

**Project:** 670 Thomas

**Date:** 6/26/2013

**Number of units:** 1

**GSF:** 4,960

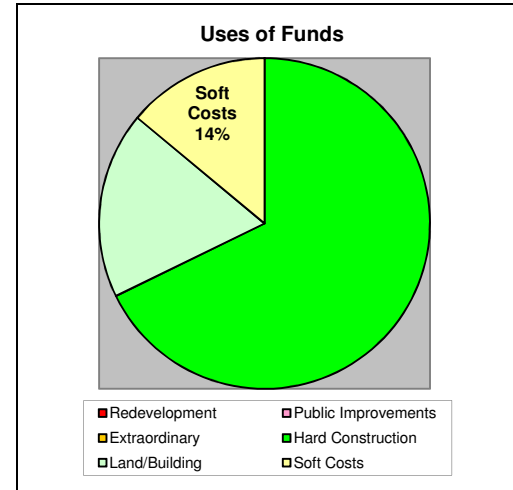
**Sources and Uses of Funds Summary**

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>			\$322,248	
Hard Construction Costs		218,400		
Land (& Building) Costs		58,848		
Soft Costs		\$45,000		
Developer Fee	19,510			
Other	25,490			
<b>Total Housing Costs</b>				\$322,248

**Total Uses/Project Costs - TDC** \$322,248

Permanent Sources	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
<b>Debt/Loans</b>						
Amortized Loans	0	0	0	0	106,500	\$106,500
Bonds (Non-TIF)			0	0		
TIF	0	0				
<b>Public/Non-profit &amp; Other Partners Deferred Loans/Grants</b>						
Deferred Loans	0	0	0	0		\$180,248
Grants	58,848	58,848	121,400	121,400		
TIF	0	0				
Land Sale Write Down	0	0				
Waiver of Fee(s)			0	0		
<b>Equity</b>						
Tax Credit Equity			0	0		\$35,500
Private Equity (Non-Tax Credit)					35,500	
<b>Total Sources</b>	<b>58,848</b>		<b>121,400</b>		<b>142,000</b>	<b>\$322,248</b>

**Subsidy** 58,848 121,400



City/HRA Costs	Per Unit	
Redevelopment Costs	-\$121,400	-\$121,400
Public Improvement Costs	\$0	\$0
Historic Costs	\$0	\$0
Other Costs	\$180,248	\$180,248
<b>Total City/HRA Sources</b>	<b>\$58,848</b>	<b>\$58,848</b>

Other City/HRA Costs include: 0

