Amendment Number One

to the

HOME Investment Partnership Program Grant Agreement

Between

City of Racine, Wisconsin, and St Paul Community and Economic Development Corporation

WHEREAS, on June 8, 2011, the city of Racine, Wisconsin, a municipal corporation, ("City") and St. Paul Community and Economic Development Corporation ("Developer") entered into and an agreement ("Agreement") for the development of single family home ("Project") using HOME Investment Partnership Program ("HOME") funds; and

WHEREAS, changes in circumstances and governing regulations require changes to the Agreement; and

WHEREAS, The City's Common Council authorized and directed the execution of the Amended Agreement by resolution no. 12-3290, adopted on August 21, 2012.

NOW, THEREFORE, the Agreement of June 8, 2011, is amended as follows:

A. Section 1. <u>HOME Funds</u> is deleted and replaced with the following:

1. HOME Funds.

City will make available up to, but not exceeding, \$176,000.00 of its HOME funds to Developer for construction of a new affordable, single-family home in the City of Racine as further described in Exhibit A, "Amended Scope of Services" and Exhibit B, "Amended Project Budget". Developer agrees that each line item in the budget, except salaries and benefits, may be adjusted by up to 10% over the term of this Agreement without prior approval as long as the total contract amount is not exceeded. Adjustments of more than 10% are subject to the City's prior written approval.

B. Section 3. <u>Disbursement of HOME Funds</u> is deleted and replaced with the following:

3. <u>Disbursement of HOME Funds.</u>

Funds will be distributed to Developer upon presentation of an itemized request for payment. If the items to be reimbursed include payments to subcontractors, the request shall include itemized invoices, and lien waivers. Developer agrees that City, or its designee, shall have the authority to inspect the project site and Developer's records prior to making any payments under this Agreement.

C. Section 6. Reversion of Assets is deleted and replaced with the following:

6. Reversion of Assets

a. City and Developer acknowledge that, on January 11, 2012, in preparation for the Project, the City transferred vacant property at 61 Riverside Drive, Racine, Wisconsin, (parcel ID # 0659200; "Property")

to the Developer at no cost to the Developer. Upon completion of the Project, the Developer shall transfer the improved Property back to the City at no cost to the City. Upon execution of this Agreement, Developer shall execute a warranty deed conveying the Property back to the City. The deed shall be held in escrow to be released to the City upon Developer's completion of the Project or upon expiration of this Agreement, whichever comes first.

- b. The City's interest in the property and the Project shall be recorded as a lien against the property by the Developer. Developer shall also cause a copy of this Agreement to be recorded against the Property.
- c. In the event that the Project for which the HOME funds were granted is not completed as required by Exhibit A, Developer shall immediately return to city any unused HOME funds and shall, at City's option, either:
- 1. Reimburse City for the difference between HOME funds returned to the City and the total amount of HOME funds dispersed to Developer; or
- 2. Grant City a lien against the property described in the Agreement, in an amount equal to the amount calculated in Paragraph 6 (c.1).
 - D. Section 7. Affordability and Income Targeting is deleted and replaced with the following:

7. Affordability and Income Targeting.

City agrees to sell the Project to a qualified home buyer. Developer agrees to assist the City with the marketing of the completed project to qualified home buyers, including compliance with the provisions of 24 CFR Part 92.254 *Qualification as affordable housing: Homeownership*. Developer agrees to record a deed restriction, covenant running with the land, or other mechanism acceptable to City to enforce the affordability requirement.

- E. Section 24. <u>Term of Agreement</u>: the date"December 31, 2012" is deleted and replaced with "December 31, 2013".
 - F. The following sections 25, 26, and 27 are added to the Agreement:
- 25. <u>Warranty</u>. The Developer shall guarantee all work performed under Exhibit A, Amended Scope of Services, for a period of one year from the date of transfer of the property to the City pursuant to section 6 of this Amended Agreement, and shall remedy any defect due to faulty material or workmanship and pay for any damage to other work resulting therefrom which shall appear within the period of one year from the date of transfer. In addition, the Developer shall furnish the City with all manufacturers and suppliers written warranties covering materials and equipment furnished under this Amended Agreement. All warranties and material specifications shall be placed in the kitchen for the City and home buyer. This general guaranty shall not limit other remedies under the law.

Work performed by City or City's subcontractor that adversely affects work may void any warranty identified herein.

- 26. <u>Dispute Resolution</u>. The following provisions apply should any unresolved dispute arise between the parties relating in any manner to this Agreement, including, but not limited to: the meaning of this Agreement; the enforceability of this Agreement; the rights or obligations of any party under this Agreement; the performance of any aspect of this Agreement or work, any disagreements regarding charges for extras, changes or credits, the reasonableness of a delay, or the extension of Agreement period.
- a. Mediation. If either City or Developer requests, in writing, that a dispute be resolved by mediation, the other party shall proceed to mediate the dispute. If mediation is requested, the mediation shall be conducted by a mutually agreed Mediator selected within five (5) days of the request for mediation. The parties agree, in the event the dispute proceeds to mediation, that they will make a good faith effort to resolve their dispute though the mediation process. The parties agree that they will abide by the policies and procedures of the Mediator. Proceeding to mediation does not waive or affect the obligation of the parties to resolve their dispute(s) by arbitration in the event mediation is not successful. Mediation request must be completed within thirty (30) days or is deemed waived.
- b. Arbitration. Any dispute which is either not referred to mediation or is not resolved thought mediation (other than enforcement of any insured warranty plan), shall be resolved by arbitration. The arbitration shall be conducted by or through the American Arbitration Association. The decision of the arbitrators shall be binding, final and may be enforced in accordance with the applicable provisions of Chapter 788 of the Wisconsin Statutes. The filing of a lien claim shall not be considered an election by Developer to waive its rights under this provision. Any arbitration proceedings commenced pursuant to this provision shall be conducted in good faith in accordance with the rules adopted by the applicable arbitration body and the applicable provisions of Wisconsin law.

If either party refuses to submit a claim to arbitration or fails to abide by all of the rules adopted by the applicable arbitration body, the non-breaching party shall be entitled to recover all costs, including reasonable attorney's fees, incurred in seeking further action to enforce the terms of this Contract and-or to compel arbitration.

27. <u>City Signatures</u>: The signature of the City's Director of City Development, or designee, on behalf of City subsequent to the signing of this Agreement shall be sufficient for all purposes under the Agreement including change orders, if any.

G. Exhibits.

Exhibit A "Scope of Services" is deleted and replaced with "Amended Scope of Services" as attached to this Amendment. Exhibit B "Project Budget" is deleted and replaced with "Amended Project Budget" as attached to this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment Number One.

DEVELOPER: SAINT PAUL COMMUNITY AND ECONOMIC DEVELOPMENT CORPORATIO
By: LJ. Killy 11-13-12
Signature (date)
Lawrence L. Kithy
Print Name
FresiDent
Witness: Jan H Wan
CITY OF PACINE
By: 11/26/12
John Dickert, Mayor (date)
Attest: Lonna Ducoter
Durina Deuster Assista, City Clerk (date)
COUNTERSIGNED FOR CITY OF RACINE:
Provision has been made to pay the liabilities that will accrue under this Agreement.
Darl Brown
David Brown, City Finance Director (date)
APPROVED AS TO FORM:
Robert Weber, City Attorney (date)

Exhibit A

Amended Scope of Services: St. Paul Community and Economic Development Corporation

Construction of a new, affordable single-family residence at 61 Riverside Drive, Racine, Wisconsin as per attached façade, floor plans, and specifications. Construction shall commence no later than October 29, 2012 and be completed no later than December 31, 2013.

FINAL SPECIFICATION SHEET FOR NEW HOME AT

☐ All electrical switches and outlets to be in ivory color.

61 Riverside Drive

Lot 3, Riverview Park addition NO 2, according to the recorded plat thereof, Said land being in the City of Racine, Wisconsin and Municipal Corporation.

Taxkey #06592000

	SITEWORK/LANDSCAPE □ Driveway of 4" concrete over 4" compacted base with "broom" finish. Driveways, like landscaping soils and materials are subject to erosion, especially in the event of flash flooding. It shall be the responsibility of the homeowner to add mulch/soils/seed/other for long term stabilization of base materials along and beneath driveway to prevent erosion. □ Landscape and irrigation by Land Design included. Seed/water lawn. : Developer may require additional landscape beyond master Landscape Plan as included herein. Any additional landscaping needs desired by Owner or developer shall be by separate agreement only. □ Site to be left free of construction debris and ready for further landscaping. □ Builder to provide for restoration of native vegetation with hay & seed at areas disturbed by utility lines and house construction. It shall be the responsibility of the Owner to provide irrigation/water as necessary to establish/grow native seeded areas.
	UTILITIES □ Two hundred (200) amp meter power service from pole to house included. Purchaser to eventually be responsible for application for service. □ All central water and sewer service included. Purchaser to be responsible for application for service. □ Natural gas service as provided to lot by City of Racine. Purchaser to be responsible for application for service. See Plumbing section below for explanation of service lines to appliances.
	EXTERIOR Exterior to be 3/8" x 8" x 16' lap smartsidewicker rocker siding as per plan. Before siding, house to be wrap in Typar house wrap. Outside corners at areas of siding to follow details per plan (no corner boards). Typar brand house wrap at exterior envelope of house with taped lap joints as necessary. Roof to be 24 gauge standing seam galvanized metal over 30 lb felt paper over 7/16" Tech Shield OSB decking with aluminum spacer clips. All masonry to be counter-flashed with 26 gauge material. Roof to have continuous ridge vent as per plan. One integral box gutter constructed of galvanized metal at length of back porch as defined on plan. All gutters and downspouts included in contract built to design. All framing to conform to specs, industry standard and governing local building codes.
i	MECHANICAL ☐ Heating & Cooling: One zone at house. Equipment to be (major brand) gas furnace with conventional air conditioning, with Honeywell programmable thermostats, Honeywell media type air cleaners and R-6 insulated ductwork. Layout to be determined by HVAC contractor. Ten year warranty on compressor, five year warranty on parts and two year warranty on labor. Owner may experience mild surge/dimming due to size/tonnage of equipment depending on utility company transformer size & location.
C t C	ELECTRICAL All copper romex wiring at main dwelling. All fans and fixtures to be installed as per selection and floorplan layout. All standard can lights o be double insulated recessed cans with white baffle trim. Conduit in slab for floor plug(s) and island power. All GFI plugs included as per code requirements. Light switches to be ivory color Decora paddle type mechanism.

NETWORK WIRING SPECIALTIES ☐ Prewire and/or trim out of controlled lighting, security system & keypads, satellite, TV, & phone by design. It is recommended that any additional networking and/or trim out desired be contracted with same company as a turnkey package.
OPTIONS: for explanation and other options see Harambee Community Center.
PLUMBING □ Water, sewer and gas service see Utilities section above. □ Plumbing fixtures from Menards per selection. □ Ονε (1) forty (40) gallon gas water heater. □ All in-slab house water supply lines to be of ½", ¾" & 1" Kitec brand pipes with brass fittings. Above slab lines to be of Kitec or soft & rigid type L copper with lead free solder. □ All gas lines run to cooktop, central heat, and water heater. □ All waste and vent lines to be of PVC pipe. All vent lines to be located at back side of roof where feasible.
STRUCTURAL □ Designed and inspection foundation by Jettie Cornett. 12 x 8 x16 block foundation with ½" rebar and 10 gauge reinforcing mesh. □ Engineer designed and manufactured roof & floor truss system where applicable at Builder's discretion. 2x12 floor joist with 2 x 8 rafters □ 2 x door and window opening headers as required by code. 2 x 4 and 2 x 6 stud grade white wood framing, 16" on center. □ Wall and ceiling heights as per plan. □ Lateral wall bracing of 4 x 8 plywood, let-in steel bracing or let-in pine 1 x 4 on diagonal. □ Pressure treated base plate at all concrete flooring with air infiltration foam beneath at perimeter. □ Double 2 x 4/6 top plate throughout. □ 7/16" Tech Shield OSB (waferboard) radiant barrier roof decking with aluminum spacer clips. □ Perimeter plate secured to slab with bolts at 48" on center. Cut nail or power driven fastener system at interior walls. □ All framing to conform to industry standard and governing building codes.
THERMAL PROTECTION □ ½" foam sheathing, ½" gyplap sheathing, and/or OSB waferboard at all exterior walls. □ Perimeter plate to have air infiltration foam beneath. □ Typar brand house wrap at exterior envelope of house with taped lap joints as necessary. □ R-38 bat fiberglass insulation at all flat ceilings. □ R-22 fiberglass batt insulation at all sloped ceilings. □ R-19 bat fiberglass blanket (B.I.B.S.) insulation behind applied netting at all exterior walls. □ Anti-air infiltration package to include polycel foam sealant and caulk at exterior bottom plates, polycel foam in top plate penetrations, in exterior penetrations, behind electrical boxes and around door panels. □ Double pane insulated clad exterior Pozzi (Jeld-Wen) windows, divided lite as per plan, single/double brung/horizontal slider/fixed and awning/casement windows with screens throughout as per plan. Low E 366". □ All exterior doors and mechanical closet doors to be clad exterior Pozzi door units with standard supply
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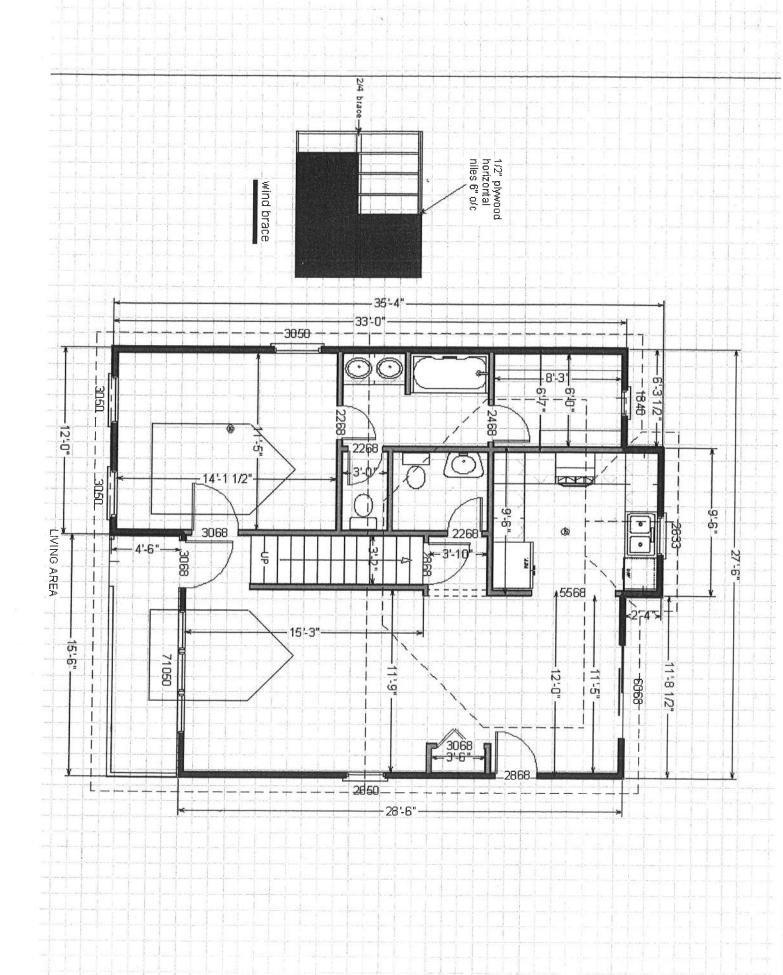
hardware in select finish.

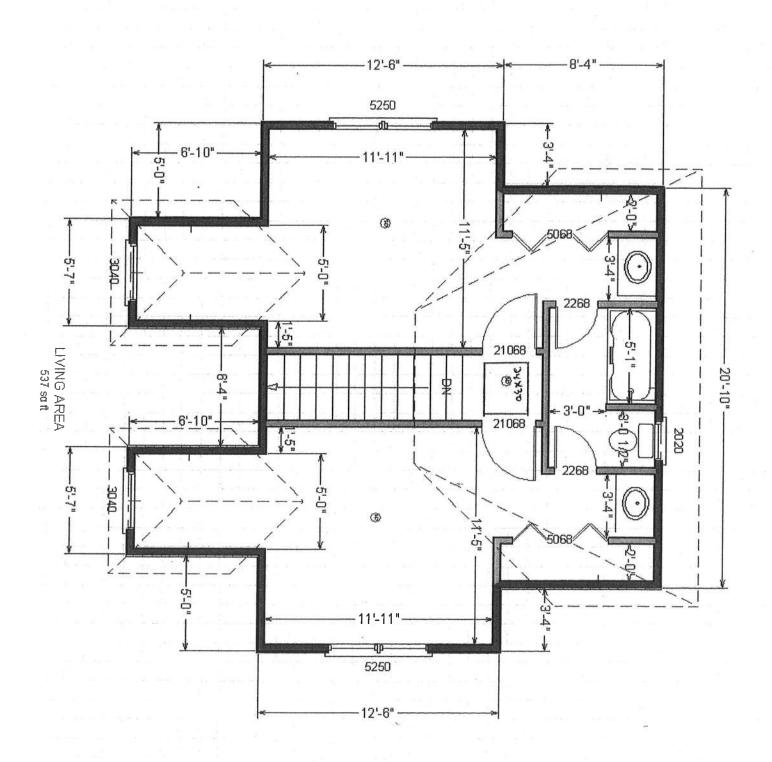
GARAGE ☐ Two car garage as per plan. ☐ No insulation at garage walls or ceilings included. ☐ One (1) overhead flat panel insulated metal doors, each with ½ horse power overhead chain drive opener and remote controls. Doors to be trimmed with 3/8" thick x 3" wide composite woods glued and screwed to flat panel door to achieve carriage door affect. No windows at garage doors included. ☐ No specialty finishing or sealers at garage floor included.
CABINETRY, TRIM & MILLWORK ☐ Cabinets throughout to be custom built with Blum concealed compact hinges and self closing drawer glides. Box construction of cabinets throughout to be of cabinet grade plywood. All cabinets to have flat (reversed raised) panel doors. Master Bath cabinetry to be of reclaimed quarter sawn long leaf pine. Cabinetry throughout balance of house to be of paint grade materials. Upper cabinets will have ¾"adjustable shelves via 5MM drill system with 1" hardwood nosing and a total of two (2) shelves for all 36" or 42" cabinets. All wood tops less than 8' in length to be of ¾" plywood. Other wood tops over 8' to be of built up hardwoods. No specialty finishes or other decorative stenciling at cabinetry included. Supply and installation of file racks/hangers at file cabinet drawers as/if noted is not included. ☐ All trim & millwork throughout to be paint grade with exception of doors horizontal wall planks at Study.
 □ Doors: All interior doors to be 1 3/8" thick two (2) panel paint grade door units. □ Baseboard: All baseboards at main living areas (Gallery/Living Room/Dining Room/Kitchen) to be of 1 x 8 paint grade pine with beaded cap. All other baseboard throughout to be 1 x 6 paint grade pine. □ Casing: All door trim (legs and header) to be 1 x 4 paint grade pine.
☐ Crown: none.
☐ Chair: none. ☐ Wood Columns: none.
☐ Interior Steel Columns: Hot dipped galvanized steel pipe columns. ☐ Window Returns: Integral with wood window jamb. ☐ Window Stool: None.
☐ Shelving: 12" paintgrade MDF shelving at closets throughout. ☐ ½" paint grade shoe moulding at all ceramic/wood/concrete flooring.
TUB & SHOWER FINISHES ☐ Tile tub/showers and tub decks to be mudset on lath over "green board" sheetrock. ☐ Master Shower to include one shower seat and clear, frameless shower door with standard pull. ☐ Shared Bath shower to be equipped with curtain and rod ☐ No water sealing of grout or natural stone/slate materials (non-ceramic) included.
COUNTERTOP FINISHES □ Kitchen countertops to be standard according to builder. □ Master vanity tops to be standard according to builder. □ Guest Bath vanity top to be standard. □ Shared bathroom vanity top to be standard according to builder
INTERIOR PAINTING & WALLPAPER □ Wallpaper allowance of \$0. □ All walls and ceilings to have minimum of two coats of paint over primer. All interior latex drywall paint to be flat finish. □ All millwork and trim materials to receive primer coat and two finish coats of semi-gloss enamel. □ All paint materials to be Sherwin Williams or comparable. □ All stains to be (name brand.)

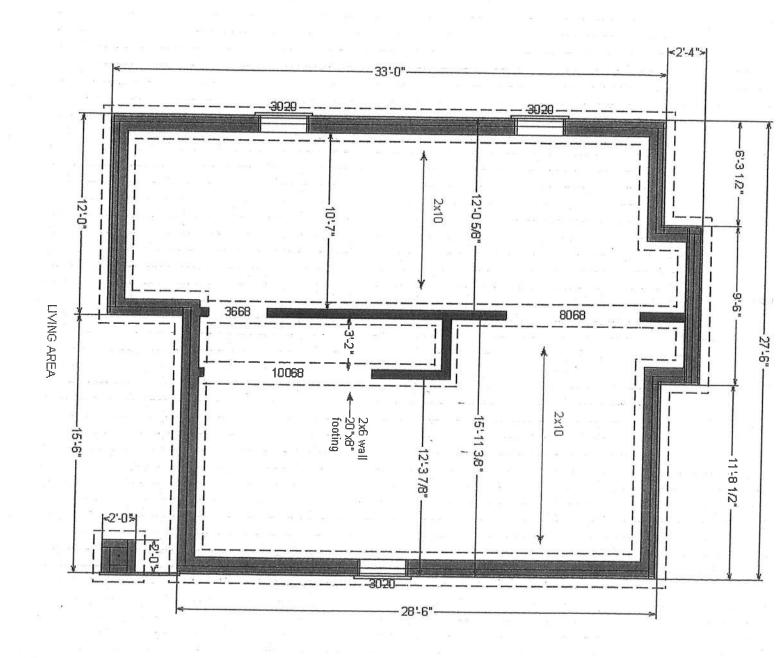
☐ No hand painting of can light trims and HVAC registers included.
OTHER INTERIOR FINISHES & ALLOWANCES □ ½" sheetrock at all walls, 5/8" sheetrock at all ceilings. All walls & ceilings throughout to have a mild hand trowel finish. All sheetrock to be secured with screws. All outside corners at walls throughout to be rounded with ¾" radius. □ All vanity mirrors to be framed. □ Hardware at all doors and cabinetry per selection. □ Appliances per selection. No washer/dryer included.
STAIRCASE ☐ Staircase to be framed with conventional #2 framing materials, and finished with reclaimed long leaf pine treads and risers. Wall rail to be of reclaimed long leaf pine in profile as selected.
FLOORING □ Carpeting as selected. □ Tile floors at Master Bath,. □ Wood inlays at Gallery & Great Room of reclaimed long leaf pine.
OTHER ALLOWANCES & GENERAL NOTES □ Architectural review included. Existing home, finishes, specifications and selections are to be considered complete as found on site as of November 01, 2011. Original plans and specifications for construction have been altered per Builder selection throughout the course of construction and therefore may not necessarily reflect final alterations. All leftover materials (ex: miscellaneous lumber, stone, trim materials, etc.) are the property of Jettie Cornett unless otherwise agreed to by separate agreement between parties. On items such as tile an appropriate amount of extras will be left in case of future repairs.
Limestone is a natural product and will inevitably have various consistencies and inconsistencies in shade, color and texture accordingly due to mining, pit location and subsurface strata. Builder and masor shall not be obligated to removal of individual stones within a wall(s) due to slight and expected irregularities.
International Energy Conservation Code: Completed home is in compliance the governing International Energy Conservation Code (ICC) at the time of construction.
\$100 Per Square Foot
\$15K Garage/Driveway (Additional) \$2 1/12/12 Costs (Labor/Materials/Profit) above \$100K HOME Allocation will be secured by Faith Builds Community
Costs (Labor/Materials/Profit) above \$100K HOME Allocation will be secured by Faith Builds Community

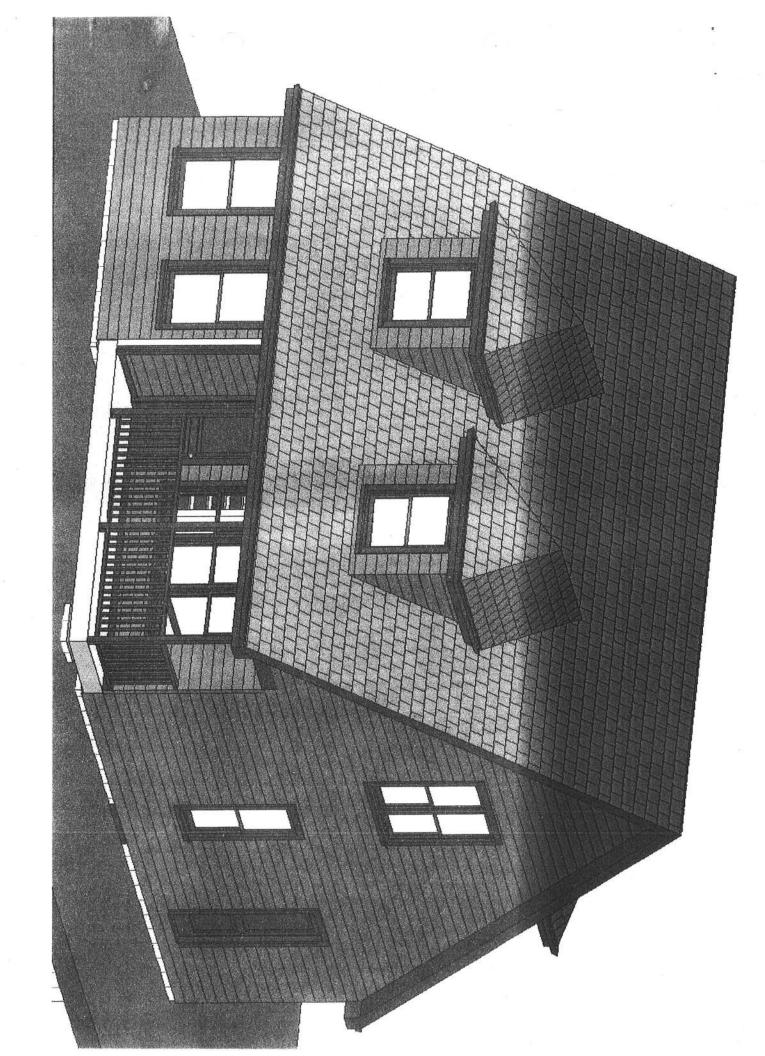
Wisconsin Division VISCONSIN UNIFORM BUILDING Application No. of Safety and Buildings B12 - 1567 Parcel No. PERMIT APPLICATION Wisconsin Stats. 101.63, 101.73 Instructions on back of second ply. The information you provide may be used by other government agency programs [(Privacy Law, s. 15.04 (1)(m)] 06592000 PERMIT REQUESTED M Constr. ☑ HVAC ☑ Electric ☑ Plumbing ☐ Erosion Control ☐ Other: Mailing Address
1120 Grandad Ave Ranews 53403 Owner's Name Contractor Name & Type Lic/Cert# Mailing Address 262-412-3828 Dwelling Contractor (Constr.) 7317 Iverhoell Startement will 71 Dwelling Contr. Qualifier 991104 The Dwelling Contr. Qualifier shall be an owner, Jerry Cornett CEO, COB or employee of the Dwelling Contr. 262-412-3828 HVAC 6426 WEST COACYESS MINCHEST 414-467-4164 Electrical 862698 2058 N. Greenbuy Rd Mantpi 53405 262-9961-4970 4930 anicer Rd Luche with Plumbing 669279 262 939-0721 PROJECT Lot area □Town □Village ICity of ☐ One acre or more of soil will be disturbed 1/4, 1/4, of Section ___ _, T____N, R ____E/W LOCATION Rueine Subdivision Name
River View Furk **Building Address** Lot No. Block No. Riverside DR Rocine WI, 53404 .3 Zoning District(s) Zoning Permit No. Setbacks: Rear Still Front Left Right 12.55 ft. 12.05 ft. 1. PROJECT 3. OCCUPANCY 6. ELECTRIC 9. HVAC EQUIP. 12. ENERGY SOURCE X New ☐ Repair Single Family Entrance Panel Furnace Fuel Nat Gas LP Oil Elec Solid Solar ☐ Alteration ☐ Two Family ☐ Raze Amps: □Radiant Basebd Space Htg 2 ☐ Addition □ Move ☐ Garage □ Underground ☐Heat Pump Water Htg Other: Other: ☐ Overhead □Boiler 7.WALLS Central AC 2. AREA INVOLVED (sq ft) 4. CONST. TYPE M Wood Frame □Fireplace Unit 1 Unit 2 Total A Site-Built ☐ Steel 13. HEAT LOSS □Other: ☐Mfd. per WI UDC □ ICF Unfin. 259 Envelope and Infiltration Losses (available from "Total Bsmt ☐Mfd. per US ☐ Timber/Pole 10. SEWER BTU/HR Total Calculated HUD Other: Municipal . Living 1391 Building Heating Load" on Rescheck report) Area 5. STORIES 8. USE ☐Sanitary Permit# Garage □ 1-Story ☐ Seasonal Deck ■ 2-Story Permanent 11. WATER 14. EST. BUILDING COST w/o LAND ☐ Other: Other: Municipal Municipal 80,000 Totals 125 Plus Basement ☐ On-Site Well I understand that I: am subject to all applicable codes, laws, statutes and ordinances, including those described on the reverse side of the last ply of this form; am subject to any conditions of this permit; understand that the issuance of this permit creates no legal liability, express or implied, on the state or municipality; and certify that all the above information is accurate. If one acre or more of soil will be disturbed, I understand that this project is subject to ch. NR 151 regarding additional erosion control and stormwater management and the owner shall sign the statement on the back of the permit if not signing below. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done. I vouch that I am or will be an owner-occupant of this dwelling for which I am applying for an erosion control or construction permit without a Dwelling Contractor Certification and have read the cautionary statement regarding contractor responsibility on the reverse side of the last ply of this form. APPLICANT (Print:) Jerry Cornett ___ Sign: This permit is issued pursuant to the following conditions. Failure to comply may result in suspension or revocation of this APPROVAL CONDITIONS permit or other penalty.

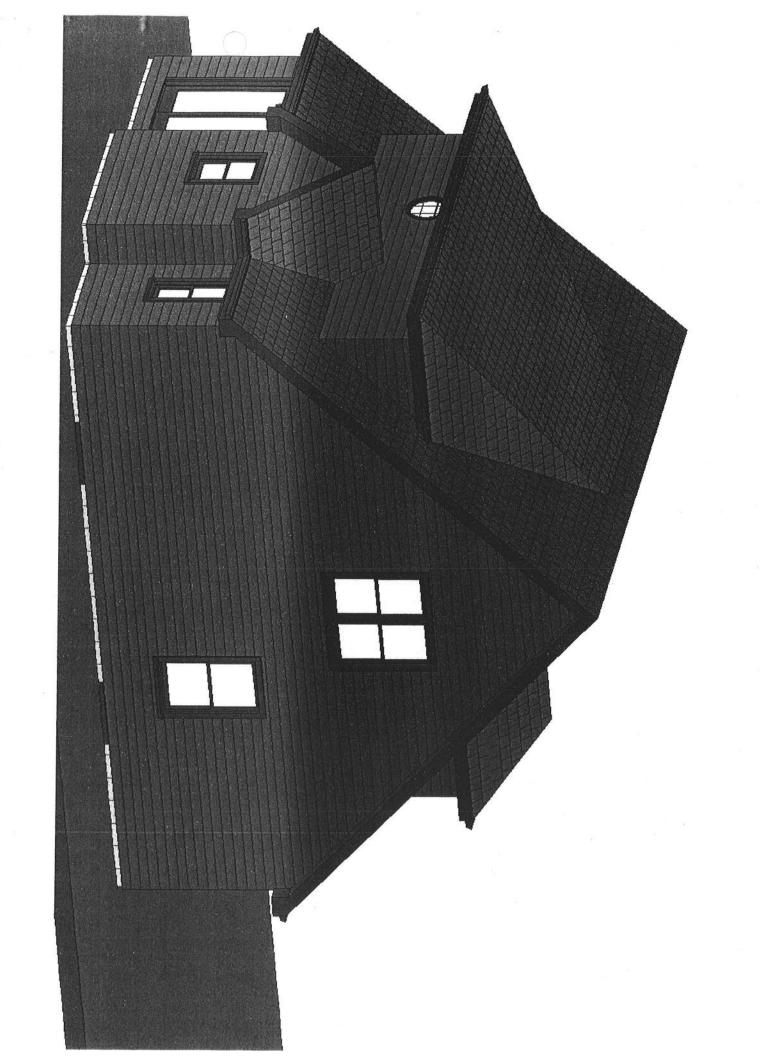
See attached for conditions of approval. □Town of □Village of □City of □County of □State→ **ISSUING** State-Contracted Inspection Municipality Number of Dwelling Location Agency#: Racine JURISDICTION PERMIT(S) ISSUED WIS PERMIT SEAL# PERMIT ISSUED BY: FEES: 339,00 Plan Review Construction Name Albert J. Kosterman Inspection □ HVAC Wis. Permit Seal □ Electrical Other Erosian Date 5-21-12 Tel. 262-636-9162 40.00 □ Plumbing curbout Crosion Control Cert No. 251304 \$ 1,467,00 Total

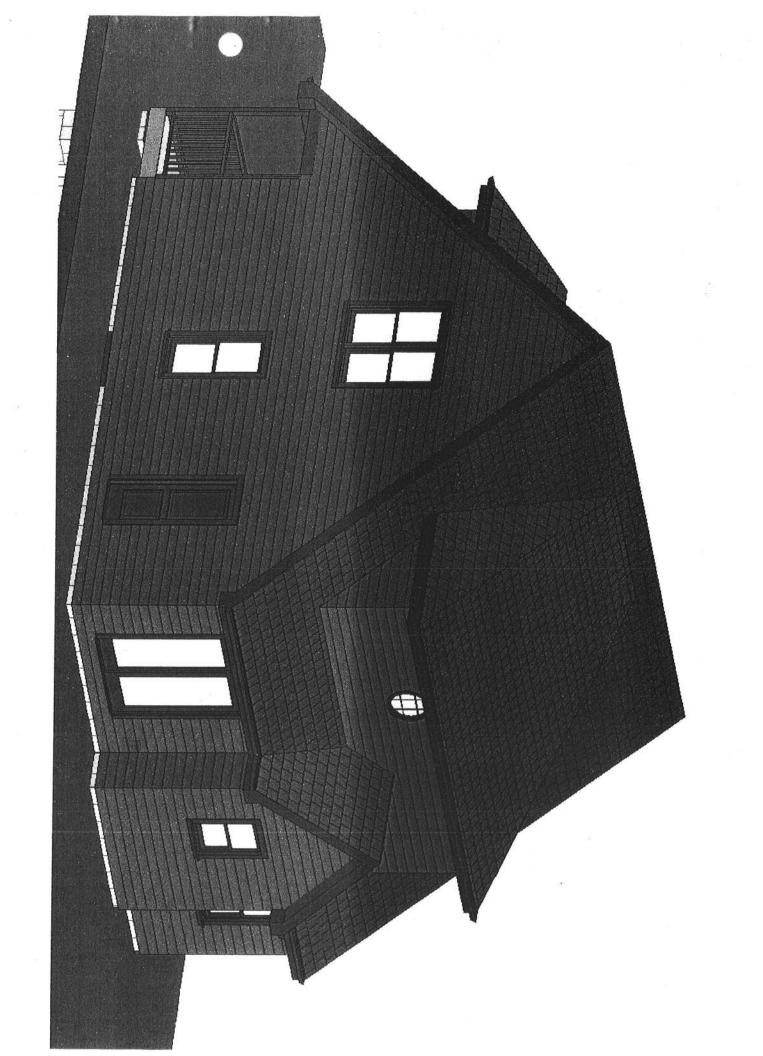














Date:

April 24, 2012

To:

Precision Heating

Subject:

New Residence

In order for this house to pass the State of Wisconsin Department of Commerce Uniform Dwelling Code, the following conditions were used in figuring the heat loss:

- The foundation wall <u>below grade</u> is insulated with <u>1 1/2" Styrofoam (R-7.5)</u> or equal.
- Exterior walls are insulated with R-19 or equal.
- The ceiling is insulated with R-40 or equal.
- Windows and patio doors are $\underline{Low E}$ glass with a U-value of $\underline{0.35}$ (R-2.86) and a minimum SHGF value of $\underline{0.60}$ or equal.
- A 95% efficient furnace must be installed.

COOLING DISCLAIMER

• THE COOLING LOAD IS AN ESTIMATION BASED ON 750 SQUARE FEET PER TON. PLEASE USE YOUR PROFESSIONAL JUDGEMENT ON SIZING THE COOLING.

Thank you,

Brandon Mertes





REScheck Software Version 4.4.3

Compliance Certificate

Project Title: 120116 - AUER STEEL AND HEATING SUPPLY - BRANDON MERTES
Energy Code:
Location:
Wisconsin Uniform Dwelling Code 2009
Milwaukee County
Milwaukee County

Building Orientation: Conditioned Floor Area:

Bldg. faces 0 deg. from North 2257 ft2 11%

Glazing Area Percentage: Climate Zone:

Construction Site:

Owner/Agent:

Designer/Contractor: PRECISION HEATING

NEW RESIDENCE TWO STORY

UDC Compliance: Passes on equipment performance				March March	
Compliance: 0.2% Better Than Code	的制度 医侧层的				
Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Glazing or Door U-Factor	UA
First Floor Ceiling: Flat Celling or Scissor Truss	335	40.0	0.0	33100	10
Wall 1: Wood Frame, 16" o.c. Orientation: Front	248	19.0	0.0		10
Window 1: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60 Orientation: Front	69			0.350	24
Door 1: Solid Orientation: Front	20			0.360	7
Wall 2: Wood Frame, 16" o.c. Orientation: Right Side	315	19.0	0.0		17
Window 2: Metal Frame with Thermal Break:Double Pane with Low-E	13	AT	TEN.	TION	5
SHGC: 0.60 Orientation: Right Side		See	Cover	Letter	r
Door 2: Solid Orientation: Right Side	18	L	all distributions are the company of	0:490	9
Wall 3: Wood Frame, 16" o.c. Orientation: Back	248	19.0	0.0		12
Window 3: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60 Orientation: Back	14			0.350	5
Patio Door 2: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60 Orlentation: Back	40			0.350	14
Wall 4: Wood Frame, 16" o.c. Orientation: Left Side	315	19.0	0.0		18
Window 4: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60 Orientation: Left Side	15			0.350	5
Second Floor Celling: Flat Ceiling or Scissor Truss	537	40.0	0.0		16
Wall 5: Wood Frame, 16" o.c. Orientation: Front	248	19.0	0.0		13
Window 5: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60 Orientation: Front	24			0.350	8
Wall 6: Wood Frame, 16" o.c. Orientation: Right Side	315	19.0	0.0		17
	26			0.350	9

Window 6: Metal Frame with Thermal Break:Double Pane with Low-E					
SHGC: 0.60					
Orientation: Right Side	0.40	40.0			45
Wall 7: Wood Frame, 16" o.c. Orlentation: Back	248	19.0	0.0		15
Window 7: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60 Orientation: Back	4			0.350	1
Wall 8: Wood Frame, 16" o.c. Orientation: Left Side	315	19.0	0.0		17
Window 8: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60	26			0.350	9
Orientation: Left Slde					
Floor 1: All-Wood Joist/Truss:Over Outside Air	12	19.0	0.0		1
Basement Wall 1: Solid Concrete or Masonry Orientation: Front Wall height: 0.7' Depth below grade: 0.0'	19	0.0	0.0		12
Insulation depth: 0.0'					
Basement Wall 2: Solid Concrete or Masonry Orientation: Right Side Wall height: 0.7'	24	0.0	0.0	OR OF THE PROPERTY OF THE PROP	13
Depth below grade: 0.0' Insulation depth: 0.0'		ATI	ENT	ION Letter	
Window 10: Metal Frame with Thermal Break:Double Pane with Low-E SHGC: 0.60	4	See C	over.	Letter	2
Orientation: Right Side Basement Wall 3: Solid Concrete or Masonry	19	0.0	0.0		12
Orientation: Back Wall height: 0.7' Depth below grade: 0.0' Insulation depth: 0.0'	10	0.0	0.0		12
Basement Wall 4: Solid Concrete or Masonry Orientation: Left Side Wall height: 0.7' Depth below grade: 0.0' Insulation depth: 0.0'	24	0.0	0.0		10
Window 11: Metal Frame with Thermal Break:Double Pane with	8			0.490	4
Low-E SHGC: 0.60	· ·			0.430	,
Orlentation: Left Side Basement Wall 5: Solid Concrete or Masonry	173	0.0	7.5		12
Orientation: Front Wall height: 6.3' Depth below grade: 6.3' Insulation depth: 6.3'					
Basement Wall 6: Solid Concrete or Masonry Orientation: Right Side Wall height: 6.3' Depth below grade: 6.3'	221	0.0	7.5		15
Insulation depth: 6.3'					
Basement Wall 7: Solid Concrete or Masonry Orientation: Back Wall height: 6.3' Depth below grade; 6.3' Insulation depth: 6.3'	173	0.0	7.5		12
Basement Wall 8: Solid Concrete or Masonry Orientation: Left Side Wall height: 6.3' Depth below grade: 6.3' Insulation depth: 6.3'	221	0.0	7.5		15
Furnace 1: Forced Hot Air 95 AFUE					



Compliance Statement: The proposed building design described here is consistent with the building plans, specifications, and other calculations submitted with the permit application. The proposed building has been designed to meet the Wisconsin Uniform Dwelling Code 2009 requirements in REScheck Version 4.4.3 and to comply with the mandatory requirements listed in the REScheck inspection Checklist.

Name - Title Signature Date

Heating Equipment Sizing Summary

General Information

Outdoor Design Temperature	-10	dea
Conditioned Floor Area	2257	ft
Average Ceiling Height	7.9	ft
Infiltration Rate	0.30	Normalized ACH
Equipment Oversizing Factor	14.1	%

Loads Summary

Conductive Losses 27856 B Infiltration Losses 7703 B Oversizing Factor Losses 5014 B Total Building Heating Load 40573 B	See Cover Letter
--	------------------

Project Notes:

FURNACE: Payne PG9YAB024060 OUTPUT: 57,000 BTUH A/C UNIT: Payne PA13NA024





REScheck Software Version 4.4.3 Inspection Checklist

Energy Code: Location: **Building Orientation:** Conditioned Floor Area:

Cellings:

Wisconsin Uniform Dwelling Code 2009 **Milwaukee County**

Bldg. faces 0 deg. from North 2257 ft2

Glazing Area Percentage: 11% Climate Zone:

☐ First Floor Ceilling: Flat Ceiling or Scissor Truss, R-40.0 cavity Insul Comments:	
☐ Second Floor Ceiling: Flat Ceiling or Scissor Truss, R-40.0 cavity in Comments:	and the state of t
Above-Grade Walls: Wall 1: Wood Frame, 16" o.c., R-19.0 cavity insulation Comments:	ATTENTION See Cover Letter
☐ Wall 2: Wood Frame, 16" o.c., R-19.0 cavity insulation Comments:	and the same of th
☐ Wall 3: Wood Frame, 16" o.c., R-19.0 cavity insulation Comments:	
☐ Wall 4: Wood Frame, 16" o.c., R-19.0 cavity insulation Comments:	
☐ Wall 5: Wood Frame, 16" o.c., R-19.0 cavity insulation Comments:	
☐ Wall 6: Wood Frame, 16" o.c., R-19.0 cavity insulation Comments:	
☐ Wall 7: Wood Frame, 16" o.c., R-19.0 cavity insulation	

Basement Walls:

Comments: _

☐ Wall 8: Wood Frame, 16" o.c., R-19.0 cavity Insulation

Ш	Basement Wall 1: Solid Concrete or Masonry, 0.7' ht / 0.0' bg / 0.0' Insul, R-0 (uninsulated) Comments:
	Basement Wall 2: Solid Concrete or Masonry, 0.7' ht / 0.0' bg / 0.0' Insul, R-0 (uninsulated) Comments:
	Basement Wall 3: Solid Concrete or Masonry, 0.7' ht / 0.0' bg / 0.0' Insul, R-0 (uninsulated) Comments:
	Basement Wall 4: Solid Concrete or Masonry, 0.7' ht / 0.0' bg / 0.0' insul. R-0 (uninsulated)

☐ Basement Wall 5: Solid Concrete or Masonry, 6.3' ht / 6.3' bg / 6.3' insul, R-7.5 continuous insulation

☐ Basement Wall 6: Solid Concrete or Masonry, 6.3' ht / 6.3' bg / 6.3' insul, R-7.5 continuous insulation

☐ Basement Wall 7: Solid Concrete or Masonry, 6.3' ht / 6.3' bg / 6.3' insul, R-7.5 continuous Insulation



	Comments:
	Basement Wall 8: Solid Concrete or Masonry, 6.3' ht / 6.3' bg / 6.3' insul, R-7.5 continuous insulation Comments:
0	Windows: Window 1: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
	Window 2: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
	Window 3: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
	Patlo Door 2: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
	Window 4: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
æ 8	Window 5: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
	Window 6: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
i	Window 7: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
1	Window 8: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.350 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. #Panes Frame Type Thermal Break? Yes No Comments:
\	Window 10: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.490 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. Panes Frame Type Thermal Break? Yes No Comments:
*	Window 11: Metal Frame with Thermal Break:Double Pane with Low-E, U-factor: 0.490 Windows must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-1. Panes Frame Type Thermal Break? Yes No Comments:
^	Vote: Up to 15 sq.ft. of glazed fenestration per dwelling is exempt from U-factor and SHGC requirements.

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Note: Site-constructed windows m. ... be sealed with gasketing or weatherstripping or be co....ed with a storm window. Doors: Door 1: Solid, U-factor: 0.360 Doors must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-2. Door 2: Solid, U-factor: 0.490 Doors must be labeled and rated in accordance with NFRC or must use default values from COMM Table 22.36-2. Comments: This door is exempt from the U-factor requirement. Note: Site-constructed doors must be sealed with gasketing or weatherstripping or be covered with a storm door. Floors: ☐ Floor 1: All-Wood Joist/Truss:Over Outside Air, R-19.0 cavity insulation Floor insulation is installed in permanent contact with the underside of the subfloor decking. The insulation is air sealed with air-impermeable insulation or by covering the insulation with a rigid material that is caulked or sealed to all framing members-ATTENTION **Heating and Cooling Equipment:** See Cover Letter ☐ Furnace 1: Forced Hot Air: 95 AFUE or higher Make and Model Number: . Air Leakage: Joints, penetrations, and all other such openings in the building envelope that are sources of air leakage are sealed. Recessed lights are either 1) Type IC rated with enclosures sealed/gasketed against leaks to the ceiling, or 2) Type IC rated and ASTM E283 labeled, or 3) installed inside an air-tight assembly with a 0.5" clearance from combustible materials and a 3" clearance from Insulation. Sunrooms: Sunrooms that are thermally isolated from the building envelope have a maximum fenestration U-factor of 0.50 and the maximum skylight U-factor of 0.75. New windows and doors separating the sunroom from conditioned space meet the building thermal envelope The temperature in the conditioned space is controlled as a separate zone or separate heating equipment exists. Vapor Retarder: Installed on the warm-in-winter side of all framed ceilings, walls, and floors (exceptions apply, see COMM 22.38). The vapor retarder covers the exposed insulation and the interior face of the framing. The installed vapor retarder is continuous with all joints consisting of sheet material overlapped 6 inches and taped or sealed. Rips, punctures and voids in the vapor retarder are patched with vapor retarder materials and taped or sealed. Concrete slabs have vapor retarder directly under the slab or base course of the slab with edges extending to the top of the slab. Materials Identification and Installation: Materials and equipment are installed in accordance with the manufacturer's installation instructions. Insulation is installed in substantial contact with the surface being insulated and in a manner that achieves the rated R-value. Materials and equipment are identified so that compliance can be determined. Manufacturer manuals for all installed heating and cooling equipment and service water heating equipment have been provided. Insulation R-values, glazing U-factors, and heating equipment efficiency are clearly marked on the building plans or specifications. **Duct Insulation:** Ducts in unconditioned spaces or outside the building are insulated to at least R-8. **Duct Construction:** Sections of ducts in unconditioned spaces and the unconditioned side of plenums are sealed (COMM 22.43). Air handlers, filter boxes, and duct connections to flanges of air distribution system equipment or sheet metal fittings are sealed and mechanically fastened. All joints, seams, and connections are made substantially airtight with tapes, gasketing, mastics (adhesives) or other approved closure systems. Tapes and mastics are rated UL 181A or UL 181B. Building framing cavities are not used as supply ducts. Automatic or gravity dampers are installed on all outdoor air intakes and exhausts. Additional requirements for tape sealing and metal duct crimping are included by an inspection for compliance with the International Mechanical Code.

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?	(8)
1	THE PERSON NAMED IN

	Temperature Controls:						
	Thermostats exist for each separate HVAC system. A manual or autom cooling input to each zone or floor is provided.	natic means to partially restrict or shut off the heating and/or					
	Heating and Cooling Equipment Sizing:						
	Additional requirements for equipment sizing are included by an inspection for compliance with the international Residential Code.						
1	Pipe Insulation:						
	All heating pipes in unheated spaces and all cooling pipes in uncooled spaces are insulated with a material providing a minimum thermal resistivity of R-4 (COMM 22.44).						
,	Ventilation:						
	Mechanical ventilation systems are "balanced". Passive intake air duct: provide a minimum of 40% of the total air that would be exhausted with simultaneously (COMM 22.39).						
(Certificate:						
	A permanent certificate is provided on or in the electrical distribution pa U-factors; type and efficiency of space-conditioning and water heating	* .					
NOT	TES TO FIELD: (Building Department Use Only)	ATTENTION See Cover Letter					

Project Title: 120116 - AUER STEEL AND HEATING SUPPLY - BRANDON MERTES Data filename: H:\Engineering Department\Wischeck 2012\120116.rck

Report date: 04/24/12 Page 7 of 7

Wisconsin Energy Efficiency Certificate

Insulation Rating	R-Value
Celling / Roof	40.00
Wali	19.00
Floor / Foundation	7.50
Ductwork (unconditioned spaces):	<u></u>

Glass & Door Rating	U-Factor	SHGC
Window	0.35	0.60
Door	0.36	NA

Heating & Cooling Equipment	Efficiency
Forced Hot Air Furnace	
Water Heater:	

Comments:

Name: _

Date:

ATTENTION
See Cover Letter



Department of City Development

730 Washington Avenue, Racine, Wisconsin 53403 Phone: (262) 636-9151 FAX: (262) 635-5347

MEMORANDUM

DATE:

October 10, 2012

TO:

Ken Plaski, Chief Building Inspector

FROM:

Brian F. O'Connell, Director

SUBJECT:

Permit Application for 61 Riverside Drive, Racine

You provided me with the permit application and supporting documents for the construction of a single-family home at this location. I have reviewed the application and recommend that the permit be issued with one condition.

As you know, the city is providing grant funds for the project. We recently negotiated an increase in the grant to allow the project to include a two-car garage. The two-car garage is not reflected in the plans because they pre-date the increase in funding.

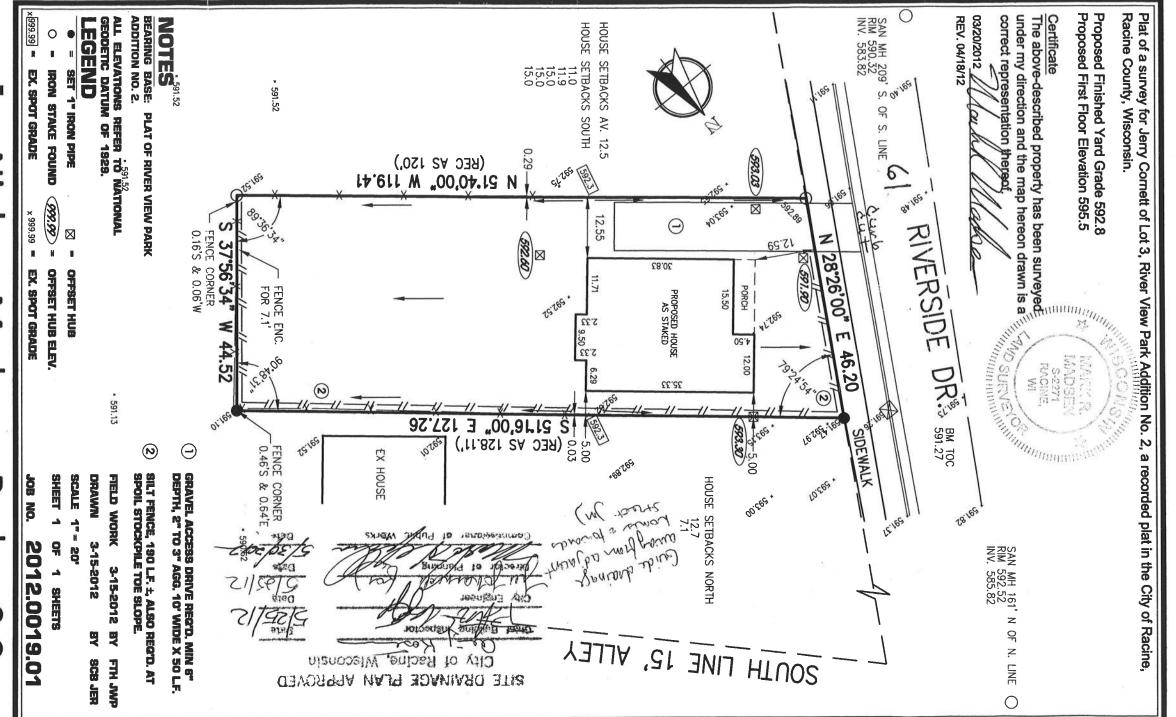
I recommend that the site plan be updated to show the garage. With that change, the permit may be issued. I have no objection to the issuance of a footing and foundation permit for the house to allow construction to begin while the site plan is updated.

If you have any questions or need additional information, please contact me at extension 9478 or by e-mail.

Attachment – Permit Application

C: Rev. James White, Faith Builds

File 1



Ba

Exhibit B

Amended Project Budget and Timeline

The attached budget and timeline does not include the development fee of Sixteen Thousand Dollars (\$16,000), payable to Developer by the City upon completion of the Project per the requirements of Exhibit A.

Development fee is not reduced if there are cost savings; fee is not increased if there are cost overruns.

Project Budget 61 Riverside Drive

Racine, WI

<u>Item</u>	H	OME Funds	Other Sources	Total
1 Property Acquisition	\$	_	1	\$ -
1 Permits	\$	900	0	900
1 Survey	\$	1,300	0	1,300
1 Excavation	\$	3,500	0	3,500
1 Sewer & Water	\$	10,000	0	10,000
1 Foundation	\$	14,500	0	14,500
3 Carpentry Package	\$	5,500	0	5,500
2 Roof	\$	22,500	0	22,500
2 Framing	\$	18,000	0	18,000
2 Electric	\$	10,000	0	10,000
2 Plumbing	\$	8,000	0	8,000
2 HVAC	\$	6,500	0	6,500
3 Insulation	\$	6,700	0	6,700
3 Drywall	\$	9,000	0	9,000
3 Fixtures	\$	3,000	0	3,000
4 Finish Carpentry	\$	6,000	0	6,000
4 Flooring	\$	5,800	0	5,800
5 Grading/Landscaping	\$	4,500	0	4,500
4 Flatwork	\$	2,700	0	2,700
3 General Contractor	\$	7,500	0	7,500
4 Overhead/Administration	\$	0	799	0
Interest	\$	0	0	0
HOME TOTAL	\$	145,900	800	\$146,700
1 Permits	\$	600		600
5 Flatwork	\$	2,500		2,500
6 Framing	\$	4,500		4,500
6 Carpentry	\$	1,000		1,000
6 Roofing	\$	1,800		2,800
6 Garage Doors	\$	800		800
6 Garage Door Opener	\$ \$ \$ \$	850		850
6 Finish Carpentry	\$	1,250		1,250
Overhead	_\$_		-	
GARAGE TOTAL	\$	13,300		\$13,300

GRAND TOTAL

\$160,000

^{*}Numbers indicate payment schedule *6 payment schedule #1 done within 30 days of start

^{#2} completed within 30 days after #1

^{*}payment schedule and work completed are tentatively

^{#3} completed within 30 days after #2 #4 completed within 30 days after #3

^{#5} completed within 15 days of #4 #6 completed within 15 days of #5