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1530618043

Doc#: 1530618043 Fee: \$304.00
RHSP Fee: \$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 11/02/2015 11:37 AM Pg: 1 of 134

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HOME PROGRAM REGULATORY AGREEMENT

THIS REGULATORY AGREEMENT is effective as of this ^{30th} day of October, 2015 (this "Regulatory Agreement"), by and between the City of Chicago, Illinois (the "City"), an Illinois municipal corporation, by and through its Department of Planning and Development ("DPD"), with offices at 121 North LaSalle Street, Room 1000, Chicago, Illinois 60602, and PP Family, LLC, an Illinois limited liability company (the "Borrower").

WITNESSETH

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WHEREAS, DPD is an executive department of the City established pursuant to the Municipal Code of Chicago, which supervises and coordinates the formulation and execution of projects and programs creating safe, decent and affordable housing for residents of the City; and

WHEREAS, the City has received from the United States Department of Housing and Urban Development ("HUD") an allocation of HOME Investment Partnerships Program ("HOME Program") grant funds, pursuant to the Title II of the Cranston-Gonzalez National Affordable Housing Act, 42 U.S.C. Section 12721 *et seq.*, as amended, supplemented and restated from time to time, which authorizes HUD to make funds available to participating jurisdictions to increase the number of families served with decent, safe, sanitary and affordable housing and to expand the long-term supply of affordable housing, through, among other things, acquisition, new construction, reconstruction and rehabilitation; and

WHEREAS, the City intends to loan a sum (hereinafter referred to as the "Loan") of HOME Program funds to the Borrower for the purposes set forth below, and has requested that DPD administer the Loan; and

WHEREAS, the Borrower will utilize the Loan proceeds in connection with the Project (as legally described on Exhibit A attached hereto and hereby made a part hereof and as further defined on Exhibit B attached hereto and hereby made a part hereof); and

WHEREAS, as a specific condition precedent to the Borrower receiving the Loan the Borrower has agreed to execute this Regulatory Agreement with the City governing the use of the Project;

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, and of other valuable consideration, the Borrower and the City each agree as follows:

SECTION 1. DEFINITIONS AND INTERPRETATIONS.

Additional definitions on Exhibit B hereto are hereby incorporated in this Section 1 by reference.

The following terms shall have the respective meaning assigned to them in this Section 1 unless the context in which they are used clearly requires otherwise:

"1937 Act" shall mean the United States Housing Act of 1937, 42 U.S.C. Section 1437 *et seq.*

"Affirmative Marketing Plan" shall mean the affirmative marketing plan submitted by the Borrower and approved by DPD.

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"Annual Owner's Certification" shall mean the annual AOC report from the Borrower in substantially the form set forth in Exhibit D attached hereto and hereby made a part hereof, as the same may be amended from time to time.

"Associated Person" shall mean any Person that includes the Borrower or those with whom the Borrower has or had family or business ties.

"Borrower" shall mean, initially, PP Family, LLC, an Illinois limited liability company, and at any subsequent time of reference, the Person or Persons, if any, who shall succeed to the legal or beneficial ownership of all or any part of the Project.

"Business Day" shall mean a day on which banks in the City of Chicago, Illinois are not authorized or required to remain closed and which shall not be a public holiday under the laws of the State or any ordinance or resolution of the City of Chicago, Illinois.

"City" shall mean the City of Chicago, Illinois, an Illinois municipal corporation, and its successors and assigns.

"Completion Date" shall mean the date as of which (i) the necessary title transfer requirements and the construction and/or rehabilitation (as applicable) work have been performed as evidenced by a certificate of completion issued by DPD, (ii) the Project complies with the requirements of the HOME Regulations (including meeting the property standards set forth in 24 C.F.R. Section 92.251), (iii) the final disbursement of Loan proceeds derived from HOME Funds for the Project shall have been made, and (iv) the project completion information (except for beneficiary data) has been entered in the disbursement and information system established by HUD.

"DPD" shall mean the Department of Planning and Development of the City, and any successor to said Department.

"Eligible Costs" shall mean those costs for which HOME Funds may be used to pay, as described in 24 C.F.R. Section 92.206.

"Eligible Tenants" shall mean households which qualify as Low-Income Families or as Very Low-Income Families upon initial occupancy, and qualify as eligible tenants for the HOME Program pursuant to the National Affordable Housing Act and the HOME Regulations.

"Family" shall have the meaning assigned to such term in 24 C.F.R. Section 5.403.

"First Reporting Date" shall mean the first Reporting Date following completion of construction and/or rehabilitation (as applicable) of the Project.

"Foreclosure Date" shall mean the date of a Transfer.

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"HOME Funds" shall mean the HOME Program funds awarded by HUD to the City under the National Affordable Housing Act.

"HOME Program" shall mean the HOME Program created under the National Affordable Housing Act.

"HOME Regulations" shall mean 24 C.F.R. Part 92, and such additional regulations, orders, rulings, interpretations and directives for the HOME Program as may be promulgated or issued by HUD from time to time.

"HUD" shall mean the U.S. Department of Housing and Urban Development.

"Inspection Period" shall mean a period beginning on the date hereof and ending on the latest of (a) the Termination Date, or (b) the fifth anniversary of the Repayment Date.

"Last Reporting Date" shall mean the first Reporting Date following the end of the Project Term.

"Loan Agreement" shall mean the Housing Loan Agreement, of even date herewith, between the City and the Borrower with respect to the Loan, as hereafter amended, supplemented and restated from time to time.

"Loan Documents" shall have the meaning given to such term in the Loan Agreement.

"Low-Income Families" shall mean and include Families whose annual income does not exceed 80 percent of the Chicago-area median income, adjusted for Family size, as such annual income and Chicago-area median income are determined from time to time by HUD. Notwithstanding the foregoing, HUD may establish an income ceiling that is higher or lower than 80 percent of the Chicago-area median income, and thereafter such income limit shall apply to this definition.

"Mortgage" shall mean that certain Junior Mortgage, Security Agreement and Financing Agreement of even date herewith from the Borrower to the City, as hereafter supplemented, amended and restated from time to time.

"National Affordable Housing Act" shall mean the Cranston- Gonzalez National Affordable Housing Act, 42 U.S.C. Section 12721 et seq.

"Persons" shall mean natural persons, firms, partnerships, associations, corporations, trusts and public bodies.

"Project Term" shall mean the number of years during which the Project must comply with this Regulatory Agreement. The Project Term shall begin on the date hereof and shall continue, except as provided in Sections 2.19, 2.20, 2.21, 6.2, 7.4, 7.6 and 16 hereof, through and including the Termination Date.

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"Regulatory Agreement" shall mean this Regulatory Agreement, as supplemented, amended and restated from time to time.

"Repayment Date" shall mean the date as of which the principal of and interest, if any, on the Loan and all other amounts due and payable to the City under the Loan Documents shall have been paid in full (or deemed by the City in its sole discretion to have been paid in full).

"Reporting Date" shall mean the date or dates which DPD indicates that annual reports from the Borrower shall be due in connection with the Project.

"State" shall mean the State of Illinois.

"Tenant Income Certification" shall have the meaning assigned to such term in Exhibit D hereto.

"Termination Date" shall mean the latest to occur of (a) the HUD Restrictions Termination Date, or (b) the Repayment Date.

"Transfer" shall mean the transfer of title to the Project (a) by foreclosure of the Senior Mortgage (or, if the City so elects, of the Mortgage), or (b) by an instrument in lieu of foreclosure of the Senior Mortgage (or, if the City so elects, of the Mortgage).

"Utilities" shall mean the monthly allowance for any utilities and services (excluding telephone) to be paid by the tenant.

"Very Low-Income Family" shall mean any Low-Income Family whose annual income does not exceed 50 percent of the Chicago-area median income, adjusted for Family size, as such annual income and Chicago-area median income are determined from time to time by HUD. Notwithstanding the foregoing, HUD may establish an income ceiling that is higher or lower than 50 percent of the Chicago-area median income, and thereafter such income limit shall apply to this definition.

Capitalized terms used herein and not otherwise defined herein shall have the same meanings given such terms in the Loan Agreement.

SECTION 2. BORROWER'S REPRESENTATIONS AND COVENANTS.

The Borrower hereby represents, warrants, covenants and agrees as follows:

2.1 Attached hereto as Exhibit C and hereby made a part hereof is a description of the use of the Loan proceeds, including the tasks to be performed, a Construction Schedule and a Project Budget. The Borrower shall use the Loan proceeds solely for Eligible Costs in connection with the Project. No Loan proceeds shall be used for activities described in 24 C.F.R. Section 92.214.

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2.2 The Project shall be acquired, constructed and/or rehabilitated, as applicable, for the purpose of providing residential rental property, and the Borrower shall own, manage and operate the Project as residential rental units and facilities functionally related and incidental thereto.

2.3 Each unit in the Project shall contain separate and complete facilities for living, sleeping, eating, cooking and sanitation (unless the Project qualifies as a single-room occupancy project or transitional housing for the homeless, in which case such unit(s) shall comply with all applicable requirements for such housing, including, but not limited to the HOME Regulations and the Municipal Code of the City of Chicago).

2.4 None of the HOME Units shall at any time be used on a transient basis, and none of the HOME Units shall ever be used as a hotel, motel, dormitory, fraternity house, sorority house, rooming house, hospital, nursing home, sanitarium, rest home or trailer park or court.

2.5 After completion of the construction and/or rehabilitation, as applicable, of the Project all of the HOME Units shall be occupied by Eligible Tenants. [Section 92.252; 92.504(c)(3)(iv)]

2.6 All of the HOME Units shall be occupied by Eligible Tenants. If all of the HOME Units are not occupied by Eligible Tenants within six months following the Completion Date, the Borrower shall provide marketing information and a marketing plan to the City. If all of the HOME Units have not been occupied by Eligible Tenants 18 months after the Completion Date, the Borrower shall repay to the City all HOME Funds invested in the Low-Income Project. Failure to comply with this Section 2.6 shall cause the Loan to become immediately due and payable in full by the Borrower to the City, regardless of any notice and cure provisions otherwise contained herein or in any of the other Loan Documents. [Section 92.252]

2.7 The rents for all of the HOME Units shall not exceed the lesser of (a) the fair market rent for comparable units in the area as established by HUD under 24 C.F.R. Section 888.111, less Utilities or (b) 30 percent of the adjusted income of a Family whose gross income equals 60 percent of the median income for the Chicago area, with adjustment for the number of bedrooms in the unit (as determined by HUD), as such adjusted income and Chicago-area median income are determined from time to time by HUD, less Utilities. Notwithstanding the foregoing, the City may establish an income ceiling higher or lower than 60 percent of the median income for the Chicago area (which shall not in any event exceed the maximum income ceiling permitted under the HOME Regulations) by notification to the Borrower, and thereafter such income ceiling shall apply. [Section 92.252(a)]

2.8 A minimum of 20 percent of the HOME Units (the "Very Low-Income Units") shall be either (a) occupied by Very Low-Income Families who pay not more than 30 percent of the Family's monthly adjusted income, as determined by HUD, for rent (excluding any federal or State rental subsidy provided on behalf of the Family) less Utilities; or (b) occupied by Very Low-Income Families and bearing rents not greater than 30 percent of the gross income of a Family whose income equals 50 percent of the median income for the Chicago area, adjusted for

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Family size, and as such monthly adjusted income and Chicago-area median income are determined from time to time by HUD, less Utilities (the "Low HOME Rents"). If such Very Low-Income Unit receives Federal or State project-based rental subsidy and is occupied by a Very Low-Income Family who pays as a contribution toward rent not more than 30 percent of the family's adjusted income, then the maximum rent for such Unit (i.e., tenant contribution plus project-based rental subsidy) is the rent allowable under the Federal or State project-based rental subsidy program. [Section 92.252(b)] If any HOME Unit has also been allocated low-income housing tax credits by a housing credit agency pursuant to Section 42 of the Internal Revenue Code of 1986 (26 U.S.C. 42), the income limit for an Eligible Tenant in such Unit shall be governed by the more restrictive income limit.

If upon income recertification, a tenant household occupying a Very Low-Income Unit evidences income exceeding 50% of Chicago-area median income, but less than 80% of Chicago-area median income, such Very Low-Income Unit shall still be considered a Very Low-Income Unit, and the rent for such Unit shall remain restricted as provided in this Section 2.8 until another Family is identified whose income is below 50% of Chicago-area median income to fill the next available Unit. The Borrower shall maintain the number of HOME Units, including Very Low-Income Units, required hereunder at all times.

2.9 Sections 2.5 and 2.8 shall be deemed satisfied, despite a temporary noncompliance therewith, if the noncompliance is caused by increases in the incomes of existing tenants and if actions satisfactory to HUD are being taken to ensure that all vacancies are filled in accordance with this Regulatory Agreement until the noncompliance is corrected. [Section 92.252(i)(1)]

Tenants who no longer qualify as Low-Income Families due to an increase in income after initial occupancy which causes such Family's income to equal or exceed 80% of the Chicago-area median income (an "Over-Income Family") shall thereafter pay as rent the lesser of (i) the maximum amount payable by the tenant under State or local law, or (ii) 30 percent of the Over-Income Family's adjusted monthly income as recertified annually. If any HOME Unit which is occupied by an Over-Income Family has been allocated low-income housing tax credits by a housing credit agency pursuant to Section 42 of the Internal Revenue Code of 1986 (26 U.S.C. 42), the rent charged for such Unit shall be governed by the provisions of Section 42. The Borrower shall, at all times, cause the Units in the Project to comply with all guidance from HUD regarding any combination of a HOME Unit with any Unit which has been allocated low-income housing tax credits by a housing credit agency pursuant to Section 42 of the Internal Revenue Code of 1986 (26 U.S.C. 42), including but not limited to any and all rules regarding rent and income with respect to Over-Income Families and the leasing of the next available Unit. No Over-Income Family who occupies a HOME Unit designated on Exhibit B hereof as a floating HOME Unit pursuant to Section 92.252(j) of the HOME Regulations, if any, shall be required to pay as rent an amount that exceeds the market rent for comparable, unassisted units in the neighborhood of the Project. [Section 92.252(i)(2)]

2.10 The rents described in Sections 2.7 and 2.8 as prepared by the Borrower shall be subject to review and approval by DPD annually and shall be less than the maximum amount(s) provided by DPD annually to the Borrower for the Project. The amount(s) proposed by the

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Borrower as Utilities shall also be subject to the annual review and approval of DPD. The Borrower shall not increase rents for units of the Project during any year during the Project Term until Borrower submits a rent increase approval request, in the form attached hereto as Schedule III of Exhibit D, to DPD and receives DPD's approval of such rent increase. [Section 92.252(f)]

2.11 Any of the HOME Units which, at any time during the Project Term, qualify as single-room occupancy units pursuant to the HOME Regulations, shall comply with the additional rent restrictions applicable pursuant to Section 92.252(c) of the HOME Regulations.

2.12 In addition to the requirements of Section 2.8 hereof, 100 percent of the HOME Units shall, at all times during the Project Term, be occupied by Families whose adjusted annual incomes at initial occupancy do not exceed 60 percent of the median Family income for the Chicago area, as determined by HUD. Notwithstanding the foregoing, HUD or the City may establish an income ceiling higher or lower than 60 percent of the median income for the Chicago area in accordance with 24 C.F.R. Section 92.216, and thereafter such income ceiling shall apply. [Section 92.216] If any HOME Unit has also been allocated low-income housing tax credits by a housing credit agency pursuant to Section 42 of the Internal Revenue Code of 1986 (26 U.S.C. 42), the income limit for an Eligible Tenant in such Unit shall be governed by the more restrictive income limit.

2.13 The Borrower shall not refuse to lease any unit of the Project to a holder of a voucher or certificate of eligibility under Section 8 of the 1937 Act or under 24 C.F.R. Part 982, or of a comparable document evidencing participation in a HOME Program tenant-based rental assistance program because of the status of the prospective tenant as a holder of such voucher, certificate or comparable HOME Program tenant-based assistance document.

2.14 All tenant leases for the HOME Units shall be written, shall be in conformity with all applicable laws, including without limitation the City of Chicago Residential Landlord and Tenant Ordinance and the HOME Regulations, and shall contain clauses, inter alia, wherein each individual lessee: (i) certifies the accuracy of the statements made in the Tenant Income Certification and (ii) agrees that the Family income and other eligibility requirements shall be deemed substantial and material obligations of his/her tenancy, that he/she will comply with all requests for information with respect thereto from the Borrower, the City or HUD, and that the failure to provide accurate information in the Tenant Income Certification or refusal to comply with a request for information with respect thereto shall be deemed a substantial violation of an obligation of his/her tenancy.

2.15 All leases for the HOME Units shall be for a period of not less than one year, unless by mutual agreement of the tenant and the Borrower. Notwithstanding the foregoing, rents will not be set more than one year in advance. Leases for HOME Units shall not contain any of the following provisions:

- (a) agreement by the tenant to be sued, to admit guilt or to a judgment in favor of the Borrower in a lawsuit brought in connection with the lease;

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- (b) agreement by the tenant that the Borrower may take, hold or sell personal property of household members without notice to the tenant and a court decision on the rights of the parties (this prohibition, however, does not apply to an agreement by the tenant concerning disposition of personal property remaining in the housing unit after the tenant has moved out of the unit; the Borrower may dispose of this personal property in accordance with applicable local and State law);
- (c) agreement by the tenant not to hold the Borrower or the Borrower's agents legally responsible for any action or failure to act, whether intentional or negligent;
- (d) agreement by the tenant that the Borrower may institute a lawsuit without notice to the tenant;
- (e) agreement by the tenant that the Borrower may evict the tenant or household members without instituting a civil court proceeding in which the tenant has the opportunity to present a defense or before a court decision on the rights of the parties;
- (f) agreement by the tenant to waive any right to a trial by jury;
- (g) agreement by the tenant to waive the tenant's right to appeal, or to otherwise challenge in court, a court decision in connection with the lease;
- (h) agreement by the tenant to pay attorney's fees or other legal costs even if the tenant wins in a court proceeding by the Borrower against the tenant (provided, however, that the tenant may be obligated to pay costs if the tenant loses); or
- (i) agreement by the tenant (other than a tenant in transitional housing) to accept supportive services that are offered. [Section 92.253(a) and (b)]

2.16 The Borrower shall not terminate the tenancy or refuse to renew the lease of a tenant of a HOME Unit except for serious or repeated violation of the terms and conditions of the lease; for violation of applicable federal, State or local law; for completion of the tenancy period for transitional housing or failure to follow any required transitional housing supportive services plan; or for other good cause. Good cause shall not include an increase in the tenant's income or refusal of the tenant to purchase the housing. To terminate or refuse to renew tenancy, the Borrower must serve written notice upon the tenant specifying the grounds for the action at least 30 days prior to the termination of tenancy. The Borrower shall also comply with all local, county or State law regarding tenant protections. [Section 92.253(c)]

2.17 Any increase in rent of a HOME Unit shall be subject to the provisions of outstanding leases. Where the leases allow an increase in rent, the Borrower shall provide tenants with not less than 30 days' prior written notice before implementing any increase in rents. [Section 92.252(f)(3)]

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2.18 All tenant lists, applications and waiting lists relating to the Project shall at all times be kept separate and identifiable from any other business of the Borrower which is unrelated to the Project, shall be maintained, as required by the City, in a reasonable condition for proper audit and shall be subject to examination during business hours by representatives of the City. If the Borrower employs a management agent for the Project, the Borrower shall require such agent to comply with the requirements of this Regulatory Agreement and shall include such requirements in any and all management agreements or contracts entered into with respect to the Project.

2.19 (a) The Borrower shall maintain records evidencing compliance with all the requirements of the HOME Program for all HOME Units; such records shall be maintained for the Inspection Period.

(b) Subject to Section 6.2 hereof, this Section shall survive beyond the Termination Date.

2.20 The Borrower shall obtain and maintain on file during the Project Term a sworn and notarized Tenant Income Certification with respect to each and every individual, group of unrelated individuals or Family who is a tenant in a HOME Unit, signed by the tenant or tenants (i.e., the individual or individuals whose name or names appear on the lease) and obtained by the Borrower (a) prior to such tenant or tenants occupying the unit or signing a lease with respect thereto, and (b) thereafter at least annually so long as such individual, individuals or Family remain as tenants in a HOME Unit. The first Tenant Income Certification obtained from any tenant shall have attached thereto copies of source documentation (e.g., wage statements, interest statements and unemployment compensation statements) for such tenant's income for a period of at least two months (the "Source Documentation"). Each Tenant Income Certification shall be kept on file with the Borrower during the Inspection Period; subject to Section 6.2 hereof, this covenant shall survive beyond the Termination Date. The Borrower shall assist each of the tenants in a HOME Unit in completing the Tenant Income Certification if necessary. If the Borrower shall become aware of evidence that any Tenant Income Certification failed to state completely and accurately information about the Family size or income of the applicable tenants, the Borrower shall examine Source Documentation for such tenants. If the HOME Restrictions Termination Date is not less than 10 years after the Completion Date, the Borrower shall examine, during the sixth year following the Completion Date and every sixth year thereafter during the Project Term, Source Documentation evidencing annual income for each tenant in any HOME Unit. [Section 92.252(h)]

2.21 The Borrower agrees that it will take any and all actions required by the City to substantiate the Borrower's compliance with the restrictions set forth herein, including, but not limited to, submitting to the City an Annual Owner's Certification executed by the Borrower, commencing on the First Reporting Date and on each Reporting Date thereafter through and including the Last Reporting Date. Subject to Section 6.2 hereof, this covenant shall survive beyond the Termination Date.

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2.22 The Borrower shall provide to the City a tenant profile (in the form provided to the Borrower by DPD) for each Low-Income Family for each HOME Unit within 30 days after such unit is leased to such tenant(s) (or, for units occupied by Low-Income Families as of the date hereof, within 30 days from the date hereof). For each HOME Unit, promptly after the first leasing of such unit after the Completion Date, the Borrower shall provide the City, unless prohibited by law, with data on the racial, ethnic, gender and income-level characteristics (including gender identification of the head(s) of household) of (a) the tenants, if any, occupying such unit before rehabilitation, (b) the tenants moving into such unit initially after completion of construction and/or rehabilitation, as applicable, of the Project, and (c) the applicants for tenancy of such unit within 90 days following the Completion Date. For each subsequent leasing of the unit, the Borrower shall provide the City, unless prohibited by law, with data on the racial, ethnic, gender and income-level characteristics (including gender identification of the head(s) of household) of each tenant moving into the unit. [Section 92.508(a)(7)(A)]

2.23 The Borrower shall notify the City of the occurrence of any event of which the Borrower has notice and which event would violate any of the provisions of this Regulatory Agreement.

2.24 For every HOME Unit, the Borrower shall comply with affirmative marketing requirements established by DPD from time to time, including the following:

- (a) based on the Affirmative Marketing Plan, advertise in pre-identified commercial media, contact pre-identified places of worship, employment centers, community groups, housing groups, housing counseling agencies and other agencies, and undertake other means to inform targeted groups of the availability of such HOME Units;
- (b) display conspicuously HUD's fair housing poster wherever rentals and showings of such units take place;
- (c) provide DPD upon request with an Annual Owner's Certification describing the Borrower's affirmative marketing activities with respect to the HOME Units, including a description of the Borrower's outreach efforts (including copies of all advertisements and brochures) and, unless prohibited by law, a record of the racial/ethnic/gender characteristics of all individuals who look at HOME Units, those who apply for leases for such units, and those who actually sign such leases; and
- (d) maintain records of affirmative marketing efforts with respect to the leasing or re-leasing of each such unit to be made available for review by DPD for a period equal to the Project Term.

2.25 The Borrower has submitted to the City a tenant selection plan which fully complies with Section 92.253(d) of the HOME Regulations and will implement such tenant selection plan to the satisfaction of the City in its sole discretion throughout the Project Term.

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Any limitation or preference in tenant selection for a particular segment of the population must be specifically approved by the City, and must not violate nondiscrimination requirements in Section 92.350 of the HOME Regulations. Such limitation or preference does not violate this Section 2.25 if the Project receives funding from a federal program that limits eligibility to a particular segment of the population, and the limit or preference is tailored to serve that segment of the population, expressly provided that such limitation or preference does not violate other State or local applicable law, including but not limited to the Chicago Human Rights Ordinance, Chapter 2-160 of the Municipal Code of Chicago, the Chicago Fair Housing Ordinance, Section 5-8-010 et seq. of the Municipal Code of Chicago, the Cook County Human Rights Ordinance, and the Illinois Human Rights Act, 775 ILCS 5/ et seq.

2.26 No Person in the United States shall on the grounds of race, color, national origin, sex, religion, familial status, or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination in connection with the Project. In addition, the Borrower shall cause the Project to comply at all times with the Chicago Fair Housing Ordinance, Section 5-8-010 et seq. of the Municipal Code of Chicago.

2.27 The Borrower hereby acknowledges and affirms that it has reviewed the provisions of, and that the Project shall during the Project Term be in compliance with, each of the following: (a) the requirements of the Fair Housing Act, 42 U.S.C. Section 3601-19 and implementing regulations at 24 C.F.R. Part 100 et seq.; Executive Order 11063, as amended by Executive Order 12892 (3 C.F.R., 1958-63 Comp. p. 652 and 59 F.R. 2939) (Equal Opportunity in Housing) and implementing regulations at 24 C.F.R. Part 107; and Title VI of the Civil Rights Act of 1964, 42 U.S.C. Section 2000d - 2000d-4, and implementing regulations at 24 C.F.R. Part 1; (b) the prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1975, 42 U.S.C. Section 6101 et seq., and the implementing regulations at 24 C.F.R. Part 146; (c) the prohibitions against discrimination on the basis of handicap under Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. Section 794, and implementing regulations at 24 C.F.R. Part 8; (d) the requirements of Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086 and 12107 (3 C.F.R., 1964-65 Comp., p. 339; 3 C.F.R., 1966-70 Comp., p.684; 3 C.F.R., 1966-70 Comp., p.803; 3 C.F.R., 1978 Comp., p.230 and 3 C.F.R., 1978 Comp., p.264, respectively) (Equal Employment Opportunity Programs) and the implementing regulations issued at 41 C.F.R. Chapter 60; and (e) the requirements of Executive Order 11625, as amended by Executive Order 12007 (3 C.F.R., 1971-75 Comp., p.616 and 3 C.F.R., 1977 Comp., p.139) (Minority Business Enterprises); Executive Order 12432 (3 C.F.R., 1983 Comp., p.198) (Minority Business Enterprise Development); and Executive Order 12138, as amended by Executive Order 12608 (3 C.F.R., 1977 Comp., p.393 and 3 C.F.R., 1987 Comp., p.245) (Women's Business Enterprise).

2.28 The Borrower shall take all reasonable steps to minimize the displacement of Families, individuals, businesses, not-for-profit organizations and farms (herein for the purposes of this paragraph collectively called "People") as a result of the Project. If displacement of People does occur as a result of the Project, the Borrower shall comply with the requirements of 24 C.F.R. Section 92.353, with respect to, among other things, temporary and permanent relocation of displaced People. The Borrower shall provide or cause all "displaced persons" (as

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defined in 24 C.F.R. Section 92.353(c)(2)) to be provided with relocation assistance in accordance with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 ("URA"), 42 U.S.C. Section 4201-4655, and 49 C.F.R. Part 24, and shall cause all such "displaced persons" to be advised of their rights under the Fair Housing Act, 40 U.S.C. Section 3601 et seq. [Section 92.353]

2.29 The acquisition of the real property on which the Project is located is subject to the requirements of the URA and the requirements of 49 C.F.R. Part 24, Subpart B. [Section 92.353(f)]

2.30 The Project shall constitute HUD-associated housing for purposes of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Section 4821 et seq.), and comply with the requirements thereof and of 40 C.F.R. Part 745, Subpart E, and of 24 C.F.R. Part 35 and 24 C.F.R. Section 982.401(i) (except Section 982.401(j)(1)(i)), including without limitation the requirements of notice to tenants, prohibition of the use of lead-based paint and for the elimination of the hazards of lead-based paint. Any lead-based paint and defective paint debris shall be disposed of in accordance with applicable federal, State or local requirements. [Section 92.355]

2.31 The Borrower has not executed and shall not execute any other agreement with provisions contradictory to, or in opposition to, the provisions hereof, and in any event, the requirements of this Regulatory Agreement are paramount and controlling as to the rights and obligations herein set forth and supersede any other requirements in conflict herewith.

2.32 The Borrower shall, at all times during the Project Term, comply with the property standards provisions of Section 92.251 of the HOME Regulations to the satisfaction of the City in its sole discretion. Following completion of construction and/or rehabilitation, as applicable, of the Project and throughout the Project Term, all of the units in the Project shall be suitable for occupancy and the Borrower shall keep the Project in compliance with: (a) the Multi-Unit Rehabilitation Construction Guidelines of DPD, (b) the accessibility requirements at 24 C.F.R. Part 8 which implement Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. Section 794, (c) the design and construction requirements at 24 C.F.R. Section 100.205 which implement the Fair Housing Act, 42 U.S.C. Section 3601-19, and (d) all applicable local codes, including but not limited to the City of Chicago Building Code, rehabilitation standards, ordinance, and zoning ordinances. [Section 92.251]

2.33 The Borrower shall not request disbursement of HOME Funds until the HOME Funds are needed to pay for Eligible Costs of the Project. The amount of each such request shall not exceed the amount needed. [Section 92.504(c)(viii)]

2.34 The Borrower shall fully comply with the provisions regarding faith-based activities in Section 92.257 of the HOME Regulations to the satisfaction of the City in its sole discretion.

2.35 (a) No individual who is an employee, agent, consultant, officer or elected or appointed official of the City (and no individual who was an employee, agent, consultant, officer

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or elected or appointed official within one year prior to the date hereof) and who exercises or has exercised any functions or responsibilities with respect to activities assisted with HOME Funds or who is or was in a position to participate in a decision-making process or gain inside information with regard to such activities, has obtained, is obtaining or will obtain a financial interest or financial benefit from the Project, or has or will have any interest in any contract, subcontract or agreement with respect to the Project, or the proceeds thereunder, either for themselves or for those with whom they have business or immediate family ties. Immediate family ties include (whether by blood, marriage or adoption) the spouse, parent (including a stepparent), child (including a stepchild), brother, sister (including a stepbrother or stepsister), grandparent, grandchild, and in-laws of a covered person.

(b) No individual who is an officer, employee, agent, consultant or elected or appointed official of the Borrower shall occupy a residential unit in the Project, unless otherwise permitted by Section 92.356 of the HOME Regulations, as determined by the City in its sole discretion.

2.36 Except as otherwise disclosed to the City in writing, all of the statements, representations and warranties of the Borrower contained in (i) the Borrower's application for the Loan, and (ii) any other documents submitted by the Borrower to the City in connection with the Project remain true and in effect as of the date hereof.

2.37 The Borrower agrees that it will pay any reasonable fee which the City may hereafter assess in its sole discretion to underwrite the costs of monitoring activities performed by the City in connection with the Project. The Borrower further agrees that it shall not impose any fee prohibited by Section 92.214(b) of the HOME Regulations, as determined by the City in its sole discretion, including, but not limited to fees to Low-Income Families for construction management or for inspections for compliance with property standards. Nothing in this Section shall prohibit the Borrower from charging (i) prospective Tenants reasonable applications fees (as determined by the City in its sole discretion), (ii) parking fees, but only if such fees are customary for rental housing projects in the neighborhood (as determined by the City in its sole discretion), and/or (iii) fees for services such as bus transportation or meals, as long as the services are voluntary and fees are charged solely for services provided and are approved by the City in its sole discretion. [Section 92.214(b)]

2.38 No individual providing consultant services in an employer-employee type relationship with the Borrower shall be compensated in excess of the limits specified in 24 C.F.R. Section 92.358.

2.39 Additional representations and covenants of the Borrower contained on Exhibit B hereto are hereby incorporated herein by reference.

SECTION 3. AGREEMENT TO PROVIDE LOAN, START CONSTRUCTION.

The City agrees to provide the Loan to the Borrower in accordance with the terms and conditions of the Loan Agreement, for the purposes within the time frame described on Exhibit C hereto. The Borrower agrees to start construction on the Project within 12 months from the date

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hereof, and to complete the Project to the satisfaction of the City within 4 years from the date hereof. If, for any reason, the Borrower has not commenced construction on the Project within 6 months from the date hereof, the Borrower shall notify the City and explain the reason for such delay. If, for any reason after the commencement of construction on the Project, the progress of construction on the Project is delayed by 30 days variance from the construction schedule attached hereto as a part of Exhibit C hereof, the Borrower shall notify the City and explain the reason for such delay.

SECTION 4. RELIANCE.

The City and the Borrower hereby recognize and agree that the representations and covenants set forth herein made by the City and the Borrower, respectively, may be relied upon by the Borrower and the City, respectively. In performing its duties and obligations hereunder, the City may rely upon statements and certificates of the Borrower and Eligible Tenants and upon audits of the books and records of the Borrower pertaining to occupancy of the Project. In addition, the City may consult with counsel and the opinion of such counsel shall be evidence that such action or failure to act by the City was in good faith and in conformity with such opinion. The City and the Borrower agree that it is the Borrower's responsibility to determine that each potential tenant in a HOME Unit qualifies as an Eligible Tenant. In making each such determination, the Borrower shall exercise due diligence.

SECTION 5. SALE OR TRANSFER OF THE PROJECT.

The Borrower hereby covenants and agrees not to sell, transfer or otherwise dispose of the Project, or any portion thereof (including, without limitation, a transfer by assignment of any beneficial interest under a land trust), or to violate any provision of the Mortgage relating to prohibitions on sales or transfers of the Project or any interest therein (whether or not the Mortgage remains of record), at any time during the Project Term, except as permitted in the Loan Documents or as otherwise expressly permitted by the City. The Borrower hereby agrees and covenants that no portion of any building to which this Regulatory Agreement applies shall be transferred to any Person unless all of such building is transferred to such Person. It is hereby expressly stipulated and agreed that any sale, transfer or other disposition of the Project in violation of this Section 5 shall be null, void and without effect, shall cause a reversion of title to the Borrower or any successor or assignee of the Borrower last permitted by the City, and shall be ineffective to relieve the Borrower or such successor or assignee, as applicable, of its obligations hereunder.

SECTION 6. TERM.

6.1 This Regulatory Agreement shall become effective as of the date hereof. Subject to Sections 2.19, 2.20, 2.21, 6.2, 7.4, 7.6 and 16 hereof, this Regulatory Agreement shall remain in full force and effect for a term equal to the Project Term, it being expressly agreed and understood that the provisions hereof are intended to survive throughout the Project Term.

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6.2 (a) Subject to the terms of Sections 6.2(b) and 7.4 hereof and before the HUD Restrictions Termination Date, the terms and provisions of this Regulatory Agreement shall cease to be enforceable as of a Foreclosure Date provided that the Transfer on the Foreclosure Date shall:

- (1) recognize any contractual or legal rights of public agencies, nonprofit sponsors or others to take actions that would avoid termination of low-income affordability of the Project, and
- (2) not be for the purpose of avoiding low-income affordability restrictions pertaining to the Project, as determined by HUD.

(b) If at any time following the occurrence of a cessation of enforceability of the terms and provisions of this Regulatory Agreement pursuant to Section 6.2(a) hereof, but not later than the HUD Restrictions Termination Date, the Borrower or any Associated Person obtains an ownership interest in the Project, the terms and provisions of this Regulatory Agreement shall again be enforceable as of the date the Borrower or any Associated Person obtains such interest.

It is expressly acknowledged by the Borrower that should this Regulatory Agreement cease to be enforceable under this Section 6.2, that this Regulatory Agreement's provisions nevertheless remain in place until the HUD Restrictions Termination Date for the specific purpose of maintaining the ability for the restrictions herein to "spring back to life" if such restrictions are required to be reimposed on the Project pursuant to the HOME Regulations.

SECTION 7. ENFORCEMENT.

7.1 Subject to Section 7.6 hereof, if a violation of any of the foregoing representations or covenants occurs or is attempted, and such occurrence or attempt is uncorrected for a period of 30 days after notice thereof from the City to the Borrower (provided, however, that if any such occurrence or attempt cannot reasonably be cured within said 30-day period and if the Borrower shall have commenced to cure such occurrence or attempt within said 30-day period and shall thereafter continue diligently to effect such cure, then said 30-day period shall be extended to 60 days upon written request from the Borrower to the City delivered during such 30-day period, and upon further written request from the Borrower to the City delivered during such 60-day period, said 60-day period shall be extended to 90 days; provided further, however, that the City shall not be precluded during any such periods from exercising any remedies hereunder if the City shall receive a request or notice from HUD to do so or if the City shall determine that the continuation of such uncorrected occurrence or attempt shall result in any liability by the City to HUD), the City and its successors and assigns, without regard to whether the City or its successors and assigns is an owner of any land or interest therein to which these covenants relate, may institute and prosecute any proceeding at law or in equity to abate, prevent or enjoin any such violation or attempted violation or to compel specific performance by the Borrower of its

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obligations hereunder, or may declare an event of default under the Loan Documents and exercise its rights thereunder, including without limitation foreclosure under the Mortgage. No delay in enforcing the provisions hereof as to any breach or violation shall impair, damage or waive the right of any party entitled to enforce the provisions hereof or to obtain relief against or recovery for the continuation or repetition of such breach or violation or any similar breach or violation hereof at any later time.

7.2 If the Borrower fails to maintain the affordability requirements imposed hereunder, or otherwise takes any action which causes HUD to require repayment of the HOME Funds invested in the Project by the City, the Borrower shall repay, as a recourse obligation of the Borrower, to the City upon demand the full amount of the HOME Loan as an immediate repayment of the Loan. [Section 92.205, Section 92.503, Section 92.504]

7.3 All fees, costs and expenses of the City incurred in taking any action pursuant to this Section 7 shall be the sole responsibility of the Borrower.

7.4 The Borrower and the City each acknowledge that a primary purpose of requiring the Borrower to comply with the restrictions provided in this Regulatory Agreement is to assure compliance of the Project and the Borrower with the provisions of the National Affordable Housing Act and the HOME Regulations.

7.5 The Borrower further specifically acknowledges that the beneficiaries of the Borrower's obligations hereunder cannot be adequately compensated by monetary damages in the event of any breach or violation of any of the foregoing representations or covenants.

7.6 The City shall provide written notice to the Borrower if the City (a) does not receive from the Borrower an Annual Owner's Certification when due, (b) is not permitted to inspect, as provided in Section 16 hereof, the records maintained by the Borrower pursuant to Section 2.19 hereof, or (c) discovers by inspection, review or in some other manner that the Project is not in compliance with the provisions of this Regulatory Agreement, of the National Affordable Housing Act or the HOME Regulations. Subject to Section 6.2 hereof, this Section 7.6 shall survive beyond the Termination Date.

SECTION 8. RECORDING AND FILING.

The Borrower shall cause this Regulatory Agreement and all amendments and supplements hereto to be recorded and filed in the conveyance and real property records of the county in which the Project is located and in such other places as the City may reasonably request. The Borrower shall pay all fees and charges incurred in connection with any such recording. Upon recording, the Borrower shall immediately transmit to the City an executed original of this Regulatory Agreement showing the date and recording number of record.

SECTION 9. COVENANTS TO RUN WITH THE LAND.

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The Borrower hereby subjects the Project to the covenants, reservations and restrictions set forth in this Regulatory Agreement. The City and the Borrower hereby declare their express intent that the covenants, reservations and restrictions set forth herein shall, throughout the Project Term, be deemed covenants, reservations and restrictions running with the land to the extent permitted by law, and shall pass to and be binding upon the Borrower's successors in title to the Project throughout the Project Term, subject to Section 6.2 hereof. The Borrower hereby covenants to include the requirements and restrictions contained in this Regulatory Agreement in any documents transferring any interest in the Project to another Person in order that such transferee has notice of, and is bound by, such restrictions, and to obtain from any transferee the agreement to be bound by and comply with the requirements set forth in this Regulatory Agreement; provided, however, that each and every contract, deed, mortgage or other instrument hereafter executed covering or conveying the Project or any portion thereof or interest therein (including, without limitation, any transfer of a beneficial interest in a land trust or a portion thereof) shall conclusively be held to have been executed, delivered and accepted subject to such covenants, reservations and restrictions, regardless of whether such covenants, reservations and restrictions are set forth in such contract, deed or other instrument.

SECTION 10. GOVERNING LAW.

This Regulatory Agreement shall be construed in accordance with and governed by the internal laws of the State without regard to its conflict of laws principles, and, where applicable, the laws of the United States of America. In the event of any conflict between this Regulatory Agreement and the National Affordable Housing Act, or the HOME Regulations, the requirements of the National Affordable Housing Act, or the HOME Regulations as applicable, shall control.

SECTION 11. AMENDMENTS.

This Regulatory Agreement shall be amended only by a written instrument executed by the parties hereto or their successors in title, and duly recorded in the real property records of the county in which the Project is located. The Borrower hereby expressly agrees to enter into all amendments hereto which, in the opinion of the City, are reasonably necessary for maintaining compliance under the National Affordable Housing Act, and the HOME Regulations.

SECTION 12. NOTICE.

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) electronic communications, whether by email, telex, telegram or telecopy; (c) overnight courier, receipt requested; or (d) registered or certified mail, return receipt requested.

IF TO CITY:

City of Chicago, Illinois
 c/o Department of Planning and Development
 121 North LaSalle Street, Room 1000
 Chicago, Illinois 60602

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Attention: Commissioner

WITH COPIES TO:

Department of Finance
City of Chicago
121 North LaSalle Street, Room 700
Chicago, Illinois 60602
Attention: Comptroller

and

Office of the Corporation Counsel
City Hall, Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

IF TO BORROWER: As specified on Exhibit B hereto.

Such addresses may be changed by notice to the other parties given in the same manner provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) above shall be deemed received upon such personal service or upon dispatch by electronic means with confirmation of receipt. Any notice, demand or request sent pursuant to clause (c) above shall be deemed received on the Business Day immediately following deposit with the overnight courier, and any notice, demand or request sent pursuant to clause (d) above shall be deemed received two Business Days following deposit in the mail.

SECTION 13. SEVERABILITY.

If any provision of this Regulatory Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby.

SECTION 14. COUNTERPARTS.

This Regulatory Agreement may be executed in any number of counterparts, each of which shall constitute an original, but all of which, taken together, shall constitute one and the same Regulatory Agreement.

SECTION 15. EFFECTIVE DATE.

This Regulatory Agreement shall be deemed to be in effect as of the date first set forth above.

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SECTION 16. RIGHT TO INSPECT.

Subject to Section 6.2 hereof and upon 30 days' prior notice to the Borrower, the Borrower shall permit, and shall cause any management agent for the Project to permit, the City, HUD and/or the Comptroller General of the United States to inspect the Project at all reasonable times and access thereto shall be permitted for that purpose. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Borrower shall make available to the City, HUD and/or representatives of the Comptroller General of the United States all of its records with respect to matters covered by this Regulatory Agreement. The Borrower shall permit, and shall cause any management agent for the Project to permit, the City, HUD and/or representatives of the Comptroller General of the United States to audit, examine and make excerpts or transcripts from such records, and to make copies of records relating to personnel, conditions of employment and other data covered by this Regulatory Agreement.

SECTION 17. NO THIRD PARTY BENEFITS.

This Regulatory Agreement is made for the sole benefit of the City and the Borrower and their respective successors and assigns and, except as otherwise expressly provided herein, no other party shall have any legal interest of any kind hereunder or by reason of this Regulatory Agreement. Whether or not the City elects to employ any or all of the rights, powers or remedies available to it hereunder, the City shall have no obligation or liability of any kind to any third party by reason of this Regulatory Agreement or any of the City's actions or omissions pursuant hereto or otherwise in connection herewith.

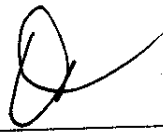
SECTION 18. REFERENCES TO STATUTES, ETC.

All references herein to statutes, regulations, rules, executive orders, ordinances, resolutions, rulings, notices or circulars issued by any governmental body shall be deemed to include any and all amendments, supplements and restatements from time to time to or of such statutes, regulations, rules, executive orders, ordinances, resolutions, rulings, notices and circulars.

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IN WITNESS WHEREOF, the City and the Borrower, on the dates indicated below, have executed this Regulatory Agreement by their duly authorized representatives with the intent that this Regulatory Agreement be effective as of the date written and indicated on the first page hereof.

CITY OF CHICAGO, ILLINOIS, acting by and through its Department of Planning and Development

By: 
Name: David L. Reifman
Title: / Commissioner
Date: _____

PP FAMILY, LLC,
an Illinois limited liability company

By: PP Family Manager, LLC,
an Illinois limited liability company,
its Managing Member

By: Brinshore Holding, LLC,
an Illinois limited liability company,
its managing member

By: Brinshore Development, L.L.C.,
an Illinois limited liability
company, its sole member

By: Brint Development, Inc.,
an Illinois corporation, a
member

By: _____
Name: David B. Brint
Title: President
Date: _____

Property of COOK COUNTY Clerk's Office

UNOFFICIAL COPY

IN WITNESS WHEREOF, the City and the Borrower, on the dates indicated below, have executed this Regulatory Agreement by their duly authorized representatives with the intent that this Regulatory Agreement be effective as of the date written and indicated on the first page hereof.

CITY OF CHICAGO, ILLINOIS, acting by and through its Department of Planning and Development

By: _____
Name: David L. Reifman
Title: _____ Commissioner
Date: _____

PP FAMILY, LLC,
an Illinois limited liability company

By: PP Family Manager, LLC,
an Illinois limited liability company,
its Managing Member

By: Brinshore Holding, LLC,
an Illinois limited liability company,
its managing member

By: Brinshore Development, L.L.C.,
an Illinois limited liability
company, its sole member

By: Brint Development, Inc.,
an Illinois corporation, a
member

By: DBR
Name: David B. Brint
Title: President
Date: October 27, 2015

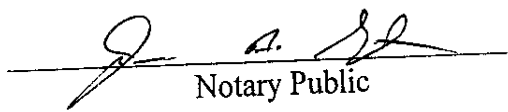
Property of Cook County Clerk's Office

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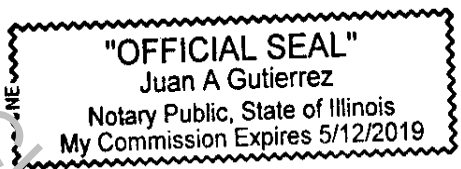
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a notary public in and for the County and State aforesaid, DO HEREBY CERTIFY THAT David L. Reifman, personally known to me to be the Commissioner of the Department of Planning and Development of the City of Chicago, Illinois (the "City") and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Commissioner, he signed and delivered the said instrument pursuant to authority, as his free and voluntary act, and as the free and voluntary act and deed of said City, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 30th day of October, 2015.


Notary Public

(SEAL)



Property of Cook County Clerk's Office

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STATE OF ILLINOIS)
) ss
 COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the county and State aforesaid, do hereby certify that David B. Brint, personally known to me to be the President of Brint Development, Inc., a member of Brinshore Development, L.L.C., the sole member of Brinshore Holding, LLC, the managing member of PP Family Manager, LLC, which is the managing member of PP Family, LLC, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such officer, signed and delivered the said instrument, pursuant to authority given by the board of directors on behalf of the managing member, as the free and voluntary act of such person, and as the free and voluntary act and deed of the managing member and the company, for the uses and purposes therein set forth.

Given under my hand and official seal this 27th day of October, 2015.

Margaret A Grassano

Notary Public

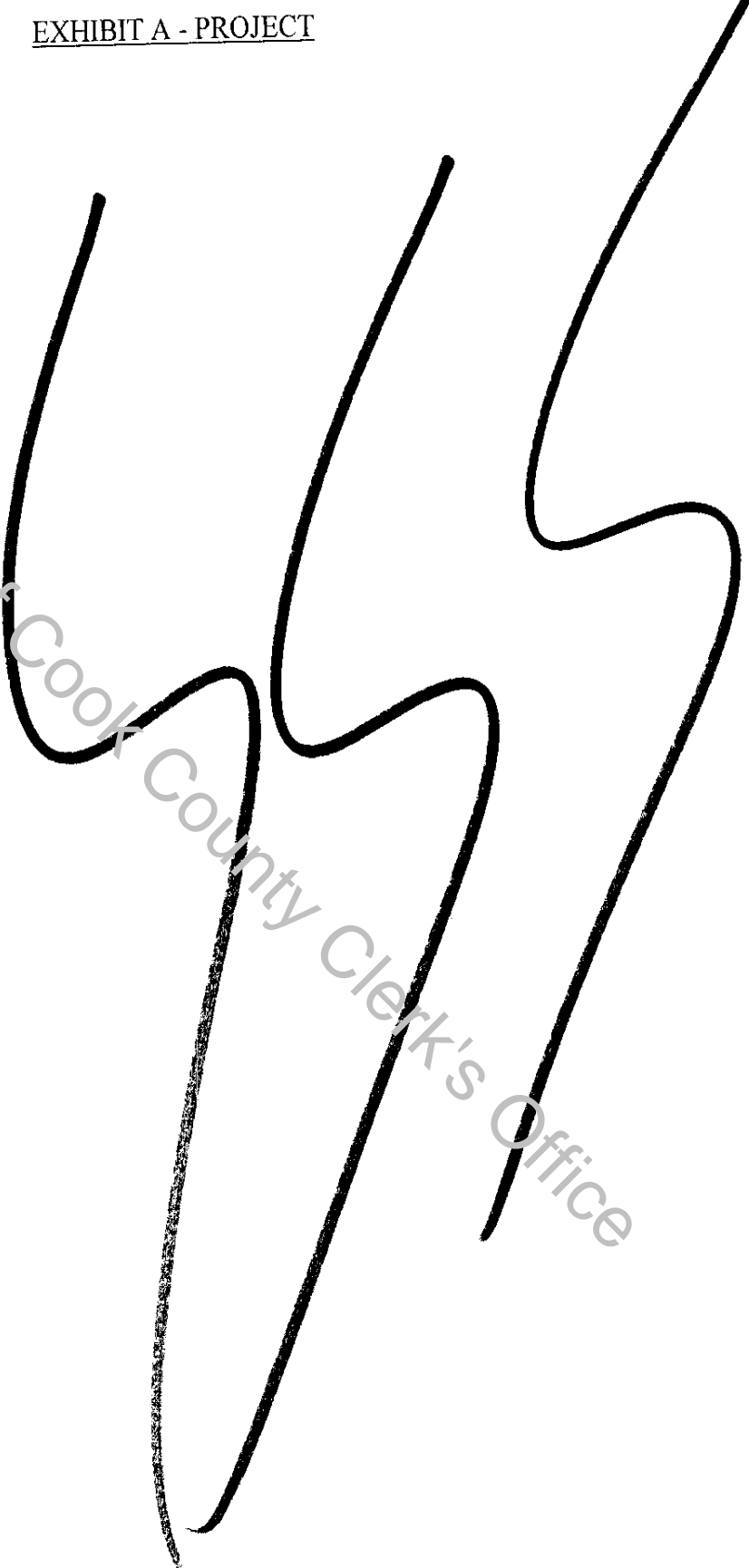


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EXHIBIT A - PROJECT

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PARCEL 1:

LOTS 1, 2, 3 AND 4 IN PARK PLACE RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, S. CENTRAL PARK AVENUE, S. MILLARD AVENUE, W. 50TH STREET, AND THE 16 FOOT ALLEY LYING BETWEEN SAID LOTS 64 AND 65 IN PARK PLACE UNIT 1, BEING A SUBDIVISION IN THE SOUTH HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PROPERTY ADDRESSES:

LOT 1: 4951-57 S. LAWDALE, CHICAGO, IL 60632; 3642-3650 WEST 50TH, CHICAGO, IL AND 4958 S. MILLARD, CHICAGO, IL, 60632

TAX NUMBERS: 19-11-124-001, 19-11-124-002 AND 19-11-124-003

LOT 2: 4940 S MILLARD, CHICAGO, IL 60632; 3618-3630 W 49TH PLACE, CHICAGO, IL, 60632

TAX NUMBERS: 19-11-124-003, 19-11-124-004, 19-11-124-005, 19-11-124-006, 19-11-124-007 AND 19-11-124-009

LOT 3: 3617-3629 W 49TH PLACE, CHICAGO, IL 60632

TAX NUMBERS: 19-11-124-009 AND 19-11-124-010

LOT 4: 4957 S MILLARD, CHICAGO, IL 60632; 3616-3624 W 50TH, CHICAGO, IL 60632

TAX NUMBER: 19-11-124-011

PARCEL 2:

LOTS 25 AND 26 IN PARK PLACE UNIT 1, BEING A SUBDIVISION OF PART OF THE SOUTH 1/2 OF THE EAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 11, TOWNSHIP 38 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 6, 2007 AS DOCUMENT NO. 0734003180, IN COOK COUNTY, ILLINOIS.

Property address: 3640 West 51st Street, Chicago, IL 60632

Tax Numbers: 19-11-121-025 and 19-11-121-026

PARCEL 3:

EASEMENT FOR THE BENEFIT OF PARCEL 1 FOR THE INSTALLATION, CONSTRUCTION AND MAINTENANCE OF AN UNDERGROUND DRAINAGE PIPES AND TO DRAIN STORM WATER THROUGH SAID PIPES, AS CREATED AND DEFINED IN THE DRAINAGE AND DETENTION EASEMENT AGREEMENT DATED OCTOBER 30, 2015 AND RECORDED OCTOBER 30, 2015 AS DOCUMENT NO. 1530618039, UNDER, OVER, ACROSS, ALONG, UPON AND THROUGH THE DRAINAGE AND DETENTION EASEMENT AREA LEGALLY DESCRIBED IN EXHIBIT C THEREOF, BEING PARTS OF LOT 69 IN PARK PLACE UNIT 1, BEING A SUBDIVISION IN THE SOUTH HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN.

PARCEL 4:

EASEMENT FOR THE BENEFIT OF PARCELS 1 AND 2 FOR REMOVING AND STORING SOIL FOR USE ON SAID PARCELS 1 AND 2, AS CREATED AND DEFINED IN THE ACCESS AND SITE ACTIVITIES EASEMENT DATED AS OF OCTOBER 30, 2015 AND RECORDED OCTOBER 30, 2015 AS DOCUMENT NO. 1503618040, OVER, UPON, BELOW AND WITHIN LOTS 67 AND 68 IN PARK PLACE UNIT 1, BEING A SUBDIVISION IN THE SOUTH HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN.

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EXHIBIT B

I. ADDITIONAL DEFINITIONS

"Davis-Bacon Act" shall mean 40 U.S.C. Section 276a et seq.

"HOME Units" shall mean the 23 units in the Project financed with HOME Funds and required to comply with the National Affordable Housing Act and the HOME Regulations.

"Housing Act Section 3" shall mean Section 3 of the Housing and Urban Development Act of 1968, 12 U.S.C. Section 1701u.

"HUD Restrictions Termination Date" shall mean the twentieth anniversary of the Completion Date.

"Loan" shall mean a loan by the City to the Borrower in the principal amount of \$6,689,009 for financing a portion of the costs of construction of the Project.

"Managing Member" shall mean PP Family Manager, LLC, an Illinois limited liability company and managing member of the Borrower.

"Project" shall mean the 14 buildings to be located at 5001 South Lawndale Avenue, Chicago, Illinois, and which shall contain, as of the completion of construction thereof, 78 multi-family residential dwelling units, of which 23 shall be HOME Units.

"Section 3 Regulations" shall mean 24 C.F.R. Part 135, and such additional regulations, orders, rulings, interpretations and directives in connection with Housing Act Section 3 as may be promulgated or issued by HUD from time to time.

"Senior Lender" shall mean Bank of America, N.A. and its successors and assigns.

"Senior Loan" shall mean a loan by the Senior Lender to the Borrower in the principal amount of \$14,292,287 for financing a portion of the costs of construction of the Project.

"Senior Mortgage" shall mean that certain Construction Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filing dated as of the date hereof granted by the Borrower to the Senior Lender and securing repayment of the Senior Loan.

II. ADDITIONAL REPRESENTATIONS AND COVENANTS OF BORROWER.

1. Five of the HOME Units shall be occupied by Very-Low Income Families, and the rent for such units shall not exceed the Low HOME Rents as defined in Section 2.8 hereof.

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2. (a) The Project shall consist of the following unit configuration with the following initial rents:

<u>Unit Size</u>	<u>Income Restriction</u>	<u>Number of Units</u>	<u>Current Rent</u>
1 bed/1 bath	50% AMI	7	\$546
1 bed/1 bath	60% AMI	8	\$690
2 bed/2 bath	50% AMI	17	\$659
2 bed/2 bath	60 % AMI	25	\$831
2 bed/2 bath	50 % AMI	0	n/a
2 bed/2 bath	60 % AMI	0	n/a
3 bed/3 bath	50 % AMI	8	\$761
3 bed/3 bath	60 % AMI	13	\$960

Totals:

Low HOME Rents (50% AMI):	5
Home Rents (60% AMI):	18
Unrestricted:	55
TOTAL:	78

(b) The HOME Units shall consist initially of the following unit configuration for Low-Income Families and Very Low-Income Families with the following initial rents:

<u>Number of Bedrooms</u>	<u>Number of Units</u>	<u>Initial Rent</u>
1 BR	6	\$546
2 BR	14	\$659
3 BR	3	\$761

- 23 HOME Rents
- 5 Low HOME Rents

(c) The principal amount of the Loan (i.e., \$6,689,009) divided by the total number of HOME Units (i.e., 23) equals \$290,826 per each such unit, which is greater than the minimum per-unit requirement of 24 C.F.R. Section 92.205(c) (i.e., \$1,000 per unit).

(d) The product of the total number of HOME Units multiplied by the applicable maximum per-unit subsidy provided in 24 C.F.R. Section 92.250(a) (i.e., \$4,223,925), as shown below, is greater than the principal amount of the HOME Funds (i.e., \$4,103,630):

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<u>No. of Bedrooms</u>	<u>No. of Units</u>	<u>Maximum Subsidy</u>		<u>Product</u>
		<u>Non-Elevator Building</u>	<u>Elevator Building</u>	
Studios				\$
One Bedroom	6	152,251	1,218,008	\$ 913,507
Two Bedroom	14	185,136	3,332,448	\$2,591,904
Three Bedroom	3	239,505	2,155,545	\$ 718,514
Four + Bedroom				\$
			TOTAL:	\$4,223,925

3. Prevailing Wage Rates. (a) The applicable provisions are set forth in detail in Form HUD-4010 and the U.S. Secretary of Labor's wage determination, which are attached hereto as Exhibits E and F and hereby made a part hereof. Such wage determination is based upon the applicable wages and fringe benefits found to be prevailing as of the date hereof. If construction on the Project shall not have commenced within 90 days following the date hereof the wage determination attached hereto may be superseded by a subsequent determination. If construction on the Project shall not have commenced within 85 days following the date hereof, the Borrower shall so inform the City by such 85th day, and the City shall thereafter inform the Borrower by the 90th day following the date hereof as to whether a subsequent wage determination shall apply to the Project. If a subsequent wage determination shall apply to the Project, the Borrower agrees to comply with the City in causing an amendment to this Regulatory Agreement to be executed and recorded attaching such subsequent wage determination hereto.

(b) The Borrower shall comply with the provisions of Form HUD-4010 and the applicable wage determination, and shall ensure that Form HUD-4010 and the U.S. Secretary of Labor's wage determination are attached to and incorporated in all bid specifications, the Construction Contract with the General Contractor and subcontracts with respect to the Project, to the extent and as required in Form HUD-4010 (including, if applicable, amending the Construction Contract, if executed prior to the date hereof, and causing to be amended all existing bid specifications and subcontracts).

(c) In the event of any issues or disputes arising with respect to amounts due as wages to be paid in connection with the Project and/or as liquidated damages under the Contract Work Hours and Safety Standards Act, the Borrower agrees to execute, or cause the applicable contractor or subcontractor to execute, a Labor Standards Deposit Agreement (in the form attached hereto as Exhibit G or such other form as shall be specified by the City) and to deposit, or cause to be deposited, funds in the amount designated by the City, to be held and disbursed as specified in such Labor Standards Deposit Agreement.

4. Following construction and throughout the Project Term, the Project shall comply with the requirements in the then current edition, as of completion of construction, of the Model Energy Code published by the Council of American Building Officials.

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5. The Project shall be acquired and constructed in accordance with the Construction Schedule, the Project Budget and any Change Orders hereafter approved by the City.

6. For purposes of Section 12, the Borrower's address shall be:

PP Family, LLC
666 Dundee Road, Suite 1102
Northbrook, Illinois 60622
Attention: David Brint

WITH COPY TO:

Applegate & Thorne-Thomsen, P.C.
626 West Jackson Boulevard, #400
Chicago, Illinois 60661
Attention: Bennett P. Applegate

and

U.S. Bancorp Community Development Corporation
1307 Washington Avenue, Suite 300
Mail Code: SL MO RMCD
St. Louis, Missouri 63103
Phone: (313) 335-2600

and

Kutak Rock LP
1650 Farnam Street
Omaha, Nebraska 68102
Attn: Jill H. Goldstein, Esq.
Phone: (402) 346-6000

7. (a) The work to be performed in connection with the Project is subject to the requirements of Housing Act Section 3. The purpose of Housing Act Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Housing Act Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income individuals, particularly individuals who are recipients of HUD assistance for housing.

(b) The Borrower hereby agrees to comply with the Section 3 Regulations in connection with the Project. As evidenced by its execution of this Regulatory Agreement, the Borrower hereby certifies that it is under no contractual or other impediment that would prevent the Borrower from complying with the Section 3 Regulations in connection with the Project.

(c) The Borrower hereby agrees to (1) send to each labor organization or representative of workers with which the Borrower has a collective bargaining agreement or other understanding, if any, and which concerns workers whose positions are subject to compliance with the Section 3 Regulations in connection with the Project, a notice advising the labor organization or workers'

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representative of the Borrower's commitments under this Section, and (2) post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Housing Act Section 3 preference and shall set forth: (i) the minimum number of jobs and job titles subject to hire, the availability of apprenticeship and training positions, and the qualifications for each; (ii) the name and location of the Person(s) taking applications for each of the positions; and (iii) the anticipated date the work shall begin.

(d) The Borrower hereby agrees to (1) include the language contained in this Section in every contract entered into by the Borrower in connection with the Project and subject to compliance with the Section 3 Regulations, including the Construction Contract, and (2) take appropriate action, as provided in an applicable provision of such contract or in this Section, upon a finding that any Person with whom the Borrower contracts, including the General Contractor, is in violation of the Section 3 Regulations. The Borrower covenants and agrees that the Borrower shall not contract with any Person in connection with the Project where the Borrower has notice or knowledge that such Person has been found in violation of the Section 3 Regulations.

(e) The Borrower agrees to cause the General Contractor to (1) include the language contained in this Section in every Subcontract subject to compliance with the Section 3 Regulations, and (2) take appropriate action, as provided in an applicable provision of such Subcontract or in this Section, upon a finding that any Subcontractor with whom the General Contractor contracts is in violation of the Section 3 Regulations. The Borrower shall cause the General Contractor to agree that the General Contractor shall not subcontract with any Person where the General Contractor has notice or knowledge that such Person has been found in violation of the Section 3 Regulations.

(f) The Borrower hereby certifies that any vacant employment positions in connection with the Project, including training positions, that were filled prior to the Closing Date and with Persons other than those to whom the Section 3 Regulations require employment opportunities to be directed, were not filled to circumvent the Borrower's obligations under the Section 3 Regulations.

(g) Noncompliance with the Section 3 Regulations may result in sanctions, including, but not limited to, the declaration by the City of an event of default under the Loan Documents and the exercise by the City of its remedies thereunder, as well as debarment or suspension from future HUD-assisted contracts.

(h) The Borrower acknowledges receipt from the City of a copy of the City of Chicago Section 3 Compliance Plan booklet (the "Booklet"). The Borrower agrees to complete or cause to be completed, as applicable, those forms contained in the Booklet as requested by the City and to submit such forms to the City promptly upon the City's request. The Borrower hereby represents and warrants to the City that all such forms heretofore submitted by or on behalf of the Borrower are true and correct. The Borrower hereby covenants to the City that all such forms

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hereafter submitted by the Borrower shall be true and correct, and that work on the Project shall be carried out in accordance with the existing employee list (with respect to number of employees and job classifications only), hiring plan, training plan, contracting plan and compliance effort narrative, as applicable, as submitted by the Borrower to the City, unless otherwise agreed to in writing by the City.

8. The Borrower shall cause the general contractor to comply with that certain Settlement Agreement dated November 3, 2011, by and among the City, Chicago Regional Council of Carpenters, the Metropolitan Pier and Exposition Authority, the Public Building Commission of the City of Chicago, and the State of Illinois, because the Project budget is in excess of \$25,000,000, and, therefore, is subject to the provisions of that certain City of Chicago Multi-Project Labor Agreement (the "MPLA") dated February 9, 2011, by and among the City and the labor organizations comprising the Chicago & Cook County Building & Construction Trades Council. The Borrower shall cause the general contractor to comply with the MPLA to the fullest extent legally permissible without violating other requirements applicable to the construction of the Project, including, without limitation, the requirements of the MBE/WBE Program as defined in the Loan Agreement, the City resident employment provisions contained in the Loan Agreement, Housing Act Section 3, Davis-Bacon Act, the Contract Work Hours and Safety Standards Act and the Labor Standards Deposit Agreement. At the direction of DPD, affidavits and other supporting documentation shall be required of the Borrower, the general contractor and the subcontractors to verify or clarify compliance with the MPLA.

9. The Borrower and the City agree that the Loan proceeds shall be deemed to be allocated initially to the units in the Project specified below (the "Floating Units"). One or more Floating Units may hereafter be substituted, by the Borrower with the prior written consent of the City, with other units in the Project in order to maintain conformity of the Project with the requirements of the HOME Regulations; provided, however, that (a) the total number of Floating Units remains the same, and (b) each substituted unit is comparable in terms of size, features and number of bedrooms with the originally designated HOME-assisted unit.

4951 S Lawndale, Units 1 & 2
 3642 W 50th, Units 1 & 2
 3650 W 50th, Units 1 & 2
 3630 W 49th Place, Units 1 & 2
 4957 S Millard, Units 1-3
 3617 W 49th Place, Units 1-3
 3621 W 49th Places, Units 1-3
 3625 W 49th Place, Units 1-3
 3629 W 49th Places, Units 1-3

The Borrower shall confirm the above and provide the final street address and apartment number of each HOME Unit to the City no later than the time of initial occupancy.

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EXHIBIT C

USE OF LOAN PROCEEDS

The use of the Loan proceeds will be solely for Eligible Costs for the new construction of the Project, as described on Exhibit D to the Escrow Agreement which is attached hereto and incorporated herein.

Completion of the new construction of the Project shall take place no later than December 31, 2018. In no event shall completion of the Project exceed 4 years from the date hereof.

Specific description of the tasks to be performed, an anticipated schedule for completing the tasks and a project budget:

- see attached Owner's Sworn Statement
- see attached Construction Schedule
- see attached Exhibit D to the Escrow Agreement

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Project Name _____ Park Place
 Borrower's Draw Request # _____
 State of Illinois)
) SS
 County of Cook)

Date: 10/29/2015

The affiant, David Bnnt, being first duly sworn on oath and says that he is President of Brint Development Inc. Inc. Member of Brinshore Development LLC, Member of PP Family Manager LLC, Managing Member of PP Family, LLC, Owner of the development known as Park Place Family (the "Development") located in Cook County, Illinois, to wit:

1. That for the purposes of said Development, costs have been incurred in accordance with the Payment Schedule attached hereto and made part of this sworn statement and application.
2. That this Statement is made to the Lenders for the purpose of securing payments for the Development, which costs the undersigned hereby represents were properly incurred and were necessary to the
3. That he is thoroughly familiar with all the facts and circumstances concerning the premises described above.
4. That with respect to improvements on the premises the only work done or materials furnished to date are listed below.
5. That the only contracts left for the furnishing of future work or materials relative to the contemplated improvements are listed below.
6. That this statement is a true and correct statement of all such contracts, previous payments and balance due if any.

VENDOR'S NAME & ADDRESS	KIND OF WORK	ORIGINAL CONTRACT AMOUNT	DRAW ADJUSTMENTS	ADJUSTED CONTRACT AMOUNT	PREVIOUSLY PAID	AMOUNT OF THIS PAYMENT	BALANCE TO BECOME DUE
1 Origins Capital Partners	Acquisition - Land	1,482,000.00	0.00	1,482,000.00	0.00	0.00	1,482,000.00
2 Origins Capital Partners	Acquisition - Building	300,000.00	-17,992.43	282,007.57	0.00	8,504.00	273,503.57
3 City of Chicago	Right of Entry Fee	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
Various	Phone					0.00	0.00
City of Chicago	OWM Water Main Abandonment				0.00	0.00	0.00
Various	Legal					0.00	0.00
4	Hardship Costs	32,828.70	0.00	32,828.70	0.00	0.00	32,828.70
5 McShane Construction	Construction	20,271,672.00	0.00	20,271,672.00	0.00	0.00	20,271,672.00
6 City of Chicago	Permits & Fees	172,803.87	0.00	172,803.87	0.00	0.00	172,803.87
7 PP Family LLC	Construction Contingency	893,595.00	0.00	893,595.00	0.00	0.00	893,595.00
8 Various	F&F	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
9 TBD	Site Security & Monitoring	90,156.00	0.00	90,156.00	0.00	0.00	90,156.00
10 Environmental Protection Industries	Construction Testing	41,014.00	0.00	41,014.00	0.00	0.00	41,014.00
11 Bank of America	Construction Loan Commitment	142,922.87	0.00	142,922.87	0.00	132,822.87	10,000.00
12 Bank of America	Fees	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
13 Bank of America	Construction Period Interest	350,000.00	0.00	350,000.00	0.00	0.00	350,000.00
14 Mesrow Insurance Services, Inc.	Construction Period Insurance	61,219.00	0.00	61,219.00	0.00	0.00	61,219.00
15 Cook County Treasurer	Construction Period RE Taxes	39,000.00	17,992.43	56,992.43	0.00	0.00	56,992.43
16 Wallace Architects LLC	Lender Inspection	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
17 IFF	Perm Loan Origination	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
18 City of Chicago	Application Fees	4,225.00	0.00	4,225.00	0.00	0.00	4,225.00
19 City of Chicago	LHFC Reservation Fees	112,502.00	0.00	112,502.00	0.00	0.00	112,502.00
20 HPA	Site Planning	28,531.21	0.00	28,531.21	0.00	0.00	28,531.21
21 Visualized Concepts	Architectural Rendering	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
22 Landon Bone Baker Architects	Architectural Design & Engineering	477,248.00	0.00	477,248.00	0.00	0.00	477,248.00
23 Landon Bone Baker Architects	Architectural Supervision	148,000.00	0.00	148,000.00	0.00	0.00	148,000.00
24 Landon Bone Baker Architects	Architectural Reimbursables	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
25 Flood Testing Laboratories Inc	Geotechnical Testing	17,560.00	0.00	17,560.00	0.00	0.00	17,560.00
26 Pioneer Environmental/BOA	Environmental	96,110.00	0.00	96,110.00	0.00	509.00	95,601.00
27 Pioneer Environmental Services	Soil Inspection/Clearance	9,916.25	0.00	9,916.25	0.00	0.00	9,916.25
28 GH Group Inc./S.J Kerwin & Assoc./BOA	Appraisal	23,850.00	0.00	23,850.00	0.00	8,000.00	15,850.00
29 KLOA/Vogt Santer Insights Ltd	Market Study	12,115.10	0.00	12,115.10	0.00	0.00	12,115.10
30 Terra Engineering	Survey	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
31 PLS Group	Accounting	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
32 Applegate & Thorne-Thomsen, P.C.	Legal Fees - Owner	80,000.00	0.00	80,000.00	0.00	0.00	80,000.00
33 Chico & Nunes, P.C	Legal Fees - Owner	70,500.00	0.00	70,500.00	0.00	0.00	70,500.00
34 Cary J Hall & Associated LLC	Legal - Tax Consulting	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
35 Charity and Associates P.C.	Legal-Lender	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
36	Legal Lender - Perm	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
37	Legal - Non Profit Partner	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
38 PP Family LLC	Initial Rent Up Reserve	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
39 PP Family LLC	Marketing and Leasing	62,361.00	0.00	62,361.00	0.00	0.00	62,361.00
40 Greater Illinois Title	Title and Recording	39,755.00	0.00	39,755.00	0.00	39,386.00	400.00
41 PP Family LLC	Real Estate Escrow	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
42 PP Family LLC	Insurance Escrow	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
43 PP Family LLC	Replacement Reserve	27,300.00	0.00	27,300.00	0.00	0.00	27,300.00
44 PP Family LLC	Operating Reserve	293,459.00	0.00	293,459.00	0.00	0.00	293,459.00
45 Brinshore Development, LLC	Realized Developer's Fee	170,000.00	0.00	170,000.00	0.00	0.00	170,000.00
46 BYNC Dev. LLC-Series Park Place	Realized Developer's Fee	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
47 Brinshore Development, LLC	Realized Developer's Fee (Const. Completion)	340,000.00	0.00	340,000.00	0.00	0.00	340,000.00
48 BYNC Dev. LLC-Series Park Place	Realized Developer's Fee (Const. Completion)	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
49 Brinshore Development, LLC	Realized Developer's Fee	52,200.00	0.00	52,200.00	0.00	0.00	52,200.00
50 BYNC Dev. LLC-Series Park Place	Realized Developer's Fee	295,800.00	0.00	295,800.00	0.00	0.00	295,800.00
Funding Through the Escrow		\$26,924,644.00	\$0.00	\$26,924,644.00	\$0.00	\$191,281.87	\$26,733,362.13
51 Brinshore Development, LLC	Developer Fee (Outside of the escrow)	52,000.00	0.00	52,000.00	0.00	0.00	52,000.00
Funding Outside the Escrow		\$52,000.00	\$0.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00
Total Budget		\$26,976,644.00		\$26,976,644.00	\$0.00	\$191,281.87	\$26,785,362.13

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Signed: *David Brint*
 David Brint, President of Brint Development, Inc.
 Member of Binshore Development, LLC
 Member of PP Family Manager, LLC
 Managing Member of PP Family, LLC

Subscribed and sworn to before me this 29 day of October

Eva Frusti
 Notary Public



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FUNDS DISBURSEMENT

	Amount of Funds	Adjustments	Adjusted Amount	Previously Paid	Current Draw	Balance Available
SOURCES THROUGH ESCROW						
USBCDC Equity	\$2,608,773.00	0.00	2,608,773.00	\$0.00	0.00	\$2,608,773.00
GP Equity	\$100.00	0.00	100.00	\$0.00	0.00	\$100.00
Bank of America	\$14,292,287.00	0.00	14,292,287.00	\$0.00	0.00	\$14,292,287.00
City of Chicago Loan	\$6,689,009.00	0.00	6,689,009.00	\$0.00	0.00	\$6,689,009.00
BOA Grant	\$1,275,000.00	0.00	1,275,000.00	\$0.00	0.00	\$1,275,000.00
Donation Tax Credits	\$870,716.00	0.00	870,716.00	\$0.00	191,281.87	\$679,434.13
USBCDC Equity (Part of the 2nd and 3rd Inst)	\$1,188,759.00	0.00	1,188,759.00	\$0.00	0.00	\$1,188,759.00
Total Sources Thru Construction	\$26,924,644.00	\$0.00	\$26,924,644.00	\$0.00	\$191,281.87	\$26,733,362.13
Sources To Take Out Construction Loan						
USBCDC Equity	\$13,542,287.00	\$0.00	13,542,287.00	\$0.00	0.00	\$13,542,287.00
IFF Loan	\$750,000.00	\$0.00	750,000.00	\$0.00	0.00	\$750,000.00
Total Sources for Construction Loan Payoff	\$14,292,287.00	\$0.00	14,292,287.00	\$0.00	0.00	\$14,292,287.00
FUNDING AFTER CONSTRUCTION COMPLETION						
USBCDC Equity	\$52,000.00	0.00	52,000.00	\$0.00	0.00	\$52,000.00
Total Sources After Construction Completion	\$52,000.00	\$0.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00
PERMANENT FINANCING						
USBCDC Equity	\$17,391,819.00	0.00	17,391,819.00	\$0.00	0.00	\$17,391,819.00
GP Capital Contribution	\$100.00	0.00	100.00	\$0.00	0.00	\$100.00
IFF First Mortgage	\$750,000.00	0.00	750,000.00	\$0.00	0.00	\$750,000.00
TIF Loan	\$6,689,009.00	0.00	6,689,009.00	\$0.00	0.00	\$6,689,009.00
Bank of America Grant	\$1,275,000.00	0.00	1,275,000.00	\$0.00	0.00	\$1,275,000.00
BYC AHTC Loan	\$870,716.00	0.00	870,716.00	\$0.00	0.00	\$870,716.00
Total Budget	\$26,976,644.00	\$0.00	\$26,976,644.00	\$0.00	\$0.00	\$26,976,644.00

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Project Name: Park Place
 Borrower's Draw Request #: 1

Date: 10/28/2015

To: Melinda Janczur
Greater Illinois Title

Payee	Line Item #	Description	Amount
1 Bank of America N.A ABA Number: 026009593 Att. Sole Lender Account No: 1367011723000 Reference: PP Family, LLC CUST ID 9691	11	Origination Fee	132,922.87
	12	Fees	2,000.00
	26	Environmental Fee	500.00
	28	Appraisal	8,000.00
			<u>143,422.87</u>
2 Greater Illinois Title Co 120 N. LaSalle St Suite 900 Chicago, IL 60602	2	Acquisition	8,504.00
	40	Title and Recording	39,353.00
			<u>47,859.00</u>
		TOTAL:	<u>\$191,281.87</u>

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Construction Schedule

50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
1	Phase I Grading Permit/Notice to Proceed	0 days	Tue 9/8/15	Tue 9/8/15
2	Building Permit Issued	0 days	Wed 10/28/15	Wed 10/28/15
3	Contract Signing/Notice to Proceed	0 days	Wed 10/28/15	Wed 10/28/15
4	Wall Panel Design Release	15 days	Wed 10/21/15	Wed 11/11/15
5	Building B	0 days	Wed 10/21/15	Wed 10/21/15
6	Building C	0 days	Wed 10/28/15	Wed 10/28/15
7	Building D	0 days	Wed 10/28/15	Wed 10/28/15
8	Building A	0 days	Wed 11/11/15	Wed 11/11/15
9	Grading Permit Work	44 days	Wed 9/9/15	Mon 11/9/15
10	Utility Demolition/Selected	15 days	Thu 10/1/15	Wed 10/21/15
11	Rough Grade/Berm Spoil Haul Off	28 days	Wed 9/9/15	Mon 11/9/15
12	Mobilization	7 days	Wed 10/28/15	Thu 11/5/15
13	Road Construction	262 days	Wed 10/28/15	Wed 11/2/16
14	Utilities	69 days	Wed 10/28/15	Fri 2/5/16
15	Release MH Structures	13 days	Wed 10/28/15	Fri 11/13/15
16	Televising Existing Utilities	3 days	Tue 11/3/15	Thu 11/5/15
17	Storm	7 days	Wed 12/9/15	Thu 12/17/15
18	Millard (Connect to Alley 4)	5 days	Wed 12/9/15	Tue 12/15/15
19	Central Park (CBs)	1 day	Wed 12/16/15	Thu 12/17/15
20	Combined/Sewer	31 days	Mon 11/16/15	Thu 12/31/15
21	Main	30 days	Mon 11/16/15	Wed 12/30/15
22	50th Street - East	4 days	Mon 11/16/15	Thu 11/19/15
23	50th Street - West	4 days	Mon 11/23/15	Mon 11/30/15
24	Millard (Connect to Alley 4)	5 days	Wed 12/2/15	Tue 12/8/15
25	Alley 1	3 days	Mon 12/21/15	Wed 12/23/15
26	Millard to 49th	3 days	Mon 12/28/15	Wed 12/30/15
27	Lateral	27 days	Fri 11/20/15	Thu 12/31/15
28	50th Street (2C)	1 day	Fri 11/20/15	Fri 11/20/15
29	50th Street (btwn 1B & 2B)	1 day	Tue 12/1/15	Tue 12/1/15
30	Millard (2B, 3B, 1C)	1 day	Fri 12/18/15	Fri 12/18/15
31	49th Place (1-4A, 1-4D)	1 day	Thu 12/24/15	Thu 12/24/15
32	Lawndale (1B, 5A)	1 day	Thu 12/31/15	Thu 12/31/15
33	Water	62 days	Fri 11/6/15	Fri 2/5/16
34	Main	46 days	Fri 11/6/15	Thu 1/14/16
35	City Tap - Pre Work	3 days	Fri 11/6/15	Tue 11/10/15
36	Central Park	5 days	Wed 11/11/15	Tue 11/17/15
37	50th Street - East	3 days	Fri 11/20/15	Tue 11/24/15
38	50th Street - West	3 days	Tue 12/1/15	Thu 12/3/15
39	Pressure Test (Central Park & 50th Street)	1 day	Fri 12/4/15	Fri 12/4/15
40	Chlorinate and test (Central Park & 50th Street)	4 days	Mon 12/7/15	Thu 12/10/15
41	Millard	5 days	Fri 12/11/15	Thu 12/17/15
42	49th Place	5 days	Fri 12/18/15	Thu 12/24/15
43	Pressure Test (Millard & 49th Place)	5 days	Mon 12/28/15	Mon 1/4/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
44	Chlorinate and Test (Millard & 49th Place)	5 days	Tue 1/5/16	Mon 1/11/16
45	City Tap - Post Work	3 days	Tue 1/12/16	Thu 1/14/16
46	Lateral	43 days	Mon 12/7/15	Fri 2/5/16
47	50th Street (1B, 2B, 3B, 2C)	8 days	Mon 12/7/15	Wed 12/16/15
48	Millard (1C)	7 days	Tue 1/5/16	Wed 1/13/16
49	49th Place (1-4A, 1-4D)	10 days	Fri 1/15/16	Thu 1/28/16
50	Lawndale (5A)	6 days	Fri 1/29/16	Fri 2/5/16
51	Landscape Retaining Wall	10 days	Fri 11/13/15	Mon 11/30/15
52	Rough Grade	18 days	Tue 4/5/16	Thu 4/28/16
53	Alley 2	4 days	Tue 4/5/16	Fri 4/8/16
54	Central Park	5 days	Mon 4/11/16	Fri 4/15/16
55	Alley 3	2 days	Mon 4/18/16	Tue 4/19/16
56	Alley 1	2 days	Wed 4/20/16	Thu 4/21/16
57	Alley 4	5 days	Fri 4/22/16	Thu 4/28/16
58	50th Street	5 days	Tue 4/5/16	Mon 4/11/16
59	Millard	5 days	Tue 4/5/16	Mon 4/11/16
60	49th Place	5 days	Tue 4/5/16	Mon 4/11/16
61	Natural Gas Main	7 days	Wed 4/27/16	Thu 5/5/16
62	Final Grade/Stone Road	39 days	Mon 4/18/16	Thu 6/9/16
63	Central Park	7 days	Mon 4/18/16	Tue 4/26/16
64	50th Street	7 days	Wed 4/27/16	Thu 5/5/16
65	Alley 1, 2	5 days	Fri 5/6/16	Thu 5/12/16
66	Alley 3	4 days	Fri 5/13/16	Wed 5/18/16
67	Millard	6 days	Thu 5/19/16	Thu 5/26/16
68	49th Place	6 days	Fri 5/27/16	Fri 6/3/16
69	Alley 4	4 days	Mon 6/6/16	Thu 6/9/16
70	Curb and Gutter	40 days	Wed 4/27/16	Tue 6/21/16
71	Central Park	5 days	Wed 4/27/16	Tue 5/3/16
72	50th Street	6 days	Fri 5/6/16	Fri 5/13/16
73	Alley 1, 2	4 days	Mon 5/16/16	Thu 5/19/16
74	Alley 3	3 days	Fri 5/20/16	Tue 5/24/16
75	Millard	6 days	Fri 5/27/16	Fri 6/3/16
76	49th Place	6 days	Mon 6/6/16	Mon 6/13/16
77	Alley 4	6 days	Tue 6/14/16	Tue 6/21/16
78	Street Lights	21 days	Wed 6/22/16	Wed 7/20/16
79	Underground	10 days	Wed 6/22/16	Tue 7/5/16
80	Set Poles	10 days	Thu 7/7/16	Wed 7/20/16
81	Concrete Paving	44 days	Fri 5/6/16	Wed 7/6/16
82	Central Park	5 days	Fri 5/6/16	Thu 5/12/16
83	50th Street	5 days	Mon 5/16/16	Fri 5/20/16
84	Alley 1, 2	10 days	Mon 5/23/16	Fri 6/3/16
85	Alley 3	5 days	Mon 6/6/16	Fri 6/10/16
86	Millard	5 days	Mon 6/13/16	Fri 6/17/16
87	49th Place	10 days	Mon 6/20/16	Fri 7/1/16
88	Alley 4	3 days	Mon 7/4/16	Wed 7/6/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
89	Permeable Pavers	82 days	Fri 6/10/16	Mon 10/3/16
90	Behind 3B and 2C	16 days	Fri 6/10/16	Fri 7/1/16
91	Excavation	10 days	Fri 6/10/16	Thu 6/23/16
92	Stone	2 days	Wed 6/29/16	Thu 6/30/16
93	Pavers	1 day	Fri 7/1/16	Fri 7/1/16
94	Behind 1B and 2B	13 days	Fri 6/24/16	Tue 7/12/16
95	Excavation	10 days	Fri 6/24/16	Thu 7/7/16
96	Stone	2 days	Fri 7/8/16	Mon 7/11/16
97	Pavers	1 day	Tue 7/12/16	Tue 7/12/16
98	Behind 1-4D	13 days	Thu 9/1/16	Mon 9/19/16
99	Excavation	10 days	Thu 9/1/16	Wed 9/14/16
100	Stone	2 days	Thu 9/15/16	Fri 9/16/16
101	Pavers	1 day	Mon 9/19/16	Mon 9/19/16
102	Storm Backyard Laterals	72 days	Fri 6/24/16	Mon 10/3/16
103	3B, 2C	3 days	Fri 6/24/16	Tue 6/28/16
104	5A, 1B, 2B	5 days	Fri 7/8/16	Thu 7/14/16
105	1-4D	3 days	Thu 9/15/16	Mon 9/19/16
106	1C	5 days	Tue 9/20/16	Mon 9/26/16
107	1-4A, RG	5 days	Tue 9/27/16	Mon 10/3/16
108	18" Clean Fill over Green Areas	74 days	Wed 6/29/16	Mon 10/10/16
109	3B, 2C	3 days	Wed 6/29/16	Fri 7/1/16
110	5A, 1B, 2B	5 days	Fri 7/15/16	Thu 7/21/16
111	1-4D	3 days	Tue 9/20/16	Thu 9/22/16
112	1C	5 days	Tue 9/27/16	Mon 10/3/16
113	1-4A, RG	5 days	Tue 10/4/16	Mon 10/10/16
114	Trash Enclosures	36 days	Mon 6/6/16	Mon 7/25/16
115	Foundations	28 days	Mon 6/6/16	Wed 7/13/16
116	In Alley 1	6 days	Mon 6/6/16	Mon 6/13/16
117	In Alley 2	5 days	Tue 6/14/16	Mon 6/20/16
118	In Alley 4	5 days	Thu 7/7/16	Wed 7/13/16
119	Masonry	30 days	Tue 6/14/16	Mon 7/25/16
120	In Alley 1	8 days	Tue 6/14/16	Thu 6/23/16
121	In Alley 2	8 days	Fri 6/24/16	Tue 7/5/16
122	In Alley 4	8 days	Thu 7/14/16	Mon 7/25/16
123	Public Sidewalk	46 days	Fri 5/13/16	Fri 7/15/16
124	Central Park, West (2C & 4D)	5 days	Fri 5/13/16	Thu 5/19/16
125	Lawndale, East (1B & 5A)	5 days	Fri 5/20/16	Thu 5/26/16
126	50th Street, East Section (3B & 2C)	5 days	Fri 5/27/16	Thu 6/2/16
127	50th Street, West Section (1B & 2B)	5 days	Fri 6/3/16	Thu 6/9/16
128	Millard, East (3B & 1D)	5 days	Mon 6/20/16	Fri 6/24/16
129	Millard, West (2B & 1C)	5 days	Mon 6/27/16	Fri 7/1/16
130	49th Place, South (1-4D)	5 days	Mon 7/4/16	Fri 7/8/16
131	49th Place, North (1-4A)	5 days	Mon 7/11/16	Fri 7/15/16
132	Patios/Porches	112 days	Tue 4/5/16	Wed 9/7/16
133	3B	5 days	Tue 4/5/16	Mon 4/11/16
134	2C	5 days	Tue 4/12/16	Mon 4/18/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
135	4D	5 days	Tue 5/24/16	Mon 5/30/16
136	1C	5 days	Mon 5/9/16	Fri 5/13/16
137	2B	5 days	Mon 5/2/16	Fri 5/6/16
138	4A	5 days	Wed 8/31/16	Tue 9/6/16
139	3D	5 days	Mon 6/27/16	Fri 7/1/16
140	1B	5 days	Mon 5/23/16	Fri 5/27/16
141	5A	5 days	Wed 6/15/16	Tue 6/21/16
142	2D	5 days	Fri 7/29/16	Thu 8/4/16
143	3A	5 days	Tue 8/2/16	Mon 8/8/16
144	2A	5 days	Fri 7/1/16	Thu 7/7/16
145	1A	5 days	Tue 7/19/16	Mon 7/25/16
146	1D	5 days	Thu 9/1/16	Wed 9/7/16
147	Landscaping	147 days	Tue 4/12/16	Wed 11/2/16
148	Parkway	80 days	Fri 5/20/16	Thu 9/8/16
149	Central Park, West (2C & 4D)	10 days	Fri 5/20/16	Thu 6/2/16
150	Lawndale, East (1B & 5A)	10 days	Fri 6/3/16	Thu 6/16/16
151	50th Street, East Section (3B & 2C)	10 days	Fri 6/17/16	Thu 6/30/16
152	50th Street, West Section (1B & 2B)	10 days	Fri 7/1/16	Thu 7/14/16
153	Millard, East (3B & 1D)	10 days	Fri 7/15/16	Thu 7/28/16
154	Millard, West (2B & 1C)	10 days	Fri 7/29/16	Thu 8/11/16
155	49th Place, South (1-4D)	10 days	Fri 8/12/16	Thu 8/25/16
156	49th Place, North (1-4A)	10 days	Fri 8/26/16	Thu 9/8/16
157	Buildings	147 days	Tue 4/12/16	Wed 11/2/16
158	3B	10 days	Tue 4/12/16	Mon 4/25/16
159	2C	10 days	Tue 4/26/16	Mon 5/9/16
160	2B	10 days	Mon 5/9/16	Fri 5/20/16
161	1C	10 days	Mon 5/23/16	Fri 6/3/16
162	1B	10 days	Mon 6/6/16	Fri 6/17/16
163	4D	10 days	Mon 6/20/16	Fri 7/1/16
164	5A	10 days	Mon 7/4/16	Fri 7/15/16
165	3D	10 days	Mon 7/18/16	Fri 7/29/16
166	1A	10 days	Mon 8/1/16	Fri 8/12/16
167	2D	10 days	Mon 8/15/16	Fri 8/26/16
168	1D	10 days	Thu 9/8/16	Wed 9/21/16
169	2A	10 days	Thu 9/22/16	Wed 10/5/16
170	3A	10 days	Thu 10/6/16	Wed 10/19/16
171	4A	10 days	Thu 10/20/16	Wed 11/2/16
172	Asphalt Paving	24 days	Thu 7/7/16	Tue 8/9/16
173	Binder - 1st Mobilization	2 days	Thu 7/7/16	Fri 7/8/16
174	Surface	2 days	Mon 8/8/16	Tue 8/9/16
175	Parking Signage	8 days	Wed 8/10/16	Fri 8/19/16
176	Zone 1	2 days	Wed 8/10/16	Thu 8/11/16
177	Zone 2	2 days	Fri 8/12/16	Mon 8/15/16
178	Zone 3	2 days	Tue 8/16/16	Wed 8/17/16
179	Zone 4	2 days	Thu 8/18/16	Fri 8/19/16
180	ComEd	117 days	Fri 4/1/16	Mon 9/12/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
181	Buildings 3B, 2C	5 days	Fri 4/1/16	Thu 4/7/16
182	Buildings 5A, 1B, 2B, 1C	5 days	Wed 6/15/16	Tue 6/21/16
183	Buildings 1-4D	5 days	Tue 8/30/16	Mon 9/5/16
184	Buildings 1-4A	5 days	Tue 9/6/16	Mon 9/12/16
185	Comcast/AT&T	117 days	Fri 5/6/16	Mon 10/17/16
186	Buildings 3B, 3C	5 days	Fri 5/6/16	Thu 5/12/16
187	Buildings 5A, 1B, 2B, 1C	5 days	Wed 7/20/16	Tue 7/26/16
188	Buildings 1-4D	5 days	Tue 10/4/16	Mon 10/10/16
189	Buildings 1-4A	5 days	Tue 10/11/16	Mon 10/17/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
190	Building Site Construction	154 days	Mon 10/26/15	Wed 6/1/16
191	Layout Rammed Agg Piers	3 days	Mon 10/26/15	Wed 10/28/15
192	Rammed Agg Piers	10 days	Wed 10/28/15	Tue 11/10/15
193	Layout Building Corners	5 days	Thu 11/19/15	Wed 11/25/15
194	Footings	115 days	Thu 11/19/15	Tue 5/3/16
195	Crew 1	109 days	Thu 11/19/15	Mon 4/25/16
196	3B	5 days	Thu 11/19/15	Wed 11/25/15
197	2B	5 days	Mon 11/30/15	Fri 12/4/15
198	1B	5 days	Mon 12/7/15	Fri 12/11/15
199	5A	5 days	Mon 12/14/15	Fri 12/18/15
200	1A	5 days	Mon 12/21/15	Mon 12/28/15
201	2A	5 days	Tue 4/5/16	Mon 4/11/16
202	3A	5 days	Tue 4/12/16	Mon 4/18/16
203	4A	5 days	Tue 4/19/16	Mon 4/25/16
204	Crew 2	110 days	Mon 11/30/15	Tue 5/3/16
205	2C	8 days	Mon 11/30/15	Wed 12/9/15
206	4D	7 days	Thu 12/10/15	Fri 12/18/15
207	1C	8 days	Mon 12/21/15	Thu 12/31/15
208	3D	7 days	Fri 4/1/16	Mon 4/11/16
209	2D	7 days	Tue 4/12/16	Wed 4/20/16
210	1D	7 days	Fri 4/22/16	Mon 5/2/16
211	Underground Plumbing	116 days	Mon 11/30/15	Wed 5/11/16
212	Crew 1	109 days	Mon 11/30/15	Mon 5/2/16
213	3B	5 days	Mon 11/30/15	Fri 12/4/15
214	2B	5 days	Mon 12/7/15	Fri 12/11/15
215	1B	5 days	Mon 12/14/15	Fri 12/18/15
216	5A	5 days	Mon 12/21/15	Mon 12/28/15
217	1A	5 days	Tue 12/29/15	Tue 1/5/16
218	2A	5 days	Tue 4/12/16	Mon 4/18/16
219	3A	5 days	Tue 4/19/16	Mon 4/25/16
220	4A	5 days	Tue 4/26/16	Mon 5/2/16
221	Crew 2	108 days	Thu 12/10/15	Wed 5/11/16
222	2C	8 days	Thu 12/10/15	Mon 12/21/15
223	1C	7 days	Tue 12/22/15	Thu 12/31/15
224	4D	8 days	Fri 4/1/16	Tue 4/12/16
225	3D	7 days	Wed 4/13/16	Thu 4/21/16
226	2D	7 days	Fri 4/22/16	Mon 5/2/16
227	1D	7 days	Tue 5/3/16	Wed 5/11/16
228	Stone Pad	107 days	Mon 12/7/15	Thu 5/5/16
229	Crew 1	107 days	Mon 12/7/15	Thu 5/5/16
230	3B	3 days	Mon 12/7/15	Wed 12/9/15
231	2B	3 days	Thu 12/10/15	Mon 12/14/15
232	1B	3 days	Tue 12/15/15	Thu 12/17/15
233	5A	3 days	Fri 12/18/15	Tue 12/22/15
234	1A	3 days	Wed 12/23/15	Mon 12/28/15
235	2A	3 days	Tue 12/29/15	Thu 12/31/15

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
236	3A	3 days	Mon 1/4/16	Wed 1/6/16
237	4A	3 days	Tue 5/3/16	Thu 5/5/16
238	Crew 2	80 days	Tue 12/22/15	Wed 4/13/16
239	2C	3 days	Tue 12/22/15	Thu 12/24/15
240	1C	3 days	Mon 12/28/15	Wed 12/30/15
241	4D	3 days	Tue 3/29/16	Thu 3/31/16
242	3D	3 days	Fri 4/1/16	Tue 4/5/16
243	2D	3 days	Wed 4/6/16	Fri 4/8/16
244	1D	3 days	Mon 4/11/16	Wed 4/13/16
245	Slab on Grade	123 days	Thu 12/10/15	Wed 6/1/16
246	Crew 1	109 days	Thu 12/10/15	Thu 5/12/16
247	3B	5 days	Thu 12/10/15	Wed 12/16/15
248	2B	5 days	Thu 12/17/15	Wed 12/23/15
249	1B	5 days	Thu 12/24/15	Thu 12/31/15
250	5A	5 days	Mon 1/4/16	Fri 1/8/16
251	1A	5 days	Mon 1/11/16	Fri 1/15/16
252	2A	5 days	Tue 4/19/16	Mon 4/25/16
253	3A	5 days	Tue 4/26/16	Mon 5/2/16
254	4A	5 days	Fri 5/6/16	Thu 5/12/16
255	Crew 2	112 days	Mon 12/28/15	Wed 6/1/16
256	2C	8 days	Sat 4/2/16	Tue 4/12/16
257	1C	7 days	Wed 4/13/16	Thu 4/21/16
258	4D	8 days	Fri 4/22/16	Tue 5/3/16
259	3D	7 days	Wed 5/4/16	Thu 5/12/16
260	2D	7 days	Fri 5/13/16	Mon 5/23/16
261	1D	7 days	Tue 5/24/16	Wed 6/1/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
262	Building Construction	303 days	Thu 12/17/15	Wed 2/15/17
263	CREW 1	274 days	Thu 12/17/15	Thu 1/5/17
264	Building 3B	183 days	Thu 12/17/15	Wed 8/31/16
265	Framing	30 days	Thu 12/17/15	Fri 1/29/16
266	Layout Walls	3 days	Thu 12/17/15	Mon 12/21/15
267	1st Floor Walls	5 days	Tue 12/22/15	Tue 12/29/15
268	2nd Floor Trusses/Deck	4 days	Wed 12/30/15	Tue 1/5/16
269	2nd Floor Walls	5 days	Wed 1/6/16	Tue 1/12/16
270	3rd Floor Trusses/Dek	4 days	Wed 1/13/16	Mon 1/18/16
271	3rd Floor Walls	5 days	Tue 1/19/16	Mon 1/25/16
272	Roof Trusses/Deck	4 days	Tue 1/26/16	Fri 1/29/16
273	DELIVERY - HM Floors/Frames	5 days	Tue 1/19/16	Mon 1/25/16
274	DELIVERY - Windows	5 days	Tue 1/19/16	Mon 1/25/16
275	Window and HM Frame Install	5 days	Tue 1/26/16	Mon 2/1/16
276	DELIVERY - Lintels	1 day	Mon 1/25/16	Mon 1/25/16
277	Brick	25 days	Tue 1/26/16	Mon 2/29/16
278	Siding/Trim	15 days	Tue 2/9/16	Mon 2/29/16
279	Deck and Deck Stairs	10 days	Tue 2/23/16	Mon 3/7/16
280	Roof Ladder Install	2 days	Tue 3/8/16	Wed 3/9/16
281	DELIVERY - Canopy	5 days	Tue 3/1/16	Mon 3/7/16
282	Install Canopy	1 day	Tue 3/8/16	Tue 3/8/16
283	MEP Rough In	35 days	Wed 1/6/16	Tue 2/23/16
284	1st Floor	10 days	Wed 1/6/16	Tue 1/19/16
285	2nd Floor	10 days	Wed 1/26/16	Tue 2/2/16
286	3rd Floor	10 days	Wed 2/3/16	Tue 2/16/16
287	Roof	5 days	Wed 2/17/16	Tue 2/23/16
288	Fire Caulking	5 days	Wed 2/17/16	Tue 2/23/16
289	City Inspection, MEP Rough	5 days	Wed 2/24/16	Tue 3/1/16
290	Pre-Rock Bathrooms	5 days	Wed 3/2/16	Tue 3/8/16
291	Roofing	7 days	Wed 2/24/16	Thu 3/3/16
292	Roof Trim	5 days	Thu 3/10/16	Wed 3/16/16
293	Metal Shingle Roof for Bays	5 days	Thu 3/17/16	Wed 3/23/16
294	Insulation	15 days	Wed 3/2/16	Tue 3/22/16
295	1st Floor	5 days	Wed 3/2/16	Tue 3/8/16
296	2nd Floor	5 days	Wed 3/9/16	Tue 3/15/16
297	3rd Floor	5 days	Wed 3/16/16	Tue 3/22/16
298	Insulation Inspection	5 days	Wed 3/23/16	Tue 3/29/16
299	Drywall	30 days	Wed 3/30/16	Tue 5/10/16
300	1st Floor	10 days	Wed 3/30/16	Tue 4/12/16
301	2nd Floor	10 days	Wed 4/13/16	Tue 4/26/16
302	3rd Floor	10 days	Wed 4/27/16	Tue 5/10/16
303	Floor Topping	1 day	Wed 5/11/16	Wed 5/11/16
304	Taping	30 days	Wed 4/13/16	Tue 5/24/16
305	1st Floor	10 days	Wed 4/13/16	Tue 4/26/16
306	2nd Floor	10 days	Wed 4/27/16	Tue 5/10/16
307	3rd Floor	10 days	Wed 5/11/16	Tue 5/24/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
308	Paint Prime	25 days	Wed 4/27/16	Tue 5/31/16
309	1st Floor	5 days	Wed 4/27/16	Tue 5/3/16
310	2nd Floor	5 days	Wed 5/11/16	Tue 5/17/16
311	3rd Floor	5 days	Wed 5/25/16	Tue 5/31/16
312	DELIVERY - Wood Doors/Frames/Trim	5 days	Wed 6/1/16	Tue 6/7/16
313	Install Wood Doors/Trim	10 days	Wed 6/8/16	Tue 6/21/16
314	Install Sills & Stair Accessories	10 days	Wed 6/8/16	Tue 6/21/16
315	Entry, Transom Glazing	5 days	Wed 6/8/16	Tue 6/14/16
316	Bath surround	15 days	Wed 5/4/16	Tue 5/24/16
317	1st Floor	5 days	Wed 5/4/16	Tue 5/10/16
318	2nd Floor	5 days	Wed 5/11/16	Tue 5/17/16
319	3rd Floor	5 days	Wed 5/18/16	Tue 5/24/16
320	Ceramic Tile	15 days	Wed 5/25/16	Tue 6/14/16
321	1st Floor	5 days	Wed 5/25/16	Tue 5/31/16
322	2nd Floor	5 days	Wed 6/1/16	Tue 6/7/16
323	3rd Floor	5 days	Wed 6/8/16	Tue 6/14/16
324	ADA Units Vinyl Plank	3 days	Wed 6/1/16	Fri 6/3/16
325	MEP Fixtures/Equipment	30 days	Wed 6/15/16	Tue 7/26/16
326	Cabinetry Trim/Cabinets	14 days	Wed 6/15/16	Mon 7/4/16
327	DELIVERY - Cabinets	5 days	Wed 6/15/16	Tue 6/21/16
328	Install Cabinets	9 days	Wed 6/22/16	Mon 7/4/16
329	Countertops	22 days	Tue 7/5/16	Wed 8/3/16
330	Measure	2 days	Tue 7/5/16	Wed 7/6/16
331	DELIVERY - Countertops	5 days	Thu 7/21/16	Wed 7/27/16
332	Install	5 days	Thu 7/28/16	Wed 8/3/16
333	Paint Finish	15 days	Tue 7/5/16	Mon 7/25/16
334	1st Floor	5 days	Tue 7/5/16	Mon 7/11/16
335	2nd Floor	5 days	Tue 7/12/16	Mon 7/18/16
336	3rd Floor	5 days	Tue 7/19/16	Mon 7/25/16
337	MEP Final Trim	10 days	Wed 7/27/16	Tue 8/9/16
338	Vinyl Plank	15 days	Tue 7/12/16	Mon 8/1/16
339	1st Floor	5 days	Tue 7/12/16	Mon 7/18/16
340	2nd Floor	5 days	Tue 7/19/16	Mon 7/25/16
341	3rd Floor	5 days	Tue 7/26/16	Mon 8/1/16
342	Install Base Trim	6 days	Tue 8/2/16	Tue 8/9/16
343	Carpet	6 days	Tue 7/12/16	Tue 7/19/16
344	1st Floor	2 days	Tue 7/12/16	Wed 7/13/16
345	2nd Floor	2 days	Thu 7/14/16	Fri 7/15/16
346	3rd Floor	2 days	Mon 7/18/16	Tue 7/19/16
347	Appliances	5 days	Tue 7/26/16	Mon 8/1/16
348	City Inspection, Building	6 days	Wed 8/10/16	Wed 8/17/16
349	Sitework Completion	0 days	Mon 8/22/16	Mon 8/22/16
350	Punch List	16 days	Wed 8/10/16	Wed 8/31/16
351	City Inspection, Landscaping	7 days	Mon 8/22/16	Tue 8/30/16
353	Turnover - 3B	0 days	Wed 8/31/16	Wed 8/31/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
354	Building 2B	199 days	Wed 1/27/16	Mon 10/31/16
355	Framing	30 days	Wed 1/27/16	Tue 3/8/16
356	Layout Walls	3 days	Wed 1/27/16	Fri 1/29/16
357	1st Floor Walls	5 days	Mon 2/1/16	Fri 2/5/16
358	2nd Floor Trusses/Deck	4 days	Mon 2/8/16	Thu 2/11/16
359	2nd Floor Walls	5 days	Fri 2/12/16	Thu 2/18/16
360	3rd Floor Trusses/Dek	4 days	Fri 2/19/16	Wed 2/24/16
361	3rd Floor Walls	5 days	Thu 2/25/16	Wed 3/2/16
362	Roof Trusses/Deck	4 days	Thu 3/3/16	Tue 3/8/16
363	DELIVERY - HM Doors/Frames	5 days	Thu 2/25/16	Wed 3/2/16
364	DELIVERY - Windows	5 days	Thu 2/25/16	Wed 3/2/16
365	Window and HM Frame Install	5 days	Thu 3/3/16	Wed 3/9/16
366	DELIVERY - Lintels	1 day	Fri 3/18/16	Fri 3/18/16
367	Brick	25 days	Mon 3/21/16	Fri 4/22/16
368	Siding/Trim	15 days	Mon 4/4/16	Fri 4/22/16
369	Deck and Deck Stairs	10 days	Mon 4/18/16	Fri 4/29/16
370	Roof Ladder Install	2 days	Mon 5/2/16	Tue 5/3/16
371	DELIVERY - Canopy	5 days	Mon 4/25/16	Fri 4/29/16
372	Install Canopy	1 day	Mon 5/2/16	Mon 5/2/16
373	MEP Rough In	38 days	Fri 2/12/16	Tue 4/5/16
374	1st Floor	10 days	Fri 2/12/16	Thu 2/25/16
375	2nd Floor	12 days	Fri 2/26/16	Mon 3/14/16
376	3rd Floor	11 days	Tue 3/15/16	Tue 3/29/16
377	Roof	5 days	Wed 3/30/16	Tue 4/5/16
378	Fire Caulking	5 days	Wed 3/30/16	Tue 4/5/16
379	City Inspection, MEP Rough	5 days	Wed 4/6/16	Tue 4/12/16
380	Pre-Rock Bathrooms	5 days	Wed 4/13/16	Tue 4/19/16
381	Roofing	8 days	Wed 4/6/16	Fri 4/15/16
382	Roof Trim	5 days	Mon 4/18/16	Fri 4/22/16
383	Metal Shingle Roof for Bays	5 days	Mon 4/25/16	Fri 4/29/16
384	Insulation	15 days	Wed 4/13/16	Tue 5/3/16
385	1st Floor	5 days	Wed 4/13/16	Tue 4/19/16
386	2nd Floor	5 days	Wed 4/20/16	Tue 4/26/16
387	3rd Floor	5 days	Wed 4/27/16	Tue 5/3/16
388	Insulation Inspection	5 days	Wed 5/4/16	Tue 5/10/16
389	Drywall	30 days	Wed 5/11/16	Tue 6/21/16
390	1st Floor	10 days	Wed 5/11/16	Tue 5/24/16
391	2nd Floor	10 days	Wed 5/25/16	Tue 6/7/16
392	3rd Floor	10 days	Wed 6/8/16	Tue 6/21/16
393	Floor Topping	1 day	Wed 6/22/16	Wed 6/22/16
394	Taping	30 days	Wed 5/25/16	Tue 7/5/16
395	1st Floor	10 days	Wed 5/25/16	Tue 6/7/16
396	2nd Floor	10 days	Wed 6/8/16	Tue 6/21/16
397	3rd Floor	10 days	Wed 6/22/16	Tue 7/5/16
398	Paint Prime	25 days	Wed 6/8/16	Tue 7/12/16
399	1st Floor	5 days	Wed 6/8/16	Tue 6/14/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
400	2nd Floor	5 days	Wed 6/22/16	Tue 6/28/16
401	3rd Floor	5 days	Wed 7/6/16	Tue 7/12/16
402	DELIVERY - Wood Doors/Frames/Trim	5 days	Wed 7/13/16	Tue 7/19/16
403	Install Wood Doors/Frames	10 days	Wed 7/20/16	Tue 8/2/16
404	Install Sills & Stair Accessories	10 days	Wed 7/20/16	Tue 8/2/16
405	Entry/Transom Glazing	8 days	Wed 7/20/16	Fri 7/29/16
406	Bath Surround	15 days	Wed 6/15/16	Tue 7/5/16
407	1st Floor	5 days	Wed 6/15/16	Tue 6/21/16
408	2nd Floor	5 days	Wed 6/22/16	Tue 6/28/16
409	3rd Floor	5 days	Wed 6/29/16	Tue 7/5/16
410	Ceramic Tile	15 days	Wed 7/6/16	Tue 7/26/16
411	1st Floor	5 days	Wed 7/6/16	Tue 7/12/16
412	2nd Floor	5 days	Wed 7/13/16	Tue 7/19/16
413	3rd Floor	5 days	Wed 7/20/16	Tue 7/26/16
414	ADA Units Vinyl Plank	3 days	Wed 7/13/16	Fri 7/15/16
415	MEP Fixtures/Equipment	30 days	Wed 7/27/16	Tue 9/6/16
416	Cabinetry Trim/Cabinets	24 days	Wed 7/27/16	Mon 8/15/16
417	DELIVERY - Cabinets	5 days	Wed 7/27/16	Tue 8/2/16
418	Install Cabinets	9 days	Wed 8/3/16	Mon 8/15/16
419	Countertops	21 days	Tue 8/16/16	Tue 9/13/16
420	Measure	1 day	Tue 8/16/16	Tue 8/16/16
421	DELIVERY - Countertops	5 days	Wed 8/31/16	Tue 9/6/16
422	Install	5 days	Wed 9/7/16	Tue 9/13/16
423	Paint Finish	15 days	Tue 8/16/16	Mon 9/5/16
424	1st Floor	5 days	Tue 8/16/16	Mon 8/22/16
425	2nd Floor	5 days	Tue 8/23/16	Mon 8/29/16
426	3rd Floor	5 days	Tue 8/30/16	Mon 9/5/16
427	MEP Finish Trim	10 days	Wed 9/7/16	Tue 9/20/16
428	Vinyl Plank	15 days	Tue 8/23/16	Mon 9/12/16
429	1st Floor	5 days	Tue 8/23/16	Mon 8/29/16
430	2nd Floor	5 days	Tue 8/30/16	Mon 9/5/16
431	3rd Floor	5 days	Tue 9/6/16	Mon 9/12/16
432	Install Base Trim	5 days	Tue 9/13/16	Mon 9/19/16
433	Carpet	12 days	Tue 8/23/16	Wed 9/7/16
434	1st Floor	2 days	Tue 8/23/16	Wed 8/24/16
435	2nd Floor	2 days	Tue 8/30/16	Wed 8/31/16
436	3rd Floor	2 days	Tue 9/6/16	Wed 9/7/16
437	Appliances	5 days	Tue 8/23/16	Mon 8/29/16
438	City Inspection, Building	10 days	Wed 9/21/16	Tue 10/4/16
439	Sitework Completion	0 days	Tue 9/27/16	Tue 9/27/16
440	Punch List	29 days	Wed 9/21/16	Mon 10/31/16
441	City Inspection, Landscape	10 days	Wed 10/5/16	Tue 10/18/16
443	Turnover - 2B	0 days	Mon 10/31/16	Mon 10/31/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
444	Building 1B	206 days	Fri 3/4/16	Fri 12/16/16
445	Framing	30 days	Fri 3/4/16	Thu 4/14/16
446	Layout Walls	3 days	Fri 3/4/16	Tue 3/8/16
447	1st Floor Walls	5 days	Wed 3/9/16	Tue 3/15/16
448	2nd Floor Trusses/Deck	4 days	Wed 3/16/16	Mon 3/21/16
449	2nd Floor Walls	5 days	Tue 3/22/16	Mon 3/28/16
450	3rd Floor Trusses/Deck	4 days	Tue 3/29/16	Fri 4/1/16
451	3rd Floor Walls	5 days	Mon 4/4/16	Fri 4/8/16
452	Roof Trusses/Deck	4 days	Mon 4/11/16	Thu 4/14/16
453	DELIVERY - HM Doors/Frames	5 days	Mon 4/4/16	Fri 4/8/16
454	DELIVERY - Windows	5 days	Mon 4/4/16	Fri 4/8/16
455	Window and HM Frame Install	5 days	Mon 4/11/16	Fri 4/15/16
456	DELIVERY - Lintels	1 day	Fri 4/8/16	Fri 4/8/16
457	Brick	20 days	Mon 4/11/16	Fri 5/6/16
458	Siding/Trim	15 days	Mon 4/25/16	Fri 5/13/16
459	Deck and Deck Stairs	10 days	Mon 5/9/16	Fri 5/20/16
460	Roof Ladder Install	2 days	Mon 5/23/16	Tue 5/24/16
461	DELIVERY - Canopy	5 days	Mon 5/16/16	Fri 5/20/16
462	Install Canopy	1 day	Mon 5/23/16	Mon 5/23/16
463	MEP Rough In	35 days	Tue 3/22/16	Mon 5/9/16
464	1st Floor	10 days	Tue 3/22/16	Mon 4/4/16
465	2nd Floor	10 days	Tue 4/5/16	Mon 4/18/16
466	3rd Floor	10 days	Tue 4/19/16	Mon 5/2/16
467	Roof	5 days	Tue 5/3/16	Mon 5/9/16
468	Fire Caulking	5 days	Tue 5/3/16	Mon 5/9/16
469	City Inspection, MEP Rough	5 days	Tue 5/10/16	Mon 5/16/16
470	Pre-Rock Bathrooms	5 days	Tue 5/17/16	Mon 5/23/16
471	Roofing	5 days	Tue 5/10/16	Mon 5/16/16
472	Roof Trim	5 days	Tue 5/17/16	Mon 5/23/16
473	Metal Shingle Roof for Bays	5 days	Tue 5/24/16	Mon 5/30/16
474	Insulation	15 days	Tue 5/17/16	Mon 6/6/16
475	1st Floor	5 days	Tue 5/17/16	Mon 5/23/16
476	2nd Floor	5 days	Tue 5/24/16	Mon 5/30/16
477	3rd Floor	5 days	Tue 5/31/16	Mon 6/6/16
478	Insulation Inspection	5 days	Tue 6/7/16	Mon 6/13/16
479	Drywall	30 days	Tue 6/14/16	Mon 7/25/16
480	1st Floor	10 days	Tue 6/14/16	Mon 6/27/16
481	2nd Floor	10 days	Tue 6/28/16	Mon 7/11/16
482	3rd Floor	10 days	Tue 7/12/16	Mon 7/25/16
483	Floor Topping	1 day	Tue 7/26/16	Tue 7/26/16
484	Taping	30 days	Tue 6/28/16	Mon 8/8/16
485	1st Floor	10 days	Tue 6/28/16	Mon 7/11/16
486	2nd Floor	10 days	Tue 7/12/16	Mon 7/25/16
487	3rd Floor	10 days	Tue 7/26/16	Mon 8/8/16
488	Paint Prime	23 days	Thu 7/14/16	Mon 8/15/16
489	1st Floor	5 days	Thu 7/14/16	Wed 7/20/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
490	2nd Floor	5 days	Tue 7/26/16	Mon 8/1/16	
491	3rd Floor	5 days	Tue 8/9/16	Mon 8/15/16	
492	DELIVERY - Wood Doors/Frames/Trim	5 days	Tue 8/16/16	Mon 8/22/16	
493	Install Wood Doors/Frames	10 days	Tue 8/23/16	Mon 9/5/16	
494	Install Sills & Stair Accessories	10 days	Tue 8/23/16	Mon 9/5/16	
495	Entry/Transom Glazing	5 days	Tue 8/23/16	Mon 8/29/16	
496	Bath Surround	15 days	Thu 7/21/16	Wed 8/10/16	
497	1st Floor	5 days	Thu 7/21/16	Wed 7/27/16	
498	2nd Floor	5 days	Thu 7/28/16	Wed 8/3/16	
499	3rd Floor	5 days	Thu 8/4/16	Wed 8/10/16	
500	Ceramic Tile	15 days	Thu 8/11/16	Wed 8/31/16	
501	1st Floor	5 days	Thu 8/11/16	Wed 8/17/16	
502	2nd Floor	5 days	Thu 8/18/16	Wed 8/24/16	
503	3rd Floor	5 days	Thu 8/25/16	Wed 8/31/16	
504	ADA Units Vinyl Plank	3 days	Tue 8/16/16	Thu 8/18/16	
505	MEP Fixtures/Equipment	30 days	Thu 9/1/16	Wed 10/12/16	
506	Cabinets and Trim	15 days	Thu 9/1/16	Tue 9/20/16	
507	DELIVERY - Cabinets	5 days	Thu 9/1/16	Wed 9/7/16	
508	Install Cabinets	9 days	Thu 9/8/16	Tue 9/20/16	
509	Countertops	22 days	Wed 9/21/16	Thu 10/20/16	
510	Measure	2 days	Wed 9/21/16	Thu 9/22/16	
511	DELIVERY - Countertops	5 days	Fri 10/7/16	Thu 10/13/16	
512	Install	5 days	Fri 10/14/16	Thu 10/20/16	
513	Paint Finish	15 days	Fri 10/21/16	Thu 11/10/16	
514	1st Floor	5 days	Fri 10/21/16	Thu 10/27/16	
515	2nd Floor	5 days	Fri 10/28/16	Thu 11/3/16	
516	3rd Floor	5 days	Fri 11/4/16	Thu 11/10/16	
517	MEP Final Trim	10 days	Fri 10/28/16	Thu 11/10/16	
518	Vinyl Plank	15 days	Fri 10/28/16	Thu 11/17/16	
519	1st Floor	5 days	Fri 10/28/16	Thu 11/3/16	
520	2nd Floor	5 days	Fri 11/4/16	Thu 11/10/16	
521	3rd Floor	5 days	Fri 11/11/16	Thu 11/17/16	
522	Install Base Trim	6 days	Fri 11/11/16	Fri 11/18/16	
523	Carpet	12 days	Fri 10/28/16	Mon 11/14/16	
524	1st Floor	2 days	Fri 10/28/16	Mon 10/31/16	
525	2nd Floor	2 days	Fri 11/4/16	Mon 11/7/16	
526	3rd Floor	2 days	Fri 11/11/16	Mon 11/14/16	
527	Appliances	5 days	Fri 10/28/16	Thu 11/3/16	
528	City Inspection, Building	10 days	Mon 11/21/16	Fri 12/2/16	
529	Sitework Completion	0 days	Mon 10/24/16	Mon 10/24/16	
530	Punch List	20 days	Mon 11/21/16	Fri 12/16/16	
531	City Inspection, Landscaping	8 days	Mon 12/5/16	Wed 12/14/16	
533	Turnover - 1B	0 days	Fri 12/16/16	Fri 12/16/16	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
534	Building 5A	167 days	Tue 4/12/16	Wed 11/30/16
535	Framing	24 days	Tue 4/12/16	Fri 5/13/16
536	Layout Walls	3 days	Tue 4/12/16	Thu 4/14/16
537	1st Floor Walls	4 days	Fri 4/15/16	Wed 4/20/16
538	2nd Floor Trusses/Deck	4 days	Thu 4/21/16	Tue 4/26/16
539	2nd Floor Walls	4 days	Wed 4/27/16	Mon 5/2/16
540	3rd Floor Trusses/Dek	3 days	Tue 5/3/16	Thu 5/5/16
541	3rd Floor Walls	3 days	Fri 5/6/16	Tue 5/10/16
542	Roof Trusses/Deck	3 days	Wed 5/11/16	Fri 5/13/16
543	DELIVERY - HM Doors/Frames	5 days	Wed 5/4/16	Tue 5/10/16
544	DELIVERY - Windows	5 days	Wed 5/4/16	Tue 5/10/16
545	Window and HM Frame Install	5 days	Wed 5/11/16	Tue 5/17/16
546	DELIVERY - Lintels	1 day	Tue 5/10/16	Tue 5/10/16
547	Brick	20 days	Wed 5/11/16	Tue 6/7/16
548	Siding/Trim	15 days	Wed 5/25/16	Tue 6/14/16
549	Deck and Deck Stairs	5 days	Wed 6/8/16	Tue 6/14/16
550	Roof Ladder Install	2 days	Wed 6/15/16	Thu 6/16/16
551	DELIVERY - Canopy	5 days	Wed 6/8/16	Tue 6/14/16
552	Install Canopy	1 day	Wed 6/15/16	Wed 6/15/16
553	MEP Rough In	35 days	Wed 4/27/16	Tue 6/14/16
554	1st Floor	10 days	Wed 4/27/16	Tue 5/10/16
555	2nd Floor	10 days	Wed 5/11/16	Tue 5/24/16
556	3rd Floor	10 days	Wed 5/25/16	Tue 6/7/16
557	Roof	5 days	Wed 6/8/16	Tue 6/14/16
558	Fire Caulking	5 days	Wed 6/8/16	Tue 6/14/16
559	City Inspection, MEP Rough	5 days	Wed 6/15/16	Tue 6/21/16
560	Pre-Rock Bathrooms	5 days	Wed 6/22/16	Tue 6/28/16
561	Roofing	10 days	Wed 6/15/16	Tue 6/28/16
562	Roof Trim	5 days	Wed 6/29/16	Tue 7/5/16
563	Metal Shingle Roof for Bays	5 days	Wed 7/6/16	Tue 7/12/16
564	Insulation	15 days	Wed 6/22/16	Tue 7/12/16
565	1st Floor	5 days	Wed 6/22/16	Tue 6/28/16
566	2nd Floor	5 days	Wed 6/29/16	Tue 7/5/16
567	3rd Floor	5 days	Wed 7/6/16	Tue 7/12/16
568	Insulation Inspection	5 days	Wed 7/13/16	Tue 7/19/16
569	Drywall	15 days	Wed 7/20/16	Tue 8/9/16
570	1st Floor	5 days	Wed 7/20/16	Tue 7/26/16
571	2nd Floor	5 days	Wed 7/27/16	Tue 8/2/16
572	3rd Floor	5 days	Wed 8/3/16	Tue 8/9/16
573	Floor Topping	1 day	Wed 8/10/16	Wed 8/10/16
574	Taping	15 days	Wed 7/27/16	Tue 8/16/16
575	1st Floor	5 days	Wed 7/27/16	Tue 8/2/16
576	2nd Floor	5 days	Wed 8/3/16	Tue 8/9/16
577	3rd Floor	5 days	Wed 8/10/16	Tue 8/16/16
578	Paint Prime	15 days	Wed 8/3/16	Tue 8/23/16
579	1st Floor	5 days	Wed 8/3/16	Tue 8/9/16

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50th and Lawndale
Chicago, ILPark Place
Mon 10/26/15

McShane Construction Company

ID	Task Name	Duration	Start	Finish
580	2nd Floor	5 days	Wed 8/10/16	Tue 8/16/16
581	3rd Floor	5 days	Wed 8/17/16	Tue 8/23/16
582	DELIVERY - Wood Doors/Frames/Trim	5 days	Wed 8/24/16	Tue 8/30/16
583	Install Wood Doors/Frames	10 days	Wed 8/31/16	Tue 9/13/16
584	Install Sills & Stair Accessories	10 days	Wed 8/31/16	Tue 9/13/16
585	Entry/Transom Glazing	5 days	Wed 8/31/16	Tue 9/6/16
586	Bath Surround	15 days	Wed 8/10/16	Tue 8/30/16
587	1st Floor	5 days	Wed 8/10/16	Tue 8/16/16
588	2nd Floor	5 days	Wed 8/17/16	Tue 8/23/16
589	3rd Floor	5 days	Wed 8/24/16	Tue 8/30/16
590	Ceramic Tile	15 days	Wed 8/31/16	Tue 9/20/16
591	1st Floor	5 days	Wed 8/31/16	Tue 9/6/16
592	2nd Floor	5 days	Wed 9/7/16	Tue 9/13/16
593	3rd Floor	5 days	Wed 9/14/16	Tue 9/20/16
594	ADA Units Vinyl Plank	3 days	Wed 8/31/16	Fri 9/2/16
595	MEP Fixtures/Equipment	20 days	Wed 9/21/16	Tue 10/18/16
596	Cabinetry Trim/Cabinets	14 days	Wed 9/21/16	Mon 10/10/16
597	DELIVERY - Cabinets	5 days	Wed 9/21/16	Tue 9/27/16
598	Install Cabinets	9 days	Wed 9/28/16	Mon 10/10/16
599	Countertops	22 days	Tue 10/11/16	Wed 11/9/16
600	Measure	2 days	Tue 10/11/16	Wed 10/12/16
601	DELIVERY - Countertops	5 days	Thu 10/27/16	Wed 11/2/16
602	Install	5 days	Thu 11/3/16	Wed 11/9/16
603	Paint Finish	15 days	Tue 10/11/16	Mon 10/31/16
604	1st Floor	5 days	Tue 10/11/16	Mon 10/17/16
605	2nd Floor	5 days	Tue 10/18/16	Mon 10/24/16
606	3rd Floor	5 days	Tue 10/25/16	Mon 10/31/16
607	MEP Final Trim	10 days	Wed 10/19/16	Tue 11/1/16
608	Vinyl Plank	15 days	Tue 10/18/16	Mon 11/7/16
609	1st Floor	5 days	Tue 10/18/16	Mon 10/24/16
610	2nd Floor	5 days	Tue 10/25/16	Mon 10/31/16
611	3rd Floor	5 days	Tue 11/1/16	Mon 11/7/16
612	Install Base Trim	6 days	Tue 11/1/16	Tue 11/8/16
613	Carpet	6 days	Tue 10/18/16	Tue 10/25/16
614	1st Floor	2 days	Tue 10/18/16	Wed 10/19/16
615	2nd Floor	2 days	Thu 10/20/16	Fri 10/21/16
616	3rd Floor	2 days	Mon 10/24/16	Tue 10/25/16
617	Appliances	5 days	Tue 11/1/16	Mon 11/7/16
618	City Inspection, Building	7 days	Thu 11/10/16	Fri 11/18/16
619	Sitework Completion	0 days	Fri 10/14/16	Fri 10/14/16
620	Punch List	15 days	Thu 11/10/16	Wed 11/30/16
621	City Inspection, Landscaping	7 days	Mon 11/21/16	Tue 11/29/16
623	Turnover - 5A	0 days	Wed 11/30/16	Wed 11/30/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
624	Building 1A	170 days	Fri 5/13/16	Thu 1/5/17
625	Framing	27 days	Fri 5/13/16	Mon 6/20/16
626	Layout Walls	3 days	Fri 5/13/16	Tue 5/17/16
627	1st Floor Walls	4 days	Mon 5/16/16	Thu 5/19/16
628	2nd Floor Trusses/Deck	4 days	Fri 5/20/16	Wed 5/25/16
629	2nd Floor Walls	4 days	Thu 5/26/16	Tue 5/31/16
630	3rd Floor Trusses/Dek	4 days	Wed 6/1/16	Mon 6/6/16
631	3rd Floor Walls	5 days	Tue 6/7/16	Mon 6/13/16
632	Roof Trusses/Deck	5 days	Tue 6/14/16	Mon 6/20/16
633	DELIVERY - HM Doors/Frames	5 days	Tue 6/7/16	Mon 6/13/16
634	DELIVERY - Windows	5 days	Tue 6/7/16	Mon 6/13/16
635	Window and HM Frame Install	5 days	Tue 6/14/16	Mon 6/20/16
636	DELIVERY - Linteis	1 day	Mon 6/13/16	Mon 6/13/16
637	Brick	25 days	Tue 6/14/16	Mon 7/18/16
638	Siding/Trim	15 days	Tue 6/28/16	Mon 7/18/16
639	Deck and Deck Stairs	5 days	Tue 7/12/16	Mon 7/18/16
640	Roof Ladder Install	2 days	Tue 7/19/16	Wed 7/20/16
641	DELIVERY - Canopy	3 days	Tue 7/19/16	Mon 7/25/16
642	Install canopy	1 day	Tue 7/19/16	Tue 7/19/16
643	MEP Rough In	35 days	Thu 5/26/16	Wed 7/13/16
644	1st Floor	10 days	Thu 5/26/16	Wed 6/8/16
645	2nd Floor	10 days	Thu 6/9/16	Wed 6/22/16
646	3rd Floor	10 days	Thu 6/23/16	Wed 7/6/16
647	Roof	5 days	Thu 7/7/16	Wed 7/13/16
648	Fire Caulking	5 days	Thu 7/7/16	Wed 7/13/16
649	City Inspection, MEP Rough	5 days	Thu 7/14/16	Wed 7/20/16
650	Pre-Rock Bathrooms	5 days	Thu 7/21/16	Wed 7/27/16
651	Roofing	5 days	Thu 7/14/16	Wed 7/20/16
652	Roof Trim	5 days	Thu 7/21/16	Wed 7/27/16
653	Metal Shingle Roof for Bays	5 days	Thu 7/28/16	Wed 8/3/16
654	Insulation	15 days	Thu 7/21/16	Wed 8/10/16
655	1st Floor	5 days	Thu 7/21/16	Wed 7/27/16
656	2nd Floor	5 days	Thu 7/28/16	Wed 8/3/16
657	3rd Floor	5 days	Thu 8/4/16	Wed 8/10/16
658	Insulation Inspection	5 days	Thu 8/11/16	Wed 8/17/16
659	Drywall	15 days	Thu 8/18/16	Wed 9/7/16
660	1st Floor	5 days	Thu 8/18/16	Wed 8/24/16
661	2nd Floor	5 days	Thu 8/25/16	Wed 8/31/16
662	3rd Floor	5 days	Thu 9/1/16	Wed 9/7/16
663	Floor Topping	1 day	Thu 9/8/16	Thu 9/8/16
664	Taping	15 days	Thu 8/25/16	Wed 9/14/16
665	1st Floor	5 days	Thu 8/25/16	Wed 8/31/16
666	2nd Floor	5 days	Thu 9/1/16	Wed 9/7/16
667	3rd Floor	5 days	Thu 9/8/16	Wed 9/14/16
668	Paint Prime	15 days	Thu 9/1/16	Wed 9/21/16
669	1st Floor	5 days	Thu 9/1/16	Wed 9/7/16

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Chicago, ILPark Place
Mon 10/26/15

McShane Construction Company

ID	Task Name	Duration	Start	Finish
670	2nd Floor	5 days	Thu 9/8/16	Wed 9/14/16
671	3rd Floor	5 days	Thu 9/15/16	Wed 9/21/16
672	DELIVERY - Wood Doors/Frames/Trim	5 days	Thu 9/22/16	Wed 9/28/16
673	Install Wood Doors/Frames	10 days	Thu 9/29/16	Wed 10/12/16
674	Install Sills & Stair Accessories	10 days	Thu 9/29/16	Wed 10/12/16
675	Entry/Transom Glazing	5 days	Thu 9/29/16	Wed 10/5/16
676	Bath Surround	15 days	Thu 9/8/16	Wed 9/28/16
677	1st Floor	5 days	Thu 9/8/16	Wed 9/14/16
678	2nd Floor	5 days	Thu 9/15/16	Wed 9/21/16
679	3rd Floor	5 days	Thu 9/22/16	Wed 9/28/16
680	Ceramic Tile	15 days	Thu 9/29/16	Wed 10/19/16
681	1st Floor	5 days	Thu 9/29/16	Wed 10/5/16
682	2nd Floor	5 days	Thu 10/6/16	Wed 10/12/16
683	3rd Floor	5 days	Thu 10/13/16	Wed 10/19/16
684	ADA Units Vinyl Plank	3 days	Thu 9/29/16	Mon 10/3/16
685	MEP Fixtures/Equipment	20 days	Thu 10/20/16	Wed 11/16/16
686	Cabinetry Trim/Cabinets	14 days	Thu 10/20/16	Tue 11/8/16
687	DELIVERY - Cabinets	5 days	Thu 10/20/16	Wed 10/26/16
688	Install Cabinets	9 days	Thu 10/27/16	Tue 11/8/16
689	Countertops	22 days	Wed 11/9/16	Thu 12/8/16
690	Measure	2 days	Wed 11/9/16	Thu 11/10/16
691	DELIVERY - Countertops	5 days	Fri 11/25/16	Thu 12/1/16
692	Install	5 days	Fri 12/2/16	Thu 12/8/16
693	Paint Finish	15 days	Wed 11/9/16	Tue 11/29/16
694	1st Floor	5 days	Wed 11/9/16	Tue 11/15/16
695	2nd Floor	5 days	Wed 11/16/16	Tue 11/22/16
696	3rd Floor	5 days	Wed 11/23/16	Tue 11/29/16
697	MEP Final Trim	10 days	Thu 11/17/16	Wed 11/30/16
698	Vinyl Plank	15 days	Wed 11/16/16	Tue 12/6/16
699	1st Floor	5 days	Wed 11/16/16	Tue 11/22/16
700	2nd Floor	5 days	Wed 11/23/16	Tue 11/29/16
701	3rd Floor	5 days	Wed 11/30/16	Tue 12/6/16
702	Install Base Trim	6 days	Wed 11/30/16	Wed 12/7/16
703	Carpet	6 days	Wed 11/16/16	Wed 11/23/16
704	1st Floor	2 days	Wed 11/16/16	Thu 11/17/16
705	2nd Floor	2 days	Fri 11/18/16	Mon 11/21/16
706	3rd Floor	2 days	Tue 11/22/16	Wed 11/23/16
707	Appliances	5 days	Wed 11/30/16	Tue 12/6/16
708	City Inspection, Building	10 days	Fri 12/9/16	Thu 12/22/16
709	Sitework Completion	0 days	Mon 10/17/16	Mon 10/17/16
710	Punch List	10 days	Fri 12/9/16	Thu 12/22/16
711	City Inspection, Landscaping	10 days	Fri 12/23/16	Thu 1/5/17
713	Turnover - 1A	0 days	Thu 1/5/17	Thu 1/5/17

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
714	CREW 2	289 days	Fri 1/8/16	Wed 2/15/17
715	Building 2C	181 days	Fri 1/8/16	Fri 9/16/16
716	Framing	26 days	Fri 1/8/16	Fri 2/12/16
717	Layout Walls	2 days	Fri 1/8/16	Mon 1/11/16
718	1st Floor Walls	4 days	Tue 1/12/16	Fri 1/15/16
719	2nd Floor Trusses/Deck	4 days	Mon 1/18/16	Thu 1/21/16
720	2nd Floor Walls	4 days	Fri 1/22/16	Wed 1/27/16
721	3rd Floor Trusses/Dek	4 days	Thu 1/28/16	Tue 2/2/16
722	3rd Floor Walls	4 days	Wed 2/3/16	Mon 2/8/16
723	Roof Trusses/Deck	4 days	Tue 2/9/16	Fri 2/12/16
724	DELIVERY - HM Doors/Frames	5 days	Tue 2/2/16	Mon 2/8/16
725	DELIVERY - Windows	5 days	Tue 2/2/16	Mon 2/8/16
726	Window and HM Frame Install	5 days	Tue 2/9/16	Mon 2/15/16
727	DELIVERY - Lintels	1 day	Mon 2/8/16	Mon 2/8/16
728	Brick	25 days	Tue 2/9/16	Mon 3/14/16
729	Siding/Trim	20 days	Tue 2/23/16	Mon 3/21/16
730	Deck and Deck Stairs	8 days	Tue 3/8/16	Thu 3/17/16
731	Roof Ladder Install	2 days	Fri 3/18/16	Mon 3/21/16
732	DELIVERY - Canopy	5 days	Tue 3/15/16	Mon 3/21/16
733	Install Canopy	1 day	Fri 3/18/16	Fri 3/18/16
734	MEP Rough In	35 days	Fri 1/22/16	Thu 3/10/16
735	1st Floor	10 days	Fri 1/22/16	Thu 2/4/16
736	2nd Floor	10 days	Fri 2/5/16	Thu 2/18/16
737	3rd Floor	10 days	Fri 2/19/16	Thu 3/3/16
738	Roof	5 days	Fri 3/4/16	Thu 3/10/16
739	Fire Caulking	5 days	Fri 3/4/16	Thu 3/10/16
740	City Inspection, MEP Rough	5 days	Fri 3/11/16	Thu 3/17/16
741	Pre-Rock Bathrooms	5 days	Fri 3/18/16	Thu 3/24/16
742	Roofing	8 days	Fri 3/11/16	Tue 3/22/16
743	Roof Trim	5 days	Wed 3/23/16	Tue 3/29/16
744	Insulation	15 days	Fri 3/18/16	Thu 4/7/16
745	1st Floor	5 days	Fri 3/18/16	Thu 3/24/16
746	2nd Floor	5 days	Fri 3/25/16	Thu 3/31/16
747	3rd Floor	5 days	Fri 4/1/16	Thu 4/7/16
748	Insulation Inspection	5 days	Fri 4/8/16	Thu 4/14/16
749	Drywall	30 days	Fri 4/15/16	Thu 5/26/16
750	1st Floor	10 days	Fri 4/15/16	Thu 4/28/16
751	2nd Floor	10 days	Fri 4/29/16	Thu 5/12/16
752	3rd Floor	10 days	Fri 5/13/16	Thu 5/26/16
753	Floor Topping	1 day	Fri 5/27/16	Fri 5/27/16
754	Taping	30 days	Fri 4/29/16	Thu 6/9/16
755	1st Floor	10 days	Fri 4/29/16	Thu 5/12/16
756	2nd Floor	10 days	Fri 5/13/16	Thu 5/26/16
757	3rd Floor	10 days	Fri 5/27/16	Thu 6/9/16
758	Paint Prime	25 days	Fri 5/13/16	Thu 6/16/16
759	1st Floor	5 days	Fri 5/13/16	Thu 5/19/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
760	2nd Floor	5 days	Fri 5/27/16	Thu 6/2/16
761	3rd Floor	5 days	Fri 6/10/16	Thu 6/16/16
762	DELIVERY - Wood Doors/Frames/Trim	5 days	Fri 6/17/16	Thu 6/23/16
763	Install Wood Doors/Frames	10 days	Fri 6/24/16	Thu 7/7/16
764	Install Sills & Stair Accessories	10 days	Fri 6/17/16	Thu 6/30/16
765	Entry/Transom Glazing	5 days	Fri 6/17/16	Thu 6/23/16
766	Bath Surrounds	15 days	Fri 5/20/16	Thu 6/9/16
767	1st Floor	5 days	Fri 5/20/16	Thu 5/26/16
768	2nd Floor	5 days	Fri 5/27/16	Thu 6/2/16
769	3rd Floor	5 days	Fri 6/3/16	Thu 6/9/16
770	Ceramic Tile	15 days	Fri 6/10/16	Thu 6/30/16
771	1st Floor	5 days	Fri 6/10/16	Thu 6/16/16
772	2nd Floor	5 days	Fri 6/17/16	Thu 6/23/16
773	3rd Floor	5 days	Fri 6/24/16	Thu 6/30/16
774	ADA Units Vinyl Plank	3 days	Fri 6/17/16	Tue 6/21/16
775	MEP Fixtures/Equipment	30 days	Fri 7/1/16	Thu 8/11/16
776	Cabinetry Trim/Cabinets	14 days	Fri 7/1/16	Wed 7/20/16
777	DELIVERY - Cabinets	5 days	Fri 7/1/16	Thu 7/7/16
778	Install Cabinets	9 days	Fri 7/8/16	Wed 7/20/16
779	Countertops	22 days	Thu 7/21/16	Fri 8/19/16
780	Measure	2 days	Thu 7/21/16	Fri 7/22/16
781	DELIVERY - Countertops	5 days	Mon 8/2/16	Fri 8/12/16
782	Install	5 days	Mon 8/15/16	Fri 8/19/16
783	Paint Finish	15 days	Thu 7/21/16	Wed 8/10/16
784	1st Floor	5 days	Thu 7/21/16	Wed 7/27/16
785	2nd Floor	5 days	Thu 7/28/16	Wed 8/3/16
786	3rd Floor	5 days	Thu 8/4/16	Wed 8/10/16
787	MEP Final Trim	10 days	Fri 8/12/16	Thu 8/25/16
788	Vinyl Plank	15 days	Thu 7/28/16	Wed 8/17/16
789	1st Floor	5 days	Thu 7/28/16	Wed 8/3/16
790	2nd Floor	5 days	Thu 8/4/16	Wed 8/10/16
791	3rd Floor	5 days	Thu 8/11/16	Wed 8/17/16
792	Install Base Trim	6 days	Thu 8/18/16	Thu 8/25/16
793	Carpet	6 days	Thu 7/28/16	Thu 8/4/16
794	1st Floor	2 days	Thu 7/28/16	Fri 7/29/16
795	2nd Floor	2 days	Mon 8/1/16	Tue 8/2/16
796	3rd Floor	2 days	Wed 8/3/16	Thu 8/4/16
797	Appliances	5 days	Thu 8/11/16	Wed 8/17/16
798	City Inspection, Building	6 days	Fri 8/26/16	Fri 9/2/16
799	Sitework Completion	0 days	Tue 8/16/16	Tue 8/16/16
800	Punch List	16 days	Fri 8/26/16	Fri 9/16/16
801	City Inspection, Landscaping	7 days	Mon 9/5/16	Tue 9/13/16
803	Turnover - 2C	0 days	Fri 9/16/16	Fri 9/16/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
804	Building 1C	177 days	Thu 2/11/16	Fri 10/14/16
805	Framing	26 days	Thu 2/11/16	Thu 3/17/16
806	Layout Walls	2 days	Thu 2/11/16	Fri 2/12/16
807	1st Floor Walls	4 days	Mon 2/15/16	Thu 2/18/16
808	2nd Floor Trusses/Deck	4 days	Fri 2/19/16	Wed 2/24/16
809	2nd Floor Walls	4 days	Thu 2/25/16	Tue 3/1/16
810	3rd Floor Trusses/Dek	4 days	Wed 3/2/16	Mon 3/7/16
811	3rd Floor Walls	4 days	Tue 3/8/16	Fri 3/11/16
812	Roof Trusses/Deck	4 days	Mon 3/14/16	Thu 3/17/16
813	DELIVERY - HM Doors/Frames	5 days	Mon 3/7/16	Fri 3/11/16
814	DELIVERY - Windows	5 days	Mon 3/7/16	Fri 3/11/16
815	Window and HM Frame Install	5 days	Mon 3/14/16	Fri 3/18/16
816	DELIVERY - Lintels	1 day	Fri 3/18/16	Fri 3/18/16
817	Brick	20 days	Mon 3/21/16	Fri 4/15/16
818	Siding/Trim	15 days	Mon 4/4/16	Fri 4/22/16
819	Deck and Deck Stairs	15 days	Mon 4/18/16	Fri 5/6/16
820	Roof Ladder Install	2 days	Mon 5/9/16	Tue 5/10/16
821	DELIVERY - Canopy	5 days	Mon 5/2/16	Fri 5/6/16
822	Install Canopy	1 day	Mon 5/9/16	Mon 5/9/16
823	MEP Rough In	35 days	Thu 2/25/16	Wed 4/13/16
824	1st Floor	10 days	Thu 2/25/16	Wed 3/9/16
825	2nd Floor	10 days	Thu 3/10/16	Wed 3/23/16
826	3rd Floor	10 days	Thu 3/24/16	Wed 4/6/16
827	Roof	5 days	Thu 4/7/16	Wed 4/13/16
828	Fire Caulking	5 days	Thu 4/7/16	Wed 4/13/16
829	City Inspection, MEP Rough	5 days	Thu 4/14/16	Wed 4/20/16
830	Pre-Rock Bathrooms	5 days	Thu 4/21/16	Wed 4/27/16
831	Roofing	5 days	Thu 4/14/16	Wed 4/20/16
832	Roof Trim	5 days	Thu 4/21/16	Wed 4/27/16
833	Insulation	15 days	Thu 4/21/16	Wed 5/11/16
834	1st Floor	5 days	Thu 4/21/16	Wed 4/27/16
835	2nd Floor	5 days	Thu 4/28/16	Wed 5/4/16
836	3rd Floor	5 days	Thu 5/5/16	Wed 5/11/16
837	Insulation Inspection	5 days	Thu 5/12/16	Wed 5/18/16
838	Drywall	30 days	Thu 5/19/16	Wed 6/29/16
839	1st Floor	10 days	Thu 5/19/16	Wed 6/1/16
840	2nd Floor	10 days	Thu 6/2/16	Wed 6/15/16
841	3rd Floor	10 days	Thu 6/16/16	Wed 6/29/16
842	Floor Topping	1 day	Thu 6/30/16	Thu 6/30/16
843	Taping	30 days	Thu 6/2/16	Wed 7/13/16
844	1st Floor	10 days	Thu 6/2/16	Wed 6/15/16
845	2nd Floor	10 days	Thu 6/16/16	Wed 6/29/16
846	3rd Floor	10 days	Thu 6/30/16	Wed 7/13/16
847	Paint Prime	25 days	Thu 6/16/16	Wed 7/20/16
848	1st Floor	5 days	Thu 6/16/16	Wed 6/22/16
849	2nd Floor	5 days	Thu 6/30/16	Wed 7/6/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
850	3rd Floor	5 days	Thu 7/14/16	Wed 7/20/16
851	DELIVERY - Wood Doors/Frames/Trim	5 days	Thu 7/21/16	Wed 7/27/16
852	Install Wood Doors/Frames	10 days	Thu 7/28/16	Wed 8/10/16
853	Install Sills & Stair Accessories	10 days	Thu 7/28/16	Wed 8/10/16
854	Entry/Transom Glazing	5 days	Thu 7/28/16	Wed 8/3/16
855	Bath Surrounds	15 days	Thu 6/23/16	Wed 7/13/16
856	1st Floor	5 days	Thu 6/23/16	Wed 6/29/16
857	2nd Floor	5 days	Thu 6/30/16	Wed 7/6/16
858	3rd Floor	5 days	Thu 7/7/16	Wed 7/13/16
859	Ceramic Tile	15 days	Thu 7/14/16	Wed 8/3/16
860	1st Floor	5 days	Thu 7/14/16	Wed 7/20/16
861	2nd Floor	5 days	Thu 7/21/16	Wed 7/27/16
862	3rd Floor	5 days	Thu 7/28/16	Wed 8/3/16
863	ADA Units Vinyl Plank	3 days	Thu 7/21/16	Mon 7/25/16
864	MEP Fixtures/Equipment	30 days	Thu 8/4/16	Wed 9/14/16
865	Cabinetry Trim/Cabinets	14 days	Thu 8/4/16	Tue 8/23/16
866	DELIVERY - Cabinets	5 days	Thu 8/4/16	Wed 8/10/16
867	Install Cabinets	9 days	Thu 8/11/16	Tue 8/23/16
868	Countertops	22 days	Wed 8/24/16	Thu 9/22/16
869	Measure	2 days	Wed 8/24/16	Thu 8/25/16
870	DELIVERY - Countertops	5 days	Fri 9/9/16	Thu 9/15/16
871	Install	5 days	Fri 9/16/16	Thu 9/22/16
872	Paint Finish	15 days	Wed 8/24/16	Tue 9/13/16
873	1st Floor	5 days	Wed 8/24/16	Tue 8/30/16
874	2nd Floor	5 days	Wed 8/31/16	Tue 9/6/16
875	3rd Floor	5 days	Wed 9/7/16	Tue 9/13/16
876	MEP Final Trim	10 days	Thu 9/15/16	Wed 9/28/16
877	Vinyl Plank	15 days	Wed 8/31/16	Tue 9/20/16
878	1st Floor	5 days	Wed 8/31/16	Tue 9/6/16
879	2nd Floor	5 days	Wed 9/7/16	Tue 9/13/16
880	3rd Floor	5 days	Wed 9/14/16	Tue 9/20/16
881	Install Base Trim	6 days	Wed 9/21/16	Wed 9/28/16
882	Carpet	6 days	Wed 8/31/16	Wed 9/7/16
883	1st Floor	2 days	Wed 8/31/16	Thu 9/1/16
884	2nd Floor	2 days	Fri 9/2/16	Mon 9/5/16
885	3rd Floor	2 days	Tue 9/6/16	Wed 9/7/16
886	Appliances	5 days	Wed 9/14/16	Tue 9/20/16
887	City Inspection, Building	3 days	Thu 9/29/16	Mon 10/3/16
888	Sitework Completion	0 days	Thu 9/29/16	Thu 9/29/16
889	Punch List	12 days	Thu 9/29/16	Fri 10/14/16
890	City Inspection, Landscaping	4 days	Tue 10/4/16	Fri 10/7/16
892	Turnover - 1C	0 days	Fri 10/14/16	Fri 10/14/16
893	Building 4D	175 days	Fri 3/18/16	Tue 11/15/16
894	Framing	24 days	Fri 3/18/16	Wed 4/20/16
895	Layout Walls	2 days	Fri 3/18/16	Mon 3/21/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
896	1st Floor Walls	4 days	Fri 3/18/16	Wed 3/23/16	
897	2nd Floor Trusses/Deck	4 days	Thu 3/24/16	Tue 3/29/16	
898	2nd Floor Walls	4 days	Wed 3/30/16	Mon 4/4/16	
899	3rd Floor Trusses/Dek	4 days	Tue 4/5/16	Fri 4/8/16	
900	3rd Floor Walls	4 days	Mon 4/11/16	Thu 4/14/16	
901	Roof Trusses/Deck	4 days	Fri 4/15/16	Wed 4/20/16	
902	DELIVERY - HM Doors/Frames	5 days	Fri 4/8/16	Thu 4/14/16	
903	DELIVERY - Windows	5 days	Fri 4/8/16	Thu 4/14/16	
904	Window and HM Frame Install	5 days	Fri 4/15/16	Thu 4/21/16	
905	DELIVERY - Lintels	1 day	Thu 4/14/16	Thu 4/14/16	
906	Brick	20 days	Fri 4/15/16	Thu 5/12/16	
907	Siding/Trim	15 days	Fri 4/29/16	Thu 5/19/16	
908	Deck and Deck Stairs	7 days	Fri 5/13/16	Mon 5/23/16	
909	Roof Ladder Install	2 days	Tue 5/24/16	Wed 5/25/16	
910	DELIVERY - Canopy	5 days	Tue 5/17/16	Mon 5/23/16	
911	Install Canopy	1 day	Tue 5/24/16	Tue 5/24/16	
912	MEP Rough In	35 days	Wed 3/30/16	Tue 5/17/16	
913	1st Floor	10 days	Wed 3/30/16	Tue 4/12/16	
914	2nd Floor	10 days	Wed 4/13/16	Tue 4/26/16	
915	3rd Floor	10 days	Wed 4/27/16	Tue 5/10/16	
916	Roof	5 days	Wed 5/11/16	Tue 5/17/16	
917	Fire Caulking	5 days	Wed 5/11/16	Tue 5/17/16	
918	City Inspection, MEP Rough	5 days	Wed 5/12/16	Tue 5/24/16	
919	Pre-Rock Bathrooms	5 days	Wed 5/25/16	Tue 5/31/16	
920	Roofing	5 days	Wed 5/12/16	Tue 5/24/16	
921	Roof Trim	5 days	Wed 5/25/16	Tue 5/31/16	
922	Insulation	15 days	Wed 5/25/16	Tue 6/14/16	
923	1st Floor	5 days	Wed 5/25/16	Tue 5/31/16	
924	2nd Floor	5 days	Wed 6/1/16	Tue 6/7/16	
925	3rd Floor	5 days	Wed 6/8/16	Tue 6/14/16	
926	Insulation Inspection	5 days	Wed 6/15/16	Tue 6/21/16	
927	Drywall	30 days	Wed 6/22/16	Tue 8/2/16	
928	1st Floor	10 days	Wed 6/22/16	Tue 7/5/16	
929	2nd Floor	10 days	Wed 7/6/16	Tue 7/19/16	
930	3rd Floor	10 days	Wed 7/20/16	Tue 8/2/16	
931	Floor Topping	1 day	Wed 8/3/16	Wed 8/3/16	
932	Taping	30 days	Wed 7/6/16	Tue 8/16/16	
933	1st Floor	10 days	Wed 7/6/16	Tue 7/19/16	
934	2nd Floor	10 days	Wed 7/20/16	Tue 8/2/16	
935	3rd Floor	10 days	Wed 8/3/16	Tue 8/16/16	
936	Paint Prime	25 days	Wed 7/20/16	Tue 8/23/16	
937	1st Floor	5 days	Wed 7/20/16	Tue 7/26/16	
938	2nd Floor	5 days	Wed 8/3/16	Tue 8/9/16	
939	3rd Floor	5 days	Wed 8/17/16	Tue 8/23/16	
940	DELIVERY - Wood Doors/Frames/Trim	5 days	Wed 8/24/16	Tue 8/30/16	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
941	Install Wood Doors/Frames	10 days	Wed 8/31/16	Tue 9/13/16	
942	Install Sills & Stair Accessories	10 days	Wed 8/31/16	Tue 9/13/16	
943	Entry/Transom Glazing	5 days	Wed 8/31/16	Tue 9/6/16	
944	Bath Surround	15 days	Wed 7/27/16	Tue 8/16/16	
945	1st Floor	5 days	Wed 7/27/16	Tue 8/2/16	
946	2nd Floor	5 days	Wed 8/3/16	Tue 8/9/16	
947	3rd Floor	5 days	Wed 8/10/16	Tue 8/16/16	
948	Ceramic Tile	15 days	Wed 8/17/16	Tue 9/6/16	
949	1st Floor	5 days	Wed 8/17/16	Tue 8/23/16	
950	2nd Floor	5 days	Wed 8/24/16	Tue 8/30/16	
951	3rd Floor	5 days	Wed 8/31/16	Tue 9/6/16	
952	ADA Units Vinyl Plank	3 days	Wed 8/24/16	Fri 8/26/16	
953	MEP Fixtures/Equipment	25 days	Wed 9/7/16	Tue 10/11/16	
954	Cabinetry Trim/Cabinets	14 days	Wed 9/7/16	Mon 9/26/16	
955	DELIVERY - Cabinets	5 days	Wed 9/7/16	Tue 9/13/16	
956	Install Cabinets	9 days	Wed 9/14/16	Mon 9/26/16	
957	Countertops	22 days	Tue 9/27/16	Wed 10/26/16	
958	Measure	2 days	Tue 9/27/16	Wed 9/28/16	
959	DELIVERY - Countertops	5 days	Thu 10/13/16	Wed 10/19/16	
960	Install	5 days	Thu 10/20/16	Wed 10/26/16	
961	Paint Finish	15 days	Tue 9/27/16	Mon 10/17/16	
962	1st Floor	5 days	Tue 9/27/16	Mon 10/3/16	
963	2nd Floor	5 days	Tue 10/4/16	Mon 10/10/16	
964	3rd Floor	5 days	Tue 10/11/16	Mon 10/17/16	
965	MEP Final Trim	10 days	Wed 10/11/16	Tue 10/25/16	
966	Vinyl Plank	15 days	Tue 10/4/16	Mon 10/24/16	
967	1st Floor	5 days	Tue 10/4/16	Mon 10/10/16	
968	2nd Floor	5 days	Tue 10/11/16	Mon 10/17/16	
969	3rd Floor	5 days	Tue 10/18/16	Mon 10/24/16	
970	Install Base Trim	6 days	Tue 10/18/16	Tue 10/25/16	
971	Carpet	12 days	Tue 10/4/16	Wed 10/19/16	
972	1st Floor	2 days	Tue 10/4/16	Wed 10/5/16	
973	2nd Floor	2 days	Tue 10/11/16	Wed 10/12/16	
974	3rd Floor	2 days	Tue 10/18/16	Wed 10/19/16	
975	Appliances	5 days	Tue 10/18/16	Mon 10/24/16	
976	City Inspection, Building	6 days	Thu 10/27/16	Thu 11/3/16	
977	Sitework Completion	0 days	Fri 10/28/16	Fri 10/28/16	
978	Punch List	14 days	Thu 10/27/16	Tue 11/15/16	
979	City Inspection, Landscaping	7 days	Fri 11/4/16	Mon 11/14/16	
981	Turnover - 4D	0 days	Tue 11/15/16	Tue 11/15/16	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
982	Building 3D	195 days	Tue 4/19/16	Mon 1/16/17
983	Framing	26 days	Tue 4/19/16	Tue 5/24/16
984	Layout Walls	2 days	Tue 4/19/16	Wed 4/20/16
985	1st Floor Walls	4 days	Thu 4/21/16	Tue 4/26/16
986	2nd Floor Trusses/Deck	4 days	Wed 4/27/16	Mon 5/2/16
987	2nd Floor Walls	4 days	Tue 5/3/16	Fri 5/6/16
988	3rd Floor Trusses/Dek	4 days	Mon 5/9/16	Thu 5/12/16
989	3rd Floor Walls	4 days	Fri 5/13/16	Wed 5/18/16
990	Roof Trusses/Deck	4 days	Thu 5/19/16	Tue 5/24/16
991	DELIVERY - HM Doors/Frames	5 days	Thu 5/12/16	Wed 5/18/16
992	DELIVERY - Windows	5 days	Thu 5/12/16	Wed 5/18/16
993	Window and HM Frame Install	5 days	Thu 5/19/16	Wed 5/25/16
994	DELIVERY - Lintels	1 day	Wed 5/18/16	Wed 5/18/16
995	Brick	20 days	Thu 5/19/16	Wed 6/15/16
996	Siding/Trim	15 days	Thu 6/2/16	Wed 6/22/16
997	Deck and Deck Stairs	7 days	Thu 6/16/16	Fri 6/24/16
998	Roof Ladder Install	2 days	Mon 6/27/16	Tue 6/28/16
999	DELIVERY - Canopy	5 days	Mon 6/20/16	Fri 6/24/16
1000	Install Canopy	1 day	Mon 6/27/16	Mon 6/27/16
1001	MEP Rough In	35 days	Tue 5/3/16	Mon 6/20/16
1002	1st Floor	10 days	Tue 5/3/16	Mon 5/16/16
1003	2nd Floor	10 days	Tue 5/17/16	Mon 5/30/16
1004	3rd Floor	10 days	Tue 5/3/16	Mon 6/13/16
1005	Roof	5 days	Tue 6/1/16	Mon 6/20/16
1006	Fire Caulking	5 days	Tue 6/1/16	Mon 6/20/16
1007	City Inspection, MEP Rough	5 days	Tue 6/21/16	Mon 6/27/16
1008	Pre-Rock Bathrooms	5 days	Tue 6/28/16	Mon 7/4/16
1009	Roofing	5 days	Tue 6/21/16	Mon 6/27/16
1010	Roof Trim	5 days	Tue 6/28/16	Mon 7/4/16
1011	Insulation	15 days	Tue 6/28/16	Mon 7/18/16
1012	1st Floor	5 days	Tue 6/28/16	Mon 7/4/16
1013	2nd Floor	5 days	Tue 7/5/16	Mon 7/11/16
1014	3rd Floor	5 days	Tue 7/12/16	Mon 7/18/16
1015	Insulation Inspection	5 days	Tue 7/19/16	Mon 7/25/16
1016	Drywall	30 days	Tue 7/26/16	Mon 9/5/16
1017	1st Floor	10 days	Tue 7/26/16	Mon 8/8/16
1018	2nd Floor	10 days	Tue 8/9/16	Mon 8/22/16
1019	3rd Floor	10 days	Tue 8/23/16	Mon 9/5/16
1020	Floor Topping	1 day	Tue 9/6/16	Tue 9/6/16
1021	Taping	30 days	Tue 8/9/16	Mon 9/19/16
1022	1st Floor	10 days	Tue 8/9/16	Mon 8/22/16
1023	2nd Floor	10 days	Tue 8/23/16	Mon 9/5/16
1024	3rd Floor	10 days	Tue 9/6/16	Mon 9/19/16
1025	Paint Prime	25 days	Tue 8/23/16	Mon 9/26/16
1026	1st Floor	5 days	Tue 8/23/16	Mon 8/29/16
1027	2nd Floor	5 days	Tue 9/6/16	Mon 9/12/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
1028	3rd Floor	5 days	Tue 9/20/16	Mon 9/26/16	
1029	DELIVERY - Wood Doors/Frames/Trim	5 days	Tue 9/27/16	Mon 10/3/16	
1030	Install Wood Doors/Frames	10 days	Tue 10/4/16	Mon 10/17/16	
1031	Install Sills & Stair Accessories	10 days	Tue 10/4/16	Mon 10/17/16	
1032	Entry/Transom Glazing	5 days	Tue 10/4/16	Mon 10/10/16	
1033	Bath Surround	15 days	Tue 8/30/16	Mon 9/19/16	
1034	1st Floor	5 days	Tue 8/30/16	Mon 9/5/16	
1035	2nd Floor	5 days	Tue 9/6/16	Mon 9/12/16	
1036	3rd Floor	5 days	Tue 9/13/16	Mon 9/19/16	
1037	Ceramic Tile	15 days	Tue 9/20/16	Mon 10/10/16	
1038	1st Floor	5 days	Tue 9/20/16	Mon 9/26/16	
1039	2nd Floor	5 days	Tue 9/27/16	Mon 10/3/16	
1040	3rd Floor	5 days	Tue 10/4/16	Mon 10/10/16	
1041	ADA Units Vinyl Plank	3 days	Tue 9/27/16	Thu 9/29/16	
1042	MEP Fixtures/Equipment	30 days	Tue 10/11/16	Mon 11/21/16	
1043	Cabinetry Trim/Cabinets	14 days	Tue 10/11/16	Fri 10/28/16	
1044	DELIVERY - Cabinets	5 days	Tue 10/11/16	Mon 10/17/16	
1045	Install Cabinets	9 days	Tue 10/18/16	Fri 10/28/16	
1046	Countertops	22 days	Mon 10/31/16	Tue 11/29/16	
1047	Measure	2 days	Mon 10/31/16	Tue 11/1/16	
1048	DELIVERY - Countertops	5 days	Wed 11/16/16	Tue 11/22/16	
1049	Install	5 days	Wed 11/23/16	Tue 11/29/16	
1050	Paint Finish	15 days	Mon 10/31/16	Fri 11/18/16	
1051	1st Floor	5 days	Mon 10/31/16	Fri 11/4/16	
1052	2nd Floor	5 days	Mon 11/7/16	Fri 11/11/16	
1053	3rd Floor	5 days	Mon 11/14/16	Fri 11/18/16	
1054	MEP Final Trim	10 days	Tue 11/22/16	Mon 12/5/16	
1055	Vinyl Plank	15 days	Mon 11/7/16	Fri 11/25/16	
1056	1st Floor	5 days	Mon 11/7/16	Fri 11/11/16	
1057	2nd Floor	5 days	Mon 11/14/16	Fri 11/18/16	
1058	3rd Floor	5 days	Mon 11/21/16	Fri 11/25/16	
1059	Install Base Trim	6 days	Mon 11/28/16	Mon 12/5/16	
1060	Carpet	6 days	Mon 11/7/16	Mon 11/14/16	
1061	1st Floor	2 days	Mon 11/7/16	Tue 11/8/16	
1062	2nd Floor	2 days	Wed 11/9/16	Thu 11/10/16	
1063	3rd Floor	2 days	Fri 11/11/16	Mon 11/14/16	
1064	Appliances	5 days	Mon 11/21/16	Fri 11/25/16	
1065	City Inspection, Building	10 days	Tue 12/6/16	Mon 12/19/16	
1066	Sitework Completion	0 days	Fri 11/4/16	Fri 11/4/16	
1067	Punch List	30 days	Tue 12/6/16	Mon 1/16/17	
1068	City Inspection, Landscaping	12 days	Tue 12/20/16	Wed 1/4/17	
1070	Turnover - 3D	0 days	Mon 1/16/17	Mon 1/16/17	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
1071	Building 20	181 days	Mon 5/23/16	Mon 1/30/17
1072	Framing	26 days	Mon 5/23/16	Mon 6/27/16
1073	Layout Walls	2 days	Mon 5/23/16	Tue 5/24/16
1074	1st Floor Walls	4 days	Wed 5/25/16	Mon 5/30/16
1075	2nd Floor Trusses/Deck	4 days	Tue 5/31/16	Fri 6/3/16
1076	2nd Floor Walls	4 days	Mon 6/6/16	Thu 6/9/16
1077	3rd Floor Trusses/Dek	4 days	Fri 6/10/16	Wed 6/15/16
1078	3rd Floor Walls	4 days	Thu 6/16/16	Tue 6/21/16
1079	Roof Trusses/Deck	4 days	Wed 6/22/16	Mon 6/27/16
1080	DELIVERY - HM Doors/Frames	5 days	Wed 6/15/16	Tue 6/21/16
1081	DELIVERY - Windows	5 days	Wed 6/15/16	Tue 6/21/16
1082	Window and HM Frame Install	5 days	Wed 6/22/16	Tue 6/28/16
1083	DELIVERY - Lintels	1 day	Tue 6/21/16	Tue 6/21/16
1084	Brick	20 days	Wed 6/22/16	Tue 7/19/16
1085	Siding/Trim	15 days	Wed 7/6/16	Tue 7/26/16
1086	Deck and Deck Stairs	7 days	Wed 7/20/16	Thu 7/28/16
1087	Roof Ladder Install	2 days	Fri 7/29/16	Mon 8/1/16
1088	DELIVERY - Canopy	3 days	Fri 7/22/16	Thu 7/28/16
1089	Install Canopy	1 day	Fri 7/29/16	Fri 7/29/16
1090	MEP Rough In	35 days	Mon 6/6/16	Fri 7/22/16
1091	1st Floor	10 days	Mon 6/6/16	Fri 6/17/16
1092	2nd Floor	10 days	Mon 6/20/16	Fri 7/1/16
1093	3rd Floor	10 days	Mon 7/4/16	Fri 7/15/16
1094	Roof	5 days	Mon 7/18/16	Fri 7/22/16
1095	Fire Caulking	5 days	Mon 7/18/16	Fri 7/22/16
1096	City Inspection, MEP Rough	5 days	Mon 7/25/16	Fri 7/29/16
1097	Pre-Rock Bathrooms	5 days	Mon 8/1/16	Fri 8/5/16
1098	Roofing	7 days	Mon 7/25/16	Tue 8/2/16
1099	Roof Trim	5 days	Wed 8/3/16	Tue 8/9/16
1100	Insulation	15 days	Mon 8/1/16	Fri 8/19/16
1101	1st Floor	5 days	Mon 8/1/16	Fri 8/5/16
1102	2nd Floor	5 days	Mon 8/8/16	Fri 8/12/16
1103	3rd Floor	5 days	Mon 8/15/16	Fri 8/19/16
1104	Insulation Inspection	5 days	Mon 8/22/16	Fri 8/26/16
1105	Drywall	30 days	Mon 8/29/16	Fri 10/7/16
1106	1st Floor	10 days	Mon 8/29/16	Fri 9/9/16
1107	2nd Floor	10 days	Mon 9/12/16	Fri 9/23/16
1108	3rd Floor	10 days	Mon 9/26/16	Fri 10/7/16
1109	Floor Topping	1 day	Mon 10/10/16	Mon 10/10/16
1110	Taping	30 days	Mon 9/12/16	Fri 10/21/16
1111	1st Floor	10 days	Mon 9/12/16	Fri 9/23/16
1112	2nd Floor	10 days	Mon 9/26/16	Fri 10/7/16
1113	3rd Floor	10 days	Mon 10/10/16	Fri 10/21/16
1114	Paint Prime	25 days	Mon 9/26/16	Fri 10/28/16
1115	1st Floor	5 days	Mon 9/26/16	Fri 9/30/16
1116	2nd Floor	5 days	Mon 10/10/16	Fri 10/14/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
1117	3rd Floor	5 days	Mon 10/24/16	Fri 10/28/16
1118	DELIVERY - Wood Doors/Frames/Trim	5 days	Mon 10/31/16	Fri 11/4/16
1119	Install Wood Doors/Frames	10 days	Mon 11/7/16	Fri 11/18/16
1120	Install Sills & Stair Accessories	10 days	Mon 11/7/16	Fri 11/18/16
1121	Entry/Transom Glazing	5 days	Mon 11/7/16	Fri 11/11/16
1122	Bath Surround	15 days	Mon 10/3/16	Fri 10/21/16
1123	1st Floor	5 days	Mon 10/3/16	Fri 10/7/16
1124	2nd Floor	5 days	Mon 10/10/16	Fri 10/14/16
1125	3rd Floor	5 days	Mon 10/17/16	Fri 10/21/16
1126	Ceramic Tile	15 days	Mon 10/24/16	Fri 11/11/16
1127	1st Floor	5 days	Mon 10/24/16	Fri 10/28/16
1128	2nd Floor	5 days	Mon 10/31/16	Fri 11/4/16
1129	3rd Floor	5 days	Mon 11/7/16	Fri 11/11/16
1130	ADA Units Vinyl Plank	3 days	Mon 10/31/16	Wed 11/2/16
1131	MEP Fixtures/Equipment	30 days	Mon 11/14/16	Fri 12/23/16
1132	Cabinetry Trim/Cabinets	14 days	Mon 11/14/16	Thu 12/1/16
1133	DELIVERY - Cabinets	5 days	Mon 11/14/16	Fri 11/18/16
1134	Install Cabinets	9 days	Mon 11/21/16	Thu 12/1/16
1135	Countertops	22 days	Fri 12/2/16	Mon 1/2/17
1136	Measure	2 days	Fri 12/2/16	Mon 12/5/16
1137	DELIVERY - Countertops	5 days	Tue 12/20/16	Mon 12/26/16
1138	Install	5 days	Tue 12/27/16	Mon 1/2/17
1139	Paint Finish	15 days	Fri 12/2/16	Thu 12/22/16
1140	1st Floor	5 days	Fri 12/2/16	Thu 12/8/16
1141	2nd Floor	5 days	Fri 12/9/16	Thu 12/15/16
1142	3rd Floor	5 days	Fri 12/16/16	Thu 12/22/16
1143	MEP Final Trim	10 days	Mon 12/26/16	Fri 1/6/17
1144	Vinyl Plank	15 days	Fri 12/9/16	Thu 12/29/16
1145	1st Floor	5 days	Fri 12/9/16	Thu 12/15/16
1146	2nd Floor	5 days	Fri 12/16/16	Thu 12/22/16
1147	3rd Floor	5 days	Fri 12/23/16	Thu 12/29/16
1148	Install Base Trim	6 days	Fri 12/30/16	Fri 1/6/17
1149	Carpet	6 days	Fri 12/9/16	Fri 12/16/16
1150	1st Floor	2 days	Fri 12/9/16	Mon 12/12/16
1151	2nd Floor	2 days	Tue 12/13/16	Wed 12/14/16
1152	3rd Floor	2 days	Thu 12/15/16	Fri 12/16/16
1153	Appliances	5 days	Fri 12/23/16	Thu 12/29/16
1154	City Inspection, Building	6 days	Mon 1/9/17	Mon 1/16/17
1155	Sitework Completion	0 days	Wed 11/2/16	Wed 11/2/16
1156	Punch List	16 days	Mon 1/9/17	Mon 1/30/17
1157	City Inspection, Landscaping	7 days	Tue 1/17/17	Wed 1/25/17
1159	Turnover - 2D	0 days	Mon 1/30/17	Mon 1/30/17

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
1160	Building 1D	261 days	Wed 2/17/16	Wed 2/15/17
1161	Framing	26 days	Wed 2/17/16	Wed 3/23/16
1162	Layout Walls	2 days	Fri 6/24/16	Mon 6/27/16
1163	1st Floor Walls	4 days	Tue 6/28/16	Fri 7/1/16
1164	2nd Floor Trusses/Deck	4 days	Mon 7/4/16	Thu 7/7/16
1165	2nd Floor Walls	4 days	Fri 7/8/16	Wed 7/13/16
1166	3rd Floor Trusses/Dek	4 days	Thu 7/14/16	Tue 7/19/16
1167	3rd Floor Walls	4 days	Wed 7/20/16	Mon 7/25/16
1168	Roof Trusses/Deck	4 days	Tue 7/26/16	Fri 7/29/16
1169	DELIVERY - HM Doors/Frames	5 days	Tue 7/19/16	Mon 7/25/16
1170	DELIVERY - Windows	5 days	Tue 7/19/16	Mon 7/25/16
1171	Window and HM Frame Install	5 days	Tue 7/26/16	Mon 8/1/16
1172	DELIVERY - Lintels	1 day	Mon 7/25/16	Mon 7/25/16
1173	Brick	25 days	Tue 7/26/16	Mon 8/29/16
1174	Siding/Trim	15 days	Tue 8/9/16	Mon 8/29/16
1175	Deck and Deck Stairs	7 days	Tue 8/23/16	Wed 8/31/16
1176	Roof Ladder Install	2 days	Thu 9/1/16	Fri 9/2/16
1177	DELIVERY - Canopy	5 days	Tue 8/30/16	Mon 9/5/16
1178	Canopy Install	1 day	Thu 9/1/16	Thu 9/1/16
1179	MEP Rough In	35 days	Fri 2/26/16	Thu 4/14/16
1180	1st Floor	10 days	Fri 7/8/16	Thu 7/21/16
1181	2nd Floor	10 days	Fri 7/22/16	Thu 8/4/16
1182	3rd Floor	10 days	Fri 8/5/16	Thu 8/18/16
1183	Roof	5 days	Fri 8/19/16	Thu 8/25/16
1184	Fire Caulking	5 days	Fri 8/19/16	Thu 8/25/16
1185	City Inspection, MEP Rough	5 days	Fri 8/26/16	Thu 9/1/16
1186	Pre-Rock Bathrooms	5 days	Fri 9/2/16	Thu 9/8/16
1187	Roofing	8 days	Fri 8/26/16	Tue 9/6/16
1188	Roof Trim	5 days	Wed 9/7/16	Tue 9/13/16
1189	Insulation	15 days	Fri 4/22/16	Thu 5/12/16
1190	1st Floor	5 days	Fri 9/2/16	Thu 9/8/16
1191	2nd Floor	5 days	Fri 9/9/16	Thu 9/15/16
1192	3rd Floor	5 days	Fri 9/16/16	Thu 9/22/16
1193	Insulation Inspection	5 days	Fri 5/13/16	Thu 5/19/16
1194	Drywall	30 days	Tue 5/17/16	Mon 6/27/16
1195	1st Floor	10 days	Wed 9/14/16	Tue 9/27/16
1196	2nd Floor	10 days	Wed 9/28/16	Tue 10/11/16
1197	3rd Floor	10 days	Wed 10/12/16	Tue 10/25/16
1198	Floor Topping	1 day	Tue 6/28/16	Tue 6/28/16
1199	Taping	30 days	Fri 5/27/16	Thu 7/7/16
1200	1st Floor	10 days	Wed 9/28/16	Tue 10/11/16
1201	2nd Floor	10 days	Wed 10/12/16	Tue 10/25/16
1202	3rd Floor	10 days	Wed 10/26/16	Tue 11/8/16
1203	Paint Prime	25 days	Wed 6/8/16	Tue 7/12/16
1204	1st Floor	5 days	Wed 10/12/16	Tue 10/18/16
1205	2nd Floor	5 days	Wed 10/26/16	Tue 11/1/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
1206	3rd Floor	5 days	Wed 11/9/16	Tue 11/15/16
1207	DELIVERY - Wood Doors/Frames/Trim	5 days	Wed 11/16/16	Tue 11/22/16
1208	Install Wood Doors/Frames	10 days	Wed 11/23/16	Tue 12/6/16
1209	Install Sills & Stair Accessories	10 days	Wed 11/23/16	Tue 12/6/16
1210	Entry/Transom Glazing	5 days	Wed 11/23/16	Tue 11/29/16
1211	Bath Surround	15 days	Tue 6/14/16	Mon 7/4/16
1212	1st Floor	5 days	Wed 10/19/16	Tue 10/25/16
1213	2nd Floor	5 days	Wed 10/26/16	Tue 11/1/16
1214	3rd Floor	5 days	Wed 11/2/16	Tue 11/8/16
1215	Ceramic Tile	15 days	Mon 6/27/16	Fri 7/15/16
1216	1st Floor	5 days	Wed 11/9/16	Tue 11/15/16
1217	2nd Floor	5 days	Wed 11/16/16	Tue 11/22/16
1218	3rd Floor	5 days	Wed 11/23/16	Tue 11/29/16
1219	ADA Units Vinyl Plank	3 days	Tue 7/19/16	Thu 7/21/16
1220	MEP Fixtures/Equipment	30 days	Wed 11/30/16	Tue 1/10/17
1221	Cabinetry Trim/Cabinets	20 days	Wed 7/6/16	Tue 8/2/16
1222	DELIVERY - Cabinets	5 days	Wed 11/30/16	Tue 12/6/16
1223	Install Cabinets	9 days	Wed 12/7/16	Mon 12/19/16
1224	Countertops	22 days	Wed 7/27/16	Thu 8/25/16
1225	Measure	2 days	Tue 12/20/16	Wed 12/21/16
1226	DELIVERY - Countertops	5 days	Thu 1/5/17	Wed 1/11/17
1227	Install	5 days	Thu 1/12/17	Wed 1/18/17
1228	Paint Finish	15 days	Wed 7/7/16	Tue 8/16/16
1229	1st Floor	5 days	Tue 12/20/16	Mon 12/26/16
1230	2nd Floor	5 days	Tue 12/27/16	Mon 1/2/17
1231	3rd Floor	5 days	Tue 1/3/17	Mon 1/9/17
1232	MEP Final Trim	10 days	Wed 1/11/17	Tue 2/24/17
1233	Vinyl Plank	15 days	Tue 8/2/16	Mon 8/22/16
1234	1st Floor	5 days	Tue 12/27/16	Mon 1/2/17
1235	2nd Floor	5 days	Tue 1/3/17	Mon 1/9/17
1236	3rd Floor	5 days	Tue 1/10/17	Mon 1/16/17
1237	Install Base Trim	6 days	Tue 1/17/17	Tue 1/24/17
1238	Carpet	6 days	Tue 8/2/16	Tue 8/9/16
1239	1st Floor	2 days	Tue 12/27/16	Wed 12/28/16
1240	2nd Floor	2 days	Thu 12/29/16	Fri 12/30/16
1241	3rd Floor	2 days	Mon 1/2/17	Tue 1/3/17
1242	Appliances	5 days	Tue 1/10/17	Mon 1/16/17
1243	City Inspection, Building	8 days	Wed 1/25/17	Fri 2/3/17
1244	Sitework Completion	0 days	Mon 11/28/16	Mon 11/28/16
1245	Punch List	16 days	Wed 1/25/17	Wed 2/15/17
1246	City Inspection, Landscaping	8 days	Mon 2/6/17	Wed 2/15/17
1248	Turnover - 1D	0 days	Wed 2/15/17	Wed 2/15/17

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
1249	CREW 3	212 days	Tue 4/26/16	Wed 2/15/17	
1250	Building 2A	168 days	Tue 4/26/16	Thu 12/15/16	
1251	Framing	27 days	Tue 4/26/16	Wed 6/1/16	
1252	Layout Walls	3 days	Tue 4/26/16	Thu 4/28/16	
1253	1st Floor Walls	4 days	Fri 4/29/16	Wed 5/4/16	
1254	2nd Floor Trusses/Deck	4 days	Thu 5/5/16	Tue 5/10/16	
1255	2nd Floor Walls	4 days	Wed 5/11/16	Mon 5/16/16	
1256	3rd Floor Trusses/Dek	4 days	Tue 5/17/16	Fri 5/20/16	
1257	3rd Floor Walls	4 days	Mon 5/23/16	Thu 5/26/16	
1258	Roof Trusses/Deck	4 days	Fri 5/27/16	Wed 6/1/16	
1259	DELIVERY - HM Doors/Frames	5 days	Fri 5/20/16	Thu 5/26/16	
1260	DELIVERY - Windows	5 days	Fri 5/20/16	Thu 5/26/16	
1261	Window and HM Frame Install	5 days	Fri 5/27/16	Thu 6/2/16	
1262	DELIVERY - Lintels	1 day	Thu 5/26/16	Thu 5/26/16	
1263	Brick	20 days	Fri 5/27/16	Thu 6/23/16	
1264	Siding/Trim	15 days	Fri 6/10/16	Thu 6/30/16	
1265	Deck and Deck Stairs	5 days	Fri 6/24/16	Thu 6/30/16	
1266	Roof Ladder Install	2 days	Fri 7/1/16	Mon 7/4/16	
1267	DELIVERY - Canopy	5 days	Fri 6/24/16	Thu 6/30/16	
1268	Install Canopy	1 day	Fri 7/1/16	Fri 7/1/16	
1269	MEP Rough In	35 days	Wed 5/11/16	Tue 6/28/16	
1270	1st Floor	10 days	Wed 5/11/16	Tue 5/24/16	
1271	2nd Floor	10 days	Wed 5/25/16	Tue 6/7/16	
1272	3rd Floor	10 days	Wed 6/8/16	Tue 6/21/16	
1273	Roof	5 days	Wed 6/22/16	Tue 6/28/16	
1274	Fire Caulking	5 days	Wed 6/22/16	Tue 6/28/16	
1275	City Inspection, MEP Rough	5 days	Wed 6/29/16	Tue 7/5/16	
1276	Pre-Rock Bathrooms	5 days	Wed 7/6/16	Tue 7/12/16	
1277	Roofing	5 days	Wed 6/29/16	Tue 7/5/16	
1278	Roof Trim	5 days	Wed 7/6/16	Tue 7/12/16	
1279	Metal Shingle Roof for Bays	5 days	Wed 7/13/16	Tue 7/19/16	
1280	Insulation	15 days	Wed 7/6/16	Tue 7/26/16	
1281	1st Floor	5 days	Wed 7/6/16	Tue 7/12/16	
1282	2nd Floor	5 days	Wed 7/13/16	Tue 7/19/16	
1283	3rd Floor	5 days	Wed 7/20/16	Tue 7/26/16	
1284	Insulation Inspection	5 days	Wed 7/27/16	Tue 8/2/16	
1285	Drywall	15 days	Wed 8/3/16	Tue 8/23/16	
1286	1st Floor	5 days	Wed 8/3/16	Tue 8/9/16	
1287	2nd Floor	5 days	Wed 8/10/16	Tue 8/16/16	
1288	3rd Floor	5 days	Wed 8/17/16	Tue 8/23/16	
1289	Floor Topping	1 day	Wed 8/24/16	Wed 8/24/16	
1290	Taping	15 days	Wed 8/10/16	Tue 8/30/16	
1291	1st Floor	5 days	Wed 8/10/16	Tue 8/16/16	
1292	2nd Floor	5 days	Wed 8/17/16	Tue 8/23/16	
1293	3rd Floor	5 days	Wed 8/24/16	Tue 8/30/16	
1294	Paint Prime	15 days	Wed 8/17/16	Tue 9/6/16	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
1295	1st Floor	5 days	Wed 8/17/16	Tue 8/23/16	
1296	2nd Floor	5 days	Wed 8/24/16	Tue 8/30/16	
1297	3rd Floor	5 days	Wed 8/31/16	Tue 9/6/16	
1298	DELIVERY - Wood Doors/Frames/Trim	5 days	Wed 9/7/16	Tue 9/13/16	
1299	Install Wood Doors/Frames	10 days	Wed 9/14/16	Tue 9/27/16	
1300	Install Sills & Stair Accessories	10 days	Wed 9/14/16	Tue 9/27/16	
1301	Ent. y./Transom Glazing	5 days	Wed 9/14/16	Tue 9/20/16	
1302	Bath Surround	15 days	Wed 8/24/16	Tue 9/13/16	
1303	1st Floor	5 days	Wed 8/24/16	Tue 8/30/16	
1304	2nd Floor	5 days	Wed 8/31/16	Tue 9/6/16	
1305	3rd Floor	5 days	Wed 9/7/16	Tue 9/13/16	
1306	Ceramic Tile	15 days	Wed 9/14/16	Tue 10/4/16	
1307	1st Floor	5 days	Wed 9/14/16	Tue 9/20/16	
1308	2nd Floor	5 days	Wed 9/21/16	Tue 9/27/16	
1309	3rd Floor	5 days	Wed 9/28/16	Tue 10/4/16	
1310	ADA Units Vinyl Plank	3 days	Wed 9/14/16	Fri 9/16/16	
1311	MEP Fixtures/Equipment	10 days	Wed 10/5/16	Tue 11/1/16	
1312	Cabinetry Trim/Cabinets	14 days	Wed 10/5/16	Mon 10/24/16	
1313	DELIVERY - Cabinets	5 days	Wed 10/5/16	Tue 10/11/16	
1314	Install Cabinets	9 days	Wed 10/12/16	Mon 10/24/16	
1315	Countertops	22 days	Tue 10/25/16	Wed 11/23/16	
1316	Measure	2 days	Tue 10/25/16	Wed 10/26/16	
1317	DELIVERY - Countertops	5 days	Thu 11/20/16	Wed 11/16/16	
1318	Install	5 days	Thu 11/17/16	Wed 11/23/16	
1319	Paint Finish	15 days	Tue 10/25/16	Mon 11/14/16	
1320	1st Floor	5 days	Tue 10/25/16	Mon 10/31/16	
1321	2nd Floor	5 days	Tue 11/1/16	Mon 11/7/16	
1322	3rd Floor	5 days	Tue 11/8/16	Mon 11/14/16	
1323	MEP Final Trim	10 days	Wed 11/2/16	Tue 11/15/16	
1324	Vinyl Plank	15 days	Tue 11/1/16	Mon 11/21/16	
1325	1st Floor	5 days	Tue 11/1/16	Mon 11/7/16	
1326	2nd Floor	5 days	Tue 11/8/16	Mon 11/14/16	
1327	3rd Floor	5 days	Tue 11/15/16	Mon 11/21/16	
1328	Install Base Trim	6 days	Tue 11/15/16	Tue 11/22/16	
1329	Carpet	6 days	Tue 11/1/16	Tue 11/8/16	
1330	1st Floor	2 days	Tue 11/1/16	Wed 11/2/16	
1331	2nd Floor	2 days	Thu 11/3/16	Fri 11/4/16	
1332	3rd Floor	2 days	Mon 11/7/16	Tue 11/8/16	
1333	Appliances	5 days	Tue 11/15/16	Mon 11/21/16	
1334	City Inspection, Building	7 days	Thu 11/24/16	Fri 12/2/16	
1335	Sitework Completion	0 days	Thu 10/6/16	Thu 10/6/16	
1336	Punch List	16 days	Thu 11/24/16	Thu 12/15/16	
1337	City Inspection, Landscaping	7 days	Mon 12/5/16	Tue 12/13/16	
1339	Turnover - 2A	0 days	Fri 12/16/16	Fri 12/16/16	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company
ID	Task Name	Duration	Start	Finish
1340	Building 3A	176 days	Mon 5/30/16	Mon 1/30/17
1341	Framing	24 days	Mon 5/30/16	Thu 6/30/16
1342	Layout Walls	3 days	Mon 5/30/16	Wed 6/1/16
1343	1st Floor Walls	4 days	Thu 6/2/16	Tue 6/7/16
1344	2nd Floor Trusses/Deck	4 days	Wed 6/8/16	Mon 6/13/16
1345	2nd Floor Walls	4 days	Tue 6/14/16	Fri 6/17/16
1346	3rd Floor Trusses/Dek	3 days	Mon 6/20/16	Wed 6/22/16
1347	3rd Floor Walls	3 days	Thu 6/23/16	Mon 6/27/16
1348	Roof Trusses/Deck	3 days	Tue 6/28/16	Thu 6/30/16
1349	DELIVERY - HM Doors/Frames	5 days	Tue 6/21/16	Mon 6/27/16
1350	DELIVERY - Windows	5 days	Tue 6/21/16	Mon 6/27/16
1351	Window/HM Frame Install	5 days	Tue 6/28/16	Mon 7/4/16
1352	DELIVERY - Lintels	1 day	Mon 6/27/16	Mon 6/27/16
1353	Brick	20 days	Tue 6/28/16	Mon 7/25/16
1354	Siding/Trim	15 days	Tue 7/12/16	Mon 8/1/16
1355	Deck and Deck Stairs	5 days	Tue 7/26/16	Mon 8/1/16
1356	Roof Ladder Install	2 days	Tue 8/2/16	Wed 8/3/16
1357	DELIVERY - Canopy	5 days	Tue 7/26/16	Mon 8/1/16
1358	Install Canopy	1 day	Tue 8/2/16	Tue 8/2/16
1359	MEP Rough In	35 days	Tue 6/14/16	Mon 8/1/16
1360	1st Floor	10 days	Tue 6/14/16	Mon 6/27/16
1361	2nd Floor	10 days	Tue 6/28/16	Mon 7/11/16
1362	3rd Floor	10 days	Tue 7/1/16	Mon 7/25/16
1363	Roof	5 days	Tue 7/26/16	Mon 8/1/16
1364	Fire Caulking	5 days	Tue 7/26/16	Mon 8/1/16
1365	City Inspection, MEP Rough	5 days	Tue 8/2/16	Mon 8/8/16
1366	Pre-Rock Bathrooms	5 days	Tue 8/9/16	Mon 8/15/16
1367	Roofing	5 days	Tue 8/2/16	Mon 8/8/16
1368	Roof Trim	5 days	Tue 8/9/16	Mon 8/15/16
1369	Metal Shingle Roof for Bays	5 days	Tue 8/16/16	Mon 8/22/16
1370	Insulation	15 days	Tue 8/9/16	Mon 8/29/16
1371	1st Floor	5 days	Tue 8/9/16	Mon 8/15/16
1372	2nd Floor	5 days	Tue 8/16/16	Mon 8/22/16
1373	3rd Floor	5 days	Tue 8/23/16	Mon 8/29/16
1374	Insulation Inspection	5 days	Tue 8/30/16	Mon 9/5/16
1375	Drywall	15 days	Tue 9/6/16	Mon 9/26/16
1376	1st Floor	5 days	Tue 9/6/16	Mon 9/12/16
1377	2nd Floor	5 days	Tue 9/13/16	Mon 9/19/16
1378	3rd Floor	5 days	Tue 9/20/16	Mon 9/26/16
1379	Floor Topping	1 day	Tue 9/27/16	Tue 9/27/16
1380	Taping	15 days	Tue 9/13/16	Mon 10/3/16
1381	1st Floor	5 days	Tue 9/13/16	Mon 9/19/16
1382	2nd Floor	5 days	Tue 9/20/16	Mon 9/26/16
1383	3rd Floor	5 days	Tue 9/27/16	Mon 10/3/16
1384	Paint Prime	15 days	Tue 9/20/16	Mon 10/10/16
1385	1st Floor	5 days	Tue 9/20/16	Mon 9/26/16

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
1386	2nd Floor	5 days	Tue 9/27/16	Mon 10/3/16	
1387	3rd Floor	5 days	Tue 10/4/16	Mon 10/10/16	
1388	DELIVERY - Wood Doors/Frames/Trim	5 days	Tue 10/11/16	Mon 10/17/16	
1389	Install Wood Doors/Frames	10 days	Tue 10/18/16	Mon 10/31/16	
1390	Install Sills & Stair Accessories	10 days	Tue 10/18/16	Mon 10/31/16	
1391	Entry/Transom Glazing	5 days	Tue 10/18/16	Mon 10/24/16	
1392	Bath Surround	15 days	Tue 9/27/16	Mon 10/17/16	
1393	1st Floor	5 days	Tue 9/27/16	Mon 10/3/16	
1394	2nd Floor	5 days	Tue 10/4/16	Mon 10/10/16	
1395	3rd Floor	5 days	Tue 10/11/16	Mon 10/17/16	
1396	Ceramic Tile	15 days	Tue 10/18/16	Mon 11/7/16	
1397	1st Floor	5 days	Tue 10/18/16	Mon 10/24/16	
1398	2nd Floor	5 days	Tue 10/25/16	Mon 10/31/16	
1399	3rd Floor	5 days	Tue 11/1/16	Mon 11/7/16	
1400	ADA Units Vinyl Plank	3 days	Tue 10/18/16	Thu 10/20/16	
1401	MEP Fixtures/Equipment	20 days	Tue 11/8/16	Mon 12/5/16	
1402	Cabinetry Trim/Cabinets	14 days	Tue 11/8/16	Fri 11/25/16	
1403	DELIVERY - Cabinets	5 days	Tue 11/8/16	Mon 11/14/16	
1404	Install Cabinets	9 days	Tue 11/15/16	Fri 11/25/16	
1405	Countertops	22 days	Mon 11/28/16	Tue 12/27/16	
1406	Measure	2 days	Mon 11/28/16	Tue 11/29/16	
1407	DELIVERY - Countertops	5 days	Wed 12/14/16	Tue 12/20/16	
1408	Install	5 days	Wed 12/21/16	Tue 12/27/16	
1409	Paint Finish	15 days	Mon 11/28/16	Fri 12/16/16	
1410	1st Floor	5 days	Mon 11/28/16	Fri 12/2/16	
1411	2nd Floor	5 days	Mon 12/5/16	Fri 12/9/16	
1412	3rd Floor	5 days	Mon 12/12/16	Fri 12/16/16	
1413	MEP Final Trim	10 days	Mon 12/5/16	Fri 12/16/16	
1414	Vinyl Plank	15 days	Mon 12/5/16	Fri 12/23/16	
1415	1st Floor	5 days	Mon 12/5/16	Fri 12/9/16	
1416	2nd Floor	5 days	Mon 12/12/16	Fri 12/16/16	
1417	3rd Floor	5 days	Mon 12/19/16	Fri 12/23/16	
1418	Install Base Trim	6 days	Mon 12/19/16	Mon 12/26/16	
1419	Carpet	6 days	Mon 12/5/16	Mon 12/12/16	
1420	1st Floor	2 days	Mon 12/5/16	Tue 12/6/16	
1421	2nd Floor	2 days	Wed 12/7/16	Thu 12/8/16	
1422	3rd Floor	2 days	Fri 12/9/16	Mon 12/12/16	
1423	Appliances	5 days	Mon 12/19/16	Fri 12/23/16	
1424	City Inspection, Building	10 days	Wed 12/28/16	Tue 1/10/17	
1425	Sitework Completion	0 days	Thu 10/27/16	Thu 10/27/16	
1426	Punch List	24 days	Wed 12/28/16	Mon 1/30/17	
1427	City Inspection, Landscaping	10 days	Wed 1/11/17	Tue 1/24/17	
1429	Turnover - 3A	0 days	Mon 1/30/17	Mon 1/30/17	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
1430	Building 4A	167 days	Tue 6/28/16	Wed 2/15/17	
1431	Framing	24 days	Tue 6/28/16	Fri 7/29/16	
1432	Layout Walls	3 days	Tue 6/28/16	Thu 6/30/16	
1433	1st Floor Walls	4 days	Fri 7/1/16	Wed 7/6/16	
1434	2nd Floor Trusses/Deck	4 days	Thu 7/7/16	Tue 7/12/16	
1435	2nd Floor Walls	4 days	Wed 7/13/16	Mon 7/18/16	
1436	3rd Floor Trusses/Dek	3 days	Tue 7/19/16	Thu 7/21/16	
1437	3rd Floor Walls	3 days	Fri 7/22/16	Tue 7/26/16	
1438	Roof Trusses/Deck	3 days	Wed 7/27/16	Fri 7/29/16	
1439	DELIVERY - HM Doors/Frames	5 days	Wed 7/20/16	Tue 7/26/16	
1440	DELIVERY - Windows	5 days	Wed 7/20/16	Tue 7/26/16	
1441	Window and HM Frame Install	5 days	Wed 7/27/16	Tue 8/2/16	
1442	DELIVERY - Lintels	1 day	Tue 7/26/16	Tue 7/26/16	
1443	Brick	20 days	Wed 7/27/16	Tue 8/23/16	
1444	Siding/Trim	15 days	Wed 8/10/16	Tue 8/30/16	
1445	Deck and Deck Stairs	5 days	Wed 8/24/16	Tue 8/30/16	
1446	Roof Ladder Install	2 days	Wed 8/31/16	Thu 9/1/16	
1447	DELIVERY - Canopy	5 days	Wed 8/24/16	Tue 8/30/16	
1448	Install Canopy	1 day	Wed 8/31/16	Wed 8/31/16	
1449	MEP Rough In	35 days	Wed 7/13/16	Tue 8/30/16	
1450	1st Floor	10 days	Wed 7/13/16	Tue 7/26/16	
1451	2nd Floor	10 days	Wed 7/27/16	Tue 8/9/16	
1452	3rd Floor	10 days	Wed 8/10/16	Tue 8/23/16	
1453	Roof	5 days	Wed 8/24/16	Tue 8/30/16	
1454	Fire Caulking	5 days	Wed 8/24/16	Tue 8/30/16	
1455	City Inspection, MEP Rough	5 days	Wed 8/31/16	Tue 9/6/16	
1456	Pre-Rock Bathrooms	5 days	Wed 9/7/16	Tue 9/13/16	
1457	Roofing	5 days	Wed 8/31/16	Tue 9/6/16	
1458	Roof Trim	5 days	Wed 9/7/16	Tue 9/13/16	
1459	Metal Shingle Roof for Bays	5 days	Wed 9/14/16	Tue 9/20/16	
1460	Insulation	15 days	Wed 9/7/16	Tue 9/27/16	
1461	1st Floor	5 days	Wed 9/7/16	Tue 9/13/16	
1462	2nd Floor	5 days	Wed 9/14/16	Tue 9/20/16	
1463	3rd Floor	5 days	Wed 9/21/16	Tue 9/27/16	
1464	Insulation Inspection	5 days	Wed 9/28/16	Tue 10/4/16	
1465	Drywall	15 days	Wed 10/5/16	Tue 10/25/16	
1466	1st Floor	5 days	Wed 10/5/16	Tue 10/11/16	
1467	2nd Floor	5 days	Wed 10/12/16	Tue 10/18/16	
1468	3rd Floor	5 days	Wed 10/19/16	Tue 10/25/16	
1469	Floor Topping	1 day	Wed 10/26/16	Wed 10/26/16	
1470	Taping	15 days	Wed 10/12/16	Tue 11/1/16	
1471	1st Floor	5 days	Wed 10/12/16	Tue 10/18/16	
1472	2nd Floor	5 days	Wed 10/19/16	Tue 10/25/16	
1473	3rd Floor	5 days	Wed 10/26/16	Tue 11/1/16	
1474	Paint Prime	15 days	Wed 10/19/16	Tue 11/8/16	
1475	1st Floor	5 days	Wed 10/19/16	Tue 10/25/16	

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50th and Lawndale Chicago, IL		Park Place Mon 10/26/15		McShane Construction Company	
ID	Task Name	Duration	Start	Finish	
1476	2nd Floor	5 days	Wed 10/26/16	Tue 11/1/16	
1477	3rd Floor	5 days	Wed 11/2/16	Tue 11/8/16	
1478	DELIVERY - Wood Doors/Frames/Trim	5 days	Wed 11/9/16	Tue 11/15/16	
1479	Install Wood Doors/Frames	10 days	Wed 11/16/16	Tue 11/29/16	
1480	Install Sills & Stair Accessories	10 days	Wed 11/16/16	Tue 11/29/16	
1481	Entry/Transom Glazing	5 days	Wed 11/16/16	Tue 11/22/16	
1482	Bath Surround	15 days	Wed 10/26/16	Tue 11/15/16	
1483	1st Floor	5 days	Wed 10/26/16	Tue 11/1/16	
1484	2nd Floor	5 days	Wed 11/2/16	Tue 11/8/16	
1485	3rd Floor	5 days	Wed 11/9/16	Tue 11/15/16	
1486	Ceramic Tile	15 days	Wed 11/16/16	Tue 12/6/16	
1487	1st Floor	5 days	Wed 11/16/16	Tue 11/22/16	
1488	2nd Floor	5 days	Wed 11/23/16	Tue 11/29/16	
1489	3rd Floor	5 days	Wed 11/30/16	Tue 12/6/16	
1490	ADA Units Vinyl Plank	3 days	Wed 11/16/16	Fri 11/18/16	
1491	MEP Fixtures/Equipment	20 days	Wed 12/7/16	Tue 1/3/17	
1492	Cabinetry Trim/Cabinets	14 days	Wed 12/7/16	Mon 12/26/16	
1493	DELIVERY - Cabinets	5 days	Wed 12/7/16	Tue 12/13/16	
1494	Install Cabinets	9 days	Wed 12/14/16	Mon 12/26/16	
1495	Countertops	22 days	Tue 12/27/16	Wed 1/25/17	
1496	Measure	2 days	Tue 12/27/16	Wed 12/28/16	
1497	DELIVERY - Countertops	5 days	Thu 1/12/17	Wed 1/18/17	
1498	Install	5 days	Thu 1/12/17	Wed 1/25/17	
1499	Paint Finish	15 days	Tue 12/27/16	Mon 1/16/17	
1500	1st Floor	5 days	Tue 12/27/16	Mon 1/2/17	
1501	2nd Floor	5 days	Tue 1/3/17	Mon 1/9/17	
1502	3rd Floor	5 days	Tue 1/10/17	Mon 1/16/17	
1503	MEP Final Trim	10 days	Wed 1/4/17	Tue 1/17/17	
1504	Vinyl Plank	15 days	Tue 1/3/17	Mon 1/23/17	
1505	1st Floor	5 days	Tue 1/3/17	Mon 1/9/17	
1506	2nd Floor	5 days	Tue 1/10/17	Mon 1/16/17	
1507	3rd Floor	5 days	Tue 1/17/17	Mon 1/23/17	
1508	Install Base Trim	6 days	Tue 1/17/17	Tue 1/24/17	
1509	Carpet	6 days	Tue 1/3/17	Tue 1/10/17	
1510	1st Floor	2 days	Tue 1/3/17	Wed 1/4/17	
1511	2nd Floor	2 days	Thu 1/5/17	Fri 1/6/17	
1512	3rd Floor	2 days	Mon 1/9/17	Tue 1/10/17	
1513	Appliances	5 days	Tue 1/17/17	Mon 1/23/17	
1514	City Inspection, Building	10 days	Thu 1/26/17	Wed 2/8/17	
1515	Sitework Completion	0 days	Thu 11/10/16	Thu 11/10/16	
1516	Punch List	10 days	Thu 1/26/17	Wed 2/8/17	
1517	City Inspection, Landscaping	5 days	Thu 2/9/17	Wed 2/15/17	
1519	Turnover - 4A	0 days	Wed 2/15/17	Wed 2/15/17	

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**EXHIBIT D
PARK PLACE FAMILY APARTMENTS
BRINSHORE DEVELOPMENT, LLC
Page Two**

Legal Fees – Organizational	168,500
Lender Legal Fees	60,000
Appraisal	23,850
Market Study	12,115
Title and Recording	39,755
Construction Loan Interest	350,000
Construction Loan Points	142,923
Permanent Loan Points	7,500
Construction Period Insurance	61,219
Construction Period Real Estate Taxes	56,992
Developer Fee	<u>1,000,000</u>
Total Eligible Costs:	\$ 26,189,797
Total Project Costs:	\$ 26,976,644

*The Developer Fee will be paid out in the following manner: \$200,000 at initial construction closing; \$200,000 at construction completion; \$200,000 at issuance of the Certificate of Occupancy; \$348,000 at stabilization; and the remaining balance, \$52,000 at the issuance of the 8609 IRS form. Total realized Developer fee is \$1,000,000.

SOURCES

First Mortgage Loan – IFF	\$ 750,000
City Loan (HOME and Density Bonus funding - 2 nd Mortgage)	6,689,009
BYC AHTC Loan	870,716
Bank of America Grant	1,275,000
General Partner Equity	100
Syndicator Equity (USBCDC)	<u>17,391,819</u>
Total Sources	\$ 26,976,644

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**EXHIBIT D
PARK PLACE FAMILY APARTMENTS
BRINSHORE DEVELOPMENT, LLC
Page Three**

Funding of Initial Escrow draw and Construction Escrow Draws:

At Closing, the Escrow will be funded in the amount of \$191,282 from equity generated by the Donations Tax Credits. The total sources of funding at the initial closing will be \$191,282.00.

Funding During Construction:

The Proposed Construction Draw Schedule describes the pro rata payouts for all of the funding sources after the initial closing.

The attached Owner's Sworn Statement and Funds Disbursement schedule are made a part of this Exhibit D.

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EXHIBIT D

ANNUAL OWNER'S CERTIFICATION (AOC) FOR PROJECT RECEIVING HOME FUNDS FROM THE CITY OF CHICAGO, DEPARTMENT OF PLANNING AND DEVELOPMENT

Borrower: _____

Project Name: _____

Project Number: _____

Borrower Federal Employer Identification Number: _____

The City of Chicago, Illinois, acting by and through its Department of Planning and Development (the "City"), has entered into a Housing Loan Agreement dated as of _____ with the Borrower pursuant to which the City has loaned HOME Funds to the Borrower for the Project. The Borrower is required to maintain certain records concerning the Project and the City is required to monitor the Project's compliance with the HOME Regulations and the agreements executed by the City and the Borrower in connection with the Project. The Borrower further agreed, in the Regulatory Agreement dated as of _____ between the City and the Borrower (the "Regulatory Agreement"), to maintain certain records and prepare and deliver certain reports to the City. The Borrower shall not increase rents for units of the Project during any year during the Project Term until Borrower submits a rent increase approval request, in the form attached as Schedule III hereto, to DPD and receives DPD's approval of such rent increase. This Annual Owner's Certification must be completed in its entirety and must be executed by the Borrower, notarized and returned to the City by _____ of each year for the period commencing on the earlier of (a) _____ of the first year of the Compliance Period, or (b) the first _____ following completion of the construction or rehabilitation of the Project, and ending on the later of (1) the first _____ following the end of the Compliance Period, or (2) the first _____ following the Termination Date. In addition, a copy of Schedule I must be completed for each building which comprises a part of the Project. No changes may be made to the language contained herein without the prior approval of the City. Except as otherwise specifically indicated, capitalized terms contained herein shall have the meanings ascribed to them in the Regulatory Agreement.

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A. INFORMATION

1. Please list the building identification numbers and address for each building included in the Project: (If there are additional buildings in the Project, please provide the requested information on a separate sheet and attach to this document.)

<u>Building Identification Number</u>	<u>Building Address</u>
---------------------------------------	-------------------------

2. Complete Schedule I for each building included in the Project.
3. Has any change occurred, either directly or indirectly, (a) in the identity of the Borrower, (b) in the identity of any managing member(s), if any, of the Borrower, (c) in the ownership of any interests in any managing member of the Borrower or in any shareholder, trustee or beneficiary of the Borrower, or (d) which would otherwise cause a change in the identity of the individuals who possess the power to direct the management and policies of the Borrower since the date of the Regulatory Agreement or the most recent Annual Owner's Certification?

Yes _____ No _____

If Yes, provide all the appropriate documents.

4. Have the Borrower's organizational documents been amended or otherwise modified since they were submitted to the City?

Yes _____ No _____

If Yes, provide all amendments and modifications of the Borrower's organizational documents.

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5. Provide the City with independently audited financial statements for the Project for the most recent fiscal year, including an income and expense statement, a balance sheet listing assets and liabilities, a detailed schedule of operating, maintenance and administrative expenses and a cash flow statement.
6. If the date of this Annual Owner's Certification is not later than the first _____ following the Termination Date, the following certifications apply:
- (a) The Borrower hereby certifies to the City that (1) the Project is in full compliance with all currently applicable provisions of the HOME Regulations, (2) the Project shall continue to comply with the HOME Regulations during the Project Term as required by the HOME Regulations, and (3) no change shall occur in the Borrower or any managing member, if any, of the Borrower without the prior written consent of the City, except as may be permitted pursuant to Section 8 of the Mortgage.
- (b) Provide to the City copies of each lease and each Tenant Income Certification executed in connection with the HOME Units since the later of the execution of the Regulatory Agreement or the last Annual Owner's Certification submitted to the City. For each such HOME Unit, provide to the City the data with respect to tenant characteristics as required by the Regulatory Agreement.
- (c) Provide the City with evidence of compliance with the Regulatory Agreement since the later of the execution of the Regulatory Agreement or the last Annual Owner's Certification, including copies of any required notices given to prospective tenants regarding lead-based paint with the signature of each tenant in a HOME Unit. [24 C.F.R. Section 35.5(b)(1)]
- (d) Did the Project cause the displacement of any People?

Yes _____

No _____

If Yes, provide evidence to the City of compliance with the Regulatory Agreement, including the information required under 24 C.F.R. Section 92.508(a)(7)(iv). (The information required by this question need only be supplied to the City once.)

- (e) If there are 12 or more HOME Units, provide to the City payroll records of the General Contractor indicating compliance with the Davis-Bacon Act and the Contract Work Hours and Safety Standards Act.

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- (f) Provide to the City evidence of compliance with the affirmative marketing requirements of the Regulatory Agreement.

B. REPRESENTATIONS, WARRANTIES AND COVENANTS

The Borrower hereby represents and warrants to the City that each of the following statements is true and accurate and covenants as follows:

1. The Borrower is [check as applicable]:
 - (a) an individual.
 - (b) a group of individuals.
 - (c) a corporation incorporated and in good standing in the State of _____.
 - (d) a general partnership organized under the laws of the State of _____.
 - (e) a limited partnership organized under the laws of the State of _____.
 - (f) other [please describe]: _____.

2. The Borrower is [check as applicable] (a) _____ the owner of fee simple title to, or (b) _____ the owner of 100 percent of the beneficial interest in, the hereinafter described Project.

3. The Project consists of _____ building(s) containing a total of _____ residential unit(s).

4. If the date of this Annual Owner's Certification is (a) not prior to the start of the Compliance Period and (b) not later than the first _____ following the end of the Compliance Period, the following subparagraphs apply:
 - (a) For the 12-month period preceding the date hereof (the "Year"):
 1. 20 percent or more of the residential units in the Project were both rent-restricted and occupied by individuals (the whose income as of the first date of initial occupancy was 50 percent or less of area median income ("Very Low-Income Tenant");
 2. the Borrower has received an annual income certification from each Eligible Tenant in substantially the form attached hereto as Schedule II or in such other form as shall have been approved by the City (a "Tenant Income Certification") and documentation to support that Tenant Income Certification and the Borrower assisted each of the Eligible Tenants in completing the Tenant Income Certifications if necessary;

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3. all of the units in the Project were for use by the general public and used on a nontransient basis, all of which units complied with the applicable requirements of the HOME Regulations;
 4. each building in the Project was suitable for occupancy, taking into account the health, safety and building codes of the City;
 5. all tenant facilities included in the Eligible Basis of any building in the Project, such as swimming pools, other recreational facilities and parking areas, were provided on a comparable basis to all tenants in such building;
- (b) Any savings realized in a construction line item of the Project were either dedicated to the benefit of the Project through enhancement of the Project, and except as disclosed to and approved by the City, no amounts paid or payable to the Borrower as developer fees exceeded the amount set forth in the Borrower's original application for the Loan and such fees will not be increased without the consent of the City.
- (c) Schedule II attached hereto constitutes a true, correct and complete schedule showing, for the Year, the rent charged for each HOME Unit in the Project and the income of the Eligible Tenants in each HOME Unit.
- (d) None of the incomes of the Eligible Tenants exceeds the applicable limits under the HOME Regulations.
5. The Project is in compliance with all of the currently applicable requirements of the National Affordable Housing Act, the HOME Regulations, and the Regulatory Agreement. The Borrower will take whatever action is required to ensure that the Project complies with all requirements imposed by the National Affordable Housing Act, the HOME Regulations, and the Regulatory Agreement during the periods required thereby.

The Borrower shall retain all tenant selection documents, which include but are not limited to: income verification, employment verification, credit reports, leases and low-income computation forms, to be available for periodic inspections by the City or its representative. The City, at its option, can periodically inspect the Project, and all tenancy-related documents to determine continued compliance of the Project with all applicable requirements.

6. No litigation or proceedings are pending or, to the Borrower's knowledge, threatened, which may affect the interest of the Borrower in the Project or the ability of the Borrower to perform its obligations with respect thereto, except as disclosed on Schedule _____ attached hereto.

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7. The Borrower has taken affirmative action to ensure that women- and minority-owned businesses have had the maximum opportunity to compete for and perform as contractors for supplies and/or services, and will continue to do so with future contracts and awards as provided in Sections 2-92-420 through 2-92-570, inclusive, of the Municipal Code of Chicago, as from time to time supplemented, amended and restated.
8. All units in each building included in the Project are affirmatively marketed and available for occupancy by all persons regardless of race, color, national origin, sex, religion, familial status, or disability.
9. The Borrower has not demolished any part of the Project or substantially subtracted from any real or personal property of the Project or permitted the use of any residential rental unit for any purpose other than rental housing. The Borrower has used its best efforts to repair and restore the Project to substantially the same condition as existed prior to the occurrence of any event causing damage or destruction, or to relieve the condemnation, and thereafter to operate the Project in accordance with the terms of the Regulatory Agreement.
10. The Borrower is in possession of all records which it is required to maintain pursuant to the terms of the National Affordable Housing Act, the HOME Regulations, and the Regulatory Agreement, as well as any additional records which the City has determined to be necessary to the compliance and administration of the Project.
11. The Borrower has not executed any agreement with provisions contradictory to, or in opposition to, the provisions of the Regulatory Agreement and in any event the requirements of the Regulatory Agreement are paramount and controlling as to the rights and obligations therein set forth and supersede any other requirements in conflict therewith. The Borrower shall continue to cooperate with the City and furnish such documents, reports, exhibits or showings as are required by the National Affordable Housing Act, the HOME Regulations, and the Regulatory Agreement and the City or the City's counsel.

If the Borrower is unable to make any representation or warranty set forth above, the Borrower must immediately contact the City and inform the City of the reason that the Borrower is unable to make such representation or warranty; provided, however, that the foregoing shall not be deemed to negate any notice and/or cure periods available to the Borrower under the Loan Documents (as defined in the Regulatory Agreement).

Under penalties of perjury, the Borrower declares that, to the best of its knowledge and belief, each response, representation, warranty and document delivered by the Borrower in connection herewith is true, correct and complete and will continue to be true, correct and complete.

C. INDEMNIFICATION

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The Borrower hereby agrees to fully and unconditionally indemnify, defend and hold harmless the City from and against any judgments, losses, liabilities, damages (including consequential damages), costs and expenses of whatsoever kind or nature, including, without limitation, attorneys' fees, expert witness fees, and any other professional fees and litigation expenses or other obligations, incurred by the City that may arise in any manner out of or in connection with actions or omissions which result from the Borrower's responses or documents provided pursuant to the terms of this Annual Owner's Certification, including breaches of the representations and warranties herein contained, other than those judgments, losses, liabilities, damages, costs and expenses arising out of the City's gross negligence or willful misconduct following the City's acquisition of title to or control of the Project, unless such act is taken in response to (1) any willful misconduct or negligent act or omission of the Borrower, the Managing Member, if any, or the Owner, if any (as the last two terms are defined in the Loan Agreement), or (2) any breach (other than failure to repay the Loan) by the Borrower, the Managing Member, if any, or the Owner, if any, of any provisions of the instruments executed by the Borrower, the Managing Member, if any, or the Owner, if any, in connection with the Loan.

IN WITNESS WHEREOF, the Borrower has executed this Annual Owner's Certification this _____ day of _____, _____.

BORROWER: _____

By: _____

Its: _____

Subscribed and sworn to before me this _____ day of _____, _____.

 Notary Public
 (SEAL)

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SCHEDULE I

Borrower: _____

Mailing Address: _____

Date of Regulatory Agreement: _____

Project Name and No.: _____

Building Address: _____

Building Identification Number: _____

1. Number of Residential Rental Units in this Building:

Studios _____	1 Br _____	2 Br _____
3 Br _____	4 Br _____	5 or more Br _____

2. Total Square Feet of space contained in Residential Rental Units in this Building: _____

3.

(a) Note utilities paid by tenants:

(b) Note utilities paid by Borrower for which tenants reimburse Borrower:

(c) For each Residential Rental Unit in the Project, provide the following:

HOME-ASSISTED UNITS RENTED TO VERY LOW-INCOME FAMILIES:

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<u>Unit</u>	<u>Br</u>	<u>Rent</u>	<u>Family's Income</u>	<u>Family Size</u>

OTHER HOME-ASSISTED UNITS:

<u>Unit</u>	<u>Br</u>	<u>Rent</u>	<u>Family's Income</u>	<u>Family Size</u>

OTHER UNITS:

<u>Unit</u>	<u>Br</u>	<u>Rent</u>	<u>Family's Income</u>	<u>Family Size</u>

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4. Has the rent in any HOME Unit in the building identified above increased since the filing of the previous Annual Owner's Certification, or if this Annual Owner's Certification is the first Annual Owner's Certification filed with respect to such building, has the rent been increased from the amounts projected during the construction period?

Yes No

If Yes, please provide details.

5. How many HOME Units in this building are now occupied by tenants that did not occupy such units at the time of the last Annual Owner's Certification filed for this building?

6. What steps did the Borrower take to insure that the new tenants qualified as Eligible Tenants?

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- 7. Have any Low-Income Families or Very Low-Income Families been evicted since the time of the last Annual Owner's Certification or if this report is the first Annual Owner's Certification filed with respect to this building, since the initial rent-up of this building?

Yes _____ No _____

If Yes, please provide details.

- 8. Has any legal or administrative action been instituted by any Low-Income Family or Very Low-Income Family against the Borrower?

Yes _____ No _____

If Yes, please provide details.

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SCHEDULE II

TENANT INCOME CERTIFICATION (TIC)

See attached.

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ANNUAL INCOME CERTIFICATION/RECERTIFICATION (TO BE COMPLETED BY OWNER/MANAGEMENT)

TENANT INCOME CERTIFICATION

Initial Certification Recertification Other _____

Effective Date: _____

Move-in Date: _____
(MM/DD/YYYY)

PART I. DEVELOPMENT DATA

Property Name: _____ TC #: _____
 Property Address: _____ City: _____ State: _____ Zip: _____
 BIN #: _____ County: _____ Unit Number: _____ # Bedrooms: _____

PART II. HOUSEHOLD COMPOSITION

HH Mbr #	Last Name	First Name & Middle Initial	Relationship to Head of Household	Date of Birth (MM/DD/YYYY)	F/T Student (Y or N)	Social Security or Alien Reg. No.
1			HEAD			
2						
3						
4						
5						
6						
7						

PART III. GROSS ANNUAL INCOME (USE ANNUAL AMOUNTS)

HH Mbr #	(A) Employment or Wages	(B) Soc. Security/Pensions	(C) Public Assistance	(D) Other Income
TOTALS	\$ _____	\$ _____	\$ _____	\$ _____

Add totals from (A) through (D), above

TOTAL INCOME (E): \$ _____

PART IV. INCOME FROM ASSETS

HH Mbr #	(F) Type of Asset	(G) C/I	(H) Cash Value of Asset	(I) Annual Income from Asset
TOTALS:				\$ _____
Enter Column (H) Total If over \$5000		\$ _____	Passbook Rate X Currently 2.00%	= (J) Imputed Income \$ _____
Enter the greater of the total of column I. or J: imputed income				TOTAL INCOME FROM ASSETS (K) \$ _____
(L) Total Annual Household Income from all Sources [Add (E) + (K)]				\$ _____

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PART V. DETERMINATION OF INCOME ELIGIBILITY

RECERTIFICATION ONLY:

TOTAL ANNUAL HOUSEHOLD INCOME FROM ALL SOURCES: From item (L) on page 1

Household Meets Income Restriction at:

- 60% 50%
 40% 30%
 Other _____%

Current Income Limit x 140%:

\$ _____

Household Income exceeds 140% at recertification:

Yes No

Current Income Limit per Family Size: \$ _____

Household Income at Move-in: \$ _____

Household Size at Move-in: _____

PART VI. RENT

Tenant Paid Rent \$ _____

Rent Assistance: \$ _____

Utility Allowance \$ _____

Other non-optional charges: \$ _____

GROSS RENT FOR UNIT: (Tenant paid rent plus Utility Allowance & other non-optional charges)

Unit Meets Rent Restriction at:

- 60% 50% 40% 30% Other _____%

Maximum Rent Limit for this unit. (as of recertification effective date) \$ _____

PART VII. STUDENT STATUS

ARE ALL OCCUPANTS FULL TIME STUDENTS?

Yes No

If yes, Enter student explanation* (also attach documentation)

*Student Explanation:

- 1 TANF assistance
- 2 Job Training Program
- 3 Single parent/dependent child
- 4 Married/joint return
- 5 Former Foster Child

PART VIII. PROGRAM TYPE

Mark the program(s) listed below (a. through e.) for which this household's unit will be counted toward the property's occupancy requirements. Under each program marked, indicate the household's income status as established by this certification/recertification.

a. Tax Credit
See Part V above.

b. HOME
Income Status
 ≤ 50% AMGI
 ≤ 60% AMGI
 ≤ 80% AMGI
 OI**

c. Tax Exempt
Income Status
 ≤ 50% AMGI
 ≤ 60% AMGI
 ≤ 80% AMGI
 OI**

d. AHDP
Income Status
 ≤ 50% AMGI
 ≤ 80% AMGI
 OI**

e. Other
(Name of Program) _____
Income Status

 OI**

** Upon recertification, household was determined over-income (OI) according to eligibility requirements of the program(s) marked above.

PART IX. HOUSEHOLD DEMOGRAPHIC

HH Mbr #	Race Code	Ethnicity Code	Disabled? (Y/N)
1			
2			
3			
4			
5			
6			
7			

Race Code	
1	White
2	Black/African American
3	American Indian/Alaska Native
4	Asian
5	Native Hawaiian/other Pacific Island
6	Other

Ethnicity Code	
1	Hispanic or Latino
2	Not Hispanic or Latino

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HOUSEHOLD CERTIFICATION & SIGNATURES

The information on this form will be used to determine maximum income eligibility. I/we have provided for each person(s) set forth in Part II acceptable verification of current anticipated annual income. I/we agree to notify the landlord immediately upon any member of the household moving out of the unit or any new member moving in. I/we agree to notify the landlord immediately upon any member becoming a full time student. I/we agree to provide upon request source documents evidencing the income and other information disclosed above. I/we consent and authorize the disclosure of such information and any such source documents to the City, County or IHDA and HUD and any agent acting on their behalf. I/we understand that the submission of this information is one of the requirements for tenancy and does not constitute an approval of my application, or my acceptance as a tenant.

Under penalties of perjury, I/we certify that the information presented in this Certification is true and accurate to the best of my/our knowledge and belief. The undersigned further understands that providing false representations herein constitutes an act of fraud. False, misleading or incomplete information may result in the termination of the lease agreement.

Signature	(Date)	Signature	(Date)
Signature	(Date)	Signature	(Date)

SIGNATURE OF OWNER/REPRESENTATIVE

Based on the representations herein and upon the proofs and documentation required to be submitted, the individual(s) named in Part II of this Tenant Income Certification is/are eligible under the provisions of Section 42 of the Internal Revenue Code, as amended, the Land Use Restriction Agreement (if applicable), and Section 1602 Program requirements (if applicable) to live in a unit in this Project.

 SIGNATURE OF OWNER/REPRESENTATIVE DATE

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INSTRUCTIONS FOR COMPLETING TENANT INCOME CERTIFICATION

This form is to be completed by the owner or an authorized representative.

Part I - Development Data

Check the appropriate box for Initial Certification (move-in), Recertification (annual recertification), or Other. If Other, designate the purpose of the recertification (i.e., a unit transfer, a change in household composition, or other state-required recertification).

Move-in Date Enter the date the tenant has or will take occupancy of the unit.

Effective Date Enter the effective date of the certification. For move-in, this should be the move-in date. For annual recertification, this effective date should be no later than one year from the effective date of the previous (re)certification.

Property Name Enter the name of the development.

County Enter the county (or equivalent) in which the building is located.

BIN # Enter the Building Identification Number (BIN) assigned to the building (from IRS Form 8609).

TC # Enter the Tax Credit Identification Number for the development.

Property Address Enter the address of the building.

Unit Number Enter the unit number.

Bedrooms Enter the number of bedrooms in the unit.

Part II - Household Composition

List all occupants of the unit. State each household member's relationship to the head of household by using one of the following coded definitions:

H	-	Head of household	S	-	Spouse
A	-	Adult co-tenant	O	-	Other family member
C	-	Child	F	-	Foster child(ren)/adult(s)
L	-	Live-in caretaker	N	-	None of the above

Enter the date of birth, student status, and social security number or alien registration number for each occupant.

If there are more than 7 occupants, use an additional sheet of paper to list the remaining household members and attach it to the certification.

Part III - Annual Income

See HUD Handbook 4350.3 for complete instructions on verifying and calculating income, including acceptable forms of verification.

From the third party verification forms obtained from each income source, enter the gross amount anticipated to be received for the twelve months from the effective date of the (re)certification. Indicate the anticipated income from all sources received by the family head and spouse (even if temporarily absent) and by each additional member of the family age 18 or older. Complete a separate line for each income-earning member. List the respective household member number from Part II.

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- Column (A) Enter the annual amount of wages, salaries, tips, commissions, bonuses, and other income from employment; distributed profits and/or net income from a business.
- Column (B) Enter the annual amount of Social Security, Supplemental Security Income, pensions, military retirement, etc.
- Column (C) Enter the annual amount of income received from public assistance (i.e., TANF, general assistance, disability, etc.).
- Column (D) Enter the annual amount of alimony, child support, unemployment benefits, or any other income regularly received by the household.
- Row (E) Add the totals from columns (A) through (D), above. Enter this amount.

Part IV - Income from Assets

See HUD Handbook 4350.3 for complete instructions on verifying and calculating income from assets, including acceptable forms of verification.

From the third party verification forms obtained from each asset source, list the gross amount anticipated to be received during the twelve months from the effective date of the certification. List the respective household member number from Part II and complete a separate line for each member.

- Column (F) List the type of asset (i.e., checking account, savings account, etc.)
- Column (G) Enter C (for current, if the family currently owns or holds the asset), or I (for imputed, if the family has disposed of the asset for less than fair market value within two years of the effective date of (re)certification).
- Column (H) Enter the cash value of the respective asset.
- Column (I) Enter the anticipated annual income from the asset (i.e., savings account balance multiplied by the annual interest rate).
- TOTALS Add the total of Column (H) and Column (I), respectively.

If the total in Column (H) is greater than \$5,000, you must do an imputed calculation of asset income. Enter the Total Cash Value, multiply by 2% (or current passbook rate, if different) and enter the amount in (J), Imputed Income.

- Row (K) Enter the greater of the total in Column (I) or (J)
- Row (L) Total Annual Household Income From all Sources Add (E) and (K) and enter the total

HOUSEHOLD CERTIFICATION AND SIGNATURES

After all verifications of income and/or assets have been received and calculated, each household member age 18 or older must sign and date the Tenant Income Certification. For move-in, it is recommended that the Tenant Income Certification be signed no earlier than 5 days prior to the effective date of the certification.

Part V – Determination of Income Eligibility

- Total Annual Household Income from all Sources Enter the number from item (L).
- Current Income Limit per Family Size Enter the Current Move-in Income Limit for the household size.

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Household income at move-in
Household size at move-in

For recertifications, only. Enter the household income from the move-in certification. On the adjacent line, enter the number of household members from the move-in certification.

Household Meets Income Restriction

Check the appropriate box for the income restriction that the household meets according to what is required by the set-aside(s) for the project.

Current Income Limit x 140%

For recertifications only. Multiply the Current Maximum Move-in Income Limit by 140% and enter the total. Below, indicate whether the household income exceeds that total. If the Gross Annual Income at recertification is greater than 140% of the current income limit, then the available unit rule must be followed.

Part VI - Rent

Tenant Paid Rent

Enter the amount the tenant pays toward rent (not including rent assistance payments such as Section 8).

Rent Assistance

Enter the amount of rent assistance, if any.

Utility Allowance

Enter the utility allowance. If the owner pays all utilities, enter zero.

Other non-optional charges

Enter the amount of non-optional charges, such as mandatory garage rent, storage lockers, charges for services provided by the development, etc.

Gross Rent for Unit

Enter the total of Tenant Paid Rent plus Utility Allowance and other non-optional charges.

Maximum Rent Limit for this unit

Enter the maximum allowable gross rent for the unit.

Unit Meets Rent Restriction at

Check the appropriate rent restriction that the unit meets according to what is required by the set-aside(s) for the project.

Part VII - Student Status

If all household members are full time* students, check "yes". If at least one household member is not a full time student, check "no".

If "yes" is checked, the appropriate exemption must be listed in the box to the right. If none of the exemptions apply, the household is ineligible to rent the unit.

**Full time is determined by the school the student attends.*

Part VIII - Program Type

Mark the program(s) for which this household's unit will be counted toward the property's occupancy requirements. Under each program marked, indicate the household's income status as established by this certification/recertification. If the property does not participate in the HOME, Tax-Exempt Bond, Affordable Housing Disposition, or other housing program, leave those sections blank.

Tax Credit See Part V above.

HOME If the property participates in the HOME program and the unit this household will occupy will count towards the HOME program set-asides, mark the appropriate box indicating the household's designation.

Tax Exempt If the property participates in the Tax Exempt Bond Program, mark the appropriate box indicating the household's designation.

AHDP If the property participates in the Affordable Housing Disposition Program (AHDP), and this household's unit will count towards the set-aside requirements, mark the appropriate box indicating the household's designation.

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Other

If the property participates in any other affordable housing program, complete the information as appropriate.

Part IX – Household Demographic

Please ask applicant/resident(s) to provide their demographic information and disability status. If the applicant/resident(s) refuses, it is management's responsibility to complete the information based on observation or derived from other sources.

SIGNATURE OF OWNER/REPRESENTATIVE

It is the responsibility of the owner or the owner's representative to sign and date this document immediately following execution by the resident(s).

The responsibility of documenting and determining eligibility (including completing and signing the Tenant Income Certification form) and ensuring such documentation is kept in the tenant file is extremely important and should be conducted by someone well trained in tax credit compliance.

These instructions should not be considered a complete guide on tax credit compliance. The responsibility for compliance with federal program regulations lies with the owner of the building(s) for which the credit is allowable.

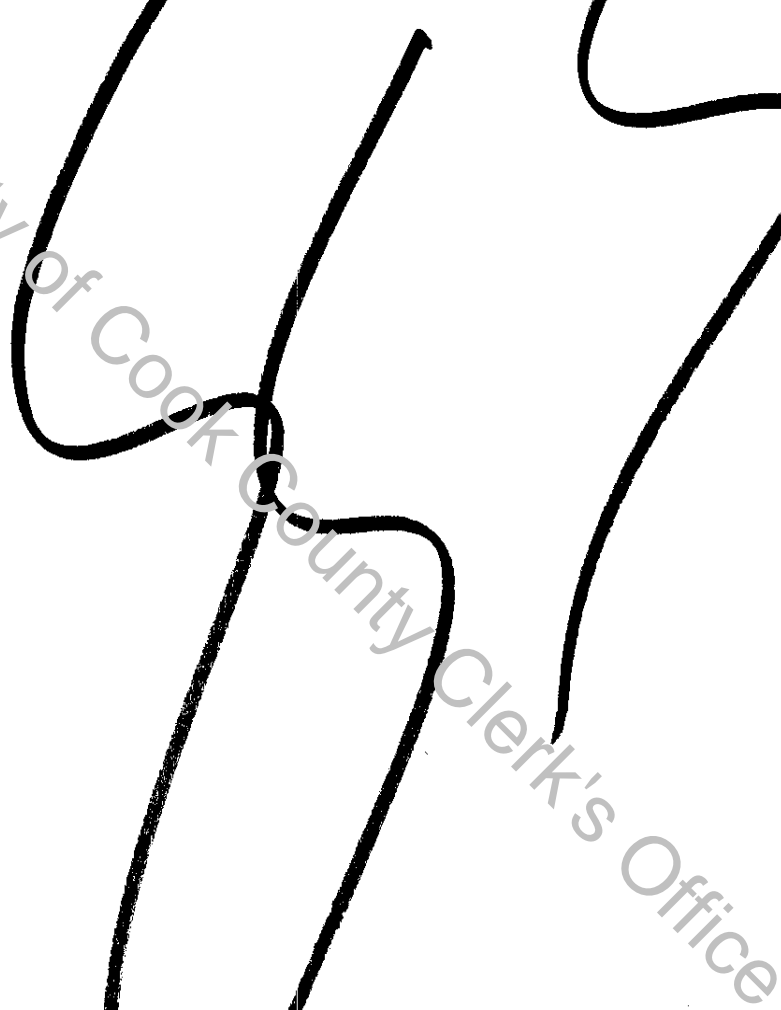
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SCHEDULE III

Rent Increase Approval Form

See attached.

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Property Name Property Address

HOME PROJECT (Request for Rent Increase)

Check one of the Boxes

- The owner has decided to increase rents in the upcoming year.
- The owner has decided to keep all of the rents at present levels for the upcoming year. (If no rents are contemplated to increase, please sign the statement below and date the signature).

I hereby affirm that there are no plans to raise any of the rents for the HOME assisted units in the next twelve month period. I understand that pursuant to the new HOME regulations (effective June 2014) we will place any request for rent increases in writing and will require Department of Planning and Development's written approval before increasing any rent on a HOME assisted unit.

Date: _____

I hereby request the following rent increases for the next twelve month period.

<u>Unit Number</u>	<u>High or Low Income</u>	<u>Subsidy Amt. if applicable</u>	<u>Old Rent</u>	<u>New Rent</u>

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I understand that pursuant to the new HOME regulations (effective June 2014) we will implement the above rental increases for HOME assisted units only after the Department of Planning and Development has approved the rental increases in writing. I further understand that any increase which is implemented without written approval will be deemed to be in non-compliance and will be subject to any penalties or sanctions associated with non-compliance.

_____ Date: _____

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EXHIBIT E

Form HUD-4010

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Federal Labor Standards Provisions

U.S. Department of Housing
and Urban Development
Office of Labor Relations

Applicability

The Project or Program to which the construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A. 1. (i) Minimum Wages. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible, place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:

- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (2) The classification is utilized in the area by the construction industry; and
 - (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140.)
- (c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)
- (d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(ii)(b) or (c) of this paragraph shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part

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of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract in the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The Comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been

communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017.)

(ii) (a) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i) except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this subparagraph for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to HUD or its designee. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149.)

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5 (a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;

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(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph A.3.(ii)(b).

(d) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under subparagraph A.3.(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and Trainees.

(i) **Apprentices.** Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who

is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) **Trainees.** Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by