contractor” means the person entering into this contract with the City of Raleigh; and “Iran List” means the Final Divestment List – Iran, the Parent and Subsidiary Guidance List – Iran, and all other lists issued from time to time by the N.C. State Treasurer to comply with G. S. 143C-6A-4 of the N.C. Iran Divestment Act.

END OF INSTRUCTIONS TO BIDDERS

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

BID PROPOSAL FORM

Date: _____

The undersigned bidder has carefully examined the Form of Contract and Instructions to Bidders. Bidder agrees to perform all the work included in the Contract for the demolition of 3111 Lake Woodard Drive. It is the City's intention to award a contract for all work under this project to the lowest responsive, responsible bidder. The City reserves the right to reject any or all bids and to waive informalities.

The undersigned further agrees to sign a Contract for the work, if offered within forty-five (45) days after receipt of Bids, and to furnish surety as specified. The Bidder further agrees to provide and furnish all necessary materials, equipment, machinery, and labor necessary to complete the demolition of the work in full, in complete accordance with the Contract to the full and entire satisfaction of the City of Raleigh and in accordance with these documents within the time limit specified below.

In addition to all other agreements and assurances, the undersigned Bidder understands and hereby agrees as follows:

- The Bidder represents and agrees to complete the entire project in the following number of Consecutive Calendar Days: Sixty (60) days from the date on the Notice to Proceed.
- The Bidder agrees to comply with the City's policy to encourage bidders to use Certified MWBE businesses.
- General Contractor to obtain Certificate of Compliance for demolition.

Total Bid:

_____ Dollars (\$) (in words)

_____ Dollars (\$) (in figures)

Name of General Contractor: _____

General Contractor License Number: _____

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

Dated:

Acknowledge Receipt (Initial):

Please initial here if no addenda were received: _____

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

PROPOSAL SIGNATURE PAGE

Respectfully submitted on this day of _____

By: _____

(Name of firm or corporation making bid)

WITNESS:

(Proprietorship or Partnership)

ATTEST:

By: _____

Title: _____

(Corp. Sec. or Asst. Sec. only)

(CORPORATE SEAL)

By: _____

(Signature)

Name: _____

(Print or type)

Title: _____

(Owner/Partner/Pres/Vice Pres)

Address: _____

License No: _____

Federal ID No: _____

Email Address: _____

Phone Number: _____

END OF BID PROPOSAL FORM

**PROCEDURE FOR REPORTING NORTH CAROLINA SALES TAX
EXPENDITURES ON CITY OF RALEIGH CONTRACTS**

1. The following procedure in handling the North Carolina Sales Tax is applicable to this project. Contractors shall comply fully with the requirements outlined hereinafter, in order that the owner may recover the amount of the tax permitted under the law
2.
 - a. It shall be the general contractor's responsibility to furnish the owner documentary evidence showing the materials used and sales tax paid by the general contractor and each of his subcontractors. Any county sales tax included in the contractor's statements must be shown separately from the state sales tax. If more than one county is shown, each county shall be listed separately.
 - b. The documentary evidence shall consist of a certified statement, by the general contractor and each of his subcontractors individually, showing total purchases of materials from each separate vendor and total sales taxes by each county paid each vendor. The certified statement must show the invoice number (s) covered and inclusive dates of such invoices. State sales tax shall be listed separately from county sales tax. If more than one county is shown, each county shall be listed separately.
 - c. Materials used from general contractor's or subcontractor's warehouse stock shall be shown in a certified statement at warehouse stock prices.
 - d. The general contractor shall not be required to certify the subcontractor's statements.
 - e. The documentary evidence to be furnished to owners eligible for sales or use tax refunds covers sales and/or use taxes paid on building materials used by contractors and subcontractors in the performance of contracts with churches, orphanages, hospitals not for profit, educational institutions not operated for profit and other charitable or religious institutions or organizations not operated for profit and incorporated cities, towns and counties in this State. The documentary evidence is to be submitted to the above-named institutions, organizations and governmental units to be included in claims for refunds to be prepared and submitted by them to obtain refunds provided by G.S. 105-164.14 and is to include the purchase of building materials, supplies, fixtures and equipment which become a part of or annexed to buildings or structures being erected, altered or repaired under contracts with such institutions, organizations or governmental units.

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

3. The contractor or contractors to whom an award is made on this project will be required to follow the procedure outlined above.
4. The contractor is advised that all requests for payment, partial or final, for work completed under this contract must include a sales tax report submitted in accordance with the procedures outlined above.

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

North Carolina Sales Tax
(Paid During this Estimate Period)

Project: _____ Project Location: _____ Estimate No: _____

Contractor: _____ Period Ending: _____

Date	Vendor	Invoice Number	Invoice Amount	Sales Tax	County Tax	Transit Tax	Total Tax	County
TOTALS								

I certify that the above listed vendors were paid sales tax upon purchases of building materials during the period covered by the construction estimate, and the property upon which such taxes were paid with or will be used in the performance of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the material above became a part of or is annexed to the building or structure being erected, altered or repaired.

_____ County, North Carolina

Signed and sworn to (or affirmed) before this day by _____
(Name of principal)

(Signature of principal)

Date: _____
(Notary Public's Signature)

(Notary's printed name)

My commission expires: _____
(Official Seal)

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

**MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (MWBE) PROGRAM
CONTRACTOR BID AND REPORTING INSTRUCTIONS (PROJECTS \$30,000 – \$299,999)**

Bidders are required to include the following MWBE forms within the bid documents as instructed below:

- Acknowledgement of MWBE Policy
- Identification of Certified MWBE Participation Form

Lakesha R. Shaw
MWBE Program Manager
lakesha.shaw@raleighnc.gov

Maria A. Torres
MWBE Analyst
maria.a.torres@raleighnc.gov

Pam Adderley
MWBE Analyst
pam.adderley@raleighnc.gov

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

INFORMATION FOR BIDDERS REGARDING COMPLIANCE WITH THE CITY OF RALEIGH'S MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (MWBE) PROGRAM

Policy

In accordance with North Carolina law, the City of Raleigh encourages and provides an equal opportunity for Certified Minority and Women-Owned Business Enterprises (MWBE) to participate in all aspects of the City's contracting and procurement programs.¹ The prime contractor or a first-tier subcontractor on a construction manager at risk (CMAR) project (collectively, "Bidder") shall be required to identify participation of MWBE businesses in its proposal, and document how that participation will be achieved. Bidders are subject to the City's MWBE subcontracting requirements (including good faith efforts as applicable), regardless if a Bidder is itself a Certified MWBE.²

The City has an aspirational goal of 15% of the total contract amount to be performed by MWBE businesses in contracts awarded by the City for: (i) construction and building projects of \$300,000 or more; and (ii) construction and building projects of \$100,000 or more that have any state funding.

Definitions

Certified Minority Business (MWBE)

A business which:

- a. At least fifty-one percent (51%) is owned by one or more Minority Persons or Socially and Economically Disadvantaged Individuals; or in the case of a corporation, in which at least fifty-one percent (51%) of the stock is owned by one or more Minority Persons or Socially and Economically Disadvantaged Individuals;
- b. The management and daily business operations are controlled by one or more Minority Persons or Socially and Economically Disadvantaged Individuals; and
- c. Is certified in one of the MWBE categories as defined by the NC Department of Administration/Historically Underutilized Business (HUB) and the NC Department of Transportation/Disadvantaged Business Enterprise (DBE).

Minority Person

A person who is a citizen or lawful permanent resident of the United States and who is:

- a. Black, that is, a person having origins in any of the black racial groups in Africa;
- b. Hispanic, that is, a person of Spanish or Portuguese culture with origins in Mexico, South or Central America, or the Caribbean Islands, regardless of race;

¹ See, N.C.G.S. §§ 143-128.2, 143-128.4, 143-129, and 143-131.

² See, City of Raleigh SOP 505-2.

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

- c. Asian American, that is, a person having origins in any of the original peoples of the Far East, Southeast Asia, Asia, the Indian subcontinent, or the Pacific Islands;
- d. American Indian, that is, a person having origins in any of the original peoples of North America; or
- e. Non-minority Female.

Socially and Economically Disadvantaged Individual

Socially disadvantaged individuals are those who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of a group without regard to their individual qualities. Economically disadvantaged individuals are those socially disadvantaged individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same business area who are not socially disadvantaged.³

Bidder Responsibilities

Bidders agree to comply with all the terms and conditions of the City of Raleigh's Minority and Women-Owned Business Enterprise (MWBE) Program. Bidders must use good faith efforts (if applicable) to meet participation goals through the award of subcontracts to certified MWBE businesses consistent with City policy and North Carolina law.

Pre-Bid Opening

Identification of MWBE Participation

The "Identification of MWBE Participation" must be completed by the Bidder on the City's form and submitted with its bid. If the project work is to be self-performed by the Bidder, the Bidder must so designate by checking the appropriate box on the form. For all Bidders which will not be self-performing the project work, the "Identification of MWBE Participation" form must be completed in its entirety. The Bidder must list on the City's form all MWBE businesses which will be construction subcontractors, vendors, or suppliers (collectively, "Subcontractors") on the project, and the total dollar value of its bid that will be performed by MWBEs. The failure to complete the "Identification of MWBE Participation" form in its entirety, or the failure to submit a completed "Identification of MWBE Participation" form with its bid, will render the bid non-responsive and the Bidder's bid will not be considered for award. The City will only credit MWBE participation for those Subcontractors listed on the "Identification of MWBE Participation" form.

³ See, 15 U.S.C. 637.

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

ACKNOWLEDGEMENT OF MWBE POLICY

The City's policy is to encourage bidders in the participation of MWBE businesses. A presentation of that policy has been made at the pre-bid or pre-proposal conference. By submission of a bid or proposal in response to this solicitation, the Bidder acknowledges consents to all the terms and conditions of the City of Raleigh Minority and Women-Owned Business Enterprise (MWBE) Policy. A copy of the policy may be provided upon request by the MWBE Program Office or online at www.raleighnc.gov.

Bidder recognizes that the City of Raleigh encourages and provides equal opportunity for MWBE businesses to participate in all aspects of the City's contracting and procurement. The City's MWBE participation aspirational goal is at least fifteen percent (15%) of the total contract amount to MWBEs on construction projects of \$300,000 or more and building related contracts of \$100,000 or more that include any State funding. The Bidder on the subject Contract/Proposal must document good faith efforts to provide meaningful participation by MWBEs in the performance of the Contract. Bidder agrees that the City may reject a bid for MWBE Policy violations, including but not limited to, providing inaccurate information or for failure to provide required MWBE documentation.

The Prime Contractor will be required to identify participation of MWBE businesses and how that participation will be achieved. Bidder must identify anticipated subcontractors, including any Minority & Women-Owned Businesses, intended to be used. Bidder further agrees, if awarded a Contract, it will, upon request, submit to the City, the proper affidavit identifying the workforce actually utilized on the Contract. All MWBE related bid documents have been provided to the Bidder. MWBE information provided by the Bidder is subject to the NC Public Records Act. Bidder acknowledges that the City must be notified of any change of subcontractors, suppliers, or subconsultants.

To the extent permitted by North Carolina law, the Bidder, their agents, officials, contractors, employees and servants agree not to discriminate in any manner on the basis of race, color, creed, national origin, sex, age, handicap, or sexual orientation with reference to the subject matter of this Contract/Proposal. The Bidder further agree, to the extent permitted by law, to conform with the provisions and intent of City of Raleigh Ordinance 1969-889, as amended. This provision is hereby incorporated herein for the benefit of the City of Raleigh and its residents, and may be enforced by action for specific performance, injunctive relief, or other remedy as provided by law. This provision shall be binding on the successors and assigns of the parties with reference to the subject matter of the Contract/Proposal.

I have read and understand the City of Raleigh's MWBE policy.

Signature

Printed Name and Title

Company

Date

CITY OF RALEIGH

Residential Structure Demolition at 3111 Lake Woodard Drive

IDENTIFICATION OF MWBE PARTICIPATION FOR INFORMAL PROJECT BIDS

PROJECTS \$30,000 – \$299,999

This Identification of MWBE Participation Form is for the purpose of capturing information regarding the utilization of MWBEs and other subcontractors and suppliers on informally bid City projects and contracts. MWBE participation is encouraged for all City of Raleigh contracting opportunities. Please refer to the City’s MWBE Policy for any contract specific requirements.

Bidder Name:	
Project Name:	
City Department:	
Contract Type:	
Bid Submittal Date:	
<input type="checkbox"/> Prime is MWBE	Classification: <input type="checkbox"/> Certified with NCHUB <input type="checkbox"/> Certified with NCDOT-DB

WORK TO BE SELF-PERFORMED

Check this box if you intend to perform 100% of the work on this Project/Contract with your own current work forces and you normally perform and have the capability to perform all elements of this work on this Project/Contract with your own current work forces.

MWBE Subcontractors

Complete the table below for all MWBE subcontractors that you intend to use on this Project/Contract regardless of dollar amount.

Company Name	MWBE Classification*	Description of Services	Percentage of Total Contract	Total Projected Utilization (\$)

*MWBE Classifications: American Indian (AI), Asian American (AA), Black/African American (B), Hispanic (H), Non-Minority Female (NMF), Socially/Economically Disadvantaged (DI)

Total Estimated MWBE Utilization (\$): _____

Total Proposal Amount (\$): _____

Percent Estimated MWBE Utilization: _____

DRAFT CONTRACT

CONTRACT FOR CONSTRUCTION/REPAIR

THIS CONTRACT (the "Contract") is entered into by and between _____, hereinafter referred to as the "Contractor", and the City of Raleigh, a North Carolina municipal corporation, hereinafter referred to as the "City" for the project entitled: 3111 Lake Woodard Drive Residential Demolition.

WITNESSETH:

WHEREAS, the City desires to procure a contractor to perform services; and

WHEREAS, the City has completed necessary steps for retention of construction/repair services under State law and applicable City policies; and

WHEREAS, the City has agreed to engage the Contractor, and the Contractor has agreed to contract with the City, for performance of services as described, and according to the further terms and conditions, set forth herein.

NOW THEREFORE, in consideration of sums to be paid to the Contractor, and other good and valuable consideration, the Contractor and City do contract and agree as follows:

1. Description of Work

The Contractor, at its own proper cost and expense and with skill and diligence, shall furnish all labor, tools, materials and equipment and do all things necessary for the proper construction and completion ready for use of the following improvements:

- This project includes demolition of a residential structure, accessory shed structure, and associated carport, driveway, walkway, concrete patio, cinderblock retaining wall, and chain link fence. Work includes proper removal and disposal of materials, including materials containing asbestos and lead paint. Necessary arrangements should be made with the utility companies for the disconnection of service and the removal and recovery by them of any electric meters, gas meters, telephones, or any other utility facilities owned by the utility companies. Following demolition, the property should be cleared of debris and trash, stabilized, and graded to allow for natural drainage.

In strict accordance with and as shown in the project Construction Documents (as defined in Section 23.2., below) that have been incorporated into this Contract by reference as follows:

- City of Raleigh Advertisement for Bid – Residential Structure Demolition at 3111 Lake Woodard Drive
- 3111 Lake Woodard Drive Asbestos Report
- 3111 Lake Woodard Drive Lead Paint Report

The Contractor shall further perform in accordance with the directions (not inconsistent therewith) given from time to time during the construction by the project engineer or of such other official, employee, or other agent of the City as the City may designate.

2. General Obligations of the Contractor

The Contractor will accept the prices specified in this Contract in full compensation and satisfaction for the performance of this Contract and as consideration of this Contract. The Contractor shall be responsible for all loss and damages of every kind and nature which may arise out of or an account of the performance of the work required by this Contractor, and for all risks of every description connected with the said work; and the Contractor shall be responsible for well and faithfully completing the whole work according to all applicable plans and specifications and the terms and conditions of this Contract.

3. Time of Commencement and Completion

The entire work required by this Contract shall be completed by the Contractor not later than _____ days after the date of Notice-to-Proceed.

4. Workmanship and Quality of Services/Warranties

All work under this Contract shall be done and performed to the satisfaction of the project engineer of the City of Raleigh, or of such other official, employee, or agent of the City as may be designated by the City, and such official, employee or agent designated by the City shall in all cases of dispute determine the quantity, quality, acceptability and fitness of the work and materials and of several portions thereof which are to be paid for under this Contract and shall decide and determine all questions which may arise as to the measurements, lines, levels and dimensions of the work and all questions respecting the true construction, interpretation or meaning of the plans and specifications. In case of dispute between the Contractor and the said official, employee, or agent of the City, the decision and determination of the latter shall be taken and shall be final and conclusive.

- 4.1. The Contractor, in executing this Contract, warrants that it will be responsible for the maintenance or correction of any work completed under this Contract that may become defective due to faulty workmanship or materials for a period of one (1) year after final acceptance of the work performed.
- 4.2. It is understood and agreed by the parties hereto that work done under this Contract shall be subject to all ordinances of the City of Raleigh relating to work done in the public streets or other public property of the City. Particularly reference is made to the provisions of Part 11, Chapter 6 of the Raleigh City Code.

5. Compensation

In consideration of the performance of this Contract and the full completion of the work required of the Contractor by the terms and conditions of this Contract, the City agrees to pay to the Contractor the not to exceed total Contract Amount of: _____ (in written word and numerals), unless changed by a duly authorized amendment or change order.

- 5.1. Partial payments will be made to the Contractor by the City NET thirty (30) days after presentation of a true and accurate payment application to the City as certified by the Project Engineer or agent of the City.
- 5.2. All invoices must include the following Purchase Order Number_____.
- 5.3. The final amount due to the Contractor will be made within thirty (30) days after the certified completion and final acceptance of all the work required by the Contract less retainage per Section 6. Payment to the Contractor by the City of the amounts so

determined to be due, in accordance with this Contract, shall relieve the City from all claims for work done and materials and equipment furnished under this Contract.

- 5.4. It is further mutually agreed between the parties that no partial payment made under this Contract shall be conclusive evidence of the performance of this Contract, either wholly or in part, and that no such payment shall be construed to be an acceptance of defective work or improper materials.

6. Retainage

This section will only apply if this public construction contract pertains to a project in which the total project costs are equal to or greater than one hundred thousand dollars (\$100,000.00).

To ensure proper performance of the Contract, the City may retain five percent (5%) of the amount of each approved partial or periodic payment application until the project work is fifty percent (50%) complete, provided that the Contractor continues to perform satisfactorily, and any non-conforming work identified in writing prior to that date has been corrected by the Contractor and accepted by the construction manager.

If the City determines the Contractor's performance is unsatisfactory, the City may reinstate retainage in the amount of five percent (5%) for each subsequent partial or periodic payment application until the Contractor's performance becomes satisfactory. The project shall be deemed fifty percent (50%) complete when the contractor's gross project invoices, excluding the value of materials stored off-site, equal or exceed fifty percent (50%) of the value of the contract, except the value of materials stored on-site shall not exceed twenty percent (20%) of the contractor's gross project invoices for the purpose of determining whether the project is fifty percent (50%) complete. Following fifty percent (50%) completion of the project, the City may also withhold additional retainage from any subsequent periodic payment, not to exceed five percent (5%), to allow the City to retain two and one-half percent (2 ½%) total retainage through the completion of the project.

Within sixty (60) days after the submission of a pay request, the City with written consent of the surety shall release to the Contractor all retainage on payments held by the City if (1) the City receives a certificate of substantial completion from the architect, engineer, or designer in charge of the project; or (2) the City receives beneficial occupancy or use of the project. However, the City may retain sufficient funds to secure completion of the project or corrections on any work. If the City retains funds, the amount retained shall not exceed two and one-half (2 ½) times the estimated value of the work to be completed or corrected. Any reduction in the amount of the retainage on payments shall be with the consent of the contractor's surety.

Retainer provisions contained in Contractor's subcontracts may not exceed the terms and conditions for retainage provided herein. Contractors are further required to satisfy the retainage provisions of N.C.G.S. 143-134.1(b2) with regard to subcontracts for early finishing trades (structural steel, piling, caisson, and demolition) and to coordinate the release of retainage for such trades from the retainage held by the City from the Contractor pursuant to statute. Nothing shall prevent the City from withholding payment to the Contractor in addition to the amounts identified herein for unsatisfactory job progress, defective construction not remedied, disputed work, or third-party claims filed against the City or reasonable evidence that a third-party claim will be filed.

7. Notices

Except as otherwise expressly provided in this Contract, all notices, requests for payment, or other communications arising hereunder shall be sent to the following:

<u>City of Raleigh</u>	<u>Contractor</u>
Attn: Allison Bryan	Attn:
Title: Senior Floodplain Engineer	Title:
Address 1: One Exchange Plaza, Suite 706	Address 1:
Address 2: Raleigh, NC 27601	Address 2:
Telephone: 919-996-3776	Telephone:
E-mail: allison.bryan@raleighnc.gov	E-mail:

8. Minority and Women Owned Business Enterprise

The City of Raleigh prohibits discrimination in any manner against any person based on actual or perceived age, race, color, creed, national origin, sex, mental or physical disability, sexual orientation, gender identity or expression, familial or marital status, religion, economic status, or veteran status. The City maintains an affirmative policy of fostering, promoting, and conducting business with women and minority owned business enterprises.

To further this policy, the City has an aspirational goal of 15% participation by certified minority and women-owned businesses in City construction and repair contracts for building projects with a cost of \$300,000 or more or building projects with a cost of \$100,000 or more with state funding.

9. Non-Discrimination

- 9.1. To the extent permitted by North Carolina law, the Parties for themselves, their agents, officials, directors, officers, members, representatives, employees, and contractors agree not to discriminate in any manner or in any form based on actual or perceived age, mental or physical disability, sex, religion, creed, race, color, sexual orientation, gender identity or expression, familial or marital status, economic status, veteran status or national origin in connection with this Contract or its performance.
- 9.2. The Parties agree to conform with the provisions and intent of Raleigh City Code §4-1004 in all matters related to this Contract. This provision is incorporated into the Contract for the benefit of the City of Raleigh and its residents and may be enforced by an action for specific performance, injunctive relief, or any other remedy available at law or equity. This section shall be binding on the successors and assigns of all parties with reference to the subject matter of the Contract.

10. Assignment

This Contract may not be assigned without the express written consent of the City.

11. Applicable Law

Both the City and the Contractor, for themselves and their respective agents, officials, employees, and servants, hereby acknowledge and agree that this Contract shall be governed and construed in accordance with the applicable laws of the State of North Carolina, without regard to its choice of law provisions, and no other.

The proper, sole, and exclusive venue for any civil action arising out of or in any way related to this Contract shall be the federal or state courts sitting in Wake County, North Carolina.

12. Insurance

Contractor agrees to purchase at its own expense insurance coverages to satisfy the following minimum requirements. A certificate reflecting the following minimum coverages shall accompany this Contract:

12.1. Workers' Compensation Insurance:

Limits:

Workers Compensation:	Statutory for the State of North Carolina
Employers Liability:	Bodily Injury by Accident \$1,000,000 each accident
Bodily Injury by Disease	\$1,000,000 policy limit
Bodily Injury by Disease	\$1,000,000 each employee

12.2. Commercial General Liability:

Limits:

Each Occurrence:	\$1,000,000
Personal and Advertising Injury	\$1,000,000
General Aggregate Limit	\$2,000,000
Products and Completed Operations Aggregate	\$2,000,000

12.3. The aggregate limit must apply per project. The form of coverage must be the ISO CG 00 01 policy as approved by the State of North Carolina Department of Insurance. If a form of coverage other than the CG 00 01 is used it must be approved by the City's risk manager. Any endorsed exclusions or limitations from the standard policy must be clearly stated in writing and attached to the Certificate of Insurance. Completed operations coverage must be maintained for the period of the applicable statute of limitations.

12.4. Commercial Automobile Liability:

Limits:

\$1,000,000 combined single limit.

12.5. Additional Insured:

Contractor agrees to endorse the City as an Additional insured on the Commercial General Liability, Auto Liability and Umbrella Liability if being used to meet the minimum liability limits for General Liability and Automobile Liability.

The Additional Insured shall read: 'City of Raleigh is named additional insured as their interest may appear'.

The Certificate Holder address should read:

City of Raleigh
Post Office Box 590
Raleigh, NC 27602-0590

12.6. Builders Risk Coverage:

Limits:

Minimum limit in the amount of total bid price. The Builder Risk policy must be endorsed to increase the limit of insurance for all change orders.

12.7. Policy Form:

Builder Risk coverage must be on a direct physical loss basis and contain no exclusion for theft, collapse or damage to foundations or underground structures, pipes or conduits.

12.8. Named Insured:

The Named Insured shall be The City of Raleigh, the Contractor, and all sub-contractors with a contractual assumption of responsibility for damage to the project.

12.9. All insurance companies must be licensed to do business in North Carolina and be acceptable to the City's risk manager. If the insurance company(s) is a permitted surplus lines insurer, the insurance company name, and NAIC number must be submitted to the City's risk manager for approval before commencing work. Contractor shall be required to provide the City no less than thirty (30) days' notice of cancellation, or any material change, to any insurance coverage required by this Contract.

12.10. A Certificate of Insurance (COI) must be issued by an authorized representative of the insurance carrier(s). Certificates of Insurance must have the insurance company name and NAIC number clearly identified. The acceptance of or the review of Certificates of Insurance by the City does not relieve Contractor of any requirements in the Contract to provide specific insurance coverage required by the Contract, nor does the acceptance of or review of Certificates of Insurance covenant all insurance requirements have been met.

13. Surety Bonds

If Surety Bonds are required by the City for this project, the Contractor shall have furnished and attached hereto a performance bond and a payment bond each in the penal sum of the full Contract amount covering the faithful performance of the Contract and the payment of all obligations arising hereunder, in such form and content as the City may prescribe and with surety approved by the City. Should any surety upon the bond for the performance of this Contract become unacceptable to the City, the Contractor must promptly furnish additional security as may be required from time to time by the City to protect the interests of the City and of persons, firms and corporations supplying labor or materials in the performance of the work contemplated by the Contract.

14. Indemnity

14.1. To the fullest extent allowed by law, Contractor shall indemnify, defend, and hold harmless the City, its officers, officials, employees, agents, or indemnities (collectively called "Indemnified Parties") from and against those Losses, liabilities, damages, and costs proximately caused by, arising out of, or resulting from the sole negligence of the Contractor, the Contractor's agents, or the Contractor's employees.

14.2. In matters other than those covered by subsection 14.1. above, and to the fullest extent allowed by law, Contractor shall indemnify, defend, and hold harmless the Indemnified Parties from and against those Losses, liabilities, damages, and costs caused by, arising out of, resulting from, or in connection with the execution of the work provided for in this Agreement when the Fault of the Contractor or its Derivative Parties is a proximate cause of the Loss, liability, damage, or expense indemnified.

- 14.3. Costs and expenses shall include attorneys' fees, litigation or arbitration expenses, or court costs actually incurred by the Indemnified Parties to defend against third-party claims alleged in any court, tribunal, or alternative dispute resolution procedure required of any of the Indemnified Parties by law or by contract, only if the Fault of the Contractor or its Derivative Parties is a proximate cause of the attorney's fees, litigation or arbitration expenses, or court costs to be indemnified.
- 14.4. The Contractor's duty to indemnify, defend, and hold harmless described hereinabove shall survive the termination or expiration of this Contract.
- 14.5. Definitions:
- 14.5.1. For the purposes of this Section 14, the term "Loss" or "Losses" shall include, but not be limited to, fines, penalties, and/or judgments issued or levied by any local, state, or federal governmental entity.
- 14.5.2. For the purposes of this Section 14, the term "Derivative Parties" shall mean any of the Contractor's subcontractors, agents, employees, or other persons or entities for which the Contractor may be liable or responsible as a result of any statutory, tort, or contractual duty.

15. Communications

If communications to the public and/or City employees are required as part of the Contractor's scope of work under this Contract, then the Contractor shall work with the City in the development of a communications plan ("Communications Plan") that must first be approved by the City in writing before any such communications are delivered to the public and/or City employees.

For purposes of this Section 15, such written approval by the City shall be provided by electronic mail by the applicable City Communications Department employee who is responsible for reviewing and approving the Communications Plan, such electronic mail to be sent to the electronic mail address listed in Section 7, above, as part of the contact information for the Contractor representative identified in Section 7, above.

Among other things, the Communications Plan must establish whether the City or the Contractor will be responsible for sending any such communications to the public and/or City employees as required either by this Contract or the Communications Plan. The Communications Plan also shall include, but not be limited to, communications objectives, target audience, and deliverables (print, video, website, social, direct, or digital). The Contractor shall comply with the Communications Plan when communicating to the public and/or City employees pursuant to this Contract and the Communications Plan. All such communications shall comply with the City's brand and communications guidelines, as the same may be amended or modified from time to time.

The City's current brand and communications guidelines are incorporated into this Contract by reference and can be found on the City's website here: <https://raleighnc.gov/doing-business/city-brand-guidance-vendors>.

For purposes of this Section 15, “Communications” is defined as any public or City employee facing information presented in channels such as, but not limited to, a website, mobile applications, social media, printed materials, vehicles, billboards, and videos.

15.1. Communications Plan Approval:

Any materials, messaging or outreach from the Contractor related to marketing and communications of any service or effort under this Contract must first be reviewed and approved by the City’s Communications Department. This is to ensure that the Communications Plan: (i) complies with the City’s brand and communication guidelines; (ii) integrates with the City’s other communications channels and digital strategy; (iii) meets accessibility guidelines; and (iv) conforms to communications best practices with respect to general user experience.

15.2. Accessibility Requirements:

For web content that the Contractor is to make accessible to the public and/or City employees as part of an approved Communications Plan that is included in the Contractor’s scope of work under this Contract, all web materials including, but not limited to, tools, mobile applications, and websites, generated by, or on behalf of, the Contractor must meet at least the mid-range conformance level, AA compliance of the current Web Content Accessibility Guidelines, as the same may be amended from time to time.

Any such web content generated by, or on behalf of the Contractor, as part of a Communications Plan associated with this Contract shall meet all standards of good cognitive web accessibility, which include the following:

- 15.2.1. Using proper headings and lists
- 15.2.2. Using unique links
- 15.2.3. Using alternative text and captions
- 15.2.4. Using more white space
- 15.2.5. Dividing content into more manageable pieces
- 15.2.6. Making forms manageable by breaking them into multiple, sequential steps
- 15.2.7. Providing a logical reading order
- 15.2.8. Being consistent with fonts, colors and locations of page elements
- 15.2.9. Offering keyboard access
- 15.2.10. Offering content in multiple formats
- 15.2.11. Understanding minimum contrast

15.3. Languages:

Digital sites/ tools that are for public use/consumption, including for use by City employees, under a Communications Plan associated with this Contract must have translation module (e.g., G-translate, Weglot) so that the service is available in all languages. At minimum, Spanish translation is required on all such digital sites/tools based on low English proficiency requirements:

15.3.1. In most cases, entities that are recipients of federal financial assistance through U.S. Department of Health and Human Services (HHS) must provide language assistance services in order to comply with their legal obligation to take reasonable steps to ensure meaningful access to their programs by persons with Limited English Proficiency (LEP).

15.4. Content:

For any communications content that the Contractor is required to generate, or have generated, as part of its scope of work under this Contract, the Contractor shall send such content to City Communications Department staff in raw, high-resolution format for inclusion in communications materials to be made accessible to the public and/or City employees as set forth in the Communications Plan that arises from this Contract (i.e., websites, mobile applications, printed materials collateral, and social media). PDF attachments shall be used only as a last resort and only after written approval by the City, with such written approval to be provided by the City in electronic mail format as described elsewhere in this Section 15.

15.4.1. Contractor shall only provide the City communications materials for which the City has rights to use, with written documentation of such use rights being provided to the City as requested from time to time by the City in its sole discretion.

15.4.2. All working files agreed upon for the specific Communications Plan shall be provided to the City Communications Department, i.e., text, graphics, charts and data, infographics, and original native files such as Illustrator, Excel, ArcGIS, etc. Following are the file format specifications:

15.4.2.1. Images: At least 300dpi for printing at actual size; 96dpi and at least 1920x1080px for digital/Web.

15.4.2.2. Video: Any video should be no less than Standard HD (1920x1080) but preferable 4k.

15.4.2.3. Text: Word document using accessibility best practices (heading structure, table of contents, and tables).

16. Advertising

The Contractor shall not use the existence of this Contract, or the name of the City, as part of any advertising without prior written approval of the City.

17. Acknowledgement of City Brand and Tree Logo Ownership and Restrictions

The City of Raleigh has developed proprietary branding (the “City Brand”) centered around the Raleigh tree mark logo (the “Tree Logo”). The City’s exclusive rights and ownership in and to the Tree Logo are

protected under trademark and copyright, including U.S. Copyright Reg. No. VAu1-322-896, N.C. State Trademark Registration Reg. No. T-23070 and Federal Trademark Registration Reg. No. 5,629,347, as well as under other federal and state laws.

Contractor acknowledges and understands that the City is not conferring any license to Contractor under this Agreement to use or depict the Tree Logo or other aspects of the City Brand. Contractor shall not make any use or depiction of the Tree Logo or other aspects of the City Brand without the prior express written approval of the City. In this regard, should any materials being produced by Contractor for the City under this Agreement contemplate use or depiction of the Tree Logo, including, but not limited to, printed materials, digital media, signage and/or display materials, Contractor shall proceed under the auspices and direction of the City's Communications Department and shall comply with all guidelines and restrictions governing use or depiction of the Tree Logo.

18. Force Majeure

Except as otherwise provided in any environmental laws, rules, regulations or ordinances applicable to the parties and the services performed under this Contract, neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign actions, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event, governmental orders related to a public health condition, or act of God. Either party to the Contract must take reasonable measures and implement reasonable protections when a weather event otherwise defined as a force majeure event is forecast to be eligible to be excused from the performance otherwise required under this Contract by this provision.

19. Termination

19.1. If the Contractor fails to perform the work described herein by the time allowances provided in Section 3 or fails to provide adequate staff and resources required to properly execute said work in a workmanlike and safe manner, the City can declare the Contractor in Default.

19.2. If the Contractor fails to complete the work in the provided project duration as stated in Section 3 of this Contract, or fails to meet periodic schedules describing work sequence, or fails to comply with all appropriate local, federal, or state laws, rules and regulations, then the City may, without prejudice to any other right or remedy and after giving the Contractor and its surety a maximum of seven (7) days from delivery of a written notice, declare the Contract in default, take possession of the project and of all equipment, tools, materials thereon owned by the Contractor and call upon the surety or appropriate legal recourse to finish the work by whatever method deemed expedient.

20. Laws/Safety Standards

20.1. The Contractor shall comply with all laws, ordinances, codes, rules, regulations, safety standards and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.

20.2. All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner

acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization, such as the American Society of Mechanical Electrical Engineers for pressure vessels; the Underwriters' Laboratories and/or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type(s) of devices offered and furnished. Further, all items furnished by the Contractor shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.

20.3. Contractor must comply with *North Carolina Occupational Safety and Health Standards for General Industry 13 NCAC 07F (29CFR 1910)*. In addition, Contractor shall comply with all applicable occupational health and safety and environmental rules and regulations.

20.4. Contractor shall effectively manage its safety and health responsibilities including:

20.4.1. Accident Prevention:

Prevent injuries and illnesses to its employees and others on or near the job site. Contractor managers and supervisors shall ensure personnel safety by strict adherence to established safety rules and procedures.

20.4.2. Environmental Protection:

Protect the environment on, near, and around the work site by compliance with all applicable environmental regulations.

20.4.3. Employee Education and Training:

Provide education and training to all contractor's employees before they are exposed to potential workplace or other hazards as required by specific OSHA Standards.

21. Applicability of North Carolina Public Records Law

Notwithstanding any other provisions of this Contract, this Contract and all materials submitted to the City by the Contractor are subject to the public records laws of the State of North Carolina and it is the responsibility of the Contractor to properly designate materials that may be protected from disclosure as trade secrets under North Carolina law as such and in the form required by law prior to the submission of such materials to the City. Contractor understands and agrees that the City may take any and all actions necessary to comply with federal, state, and local laws and/or judicial orders and such actions will not constitute a breach of the terms of this Contract. To the extent that any other provisions of this Contract conflict with this section, the provisions of this section shall control.

22. Miscellaneous

22.1. The Contractor shall be responsible for the proper custody and care of any property furnished or purchased by the City for use in connection with the performance of this Contract and will reimburse the City for the replacement value of its loss or damage. The Contractor shall keep the job sites and surrounding area reasonably free from rubbish at all times and shall remove debris from the site from time to time or when directed to do so by the City. Before final inspection and acceptance of the project, the Contractor shall

thoroughly clean the job sites and completely prepare the project and site for use by the City.

- 22.2. The Contractor shall be considered to be an independent contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. Nothing herein is intended or will be construed to establish any agency, partnership, or joint venture. Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such employees shall not be employees of or have any individual contractual relationship with the City.
- 22.3. This Contract may be amended only by written agreement of the parties executed by their authorized representatives.

23. Right of Audit and Examination of Records

- 23.1. The City may conduct an audit of any services performed and fees paid subject to this Contract. The City, or its designee, may perform such an audit throughout the contract period and for three (3) years after termination thereof or longer if otherwise required by law.
- 23.2. The Contractor and its agents shall maintain all books, documents, papers, accounting records, contract records and such other evidence as may be appropriate to substantiate costs incurred under this Contract. The City, or its designee, shall have the right to, including but not limited to: review and copy records; interview current and former employees; conduct such other investigation to verify compliance with Contract terms; and conduct such other investigation to substantiate costs incurred by this Contract.
- 23.3. "Records" shall be defined as data of every kind and character, including but not limited to books, documents, papers, accounting records, contract documents, information, and materials that, in the City's sole discretion, relate to matters, rights, duties or obligations of this Contract.
- 23.4. Records and employees shall be available during normal business hours upon advanced written notice. Electronic mail shall constitute written notice for purposes of this section.
- 23.5. Contractor shall provide the City or its designee reasonable access to facilities and adequate and appropriate workspace for the conduct of audits.
- 23.6. The rights established under this section shall survive the termination of the Contract, and shall not be deleted, circumvented, limited, confined, or restricted by contract or any other section, clause, addendum, attachment, or the subsequent amendment of this Contract.
- 23.7. The Contractor shall reimburse the City for any overcharges identified by the audit within ninety (90) days of written notice of the City's findings.
- 23.8. If an audit discloses overpricing or overcharges by the Contractor or Subcontractor in excess of one percent (1%) of the total contract billings, the Contractor shall reimburse the City for the cost of the audit.

- 23.9. Contractor shall ensure that all contracts with any subcontractors provide the City with an equivalent right to audit as contained herein.
- 23.10. Contractor shall, upon request, provide any records associated with this engagement to the North Carolina State Auditor that are necessary to comply with the provisions of G.S. § 147-64.7.

24. Incorporation of Documents/Complete Agreement

This Contract, and any documents incorporated below, represent the entire Contract between the parties and suspend all prior oral or written statements, agreements or Contracts.

- 24.1. The Contract Documents consist of this Contract and any amendments thereto; General Conditions; Supplemental Conditions; the City of Raleigh’s Invitation to Bid (ITB); the Contractor’s Bid Response to the ITB; the Construction Documents; Change Orders, if any, including all bulletins, addenda or other modifications of the drawings and specifications incorporated into the Construction Documents prior to their execution; the performance bond and the payment bond for the Contract (if applicable as required by G.S. 44A-26); and the insurance certificates as required by the terms of this Contract. The Minority- and Women-Owned Business Enterprise Plan (MWBE Affidavits/documentation), if applicable as required by G.S. 143-128.2, upon approval by the City, also shall be considered part of the Contract Documents.
- 24.2. The Construction Documents are the drawings, specifications, and other plans for the project prepared by the project designer and approved in writing by the City’s project representative, which define the scope of the construction work as agreed to under this Contract. In case of discrepancy or disagreement in the Construction Documents, the order of precedence shall be large-scale detail drawings and then small-scale drawings.
- 24.3. Specifically attached to this Contract, and incorporated herein by reference, are the following documents:

- City of Raleigh’s Invitation to Bid (ITB) document
- Contractor’s Bid Response and Documentation to the ITB
- Procedure for N.C. Sales Tax Reporting
- Performance Bond (w/Power-of-Attorney)
- Payment Bond (w/Power-of-Attorney)
- Certificate of Insurance
- General Conditions
- Special or Supplemental Conditions
- Job Specifications
- MWEB Affidavits/documentation
- Other (Describe) _____

If any of the Contract Documents identified in Section 24.1., above, are not physically attached to this Contract, then they are hereby incorporated into this Contract by reference.

Except as otherwise provided herein, in the event of a conflict between this Contract and any of the attachments/exhibits or references recited in this Section 24, the terms of this Contract shall prevail.

25. E – Verify

Contractor shall comply with E-Verify, the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law and as in accordance with N.C.G.S. §64-25 et seq. In addition, to the best of Contractor’s knowledge, any subcontractor employed by Contractor as a part of this contract shall be in compliance with the requirements of E-Verify and N.C.G.S. §64-25 et seq. In cases of conflict between this Contract and any of the above incorporated attachments or references, the terms of this Contract shall prevail.

26. Iran Divestment Act Certification

Contractor certifies that, as of the date listed below, it is not on the final divestment list as created by the State Treasurer pursuant to N.C.G.S. § 147-86.55, et seq. In compliance with the requirements of the Iran Divestment Act and N.C.G.S. § 147-86.60, Contractor shall not utilize in the performance of the Contract any subcontractor that is identified on the final divestment list.

27. Companies Boycotting Israel Divestment Act Certification

Contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81.

The remainder of this page is left blank intentionally.

IN WITNESS WHEREOF, the parties hereto have executed this Contract by digital signature, under seal, on the respective dates below, and this Contract shall be effective upon the date of the City's signature.

CONTRACTOR:

CITY:

CITY OF RALEIGH
a North Carolina municipal corporation

By:

By:

_____(SEAL)
Signature

Signature

Name

Name

Title

Choose an item.

Title

Choose an item.

Department

Date of Signature

Date of Signature

ATTEST:

ATTEST:

Signature

_____(SEAL)
City Clerk (or designee)

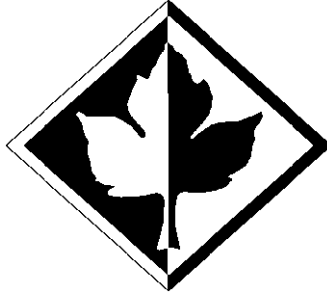
Name

Title

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Chief Financial Officer (or designee)

ASBESTOS INSPECTION REPORT



East Coast Environmental, P.A.

3815 Junction Boulevard Raleigh, NC 27603

(919) 772-0268

Eastcoastenv.com

LIMITED ASBESTOS INSPECTION REPORT

Prepared for

3111 Lake Woodard Drive
Raleigh, Wake County North Carolina

December 1, 2025

Prepared For:

Seamus Riley, CFM Floodplain Management Supervisor
Engineering Services Department Raleigh Stormwater
1 Exchange Plaza | Suite 706
Raleigh, NC 27601
(919) 413-5515
seamus.riley@raleighnc.gov

Prepared By:

East Coast Environmental, P.A.
3815 Junction Blvd.
Raleigh, North Carolina 27603
(919) 772-0268

Signature

Thomas R. Will
Senior Environmental Scientist
NC-Accredited Inspector # 11703

EXECUTIVE SUMMARY

The purpose of this asbestos inspection was to provide the client with information concerning locations and quantities of asbestos identified throughout the interior and exterior of the home located at the subject address.

Summary of Laboratory Results

A physical assessment of the home was conducted for all suspect materials sampled, analyzed and found to contain asbestos at concentrations greater than 1%. Laboratory analysis of eighteen suspect Asbestos Containing Building Materials (ACBMs) by EPA Method 600 using Polarized Light Microscopy (PLM) revealed ACBMs in four tested building system samples at levels greater than 1% by weight.

I. INTRODUCTION AND METHODOLOGY

This asbestos inspection was conducted for a two-story home located at 3111 Lake Woodard Drive, Raleigh, Wake County NC on November 20, 2025. The purpose of this asbestos inspection was to provide the client with information concerning locations and quantities of asbestos throughout the interior and exterior of the home located on the Site.

Suspect building materials areas targeted for sampling on the home included: 1) ceiling texture located throughout the home interior; 2) wallboard composite located only in the first-floor closets; 3) two layers of flooring in the kitchen; 4) window caulk; and 5) roofing materials. See Photographs following this text.

This asbestos inspection consisted of a physical reconnaissance of the building following which a sampling scheme was outlined, bulk samples were collected, estimated quantities of ACBM were determined, and a physical assessment was completed for each suspect ACBM.

This report is provided for the sole use of the City of Raleigh, the project for which it was prepared. Use of this report by any third parties will be at the party's sole risk. East Coast Environmental PA (ECE) disclaims any liability for any such use or reliance by third parties. It must be reiterated that only the areas described in the ECE report were inspected by ECE for the presence of ACBMs and that ECE makes no claim that any other portions of the Site were included in this inspection.

II. SITE RECONNAISSANCE

Mr. Tom Will of ECE performed a visual reconnaissance and inspection of the home on November 20, 2025. The purpose of the visual reconnaissance was to identify materials suspected of containing asbestos, and if necessary, to develop a site-specific bulk-sampling plan.

Building Description

The Wake County GIS describes the home as being originally constructed in 1963 and containing approximately 2,332 heated square feet. Upon arrival the home was noted to be a two-story wood framed hip roofed structure and finished with brick siding and asphalt roofing shingles.

Suspect building materials areas targeted for sampling on the home included: 1) ceiling texture located throughout the home interior; 2) wallboard composite located in the first floor closets; 3) two layers of flooring in the kitchen; 4) window caulk; and 5) roofing materials. See Photographs following this text. **Table 1** below while sample locations are noted in the attached photographs.

III. BULK ASBESTOS SAMPLING

A total of fourteen bulk samples of the suspected ACMF described above were collected and submitted for laboratory analysis. Four of the building system samples analyzed were shown by laboratory analysis by EPA Method 600 using Polarized Light Microscopy (PLM) to contain asbestos at greater than 1% – (the U.S. EPA action level).

Table 1 below lists the bulk sample identifications, material descriptions, locations, along with laboratory analytical results. The laboratory analytical report is attached at the end of this report.

**TABLE 1
BULK ASBESTOS SAMPLE ANALYSIS RESULTS
3111 Lake Woodard Drive Raleigh, NC**

Sample I.D. Sampling Date 11/20/25	Material Description	Material Location	Material Condition	Asbestos Type	Asbestos Percent
A-1	White Ceiling Texture	Kitchen Ceiling (Photograph 2)	Good Friable	Chrysotile	3%
A-1A	Wallboard	Kitchen Ceiling (Photograph 2)	Good Friable	NA	Non-Detect
A-5	Gray Fibrous Backing Material	Kitchen Floor Bottom Layer (Photograph 3)	Good Non-Friable	NA	Non-Detect

A-5A	Yellow Mastic	Kitchen Floor Bottom Layer (Photograph 3)	Good Non-Friable	NA	Non-Detect
A-5B	Tan Black Sheet Vinyl Flooring	Kitchen Floor Bottom Layer (Photograph 3)	Good Non-Friable	Chrysotile	20%
A-5C	Tan Mastic	Kitchen Floor Bottom Layer (Photograph 3)	Good Non-Friable	Chrysotile	2%
A-5D	Beige Vinyl Flooring	Kitchen Floor Bottom Layer (Photograph 3)	Good Non-Friable	NA	Non-Detect
A-6	Beige Vinyl Flooring	Kitchen Floor Top Layer (Photograph 3)	Good Non-Friable	NA	Non-Detect
A-6A	Tan Mastic	Kitchen Floor Top Layer (Photograph 3)	Good Non-Friable	NA	Non-Detect
A-7	White Joint Compound	Front Bedroom Closet Wallboard Composite (Photograph 4)	Good Friable	Chrysotile	2%
A-7A	White Wallboard	Front Bedroom Closet Wallboard Composite (Photograph 4)	Good Friable	NA	Non-Detect
-	White Joint Compound / Drywall Composite	Front Bedroom Closet Wallboard Composite (Photograph 4)	Good Friable	*Chrysotile	0.2%
A-8	White Joint Compound	Master Bedroom Closet Wallboard Composite	Good Friable	Chrysotile	2%
A-8A	White Wallboard	Master Bedroom Closet Wallboard Composite	Good Friable	NA	Non-Detect
-	White Joint Compound / Drywall Composite	Master Bedroom Closet Wallboard Composite	Good Friable	*Chrysotile	0.2%
A-9	White Ceiling Texture	Basement Ceiling	Good Friable	NA	Non-Detect
A-10	White Ceiling Texture	Basement Ceiling (Photograph 5)	Good Friable	Chrysotile	3%
A-12	Window Glaze	Exterior Window (Photograph 6)	Good Friable	NA	Non-Detect
A-13	Black Roof Felt	Roof (Photograph 1)	Good Friable	NA	Non-Detect
A-14	Black Roof Shingle	Roof (Photograph 1)	Good Friable	NA	Non-Detect

* It should also be noted that while the wallboard joint compound in samples A-7 and A-8 was found to contain asbestos at a concentration of 2% the underlying wallboard was determined to contain no asbestos at detectable concentrations. Currently the NC Health Hazards Control Branch considers the

joint compound and wall board to be combined into a single building system and therefore the overall asbestos concentration for the combined building system material is less than 1% by weight. However, while the EPA and NC Health Hazards Control Branch does not classify this building system material as ACBM, the OSHA construction standards found at 29 CFR 1926.1011 (a) (1) require implantation of a worker safety program while handling this material.

** Samples A-2, A-3, A-4 and A-11 were not analyzed because previously analyzed samples A-1 and A-10 of the same material were found to be ACBM.

IV. ESTIMATED QUANTITIES OF ACBMs

Estimated quantities of all the suspect materials that were sampled, analyzed, and found to contain asbestos at concentrations above the EPA regulatory limit of 1% were compiled based on physical observations and measurements.

The ACBM identified in the home while completing this inspection is summarized in **Table 2** below and shown in attached Photographs 2, 3 and 5. See **Table 2** below for a summary of the estimated quantities of ACBM.

**TABLE 2
ESTIMATED QUANTITIES OF ACBM
3111 Lake Woodland Drive Raleigh, NC**

Sample I.D. Material Description	Material Location	Material Condition	Estimated ACBM Volume (Square Feet)	Potential For Disturbance
A-1, A-10 Off White Ceiling Texture	Home Interior First Floor and Basement Ceilings (Photographs 2, 5)	Good	2,300	Medium
A-5 Kitchen Flooring Bottom Layer	Kitchen Floor (Photograph 3)	Good	200	Low

V. CONCLUSIONS AND RECOMMENDATIONS

This asbestos inspection was conducted for a two-story home located at 3111 Lake Woodard Drive, Raleigh, Wake County NC on November 20, 2025. The purpose of this asbestos inspection was to provide the client with information concerning locations and quantities of asbestos throughout the interior and exterior of the home located on the Site.

This inspection revealed that approximately 2,300 square feet of ceiling texture located throughout the first floor and basement ceilings as well as approximately 200-square feet of kitchen flooring was found to be ACBM


Further, the asbestos concentrations for the wallboard system represented by samples A-7 and A-8 were determined by compositing the results for the off-white joint compound and brown, white drywall. The composited asbestos concentration for the wallboard system was determined by the analytical laboratory to be 0.2% by weight. . However, while the EPA and NC Health Hazards Control Branch does not classify this building system material as ACBM, the OSHA construction standards found at 29 CFR 1926.1011 (a) (1) require implantation of a worker safety program while handling this material.

VI. LIMITATIONS

This report has been prepared for the exclusive use of City of Raleigh their successors, assigns or designees. This study was conducted in accordance with generally accepted environmental practices. No other warranty, expressed or implied, is made. ECE’s conclusions and recommendations are based on information supplied by others, together with ECE’s own site observations. Although ECE cannot be responsible for the accuracy of data supplied by others, ECE has no reason to suspect that any of the information is inaccurate. The observations described herein are based upon conditions readily visible at the site at the time of ECE’s visit, in addition to information provided by the Client.

ECE, by virtue of providing the services indicated in this report, does not assume responsibility for the person(s) in charge of the site, nor is ECE responsible for reporting to any local, state or federal public agencies any conditions at the Site that may present a potential danger to public health, safety or the environment. It is the responsibility of the owner to notify the appropriate local, state or federal public agencies as required by law, or otherwise to disclose, in a timely manner, any information that may be necessary to prevent any danger to public health, safety or the environment.

**North Carolina
Asbestos Accreditation**



Thomas R Will
8944 Willow Trace Court
Apex, NC 27539
147963

EXPIRATION			
03-31-2026			
DOB	SEX	HT	WT
09-30-1960	M	6'2"	185
CLASS	#	EXP	
INSPECTOR	11703	03-26	

3111 Lake Woodard Road
Raleigh Wake County North Carolina



1. Home Exterior. Samples A-12, A-13



2. Kitchen Ceiling. Sample A-1



3. Kitchen Floor Samples A-5, A-6



4. Closet Wall. Sample A-7



5. Basement Texture Ceiling. Sample A-10



6. Window Glaze. Sample A-12

November 25, 2025

Accounts Payable
East Coast Environmental
3815 Junction Blvd.
Raleigh, NC 27603

CLIENT PROJECT: 3111 Lake Woodland
LAB CODE: 707061-1

Dear Accounts,

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on November 20, 2025. The samples were analyzed for asbestos using polarizing light microscopy (PLM) per the EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials and EPA 40 CFR Appendix E to Subpart E of Part 763: Interim Method of the Determination of Asbestos in Bulk Insulation Samples.

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% by calibrated visual estimate.

Thank you for your business and we look forward to continuing good relations.

Kind Regards,



Kamila Reichert,
Laboratory Director

NVLAP 101768-0



Built Environment Testing

ASBESTOS ANALYTICAL REPORT

By: Polarized Light Microscopy

Prepared for

East Coast Environmental

CLIENT PROJECT:	3111 Lake Woodland
LAB CODE:	707061-1
TEST METHOD:	EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart E of Part 763
REPORT DATE:	11/25/25
TOTAL SAMPLES ANALYZED:	13
# SAMPLES >1% ASBESTOS:	6
TOTAL LAYERS ANALYZED:	18

Project: 3111 Lake Woodland

Lab Code: 707061-1

Method: EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart E of Part 763

Client ID	Lab ID	Layer	Sample Description	Asbestos %
A-1	3903036	Layer A	White ceiling texture	Chrysotile 3%
		Layer B	White/brown drywall	None Detected
A-2	3903037	Sample Not Analyzed per Client Request		
A-3	3903038	Sample Not Analyzed per Client Request		
A-4	3903039	Sample Not Analyzed per Client Request		
A-5	3903040	Layer A	Gray fibrous backing material debris	None Detected
		Layer B	Yellow mastic	None Detected
		Layer C	Tan/black sheet vinyl flooring	Chrysotile 20%
A-5 (2)	3914582		Tan mastic	Chrysotile 2%
A-5 (3)	3914583		Beige sheet vinyl flooring	None Detected
A-6	3903041		White/off-white sheet vinyl flooring	None Detected
A-6 (2)	3914696		Tan mastic	None Detected
A-7	3903042	Layer A	White/off-white joint compound	Chrysotile 2%
		Layer B	White/brown wall board	None Detected
Composite (Composited Layers: A, B)				0.2%
A-8	3903043	Layer A	White/off-white joint compound	Chrysotile 2%
		Layer B	White/brown wall board	None Detected
Composite (Composited Layers: A, B)				0.2%
A-9	3903044		White ceiling texture	None Detected
A-10	3903045		White/tan ceiling texture	Chrysotile 3%
A-11	3903046	Sample Not Analyzed per Client Request		
A-12	3903047		White caulk/glazing material	None Detected
A-13	3903048		Black roofing felt	None Detected
A-14	3903049		Gray/black roofing shingle	None Detected

Client: East Coast Environmental
3815 Junction Blvd.
Raleigh, NC 27603

Lab Code: 707061-1
Date Received: 11/20/25
Date Analyzed: 11/25/25
Date Reported: 11/25/25

Project: 3111 Lake Woodland

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab	Lab	NON-ASBESTOS COMPONENTS			ASBESTOS	
Lab ID	Description	Attributes	Fibrous	Non-Fibrous		%	
A-1 Layer A 3903036	Ceiling Texture	Heterogeneous	5%	Paint	Chrysotile 3%		
		White	82%	Binder			
		Non-Fibrous	10%	Perlite			

Layer B 3903036	Drywall	Heterogeneous	20%	Cellulose	80%	Gypsum	None Detected
		White/brown					
		Fibrous					

A-2 3903037		Sample Not Analyzed per Client Request					

A-3 3903038		Sample Not Analyzed per Client Request					

A-4 3903039		Sample Not Analyzed per Client Request					

A-5 Layer A 3903040	Fibrous Backing Material Debris	Homogeneous	50%	Cellulose	40%	Binder	None Detected
		Gray	10%	Glass			
		Fibrous					

Layer B 3903040	Mastic	Homogeneous			100%	Mastic	None Detected
		Yellow					
		Non-Fibrous					

Layer C 3903040	Sheet Vinyl Flooring	Heterogeneous	50%	Vinyl	Chrysotile 20%		
		Tan/black	30%	Binder			
		Fibrous					

		Bound					

Client: East Coast Environmental
3815 Junction Blvd.
Raleigh, NC 27603

Lab Code: 707061-1
Date Received: 11/20/25
Date Analyzed: 11/25/25
Date Reported: 11/25/25

Project: 3111 Lake Woodland

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS			ASBESTOS %
			Fibrous	Non-Fibrous		
A-5 (2) 3914582	Mastic	Heterogeneous Tan Non-Fibrous Bound	98%	Mastic		Chrysotile 2%
Analyst opinion: Possible contamination from adjacent sheet vinyl backing.						
A-5 (3) 3914583	Sheet Vinyl Flooring	Heterogeneous Beige Fibrous Bound	30%	Cellulose 70%	Vinyl Binder	None Detected
A-6 3903041	Sheet Vinyl Flooring	Heterogeneous White/off-white Fibrous Bound	40% 5% 5%	Cellulose Glass Synthetics	50%	Vinyl None Detected
A-6 (2) 3914696	Mastic	Homogeneous Tan Non-Fibrous Bound	100%	Mastic		None Detected
A-7 Layer A 3903042	Joint Compound	Heterogeneous White/off-white Non-Fibrous Bound	58% 5% 35%	Binder Paint Calc Carb		Chrysotile 2%
Layer B 3903042	Wall Board	Heterogeneous White/brown Fibrous Bound	20%	Cellulose 80%	Gypsum	None Detected
Composite (Composited Layers: A, B)						0.2%

Client: East Coast Environmental
3815 Junction Blvd.
Raleigh, NC 27603

Lab Code: 707061-1
Date Received: 11/20/25
Date Analyzed: 11/25/25
Date Reported: 11/25/25

Project: 3111 Lake Woodland

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab	Lab	NON-ASBESTOS COMPONENTS				ASBESTOS
Lab ID	Description	Attributes	Fibrous	Non-Fibrous		%	
A-8	Joint Compound	Heterogeneous		58%	Binder	Chrysotile 2%	
Layer A		White/off-white		5%	Paint		
3903043		Non-Fibrous		35%	Calc Carb		
		Bound					
Layer B	Wall Board	Heterogeneous	20%	Cellulose	80%	Gypsum	None Detected
3903043		White/brown					
		Fibrous					
		Bound					
Composite (Composited Layers: A, B)						0.2%	
A-9	Ceiling Texture	Heterogeneous		85%	Binder	None Detected	
3903044		White		10%	Foam		
		Non-Fibrous		5%	Paint		
		Bound					
A-10	Ceiling Texture	Heterogeneous		5%	Paint	Chrysotile 3%	
3903045		White/tan		10%	Perlite		
		Non-Fibrous		82%	Binder		
		Bound					
A-11	Sample Not Analyzed per Client Request						
3903046							
A-12	Caulk/Glazing	Heterogeneous	3%	Talc	92%	Binder	None Detected
3903047	Material	White			5%	Paint	
		Non-Fibrous					
		Bound					
A-13	Roofing Felt	Homogeneous	70%	Cellulose	30%	Tar	None Detected
3903048		Black					
		Fibrous					
		Bound					

Client: East Coast Environmental
 3815 Junction Blvd.
 Raleigh, NC 27603

Lab Code: 707061-1
Date Received: 11/20/25
Date Analyzed: 11/25/25
Date Reported: 11/25/25

Project: 3111 Lake Woodland

Method: ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS			ASBESTOS %	
			Fibrous	Non-Fibrous			
A-14 3903049	Roofing Shingle	Heterogeneous Gray/black Fibrous Bound	50%	Glass	40% 10%	Tar Gravel	None Detected

LEGEND:

Non-Anth = Non-Asbestiform Anthophyllite
Non-Trem = Non-Asbestiform Tremolite
Calc Carb = Calcium Carbonate

METHOD: EPA 600 / R93 / 116 and EPA 40 CFR Appendix E to Subpart E of Part 763

REPORTING LIMIT: 1% by calibrated visual estimation

REGULATORY LIMIT: 1%

Due to the limitations of the EPA 600 / R93 / 116 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. Estimated measurement of uncertainty is available on request.

Eurofins Built Environment Testing East, LLC 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 relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by Eurofins Built Environment Testing East, LLC. Samples were received in acceptable condition unless otherwise noted. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government.

Information provided by customer includes customer sample ID and sample description.



Nicholas Moore
Analyst

DATA QA:



Kathryn Wescott
11/25/2025

APPROVED BY:



Kamila Reichert,
Laboratory Director

SUBMITTED BY	INVOICE TO	CONTACT INFORMATION	SERIES
Company: East Coast Environmental	Company: East Coast Environmental	Contact: Accounts Payable	-1 PLM Standard 3
Address: 3815 Junction Blvd.	Address: 3815 Junction Blvd.	Phone: (919) 772-0268	
Raleigh, NC 27603	Raleigh, NC 27603	Fax:	
		Cell:	
Project Number and/or P.O. #: None Given	Project Zip Code:	Final Data Deliverable Email Address:	
Project Description/Location: 3111 Lake Woodland		ecoaste@bellsouth.net (+ 1 ADDNL. CONTACTS)	

ASBESTOS LABORATORY	REQUESTED ANALYSIS										VALID MATRIX CODES				LAB NOTES				
PLM / PCM / TEM / NYS DTL RUSH PRIORITY STANDARD												Air = A	Bulk = B						
												Dust = D	Food = F						
CHEMISTRY LABORATORY												Paint = P	Soil = S						
Dust RUSH PRIORITY STANDARD												Surface = SU	Swab = SW						
Metals RUSH PRIORITY STANDARD *PRIOR NOTICE REQUIRED FOR SAME DAY TAT												Tape = T	Wipe = W						
Organics* SAME DAY RUSH PRIORITY STANDARD												Drinking Water = DW							
MICROBIOLOGY LABORATORY												Waste Water = WW							
Viable Analysis** PRIORITY STANDARD **TAT DEPENDENT ON SPEED OF MICROBIAL GROWTH												**ASTM E1792 approved wipe media only**							
Medical Device Analysis RUSH STANDARD																			
Mold Analysis RUSH PRIORITY STANDARD																			
Turnaround times establish a laboratory priority, subject to laboratory volume and are not guaranteed. Additional fees apply for afterhours, weekends and holidays.																			
Special Instructions:																			
Client Sample ID Number (Sample ID's must be unique)	ASBESTOS	CHEMISTRY	MICROBIOLOGY	ICO								Sample Volume (L) / Area	Sample Temperature (°C)	Length (or Aliquots) x Width (or Area/Aliquot)	Matrix Code	# of Containers	Date Collected mm/dd/yy	Time Collected hh:mm	Laboratory Analysis Instructions
1 A-1	X														B				
2 A-2	X														B				
3 A-3	X														B				
4 A-4	X														B				
5 A-5	X														B				
6 A-6	X														B				
7 A-7	X														B				
8 A-8	X														B				
9 A-9	X														B				
10 A-10	X														B				
11 A-11	X														B				
12 A-12	X														B				
13 A-13	X														B				

Eurofins Built Environment Testing East, LLC establishes a unique Lab Sample ID, for each sample, by preceding each unique Client Sample ID with the laboratory RES Job Number. Eurofins Built Environment Testing East, LLC will analyze incoming samples based on information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing, client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical services agreement with payment terms of NET30. Failure to comply with payment terms may result in a 18% APR finance charge.

Relinquished By:	Date/Time: 11/20/2025 16:48:57	Sample Condition: Acceptable
Received By:	Carlos Romero Date/Time: 11/20/2025 16:48:57	Carrier: Hand

14



CHAIN OF CUSTODY

CEI

730 SE Maynard Road, Cary, NC 27511
Tel: 866-481-1412; Fax: 919-481-1442

LAB USE ONLY:	
CEI Lab Code:	707061
CEI Lab I.D. Range:	

COMPANY INFORMATION		PROJECT INFORMATION	
CEI CLIENT #:		Job Contact: Tom Will	
Company: East Coast Environmental PA		Email / Tel: ecoaste@bellsouth.net/919-772-0268	
Address: 3815 Junction Boulevard Raleigh NC 27603		Project Name: <i>3111 Lake Woodland</i>	
Email: ecoaste@bellsouth.net		Project ID#:	
Tel: 919 772-0268 Fax:		PO #:	
		STATE SAMPLES COLLECTED IN:	

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

ASBESTOS	METHOD	TURN AROUND TIME					
		4 HR	8 HR	1 DAY	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (400)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (1000)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM GRAV w POINT COUNT	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM BULK	CARB 435	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCM AIR	NIOSH 7400	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	EPA AHERA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	NIOSH 7402	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR (PCME)	ISO 10312	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	ASTM 6281-15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM BULK	CHATFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST WIPE	ASTM D6480-05 (2010)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST MICROVAC	ASTM D5755-09 (2014)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM SOIL	ASTM D7521-16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM VERMICULITE	CINCINNATI METHOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM QUALITATIVE	IN-HOUSE METHOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS / SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> Accept Samples <input type="checkbox"/> Reject Samples	
Relinquished By:	Date/Time	Received By:	Date/Time
<i>[Signature]</i>	11/20/25	<i>[Signature]</i>	11/20/25 8:40a

Samples will be disposed of 30 days after analysis

Hand

COMPANY CONTACT INFORMATION	
Company: East Coast Environmental PA	Job Contact: Tom Will
Project Name: 3111 Lake Woodland	
Project ID #:	Tel: 919 772-0268

SAMPLE ID#	DESCRIPTION / LOCATION	VOLUME/ AREA	TEST	
			PLM	TEM
A-1	* Kitchen Ceiling texture/wallboard		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-2	* Living Room Ceiling texture/wallboard		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-3	* Master Bedroom Ceiling texture/wallboard		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-4	* Front Bedroom Ceiling texture/wallboard		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-5	Kitchen Floor Bottom Layer		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-6	Kitchen Floor Top Layer		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-7	Front Room Closet wallboard concrete		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-8	Master Bedroom closet wallboard concrete		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-9	** Basement texture Ceiling		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-10	** Basement texture Ceiling		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-11	** Basement texture Ceiling		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-12	Window Caulk/Glaze		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-13	Black Roof Felt		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-14	Roof Shingle		PLM <input checked="" type="checkbox"/>	TEM <input type="checkbox"/>
A-15			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-16			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-17			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-18			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-19			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-20			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-21			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-22			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-23			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-24			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-25			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-26			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-27			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>
A-28			PLM <input type="checkbox"/>	TEM <input type="checkbox"/>

* Stop if first sample is Positive
 ** Stop if first sample is Positive

LEAD PAINT INSPECTION



MATRIX

Health & Safety Consultants, L.L.C.

November 21, 2025

East Coast Environmental
3815 Junction Blvd.
Raleigh, NC 27603

Attention: Thomas Will

Subject: Lead-Based Paint Inspection
3111 Lake Woodard Drive
Raleigh, NC 27604

Dear Mr. Will:

Matrix Health & Safety Consultants, L.L.C. (Matrix) is pleased to present this report of the survey to identify the presence of lead-based paints at the referenced project. This report includes a description of the scope of services performed, results of the survey, and recommendations.

PROJECT INFORMATION

Matrix understands that the subject property is scheduled for demolition in the near future. In order to determine if lead-based paint is present at the property, Matrix performed a limited survey to identify these materials. The survey was performed on November 19, 2025 by Matrix inspector John Pearson (NC Lead Risk Assessor 120185).

LEAD-BASED PAINT SURVEY PROCEDURES

The lead-based paint survey began with our inspectors/risk assessors walking the subject property and documenting testing combinations and selecting test locations. The walls/sides of the property are distinguished by Side A, B, C, or D. Wall or side A is typically the side of the main entrance, then moving clockwise would be wall/side B, C, or D. After the testing strategy was determined, Matrix used an LPA-1 Lead Paint Spectrum Analyzer (XRF) to determine the lead content (mg/cm²) of painted surfaces at the subject property. For the purpose of this survey, paints with concentrations of 1.0 mg/cm² or greater were considered lead-based paint.

Below you will find the lead-based paint results summarizing identified components with concentrations **greater than or equal to 1.0 mg/cm²** of lead. However, detectable lead quantities less than 1.0 mg/cm² may constitute a lead dust hazard even though it is not a lead-based paint as defined by Federal Standards. For a list of all surfaces tested and XRF results, refer to the attached XRF Testing Report.

3111 Lake Woodard Drive - XRF Results - Exterior

COMPONENT	SUBSTRATE	COLOR	LOCATION	LEAD CONTENT (mg/cm ²)	CONDITION
Soffit	Wood	White	A, B, C, D	1.6	Deteriorated
Fascia	Wood	White	A, B, C, D	1.0	Deteriorated
Freeze board	Wood	White	A, B, C, D	1.1	Deteriorated
Carport Header	Wood	White	A, D	1.1	Deteriorated
Siding	Wood	White	Garage Closet	1.0	Deteriorated
Door Casing	Wood	White	C	1.3	Deteriorated
Post	Metal	White	A	1.0	Deteriorated
Lintel	Metal	Red	A	1.0	Deteriorated

All exterior components should be considered painted with lead-based paint.

LEAD FOUND IN OTHER HOUSEHOLD MATERIALS

3111 Lake Woodard Drive - (XRF) Results

COMPONENT	SUBSTRATE	COLOR	LEAD CONTENT (mg/cm ²)	CONDITION
Bathtub	Porcelain	Pink	1.2	Intact
Bathtub	Porcelain	Green	2.3	Intact

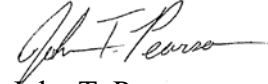
The Occupational Safety and Health Administration (OSHA) Lead in Construction Standard (29 CFR 1926.62) states that “negative” readings (i.e., those below the HUD/EPA definition of what constitutes LBP [1.0 mg/cm²] **does not** relieve contractors from performing exposure assessments (personal air monitoring) on their employees per the OSHA Lead Standard, and should not be interpreted as lead free. Although a reading may indicate “negative,” airborne lead concentrations still may exceed the OSHA Action Level or the OSHA Permissible exposure limit (PEL) depending on the work activity. Additionally, Matrix recommends that activities that cause the disturbance of lead-based paint be performed by North Carolina Certified workers and supervisors.

QUALIFICATIONS

This report summarizes Matrix’s evaluation of the conditions observed at the subject property during the course of the limited survey. Our findings are based upon our observations at the building and analyses of the samples obtained at the time of this limited survey. Any conditions discovered which deviate from the data contained in this report should be presented to us for our evaluation.

Matrix appreciates the opportunity to have provided these services. We would be glad to discuss any of the results contained in this report, at your convenience. If there are any questions concerning this report or results, please contact us.

Sincerely,
MATRIX HEALTH & SAFETY CONSULTANTS, L.L.C.



John T. Pearson
Asset Manager

Attachments: XRF Testing Data

XRF Testing Data

3111 Lake Woodard Drive

Matrix Health & Safety Consultants LLC

2900 Yonkers Road
Raleigh, NC 27604

INSPECTION SITE: 3111 Lake Woodard Drive
Raleigh, NC 27604

INSPECTION DATE: 11/19/2025 - 11/19/2025

INSTRUMENT TYPE: Viken Detection
Pb200i XRF Lead Paint Analyzer
3100

ACTION LEVEL: 1.0 (mg/cm²)

Job ID: 3111 Lake Woodward

STATEMENT: John Pearson - NC Risk Assessor 120185

3111 Lake Woodard Drive

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 16
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodard Drive
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
1 (CAL)		Off								0.9 mg/cm ²	Action Level (1.0)
2 (CAL)		Off								0.9 mg/cm ²	Action Level (1.0)
3 (CAL)		Off								1.0 mg/cm ²	Action Level (1.0)
4 (CAL)		Off								0.0 mg/cm ²	Action Level (1.0)
5 (CAL)		Off								0.0 mg/cm ²	Action Level (1.0)
6 (CAL)		Off								0.0 mg/cm ²	Action Level (1.0)
7 📷	Positive	Off	Soffit	Wood	A	Deteriorated	White	First	Exterior	1.6 mg/cm ²	Action Level (1.0)
8 📷	Positive	Off	Facia	Wood	A	Deteriorated	White	First	Exterior	1.0 mg/cm ²	Action Level (1.0)
9 📷	Positive	Off	Freezeboard	Wood	A	Deteriorated	White	First	Exterior	1.1 mg/cm ²	Action Level (1.0)
11	Positive	Off	Carport Header	Wood	A	Deteriorated	White	First	Exterior	1.1 mg/cm ²	Action Level (1.0)
12 📷	Positive	Off	Siding	Wood	A	Deteriorated	White	First	Exterior	1.0 mg/cm ²	Action Level (1.0)
13	Positive	Off	Door Casing	Wood	A	Deteriorated	White	First	Exterior	1.3 mg/cm ²	Action Level (1.0)

3111 Lake Woodard Drive

Inspection Date: 11/19/2025 - 11/19/2025
Action Level: 1.0 (mg/cm²)
Total Readings: 16
Unit Started: 11/19/2025 13:29:49
Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodard Drive
Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
16 📷	Positive	Off	Post	Metal	D	Deteriorated	White	First	Exterior	1.0 mg/cm ²	Action Level (1.0)
77 📷	Positive	Off	Bathtub	Porcelain	A	Intact	Pink	First	Master Bathroom	1.2 mg/cm ²	Action Level (1.0)
87 📷	Positive	Off	Bathtub	Porcelain	C	Intact	Green	First	Hall Bathroom	2.3 mg/cm ²	Action Level (1.0)
147 📷	Positive	Off	Lintel	Metal	C	Deteriorated	Red	Basement	Exterior	1.0 mg/cm ²	Action Level (1.0)

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

Selected images...



Reading #7



Reading #8



Reading #9



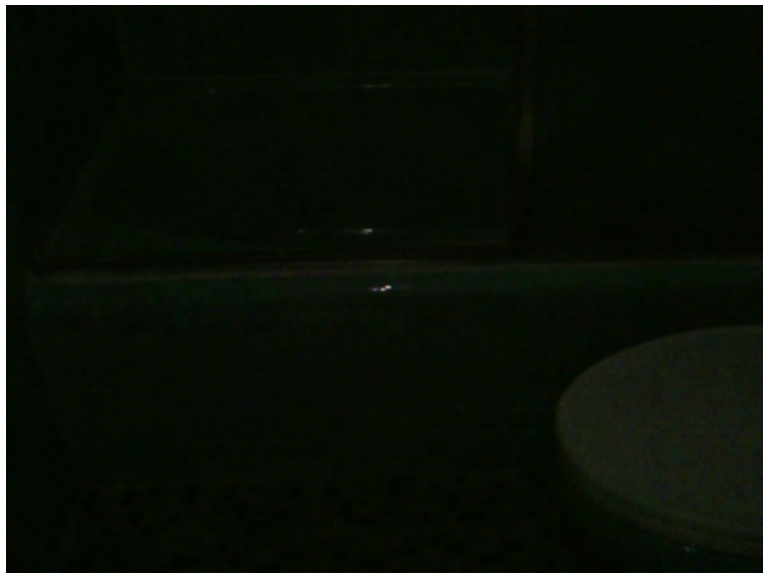
Reading #12



Reading #16



Reading #77



Reading #87



Reading #147

3111 Lake Woodward Road

Matrix Health & Safety Consultants LLC

2900 Yonkers Road
Raleigh, NC 27604

INSPECTION SITE: 3111 Lake Woodward Road
Raleigh, NC 27604

INSPECTION DATE: 11/19/2025 - 11/19/2025

INSTRUMENT TYPE: Viken Detection
Pb200i XRF Lead Paint Analyzer
3100

ACTION LEVEL: 1.0 (mg/cm²)

STATEMENT: John Pearson - NC Risk Assessor 120185

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
1 (CAL)		Off								0.9 mg/cm ²	Action Level (1.0)
2 (CAL)		Off								0.9 mg/cm ²	Action Level (1.0)
3 (CAL)		Off								1.0 mg/cm ²	Action Level (1.0)
4 (CAL)		Off								0.0 mg/cm ²	Action Level (1.0)
5 (CAL)		Off								0.0 mg/cm ²	Action Level (1.0)
6 (CAL)		Off								0.0 mg/cm ²	Action Level (1.0)
7 📷	Positive	Off	Soffit	Wood	A	Deteriorated	White	First	Exterior	1.6 mg/cm ²	Action Level (1.0)
8 📷	Positive	Off	Facia	Wood	A	Deteriorated	White	First	Exterior	1.0 mg/cm ²	Action Level (1.0)
9 📷	Positive	Off	Freezeboard	Wood	A	Deteriorated	White	First	Exterior	1.1 mg/cm ²	Action Level (1.0)
10 📷	Negative	Off	Carport Ceiling	Wood	A	Deteriorated	White	First	Exterior	0.0 mg/cm ²	Action Level (1.0)
11	Positive	Off	Carport Header	Wood	A	Deteriorated	White	First	Exterior	1.1 mg/cm ²	Action Level (1.0)
12 📷	Positive	Off	Siding	Wood	A	Deteriorated	White	First	Exterior	1.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
13	Positive	Off	Door Casing	Wood	A	Deteriorated	White	First	Exterior	1.3 mg/cm ²	Action Level (1.0)
14	Negative	Off	Door	Wood	A	Deteriorated	White	First	Exterior	0.1 mg/cm ²	Action Level (1.0)
15	Negative	Off	Post	Metal	D	Deteriorated	White	First	Exterior	0.9 mg/cm ²	Action Level (1.0)
16 🗿	Positive	Off	Post	Metal	D	Deteriorated	White	First	Exterior	1.0 mg/cm ²	Action Level (1.0)
17	Negative	Off	Door Jamb	Wood	A	Deteriorated	White	First	Exterior	0.9 mg/cm ²	Action Level (1.0)
18	Negative	Off	Door Jamb	Wood	A	Deteriorated	White	First	Exterior	0.7 mg/cm ²	Action Level (1.0)
19	Negative	Off	Door	Wood	A	Deteriorated	White	First	Exterior	0.4 mg/cm ²	Action Level (1.0)
20	Negative	Off	gutter	Vinyl	A	Deteriorated	White	First	Exterior	0.0 mg/cm ²	Action Level (1.0)
21	Negative	Off	Wall	Cinderblock	B	Deteriorated	White	First	Exterior	0.0 mg/cm ²	Action Level (1.0)
22	Negative	Off	Wall	Cinderblock	B	Deteriorated	White	First	Exterior	0.3 mg/cm ²	Action Level (1.0)
23	Negative	Off	Wall	Cinderblock	C	Deteriorated	White	First	Exterior	0.1 mg/cm ²	Action Level (1.0)
24	Negative	Off	Wall	Wood	D	Deteriorated	White	First	Exterior	0.6 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
25	Negative	Off	Wall	Wood	D	Deteriorated	White	First	Exterior	0.0 mg/cm ²	Action Level (1.0)
26	Negative	Off	Wall	Wood	A	Intact	wallpaper	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
27	Negative	Off	Wall	Wood	B	Intact	wallpaper	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
28	Negative	Off	Wall	Wood	C	Intact	wallpaper	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
29	Negative	Off	Wall	Brick	D	Intact	White	First	Living Room	0.1 mg/cm ²	Action Level (1.0)
30	Negative	Off	Cabinet	Wood	D	Intact	White	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
31	Negative	Off	Window Casing	Wood	A	Intact	White	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
32	Negative	Off	Door Casing	Wood	A	Intact	White	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
33	Negative	Off	Door	Wood	A	Intact	White	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
34	Negative	Off	Crown Molding	Wood	A	Intact	White	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
35	Negative	Off	BaseBoard	Wood	A	Intact	White	First	Living Room	0.0 mg/cm ²	Action Level (1.0)
36	Negative	Off	Ceiling	Drywall	A	Intact	White	First	Living Room	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
37	Negative	Off	Wall	Wood	A	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
38	Negative	Off	Wall	Wood	B	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
39	Negative	Off	Wall	Wood	C	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
40	Negative	Off	Wall	Wood	D	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
41	Negative	Off	Ceiling	Drywall		Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
42	Negative	Off	Beam	Wood	D	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
43	Negative	Off	Crown Molding	Wood	D	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
44	Negative	Off	BaseBoard	Wood	D	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
45	Negative	Off	Window Casing	Wood	A	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
46	Negative	Off	Window Sill	Wood	A	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
47	Negative	Off	Closet Door Casing	Wood	B	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)
48	Negative	Off	Closet Door	Wood	B	Intact	White	First	Bedroom A	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
49	Negative	Off	Closet Wall	Drywall	B	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
50	Negative	Off	Wall	Wood	A	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
51	Negative	Off	Wall	Wood	B	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
52	Negative	Off	Wall	Wood	C	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
53	Negative	Off	Wall	Wood	D	Intact	White	First	Bedroom	0.1 mg/cm ²	Action Level (1.0)
54	Negative	Off	Crown Molding	Wood	D	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
55	Negative	Off	BaseBoard	Wood	D	Intact	White	First	Bedroom	0.1 mg/cm ²	Action Level (1.0)
56	Negative	Off	Door Casing	Wood	D	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
57	Negative	Off	Door	Wood	D	Intact	White	First	Bedroom	0.1 mg/cm ²	Action Level (1.0)
58	Negative	Off	Window Casing	Wood	A	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
59	Negative	Off	Window Jamb	Wood	A	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
60	Negative	Off	Closet Wall	Drywall	D	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
61	Negative	Off	Wall	Wood	A	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
62	Negative	Off	Wall	Wood	B	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
63	Negative	Off	Wall	Wood	C	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
64	Negative	Off	Wall	Wood	D	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
65	Negative	Off	Crown Molding	Wood	D	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
66	Negative	Off	BaseBoard	Wood	D	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
67	Negative	Off	Door Casing	Wood	A	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
68	Negative	Off	Window Casing	Wood	B	Intact	White	First	Bedroom	0.0 mg/cm ²	Action Level (1.0)
69	Negative	Off	Ceiling	Drywall		Intact	White	First	Bedroom	0.1 mg/cm ²	Action Level (1.0)
70	Negative	Off	Wall	Drywall	A	Intact	White	First	Master Bathroom	0.2 mg/cm ²	Action Level (1.0)
71	Negative	Off	Wall	Drywall	B	Intact	White	First	Master Bathroom	0.1 mg/cm ²	Action Level (1.0)
72	Negative	Off	Wall	Drywall	C	Intact	White	First	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
73	Negative	Off	Wall	Drywall	D	Intact	White	First	Master Bathroom	0.1 mg/cm ²	Action Level (1.0)
74	Negative	Off	Ceiling	Drywall		Intact	White	First	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
75	Negative	Off	Wall	Ceramic	C	Intact	Pink	First	Master Bathroom	0.1 mg/cm ²	Action Level (1.0)
76	Negative	Off	Floor	Ceramic		Intact	Pink	First	Master Bathroom	0.1 mg/cm ²	Action Level (1.0)
77 🚩	Positive	Off	Bathtub	Porcelain	A	Intact	Pink	First	Master Bathroom	1.2 mg/cm ²	Action Level (1.0)
78	Negative	Off	Cabinet	Wood	A	Intact	White	First	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
79	Negative	Off	Wall	Drywall	A	Intact	White	First	Hall Bathroom	0.0 mg/cm ²	Action Level (1.0)
80	Negative	Off	Wall	Drywall	B	Intact	White	First	Hall Bathroom	0.1 mg/cm ²	Action Level (1.0)
81	Negative	Off	Wall	Drywall	C	Intact	White	First	Hall Bathroom	0.0 mg/cm ²	Action Level (1.0)
82	Negative	Off	Wall	Drywall	D	Intact	White	First	Hall Bathroom	0.0 mg/cm ²	Action Level (1.0)
83	Negative	Off	Wall	Ceramic	D	Intact	Green	First	Hall Bathroom	0.1 mg/cm ²	Action Level (1.0)
84	Negative	Off	Floor	Ceramic		Intact	Green	First	Hall Bathroom	0.1 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
85	Negative	Off	Ceiling	Drywall		Intact	White	First	Hall Bathroom	0.0 mg/cm ²	Action Level (1.0)
86	Negative	Off	Lower Wall	Ceramic	A	Intact	Green	First	Hall Bathroom	0.2 mg/cm ²	Action Level (1.0)
87 🗿	Positive	Off	Bathtub	Porcelain	C	Intact	Green	First	Hall Bathroom	2.3 mg/cm ²	Action Level (1.0)
88	Negative	Off	Door Casing	Wood	A	Intact	Green	First	Hall Bathroom	0.2 mg/cm ²	Action Level (1.0)
89	Negative	Off	Door	Wood	A	Intact	Green	First	Hall Bathroom	0.0 mg/cm ²	Action Level (1.0)
90	Negative	Off	Cabinet	Wood	D	Intact	White	First	Hall Bathroom	0.1 mg/cm ²	Action Level (1.0)
91	Negative	Off	Wall	Wood	A	Intact	wallpaper	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
92	Negative	Off	Wall	Wood	B	Intact	wallpaper	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
93	Negative	Off	Wall	Wood	C	Intact	wallpaper	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
94	Negative	Off	Wall	Wood	D	Intact	wallpaper	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
95	Negative	Off	Ceiling	Drywall		Intact	wallpaper	First	Kitchen	0.1 mg/cm ²	Action Level (1.0)
96	Negative	Off	Crown Molding	Wood	A	Intact	White	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
97	Negative	Off	BaseBoard	Wood	A	Intact	White	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
98	Negative	Off	Door Casing	Wood	D	Intact	White	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
99	Negative	Off	Door	Wood	D	Intact	White	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
100	Negative	Off	Cabinet	Wood	D	Intact	Stain	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
101	Negative	Off	Pantry Shelf	Wood	B	Intact	White	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
102	Negative	Off	Pantry Wall	Drywall	B	Intact	White	First	Kitchen	0.1 mg/cm ²	Action Level (1.0)
103	Negative	Off	Window Casing	Wood	C	Intact	White	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
104	Negative	Off	Window Sill	Wood	C	Intact	White	First	Kitchen	0.1 mg/cm ²	Action Level (1.0)
105	Negative	Off	Window Sill	Wood	C	Intact	Stain	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
106	Negative	Off	Window Casing	Wood	C	Intact	Stain	First	Kitchen	0.0 mg/cm ²	Action Level (1.0)
107	Negative	Off	Wall	Drywall	A	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
108	Negative	Off	Wall	Drywall	B	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
109	Negative	Off	Wall	Drywall	C	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
110	Negative	Off	Wall	Drywall	D	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
111	Negative	Off	Ceiling	Drywall	D	Intact	White	Basement	Living Room	0.1 mg/cm ²	Action Level (1.0)
112	Negative	Off	BaseBoard	Wood	D	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
113	Negative	Off	Door Casing	Wood	C	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
114	Negative	Off	Column	Metal	C	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
115	Negative	Off	Door	Wood	B	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
116	Negative	Off	Door Casing	Wood	B	Intact	White	Basement	Living Room	0.0 mg/cm ²	Action Level (1.0)
117	Negative	Off	Wall	Drywall	A	Intact	White	Basement	Kitchen	0.1 mg/cm ²	Action Level (1.0)
118	Negative	Off	Wall	Drywall	B	Intact	White	Basement	Kitchen	0.1 mg/cm ²	Action Level (1.0)
119	Negative	Off	Wall	Drywall	C	Intact	White	Basement	Kitchen	0.0 mg/cm ²	Action Level (1.0)
120	Negative	Off	Wall	Drywall	D	Intact	White	Basement	Kitchen	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
121	Negative	Off	Ceiling	Drywall		Intact	White	Basement	Kitchen	0.0 mg/cm ²	Action Level (1.0)
122	Negative	Off	BaseBoard	Wood	D	Intact	White	Basement	Kitchen	0.0 mg/cm ²	Action Level (1.0)
123	Negative	Off	Cabinet	Wood	C	Intact	White	Basement	Kitchen	0.1 mg/cm ²	Action Level (1.0)
124	Negative	Off	Closet Door Casing	Wood	D	Intact	White	Basement	Kitchen	0.0 mg/cm ²	Action Level (1.0)
125	Negative	Off	Wall	Drywall	A	Intact	White	Basement	Bedroom B/C	0.1 mg/cm ²	Action Level (1.0)
126	Negative	Off	Wall	Drywall	B	Intact	White	Basement	Bedroom B/C	0.1 mg/cm ²	Action Level (1.0)
127	Negative	Off	Wall	Drywall	C	Intact	White	Basement	Bedroom B/C	0.1 mg/cm ²	Action Level (1.0)
128	Negative	Off	Wall	Drywall	D	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)
129	Negative	Off	Ceiling	Drywall	D	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)
130	Negative	Off	BaseBoard	Wood	D	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)
131	Negative	Off	Closet Door	Wood	A	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)
132	Negative	Off	Closet Door Casing	Wood	A	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
133	Negative	Off	Closet Shelf	Wood	A	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)
134	Negative	Off	Door Casing	Wood	C	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)
135	Negative	Off	Door Jamb	Wood	C	Intact	White	Basement	Bedroom B/C	0.0 mg/cm ²	Action Level (1.0)
136	Negative	Off	Wall	Drywall	A	Deteriorated	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
137	Negative	Off	Wall	Drywall	B	Deteriorated	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
138	Negative	Off	Wall	Drywall	C	Deteriorated	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
139	Negative	Off	Wall	Drywall	D	Deteriorated	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
140	Negative	Off	Ceiling	Drywall		Deteriorated	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
141	Negative	Off	BaseBoard	Wood	C	Intact	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
142	Negative	Off	Floor	Ceramic		Intact	Tan	Basement	Master Bathroom	0.2 mg/cm ²	Action Level (1.0)
143	Negative	Off	Wall	Ceramic	D	Intact	Brown	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
144	Negative	Off	Wall	Ceramic	D	Intact	Tan	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)

3111 Lake Woodward Road

Inspection Date: 11/19/2025 - 11/19/2025
 Action Level: 1.0 (mg/cm²)
 Total Readings: 148
 Unit Started: 11/19/2025 13:29:49
 Unit Ended: 11/19/2025 14:46:54

Inspection Site: 3111 Lake Woodward Road
 Raleigh, NC 27604

Read #	Result	RTA Present	COMPONENT	SUBSTRATE	SIDE	CONDITION	Color	Floor	ROOM	Lead (mg/cm ²)	Mode
145	Negative	Off	Cabinet	Wood	D	Intact	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
146	Negative	Off	Cabinet	Wood	A	Intact	White	Basement	Master Bathroom	0.0 mg/cm ²	Action Level (1.0)
147 🚩	Positive	Off	Lintel	Metal	C	Deteriorated	Red	Basement	Exterior	1.0 mg/cm ²	Action Level (1.0)
148	Negative	Off	Door Casing	Wood	C	Deteriorated	White	Basement	Exterior	0.0 mg/cm ²	Action Level (1.0)

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