

Project: Inspiring Communities Habitat 594 Edmund or 540 E

Date: 5/5/2014

Number of units: 1

GSF approximately 5,000

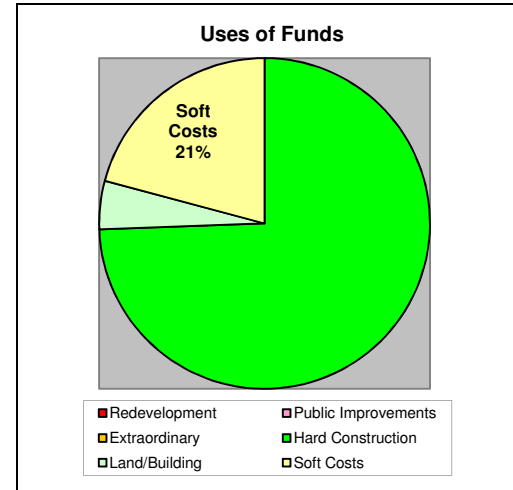
Sources and Uses of Funds Summary

Uses	Sub Amt	Subtotal	Subtotal	Cost
Redevelopment Costs				\$0
Site Assembly				
Environmental Remediation				
Geo-Technical Soil Issues				
Other				
Public Improvement Costs				\$0
Publicly-owned Parking				
Other				
Housing Extraordinary Costs				\$0
Historic				
Environmental/Sustainable Costs				
Non-living Area Construction				
Operating/contingency reserves				
Other				
Dwelling Unit Hard Construction Costs			\$211,975	
Hard Construction Costs		157,796		
Land (& Building) Costs		10,000		
Soft Costs		\$44,179		
Developer Fee	18,361			
Other	25,818			
Total Housing Costs				\$211,975

Total Uses/Project Costs - TDC \$211,975

Permanent Sources	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
Debt/Loans						
Amortized Loans	0	0	0	0	0	\$0
Bonds (Non-TIF)			0	0		
TIF	0	0				
Public/Non-profit & Other Partners Deferred Loans/Grants						
Deferred Loans	0	0	0	0		\$86,975
Grants	51,975	51,975	35,000	35,000		
TIF	0	0				
Land Sale Write Down	0	0				
Waiver of Fee(s)			0	0		
Equity						
Tax Credit Equity			0	0		\$125,000
Private Equity (Non-Tax Credit)					125,000	
Total Sources	51,975		35,000		125,000	\$211,975

Subsidy 51,975 35,000



City/HRA Costs

	Per Unit	
Redevelopment Costs	\$0	\$0
Public Improvement Costs	\$0	\$0
Historic Costs	\$0	\$0
Other Costs	\$51,975	\$51,975
Total City/HRA Sources	\$51,975	\$51,975

Other City/HRA Costs include: 0

