

**Project:** Whitall Twinhomes: Habitat for Humanity units

**Date:** 11/5/2012

**Number of units:** 2

**GSF** 10,000

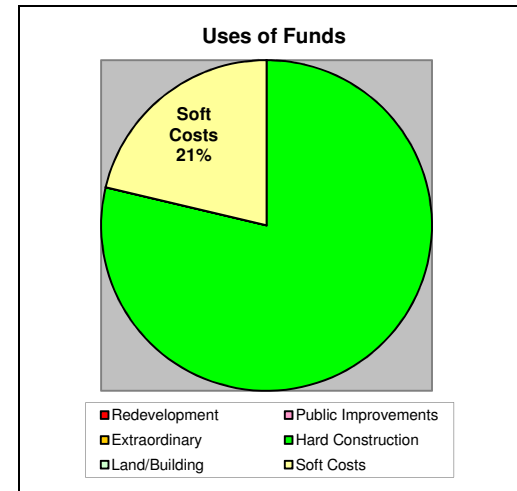
### Sources and Uses of Funds Summary

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			\$335,400	
Hard Construction Costs		264,000		
Land (& Building) Costs				
Soft Costs		\$71,400		
Developer Fee				
Other	71,400			
Total Housing Costs				\$335,400

**Total Uses/Project Costs - TDC** \$335,400

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						\$335,400
Deferred Loans	0	0	0	0		
Grants	120,000	120,000	215,400	215,400		
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	120,000		215,400		0	\$335,400

**Subsidy** 120,000 215,400



**City/HRA Costs**

	Per Unit
Redevelopment Costs	\$0
Public Improvement Costs	\$0
Historic Costs	\$0
Other Costs	\$120,000
Total City/HRA Sources	\$120,000

Other City/HRA Costs include:

0

