

Project: Hazel Park Heights Condominiums

Date: 12/30/2008

Number of units: 27

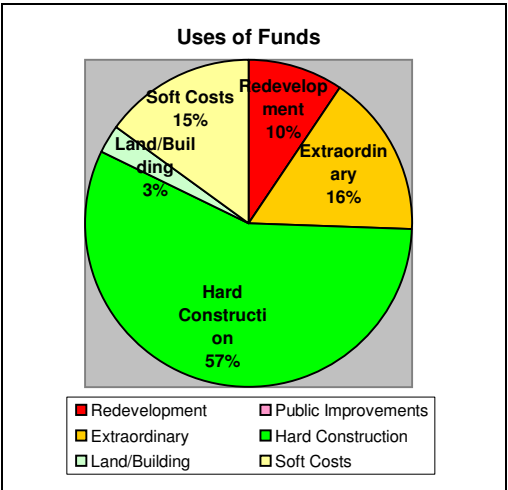
GSF: 45,360

Sources and Uses of Funds Summary

Uses	Sub Amt	Subtotal	Subtotal	Cost
Redevelopment Costs				\$510,000
Site Assembly	510,000			
Environmental Remediation				
Geo-Technical Soil Issues				
Other				
Public Improvement Costs				\$0
Publicly-owned Parking				
Other				
Housing Extraordinary Costs			\$859,113	
Historic				
Environmental/Sustainable Costs				
Non-living Area Construction				
Operating/contingency reserves				
Other	859,113			
Dwelling Unit Hard Construction Costs			\$3,959,715	
Hard Construction Costs		3,019,387		
Land (& Building) Costs		135,000		
Soft Costs		\$805,328		
Developer Fee	75,000			
Other	730,328			
Total Housing Costs				\$4,818,828

Total Uses/Project Costs - TDC \$5,328,828

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



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

Other City/HRA Costs include: 0

