

Project: 2014 Inspiring Communities RFP **Date:** 1/4/2015

Number of units: 27 **GSF:** 0

Sources and Uses of Funds Summary

Uses	Sub Amt	Subtotal	Subtotal	Cost
Redevelopment Costs				
Site Assembly				\$0
Environmental Remediation				
Geo-Technical Soil Issues				
Other				
Public Improvement Costs				
Publicly-owned Parking				\$0
Other				
Housing Extraordinary Costs				
Historic				\$0
Environmental/Sustainable Costs				
Non-living Area Construction				
Operating/contingency reserves				
Other				
Dwelling Unit Hard Construction Costs				
Hard Construction Costs		5,710,204	\$7,932,855	
Land (& Building) Costs		595,401		
Soft Costs		\$1,627,250		
Developer Fee	590,133			
Other	1,037,116			
Total Housing Costs				\$7,932,855

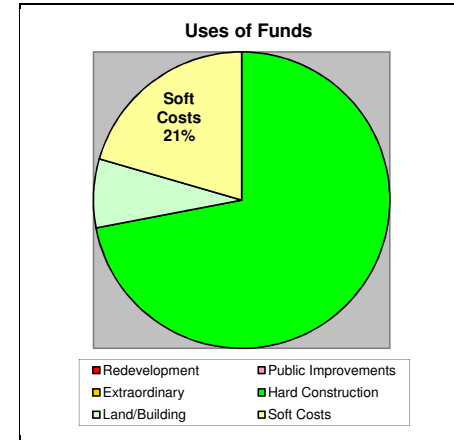
Total Uses/Project Costs - TDC **\$7,932,855**

Permanent Sources	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
Debt/Loans						
Amortized Loans	0	0	0	0	4,437,226	\$4,437,226
Bonds (Non-TIF)			0	0		
TIF	0	0				
Public/Non-profit & Other Partners Deferred Loans/Grants						
Deferred Loans	0	0	0	0		\$3,495,629
Grants	3,495,629	3,495,629	0	0		
TIF	0	0				
Land Sale Write Dow	0	0				
Waiver of Fee(s)			0	0		
Equity						
Tax Credit Equity			0	0		\$0
Private Equity (Non-Tax Credit)					0	
Total Sources	3,495,629	0	0	0	4,437,226	\$7,932,855

Subsidy 3,495,629 0

Please Indicate Other Partner Funding Here:

Redevelopment	0
Public Improvement	0
Historic Costs	0



City/HRA Costs	Per Unit	
Redevelopment Costs	\$0	\$0
Public Improvement Costs	\$0	\$0
Historic Costs	\$0	\$0
Other Costs	\$3,495,629	\$129,468
Total City/HRA Sources	\$3,495,629	\$129,468

Other City/HRA Costs include:

0

