

Project: 510 Edmund Street

Date: 6/13/2013

Number of units: 1

GSF: 4,800

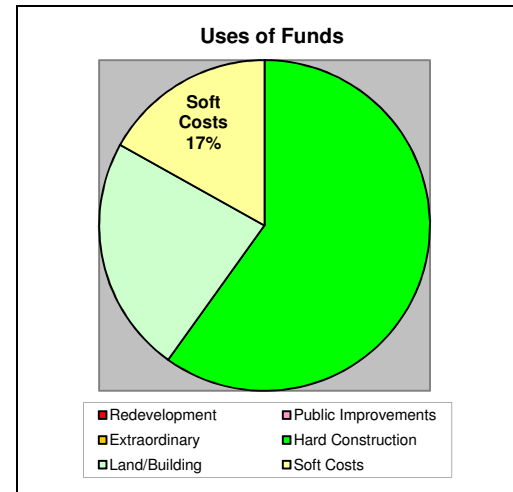
Sources and Uses of Funds Summary

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			\$211,180	
Hard Construction Costs		126,500		
Land (& Building) Costs		48,980		
Soft Costs		\$35,700		
Developer Fee				
Other	35,700			
Total Housing Costs				\$211,180

Total Uses/Project Costs - TDC \$211,180

Permanent Sources	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
Debt/Loans						
Amortized Loans	0	0	69,200	0	0	\$69,200
Bonds (Non-TIF)			0	0		
TIF	0	0				
Public/Non-profit & Other Partners Deferred Loans/Grants						
Deferred Loans	0	0	0	0		\$141,980
Grants	0	0	93,000	93,000		
TIF	0	0				
Land Sale Write Down	48,980	48,980				
Waiver of Fee(s)			0	0		
Equity						
Tax Credit Equity			0	0		\$0
Private Equity (Non-Tax Credit)					0	
Total Sources	48,980	48,980	162,200	93,000	0	\$211,180

Subsidy 48,980 93,000



City/HRA Costs	Per Unit	
Redevelopment Costs	\$0	\$0
Public Improvement Costs	\$0	\$0
Historic Costs	\$0	\$0
Other Costs	\$48,980	\$48,980
Total City/HRA Sources	\$48,980	\$48,980

Other City/HRA Costs include:

0

