

REHABILITATION WORK WRITE-UP

Owner: _____ Date: _____

Physical Address: _____

City _____ Zip Code _____ Grant Year _____

Administrator: _____ Grantee: _____

Year Built: _____ If pre-1978, attach LBP Assessment Report

Formatted in conjunction with the Uniform Physical Condition Standards Checklist

SITE

Rehabilitation

Lead Based Paint

FENCING & GATES

Damaged/Falling/Leaning/Holes/Missing Sections

\$ _____

\$ _____

GROUNDS

Erosion/Rutting/Overgrown Vegetation/Ponding/Site Drainage

\$ _____

\$ _____

REFUSE DISPOSAL

Broken/Damaged Enclosures/Inadequate/Missing

\$ _____

\$ _____

MAILBOX/ PROPERTY ADDRESS

Missing/Damaged/Address Number Missing

\$ _____

\$ _____

RETAINING WALLS

Damaged/Falling/Leaning

\$ _____

\$ _____

WHEEL CHAIR ACCESS RAMP

Damaged/Non-Compliant

\$ _____

\$ _____

WALKWAYS/ STEPS

Broken/Cracks/Settlement/Damaged/Missing or Damaged Handrails

\$ _____

\$ _____

PARKING/ DRIVEWAYS

Cracks/Ponding/Potholes/Loose Material/Settlement

\$ _____

\$ _____

BUILDING EXTERIOR

DOORS

Damaged/Frames/Thresholds/Hardware/Surface/Weather Stripping/Caulking/Storm Door

\$ _____

\$ _____

FOUNDATIONS

Damaged/Cracking/ Crawl Space Access/Vapor Barrier/Insulation/Debris/Vermin

\$ _____

\$ _____

ELECTRICAL

Broken/Missing/Fixtures/Bulbs/Receptacles/ Covers

\$ _____

\$ _____

PATIO/ PORCH/ BALCONY

Damaged/Missing/Baluster/Railing/Decking/Surface/Cover

\$ _____

\$ _____

ROOFS

Damaged/Soffit/Fascia/Vents/Drains/Membrane/Shingles/Gutters/Downspout/Ponding

\$ _____

\$ _____

STAIRS

Broken/Damaged/Missing/Steps/Handrails/Guardrails

\$ _____

\$ _____

WALLS

Damaged/Missing/Cracks/Gaps/Holes/Spalling/Peeling/Caulking/Chimneys

\$ _____

\$ _____

WINDOWS

Damaged/Missing/Broken/Frames/Panes/Sills/Lintels/Trim/Screens/Caulking/Paint

\$ _____ \$ _____

BUILDING SYSTEMS

DOMESTIC WATER

Leaking/Inadequate Water Supply/Broken/Inoperative/Hose Bibb

\$ _____ \$ _____

ELECTRICAL SYSTEMS

Access/Damaged/Missing/Breakers/Covers/Wires/Corrosion/Evidence Water Leaks

\$ _____ \$ _____

GAS

Missing/Damaged/Inoperative/Rust/Corrosion/Tanks/Bottles

\$ _____ \$ _____

WATER HEATER

Inoperative/Leaking/Rust/Corrosion/Missing/TPRV/Vent/Chimney/Combustion Air

\$ _____ \$ _____

SANITARY SYSTEMS

Broken/Leaking/Clogged/Missing/Cleanout/Septic System

\$ _____ \$ _____

HVAC

Inoperative/Noisy/Vibrating/Leaking/Rust/Corrosion/Missing/Vent/Chimney

\$ _____ \$ _____

BATHROOM

BATHROOM

Cabinets/Top/Sink/Plumbing/Tub/Shower/Ventilation/Water Closet/Accessories

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/ Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/GFCI/ Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/ Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

KITCHEN

KITCHEN

Damaged/Missing/Cabinets/Countertop/Sink/Faucet/Plumbing/Appliances

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/GFCI/Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

BEDROOMS

BEDROOM

Damaged/Missing/Ceiling Fan/Closet/Egress

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

SMOKE DETECTOR

Damaged/Missing/Inoperative/Non-Compliant

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/ Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

HALLWAY

HALLWAY

Damaged/Missing/Closet/Attic Access/Egress

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

STAIRS

Broken/Damaged/Missing/Steps/Handrails/Guardrails

\$ _____ \$ _____

SMOKE DETECTOR

Damaged/Missing/Inoperative/Non-Compliant

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

LIVING ROOM

LIVING ROOM

Damaged/Missing/Ceiling Fan/Closet/Entry

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

SMOKE DETECTOR

Damaged/Missing/Inoperative/Non-Compliant

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

DINING ROOM

DINING ROOM

Damaged/Missing/Closet

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

SMOKE DETECTOR

Damaged/Missing/Inoperative/Non-Compliant

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

LAUNDRY AREA

LAUNDRY AREA

Damaged/Missing/Dryer Vent/Sink/Plumbing/Exhaust Fan/Closet/Shelving

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/GFCI/ Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

OTHER ROOM

OTHER ROOM

Damaged/Missing/Ceiling Fan/Closet/Entry/Stairs/Egress

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/ Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/GFCI/Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Tile/Deteriorated Subfloor/Water Stains

\$ _____ \$ _____

SMOKE DETECTOR

Damaged/Missing/Inoperative/Non-Compliant

\$ _____ \$ _____

STAIRS

Broken/Damaged/Missing/Steps/Handrails/Guardrails

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/ Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

GARAGE/ CAR PORT

GARAGE/ CAR PORT

Damaged/Missing/Stairs/Closet/Overhead Door/Opener/Fire Separation

\$ _____ \$ _____

CEILING

Bulging/Buckling/Cracks/Holes/Peeling/Damaged/Missing/Tile/Panels/Water Stains

\$ _____ \$ _____

DOORS

Damaged/Missing/Frames/Threshold/Lintel/Hardware/Surface/Paint

\$ _____ \$ _____

ELECTRICAL SYSTEM

Inoperative/GFCI/Damaged/Missing/Wire/Cover Plates/Light Fixture/Evidence Water Leaks

\$ _____ \$ _____

FLOORS

Bulging/Buckling/Damaged/Missing/Covering/Slope/Water Stains

\$ _____ \$ _____

STAIRS

Broken/Damaged/Missing/Steps/Handrails/Guardrails

\$ _____ \$ _____

WALLS

Bulging/Buckling/Damaged/Trim/Paint/Water Stains/Mold/ Mildew

\$ _____ \$ _____

WINDOWS

Cracked/Broken/Missing/Panes/Sill/Caulking/Hardware/Paint/Water Stains/Screens

\$ _____ \$ _____

GENERAL CONDITIONS

GENERAL CONDITIONS

Permits Fees

\$ _____ \$ _____

Project Total Costs Estimate: \$ _____

Total Costs: \$ _____ \$ _____

Tools/Equipment/Fuel/Maintenance/Travel Allowances/Benefits are not acceptable line item fees and will not be reimbursed or charged to the project.

Rehab Coordinator:

Date: