

Project: 971 Jenks Inspiring Communities Rehab

Date: 7/31/2017

Number of units: 1

GSF 5,000

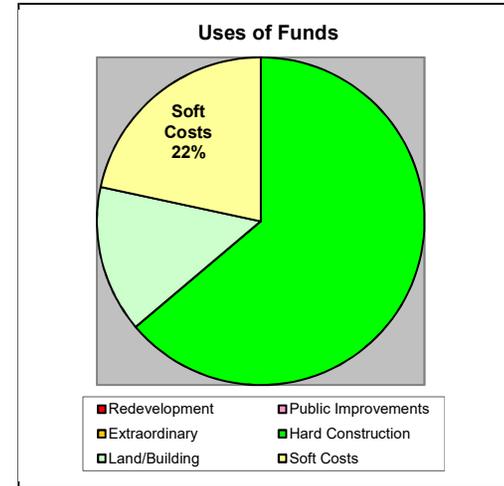
Sources and Uses of Funds Summary

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			\$309,732	
Hard Construction Costs		197,725		
Land (& Building) Costs		45,000		
Soft Costs		\$67,007		
Developer Fee	23,976			
Other	43,031			
Total Housing Costs				\$309,732

Total Uses/Project Costs - TDC \$309,732

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		\$124,732
Grants	124,732	124,732	0	0		
TIF	0	0				
Land Sale Write Down	0	0				
Waiver of Fee(s)			0	0		
Equity						
Tax Credit Equity			0	0		\$185,000
Private Equity (Non-Tax Credit)					185,000	
Total Sources	124,732		0		185,000	\$309,732

Subsidy 124,732 0



City/HRA Costs	Per Unit
Redevelopment Costs	\$0
Public Improvement Costs	\$0
Historic Costs	\$0
Other Costs	\$124,732
Total City/HRA Sources	\$124,732

Other City/HRA Costs include:

0

