

Project: 846 University

Date: 1/20/2015

Number of units: 2

GSF 2,184

**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			\$386,683	
Hard Construction Costs		263,406		
Land (& Building) Costs		30,962		
Soft Costs		\$92,315		
Developer Fee	32,111			
Other	60,204			
Total Housing Costs				\$386,683

**Total Uses/Project Costs - TDC** \$386,683

Permanent Sources	City/HRA	Subsidy	Other Partners	Subsidy	Private	Amount
Debt/Loans						\$175,000
Amortized Loans	0	0	0	0	175,000	
Bonds (Non-TIF)			0	0		
TIF	0	0				
Public/Non-profit & Other Partners Deferred Loans/Grants						\$211,682
Deferred Loans	0	0	0	0		
Grants	211,682	211,682	0	0		
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	
<b>Total Sources</b>	<b>211,682</b>		<b>0</b>		<b>175,000</b>	<b>\$386,682</b>

Subsidy 211,682 0

**Please Indicate Other Partner Funding Here:**

Redevelopment	0
Public Improvement	0
Historic Costs	0