

Project: 1883 Nevada Ave. E.

Date: 8/14/2019

Number of units: 1

GSF 6,000

**Sources and Uses of Funds Summary**

Uses	Sub Amt	Subtotal	Subtotal	Cost
<b>Redevelopment Costs</b>				\$0
Site Assembly				
Environmental Remediation				
Geo-Technical Soil Issues				
Other				
<b>Public Improvement Costs</b>				\$0
Publicly-owned Parking				
Other				
<b>Housing Extraordinary Costs</b>				\$0
Historic				
Environmental/Sustainable Costs				
Non-living Area Construction				
Operating/contingency reserves				
Other				
<b>Dwelling Unit Hard Construction Costs</b>			\$400,295	
Hard Construction Costs		147,565		
Land (& Building) Costs		162,500		
Soft Costs		\$90,230		
Developer Fee	35,264			
Other	54,967			
<b>Total Housing Costs</b>				\$400,295

**Total Uses/Project Costs - TDC** \$400,295

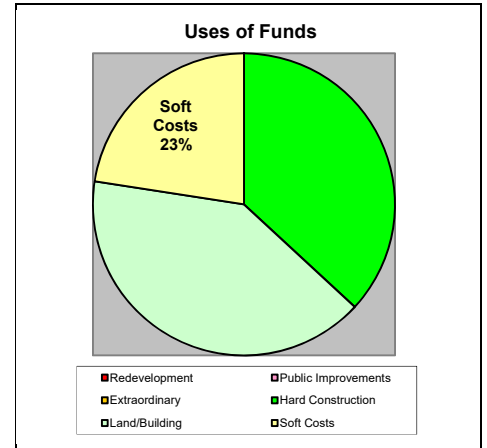
Permanent Sources	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
<b>Debt/Loans</b>						
Amortized Loans	0	0	0	0	0	\$0
Bonds (Non-TIF)			0	0		
TIF	0	0				

Public/Non-profit & Other Partners Deferred Loans/Grants	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
Deferred Loans	172,604	172,604	0	0		\$190,295
Grants	7,396	7,396	10,295	10,295		
TIF	0	0				
Land Sale Write Down	0	0				
Waiver of Fee(s)			0	0		

Equity	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
Tax Credit Equity			0	0		\$0
Private Equity (Non-Tax Credit)					0	

**Total Sources** 180,000 10,295 0 \$190,295

**Subsidy** 180,000 10,295



City/HRA Costs	Per Unit
Redevelopment Costs	\$0 \$0
Public Improvement Costs	\$0 \$0
Historic Costs	\$0 \$0
Other Costs	\$180,000 \$180,000
<b>Total City/HRA Sources</b>	<b>\$180,000 \$180,000</b>

Other City/HRA Costs include: 0

