



REQUEST FOR PROPOSAL

Lender Information													
Lender *					Date								
Address				Email									
City				State		Zip							
Contact				Title									
Phone				Fax Number									
Project Information													
<input type="checkbox"/>	Conventional Commercial*			<input type="checkbox"/>	SBA*	<input type="checkbox"/>	Other (Describe, ex. Residential, USDA, LEED)*						
Project Name *					Contract Amount *								
Address													
City				State		Zip		County					
Project Type*	<input type="checkbox"/>	Retail Shopping Center*			<input type="checkbox"/>	Commercial Office Space*			<input type="checkbox"/>	Storage Facility*		<input type="checkbox"/>	Hotel*
	<input type="checkbox"/>	Condominium Project*			<input type="checkbox"/>	Subdivision w/ A&D*			<input type="checkbox"/>	Restaurant*			
	<input type="checkbox"/>	TI Project*			<input type="checkbox"/>	Warehouse*			<input type="checkbox"/>	Other (Describe) *			
Project Details*		# of Buildings*				# of Stories*				# of Units*			
Estimated Project Duration*					Estimated # of Draws*								
Services Requested (Check all that apply.)													
Construction Loan Management (CLM) Services													
<input type="checkbox"/>	Contractor Review: <i>Contractor Review & Recommendation Report</i> reviewing Contractor's qualifications forwarded to the Lender following review.												
	<input type="checkbox"/>	Detailed review including analysis of audited financial statements.											
	<input type="checkbox"/>	Review and recommendation of Contractor's qualifications.											
<input type="checkbox"/>	Initial Project Review (IPR): <i>Project Review & Recommendation Report</i> to determine project feasibility forwarded to the Lender following review of documentation.												
<input type="checkbox"/>	Funds Administration Services & Inspections (Select the funds administration process you prefer.)												
	<input type="checkbox"/>	Standard Funds Administration: Reviews each draw request and balances to approved budget, gathers statutory documentation (invoices and lien releases) and reviews inspection report confirming work-in-place. A funding recommendation is then forwarded to the Lender.											
	<input type="checkbox"/>	Contractor's Checkbook Funds Administration: Individual checks issued to Contractor, Subcontractors, and Suppliers, based upon vouchers.											
<input type="checkbox"/>	Completion Guarantee: Bond Alternative - Requires utilization of Contractor's Review, IPR, and Contractor's Checkbook.												
Inspection Services													
<input type="checkbox"/>	Inspection Only Services: Inspection to determine work-in-place per draw as requested by Contractor. Report and photos will be submitted.												
	<input type="checkbox"/>	Progress and Final Draw Inspection			<input type="checkbox"/>	Status Inspection		<input type="checkbox"/>	Pre-Start Analysis	<input type="checkbox"/>	Forensic Inspection		
	<input type="checkbox"/>	HUD Inspection with HUD 92051			<input type="checkbox"/>	Insurance Property Loss Rehabilitation Inspections			<input type="checkbox"/>	203K Property Inspection			
<input type="checkbox"/>	<i>Property Condition Assessment Report (PCAR)</i> : Site inspection/ Analysis of physical condition, deferred maintenance, and comprehensive property assessment ratings.												
	<input type="checkbox"/>	<i>Full Property Condition Assessment</i> : All above items in addition to Property Management Interviews and Rent Roll analysis.											
	<input type="checkbox"/>	<i>Streamline Property Condition Assessment</i> : Includes site inspection, analysis of property to assess physical condition, deferred maintenance, and comprehensive property assessment ratings.											
Workout Services													
<input type="checkbox"/>	<i>Project Recommendation Workout Report</i> : A detailed report covering construction build-out cost analysis, site inspection, property preservation analysis, broker's opinion, title search, permit analysis and recommendations per Lender's best course of action.												
<input type="checkbox"/>	<i>Streamline Project Workout Report</i> : Report detailing the construction build out analysis, site inspection, and property preservation analysis.												
<input type="checkbox"/>	<i>Contractor Replacement & Bid Evaluation</i> : GCM will identify a qualified Contractor and evaluate the Contractor's bid for project feasibility.												
<input type="checkbox"/>	<i>Construction Completion Service</i> : GCM will act as a project manager in order to ensure the project is successfully completed.												
<input type="checkbox"/>	<i>Property Preservation Services</i> : Analysis of the property to identify safety issues, property security requirements, code violations, grounds maintenance, etc. An estimated cost to secure and maintain will be provided.												

*** Denotes Required Fields**

A proposal will be forwarded within 48 hours of receipt of RFP.

Forward to: THOMAS MCANDREW, Regional Account Executive, GCM, 10770 E. Briarwood Avenue, Suite 280, Centennial, CO 80112
 T: 866-456-4888 x1060 / D: 303-967-1700 / F: 866-380-9559 / C: 303-777-5350 / E: tom.mcandrew@granitecm.com
 Geralyn Cooper / E: geralyn.cooper@graniteloan.com