Property Identification and Project Summary

Development Site ID#	Address	Type of Home (Ex: single family, duplex,townhome or condo)	New Construction or Rehab Cost	Square Foot Total	# of Units	# of Bedrooms	# of Baths
#Ex: 1	123 ABC Street NW	Single Family	New Construction	2,100	1	3	2

Affordable Units

Please list every unit that will be dedicated as affordable housing (sold to buyers who earn 60% or less the AMI adjusted for a family of four). List all property and site ID numbers in the same order as listed in the Property Identification and Project Summary Table.

ID#	Initial Sales Price to Homeowner	What is the household's annual income?	What is the household's income as a percentage of AMI?	How did you calculate the affordability?	# of Bedrooms
11Z	\$150,000	\$45,000	44%	6% mortgage, 5% down 30% of income for mortgage	2

Calculating Affordability - Homeownership

Note: This form must be completed for EACH Unit Type (i.e. 1 BDR, 2BDR)

This spreadsheet is provided to help calculate the affordability.

PLEASE MAKE ADJUSTMENTS TO THE AFFORDABILITY SPREADSHEET AS APPROPRIATE

(Highlighted Fields may be changed to reflect developers assumptions for the sale of units)

Monthly Payment Analysis			Rate	Payı	ment / Cost
Purchase Price				\$	160,000
Buyer Down Payment			3.50%	\$	5,600
Amount of Mortgage Loan:			4.00%	\$	6,400
Principal and Interest Payment on Mortgage:			6.00%	\$	154,400
FHA Mortgage Insurance Premium:					\$925.71
Homeowners Hazard Insurance:			0.65%	\$	86.67
Property Taxes and Homestead Exemption:			0.88%	\$	67.83
Condominium Fee:		Cost per SF	\$ 0.40	\$	360
	To Calculculate Cor	ndo Fee:	Square footage		900
			Bedrooms		2
	Household .	Size / Max # of People	per Bedroom		4
Monthly Payment:				\$	1,440

Affordability Analysis	Affordability Analysis											
Household Size		Yearly Payment	Yearly income	Uncapped AMI	Affordability	% Income						
	6	\$ 17,282	\$ 57,608	\$ 123,240	46.7%	0.3						
	5	\$ 17,282	\$ 57,608	\$ 112,970	51.0%	0.3						
	4	\$ 17,282	\$ 57,608	\$ 102,700	56.1%	0.3						
	3	\$ 17,282	\$ 57,608	\$ 92,430	62.3%	0.3						
	2	\$ 17,282	\$ 57,608	\$ 82,160	70.1%	0.3						
	1	\$ 17,282	\$ 57,608	\$ 71,890	80.1%	0.3						

Development Schedule

List all property ID numbers in the same order as listed in the Property Identification and Project Summary Table. Please describe dates by month and year.

ID#	Property Address	SSL (Square, Suffix, Lot)	Closing Date with PADD	Construction Start Date	Rough-In Inspection Date	Final DCRA Approvals	Date the Unit is Listed for Sale/Rent

Source and Uses (Rental and Homeownership)

Project Name: Site Address:				-	Developer: CDC	N/A		
Total Units	0				Prepared by:	1V/A 0	Date:	
Start Date:					Location			
DEVELOPMENT BU	DGET: SOURCE	<u>:S</u>				DEVELOPMENT BUDGET: USES		
Predevelopment						Predevelopment		
Sources Sources	Take Out	Position	Rate	Term YR	Amount	<u>Fredevelopmeni</u>	<u>Total</u>	Per
Lender					0	Site Appraisal	0	#DIV/0
Lender Equity					0	Environmental Earnest Money	0	#DIV/0 #DIV/0
Other:					0	Other:	0	#DIV/0
SUBTOTAL					\$0	SUBTOTAL	\$0	#DIV/0
Acquisition	T. 1. O.	D 10	D :	T 1/D		Acquisition		#DII / 10
ources	Take Out	Position 1st	Rate 0.00%	Term YR 0.00	Amount 0	Buildings Land	0	#DIV/0 #DIV/0
						Carrying Charges	0	#DIV/0
						Title and Recording	0	#DIV/0
						Real Estate Taxes Other	0	#DIV/0 #DIV/0
SUBTOTAL					\$0	SUBTOTAL	\$0	#DIV/0
Construction (Hard an	d Soft Costs)					Construction		
Sources	Take Out	Position	Rate	Term YR	Amount	Hard Cost	-	#D117"
Other		2nd 3rd	0.00% 0.00%	0.00 # 0.00	# 0	Site Work Demolition	0	#DIV/(#DIV/(
Equity			0.00%	0.00	ő	Foundation Walls	0	#DIV/0
						Street Utilities	0	#DIV/0
						Masonry/Concrete Roof and Gutters	0	#DIV/0
						Roof and Gutters Siding	0	#DIV/(#DIV/(
UBTOTAL					\$0	Insulation/Waterproofing	0	#DIV/0
						Windows and Doors	0	#DIV/0
		a				Rough Carpentry	0	#DIV/0
Cources of Fees Paid A ources		Completion				Finish Carpentry Painting and Drywall	0	#DIV/0
ender	Uses Reserves				0	Plumbing and Drywaii Plumbing	0	#DIV/C
Equity	Dev. Fees				0	Electrical	0	#DIV/0
Equity	Other: Sinkin	ig Fund			0	HVAC	0	#DIV/0
	Other:				0	Tile and Flooring	0	#DIV/0
SUBTOTAL	Other:				\$0	Appliances and Accessories Landscaping	0	#DIV/0 #DIV/0
CENTOTAL					φυ	Fencing and Security	0	#DIV/0
						Residential - Subtotal (Rows 35-51)	0	#DIV/0
Total Development Cost					\$0	Commercial	0	#DIV/0
PERMANENT FINANCIN	G					General Conditions Contractor's Overhead #DIV/0!	0	#DIV/0 #DIV/0
Sources	Position	Rate	Term YR	PMT/YR	Amount	Contractor's Profit #DIV/0!	0	#DIV/0
	0 1st	0.00%	0.00		0	Bond Premium	0	#DIV/0
	0 2nd	0.00%	0.00		0	Contingency #DIV/0!		#DIV/0
Other Equity Dev. Fee	3rd	0.00% 0.00%	0.00		0	SUBTOTAL	\$0	#DIV/0
Partnership Equity		0.00%	0.00		0	Soft Cost		
1 1 3						Accounting and Audit	0	#DIV/0
						Acq./Construction Interest	0	#DIV/0
TOTAL					\$0	Acq./Construction Loan /misc fees Appraisal Fee	0	#DIV/0
VIAL					\$0	Architect and Engineering	0	#DIV/(
						Bank Engineer/Inspection	0	#DIV/0
						Permit Expeditor	0	#DIV/0
lote:						Construction Bond	0	#DIV/0
						Construction Interest Consultant	0	#DIV/(#DIV/(
						DCHFA Fees	0	#DIV/0
						Developer's Fee #DIV/0!	0	#DIV/0
			·			Environmental Survey	0	#DIV/0
						Furniture (example unit) Insurance Builder's Risk & Bldng	0	#DIV/(#DIV/(
						Insurance Liability	0	#DIV/(
						Lender Fees	0	#DIV/0
						Legal Fees (Borrower's Legal Council)	0	#DIV/0
						Legal Lender Market Study	0	#DIV/0
						iviai kei Stuuy		#DIV/0
						Marketing/Advertising/Merchandising	0	
						Marketing/Advertising/Merchandising Misc/Lender Fees	0	#DIV/0
						Misc/Lender Fees Operating Reserve	0 0	#DIV/
						Misc/Lender Fees Operating Reserve Organizational Costs	0 0 0	#DIV/0
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees	0 0 0 0	#DIV/0 #DIV/0
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees Rent-Up Reserve	0 0 0 0	#DIV/0 #DIV/0 #DIV/0
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees	0 0 0 0	#DIV/0 #DIV/0 #DIV/0 #DIV/0
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees Rent-Up Reserve Replacement Reserve Security Soft Cost Contingency #DIV/0!	0 0 0 0 0 0	#DIV/(#DIV/(#DIV/(#DIV/(#DIV/(#DIV/(#DIV/(
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees Rent-Up Reserve Replacement Reserve Security Soft Cost Contingency #DIV/0! Survey	0 0 0 0 0 0	#DIV/0 #DIV/0 #DIV/0 #DIV/0 #DIV/0 #DIV/0 #DIV/0 #DIV/0
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees Rent-Up Reserve Replacement Reserve Security Soft Cost Contingency Survey Syndication Fee 0%	0 0 0 0 0 0 0	#DIV// #DIV// #DIV// #DIV// #DIV// #DIV// #DIV// #DIV//
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees Rent-Up Reserve Replacement Reserve Security Soft Cost Contingency #DIV/0! Survey Syndication Fee 0% Tax Credit Application Fee	0 0 0 0 0 0 0 0	#DIV/ #DIV/ #DIV/ #DIV/ #DIV/ #DIV/ #DIV/ #DIV/
						Misc/Lender Fees Operating Reserve Organizational Costs Permits and Fees Rent-Up Reserve Replacement Reserve Security Soft Cost Contingency Survey Syndication Fee 0%	0 0 0 0 0 0 0	#DIV// #DIV// #DIV// #DIV// #DIV// #DIV// #DIV//

Total Development Cost	\$0	#DIV/0!

\$0

#DIV/0!

SUBTOTAL Hard and Soft

Rental Operating Proforma

Note: This form must be completed for EACH Rental Development Site.

Project Name:								Developer:	0														
Site Address: Total Units: 0								CDC: 1 Prepared by:	N/A 0			Date:											
Start Date: TBD								ocation	0														
MONTHLY RENTAL INCO	OME	Per	cent of incon	ne applied towa Utility	rds rent. Total Rent	30% Affordable	1	2	Family Size ar	d Area Median	Income Afforda	oility Analysis	7	9									
	f Units Rent/r	nt	Rent	Allowance	+ Utility/mt	to Inc. level	71,890	82,160	92,430	102,700	112,970	123,240	133,510	143,780									
0 BR 1 BR/1 BA	0	0	0	0	(0																	
1 BR/B	0	0	0	0	(0																	
2 BR/A 2 BR/B	0	0	0	0	(0																	
2 BR/C	0	0	0	0	(0																	
3 BR/A 3 BR/B	0	0	0	0	(0																	
Bal units/avg rent	0	0	0	0	(0																	
2BR Market Rent 3BR Market Rent	0	0	0		(0																	
Other	0	0	0		(0																	
Super/Manag. Units TOTAL	0	0	0 \$0		(0																	
Interest Income	0	0	0																				
Laundry:	0	0	0																				
TOTAL MONTHLY INCOM	VIE:		\$0																				
		1	Initial Yr.	Assumption:		e 102.00%		1	-	-	1	Т	Т	J	П					1	1		
INCOME ANALYSIS	No. Mor	(C	construction)	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6	Yr 7	Yr 8	Yr 9	Yr 10	Yr 11	Yr 12	Yr 13	Yr 14	Yr 15	Yr 16	Yr 17	Yr 18	Yr 19	Yr 20
ANNUAL RENTAL INCOMI Vacancy Loss	2.50%	12	\$0 \$0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANNUAL COMM. INCOME		12	\$0	0	() 0		0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Vacancy Loss TOTAL Effective Gross Inco	0.00% ome	_	\$0 \$0	<u>0</u> \$0	<u>(</u>	<u>0</u>) 0		<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	<u>0</u> 0	<u>0</u> 0	0	<u>0</u>	<u>0</u> 0	0 0	<u>0</u> 0	<u>C</u>	0 0	<u>0</u> 0	<u>0</u> 0	0 0
							П								- "		+			*	,		-
ANNUAL OPERATING EX Administrative	PENSES			Assumption:	Expense	s 103.00%																	
Superintendent			\$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Payroll Taxes Office Supply			\$0 \$0	0	() ()	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Legal (contract review)			\$0	0	C) 0	0	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Audit Real Estate Taxes			\$0 \$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Management Fee	#DIV/	0!	0	0	C) 0	0	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Advertising/Marketing all n Insurance and other taxes	on-salary		\$0 \$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Telephone			\$0	0	Ċ	0	0	0	0	0	0	0	0	0	0	0	0	0	Č	0	0	0	0
All Misc. Expenses Subtotal Administrative		_	\$0 \$0	<u>0</u>	\$0		<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	0 \$0	<u>0</u> \$0	\$0	0 \$0	<u>0</u> \$0	<u>0</u> \$0	0 \$0
Maintenance				Ψ			**					Ų.		ψŪ	Ψ	ų.		ψo	ψ0	40	40	Ψ0	ψ0
Extermination Janitor/Cleaning			\$0 \$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Garbage & Trash Removal			\$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Ground Maintenance (Trash Repairs (Contract)	1 & Landscape)		\$0 \$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HVAC Maintenance			\$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Reserves Operating Reserves Replacement			\$0 \$0	0	() 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
All Operating and Maintain	ence Expenses		\$0	0	C) 0		0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Snow Removal/Misc. Subtotal Maintenance			\$0 \$0	<u>0</u> \$0	<u>(</u> \$0) <u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	0	0	<u>0</u> \$0	0 \$0	<u>0</u> \$0	\$0	0 \$0	<u>0</u> \$0	<u>0</u> \$0	0 \$0
<u>Utilities</u>				3 0	\$0	3 0	\$ 0	şu	30	30	3 0	\$0	\$0	\$ 0	3 0	\$ 0	\$0	30	30	\$0	30	30	30
Electricity Gas (Hot Water)			\$0 \$0	0	(, ,	-	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	0
Water/Sewer Charges			\$0	0	(0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
All Utiltiy Expenses			\$0	0	(0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Subtotal Utilities		-	\$0 \$0	\$0 \$0	<u>(</u> \$0			<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	<u>0</u> \$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0	<u>0</u> \$0
TOTAL OPERATING EXP	ENCEC.		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	so	\$0	\$0	\$0
PER UNIT	ENSES:		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
NET OPERATING INCOM	E		\$0	\$0	\$0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	
Debt Service			\$0	0) 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Debt Service Coverage			0.00	0.00		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
NET CASH FLOW			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
RESERVES			60	Assumption:		e 102.00%	60	60	én	én	én	ė.	ė.	60	eal	^^	6.0	do.	, and	60	ėn!	én	
Reserves Operating Acc. Balan			\$0	\$0	\$0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0	
Reserves Replacement Acc. B	alance		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

CAP RATE:
Offer Price:
Note: The Offer Price of the Asset to the District = Cash flow / Capitalization Rate
IRR #NUM!

Rental Operating Proforma

Note: This form must be completed for EACH Rental Development Site.

Project Name:		
Site Address:	•	
Total Units:	0	
Cross Dorror	TDD	

MONTHLY RENTAL	INCOME		Percent of incom	ne applied towa
APT.				Utility
TYPE	# of Units	Rent/mt	Rent	Allowance
0 BR	0	0	0	
1 BR/1 BA	0	0	0	0
1 BR/B	0	0	0	0
2 BR/A	0	0	0	0
2 BR/B	0	0	0	0
2 BR/C	0	0	0	0
3 BR/A	0	0	0	0
3 BR/B	0	0	0	0
Bal units/avg rent	0	0	0	0
2BR Market Rent	0	0	0	
3BR Market Rent	0	0	0	
Other	0	0	0	
Super/Manag. Units	0	0	0	
TOTAL	0	0	\$0	
Interest Income	0	0	0	
Laundry:	0	0	0	
TOTAL MONTHLY I	NCOME:		\$0	

			Assumption:										
INCOME ANALYSIS	No. Months	Initial Yr. (Construction)	Yr 1	Yr 21	Yr 22	Yr 23	Yr 24	Yr 25	Yr 26	Yr 27	Yr 28	Yr 29	Yr 30
ANNUAL RENTAL INCOME	12	\$0	0	0	0	0	0	0	0	0	0	0	0
Vacancy Loss 2.5	%	\$0	0	0	0	0	0	0	0	0	0	0	0
ANNUAL COMM. INCOME	12	\$0	0	0	0	0	0	0	0	0	0	0	0
Vacancy Loss 0.0	%	\$0	<u>0</u>	0	0	0	0	0	0	0	0	0	<u>0</u>
OTAL Effective Gross Income \$0			\$0	0	0	0	0	0	0	0	0	0	0

ANNUAL OPERATING EXPENSES		Assumption:										
Administrative		•										
Superintendent	\$0	0	0	0	0	0	0	0	0	0	0	0
Payroll Taxes	\$0	0	0	0	0	0	0	0	0	0	0	0
Office Supply	\$0	0	0	0	0	0	0	0	0	0	0	0
Legal (contract review)	\$0	0	0	0	0	0	0	0	0	0	0	0
Audit	\$0	0	0	0	0	0	0	0	0	0	0	0
Real Estate Taxes	\$0	0	0	0	0	0	0	0	0	0	0	0
Management Fee #DIV/0!	0	0	0	0	0	0	0	0	0	0	0	0
Advertising/Marketing all non-salary	\$0	0	0	0	0	0	0	0	0	0	0	0
Insurance and other taxes	\$0	0	0	0	0	0	0	0	0	0	0	0
Telephone	\$0	0	0	0	0	0	0	0	0	0	0	0
All Misc. Expenses	\$0	0	0	0	0	0	0	0	0	<u>0</u>	0	0
Subtotal Administrative	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Maintenance												
Extermination	\$0	0	0	0	0	0	0	0	0	0	0	0
Janitor/Cleaning	\$0	0	0	0	0	0	0	0	0	0	0	0
Garbage & Trash Removal	\$0	0	0	0	0	0	0	0	0	0	0	0
Ground Maintenance (Trash & Landscape)	\$0	0	0	0	0	0	0	0	0	0	0	0
Repairs (Contract)	\$0	0	0	0	0	0	0	0	0	0	0	0
HVAC Maintenance	\$0	0	0	0	0	0	0	0	0	0	0	0
Reserves Operating	\$0	0	0	0	0	0	0	0	0	0	0	0
Reserves Replacement	\$0	0	0	0	0	0	0	0	0	0	0	0
All Operating and Maintainence Expenses	\$0	0	0	0	0	0	0	0	0	0	0	0
Snow Removal/Misc.	\$0	0	0	0	0	0	0	0	0	0	0	0
Subtotal Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Utilities</u>												
Electricity	\$0	0	0	0	0	0	0	0	0	0	0	0
Gas (Hot Water)	\$0	0	0	0	0	0	0	0	0	0	0	0
Water/Sewer Charges	\$0	0	0	0	0	0	0	0	0	0	0	0
All Utiltiy Expenses	\$0	0	0	0	0	0	0	0	0	0	0	0
Other	\$0	<u>0</u>	0	0	0	0	0	0	0	<u>0</u>	0	0
Subtotal Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OPERATING EXPENSES:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PER UNIT	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
NET OPERATING INCOME	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Debt Service												
	\$0	0	0		0	0	0	0	0	0	0	0
Debt Service Coverage	0.00	0.00	#DIV/0!	#DIV/0!	#DIV/0!							
NET CASH FLOW	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Reserves Operating Acc. Balance \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 Reserves Replacement Acc. Balance \$0 </th <th>RESERVES</th> <th>A</th> <th>ssumption:</th> <th></th>	RESERVES	A	ssumption:										
Reserves Replacement Acc. Balance	Reserves Operating Acc. Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Reserves Replacement Acc. Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

AP RATE:		
ffer Price:		
ote: The Offer Price of	the Asset to t	he

Note: The Offer Price of the Asset to the District = Cash flow / Capitalization Rate

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Land Residual For Development Sites - HOMEOWNERSHIP

Note: This form must be completed for EACH Homeownership Development Site. Two Forms are provided below.

ſ	Development Site #			Development Site #									
	Site Summary	Unit Type	Unit Type	Unit Type	Unit Type	Unit Type	e	Site Summary	Unit Type	Unit Type	Unit Type	Unit Type	Unit Type
		A	В	C	D	E			A	В	C	D	E
Unit Type Decription (see key)													
Number of Units to be developed	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Estimated Sq Ft per unit	0	-		0	,	-	-	0	-		0	,	0
A. Proposed Sales Price	u u	U	U	U	U	U	U	0	U	U	U	U	U
Sales Price to Homebuyer	0	0	0	0	0	0	n	0	0	0	0	0	0
Total Sale Price By Unit Type	0			0	0		-	0	-		0		0
(Seller Closing Costs)	0		0	0	0			0	-	0	Ü	0	0
(Commissions)	0							0					
Gross Sales Proceeds Per Unit	0		0	0	0	0	n	0		0	0	0	0
Gross Sales Proceeds Per Unit Type	C	0	0	0	0	C	0	0	0	0	0	0	0
B. Predevelopment & Acquisition							-						
Costs													
Total Constr. & Cont. Per Unit		0	0	0	0	C	0		0	0	0	0	0
Total Constr & Cont Per Unit Type - ALL	0	0	0	0	0	0	0	0	0	0	0	0	0
ALL		U	U	U	U	U	U	0	U	U	U	U	U
B. Hard Construction Costs													
Total Hard Costs Per Unit		0	0	0	0	C	0			0	0	0	0
Total Hard Costs Per Unit Type -													
ALL	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Soft Costs													
Total Soft Costs Per Unit		0	0	0	0	C	0		0	0	0	0	0
Total Soft Costs Per Unit Type -													
ALL	#DIV/01		#DIV/0!	0 #DIV//OI	0 #DIV/(01	#DIV/OI	U	4DIV/0I		4DIV/OI	#DIV/OI	0 #DIV/0!	#DIV/OI
SC/GC Costs Per SF	#DIV/0!	#DIV/0!	#DIV/U!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/U!	#DIV/0!
D. Total Development Costs													
Total Development Costs Per Unit		0	0	0	0	0	0		0	0	0	0	0
Total Development Costs Per Unit Total Development Costs by Unit		U	0	U	U	U	U		U	U	0	U	U
Type - ALL	C	0	0	0	0	C	0 #	0	0	0	0	0	0
Total Dev. Costs Per SF	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
F. Calculation of Land Residual							\parallel						
Land Residual Per Unit Type	0	0	0	0	0	C	n	0	0	0	0	0	n
G. Offer Price to City		0	0	0	0		Ť	0	U	0	0	0	0
or once tructo on		l	l .			l	_		l		I		

]	KEY						
Efficiency	E						
1 Bedroom	1BR						
2 Bedroom	2BR						
3 Bedroom	3BR						
4 Bedroom	4BR						

FOR THE PURPOSES OF THIS DISPOSITION ALL AFFORDABLE UNITS MUST BE 750 SQ FT

* PLEASE DELETE ALL COLUMNS NOT USED, SO AVOID ANY FORMULA ERRORS IN YOUR SUBMISSION

PADD Residential Design & Performance Standards

Provide description of equipment/appliances/products.

If this list is to be used for all houses / units in the Development site, enter it one time.

	Property ID #				
Insulation					
Roofing					
Exterior Doors					
Indoor Air Quality					
Windows					
Appliances					
Cabintes/Countertops					
Water Heater					
Plumbing Fixtures					
Furnaces					
Electrical					
Other					

The District of Columbia is committed to sustainable development practices that maximize energy efficiency and provide healthly living environments. Accordingly, PADD has incoporated sustainable, high-performance development requirements to our development requirements. These additional requirements are listed below and outlined in greater detail in the Solicitation.

Developers note the usage of high-performance products / techniques in your project summaries.

Indoor Air Quality

- *Include carbon monoxide detectors in garage (if proposing a garage).
- *Include the use of exhaust fans and ventilation in the home.

Water

*Water conserving fixtures such as low flow toilets, low flow shower heads, etc.

Additional information on sustainable residential development can be found at www.greencommuntiesonline.org or by contacting the DC Office of Planning at (202) 535-1556.

Project Name	Prior DHCD/PADD experience Yes/No	Location	Status	Est. Completion Date	Size (# Units)	Scope (New Contruction, rehab, commerical, residential, mixed use)	Total Development Cost (including acquisition)

EXHIBIT B: Intended Method of Satisfying Green Communities Criteria for the District of Columbia (v. 2008)

Must include a **Site Plan** indicating distance of utilities and sidewalk connections as appropriate. Must include **Context Map** indicating locations of minimally required community facilities and their distances from project boundaries.

	Mandatory		Optiona
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ALL "INTENDED METHOD" CELLS ARE DROP-DOWN LISTS - Click on cell to activate.

	ktem	Intended Method of Satisfying Green Criteria	Yes, No or NA	Points	Champion (name and profession / role)	Additional Comments by Applicant	
Section	1: Integrated Design		1	1			
1-1	Green Development Plan (Mandatory)						
Section	2: Site, Location and Neighborhood Fabric						
2-1a	Smart Site Location - Proximity to Existing Development (Mandatory except for infill sites or rehab) (Context map must demonstrate that project satisfies this item)						
2-1b	Smart Site Location – Protecting Environmental Resources (Mandatory except for infill sites or rehab) (Site and Context map must demonstrate that project satisfies this item)						
2-1c	Smart Site Location - Proximity to Services (Mandatory except for infill sites or rehab) (Context map must demonstrate that project satisfies this item)						
	Compact Development (Mandatory except for rehab) (Site map and architect's density calculation must demonstrate that project satisfies this item)						
2-3	Walkable Neighborhoods - Sidewalks and Pathways (Mandatory) (Site map must demonstrate that project satisfies this item)						
2-4a	Smart Site Location - Passive Solar Heating / Cooling (Optional 2 or 4 points) (Site map must demonstrate that project satisfies this item)						
2-4b	Smart Site Location – Grayfield, Brownfield or Adaptive Reuse Site (Optional 10 points)						
2-5	Compact Development (Optional 5 points) (Site map and architect's density calculation must demonstrate that project satisfies this item)						
	Walkable Neighborhoods - Connections to Surrounding Neighborhood (Optional 5 points) (Site map must demonstrate that project satisfies this item)						
2-7	Transportation Choices (Optional 6 or 12 points) (Context map must demonstrate that project satisfies this item)						
	Section 2 Subtotal 0						
Section	Section 3: Site Improvements						
3-1	Environmental Remediation (Mandatory)						
3-2	Erosion and Sedimentation Control (Mandatory)						
3-3	Landscaping (Mandatory - if providing landscaping)						
3-4	Surface Water Management (Optional 5 points)						
3-5	Storm Drain Labels (Optional 2 points)						
		Section 3 S	Subtotal	0			

4-18 Water Conserving Appliances and Finatures - New Construction and Substantial Rehab (Mendatory) Water Conserving Appliances and Finatures - New Construction (Mandatory) Water Conserving Appliances and Finatures - New Construction (Mandatory) Water Conserving Appliances and Finatures - New Construction 4-10 Water Conserving Appliances and Finatures - New Construction Section S: Emergy Efficiency Section (Mandatory)		ltem	Intended Method of Satisfying Green Criteria	Yes, No or NA	Points	Champion (name and profession / role)	Additional Comments by Applicant
and Substantial Rehab (Mandatory) 4-1b Water Conserving Appliances and Fintures - Moderate Rehab (Mandatory) 4-1c Water Conserving Appliances and Fintures (Optional 5 prints) 4-1c Water Conserving Appliances and Fintures (Optional 5 prints) 4-1c Efficient Irrigation (Mandatory if Irrigation is necessary) 5-1d Efficient Erreguy Use (Mandatory of rene construction) 5-1b Efficient Energy Use (Mandatory for new construction) 5-1c Efficient Energy Use (Mandatory for new construction) 5-1c Efficient Lighting - Interior (Mandatory) 5-1d Efficient Lighting - Interior (Mandatory) 5-1d Efficient Lighting - Enterior (Mandatory) 5-1d Efficient Lig	Section	4: Water Conservation					
Auto Water Conserving Appliances and Fixtures (Optional 5 points)							
4.2 Efficient Irrigation (Mandatory if Irrigation is necessary) Section 5: Energy Efficiency 5-1a Efficient Energy Use (Mandatory for new construction) Efficient Energy Use (Mandatory for moderate and substantial richab) 5-1b Efficient Energy Use (Mandatory for moderate and substantial richab) 5-2 Energy Star Appliances (Mandatory if providing appliances) 5-3a Efficient Lightung - Interior (Mandatory) 5-4 Efficient Lightung - Enteror (Mandatory) 5-5 Efficient Lightung - Enteror (Mandatory) 5-6 Efficient Reductions in Energy (Optional 1 point for each delegiands Supportive Housing dwelling units) 5-6 additional Reductions in Energy (Optional 1 point for each additional price material by the LESO of or each 1 porcent change in energy efficiency) 5-6 points for each additional 10 percent increment, up to a maximum of 15 points) 5-6 Photovoltaic (PV) Ready (Optional 2 points for first 10 percent, plus 5 points for each additional Province of the Environment 6-1 Construction Waste Management (Optional 5 points) 5-2 portion (F. Materials Beneficial to the Environment, not is exceed 14 points) 6-3 Certified, Salvaged and Engineered Wood (Optional 5 points) 6-4 Water-Permeable Walkways (Optional 5 points) 6-5 Reducing Heat-Island Effect - Roofing (Optional 5 points)	4-1b						
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6-5a Reducing Heat-Island Effect – Roofing (Optional 5 points)	6-4a	Water-Permeable Walkways (Optional 5 points)					_
	6-4b	Water-Permeable Parking Areas (Optional 5 points)					
6-5b Reducing Heat-Island Effect – Paving (Optional 5 points)	6-5a	Reducing Heat-Island Effect – Roofing (Optional 5 points)					
	6-5b	Reducing Heat-Island Effect – Paving (Optional 5 points)					
6-5c Reducing Heat-Island Effect –Plantings (Optional 5 points)	6-5c	Reducing Heat-Island Effect –Plantings (Optional 5 points)					

	ltem	Intended Method of Satisfying Green Criteria	Yes, No or NA	Points	Champion (name and profession / role)	Additional Comments by Applicant
0 11		Section 6 S	Subtotal	0		
	7: Healthy Living Environment					
7-1	Low/No VOC Paints and Primers (Mandatory)					
7-2	Low/No VOC Adhesives and Sealants (Mandatory)					
7-3	Urea Formaldehyde-free Composite Wood (Mandatory)					
7-4	Green Label Certified Floor Coverings (Mandatory - if providing carpeted floor coverings)					
7-5a	Exhaust Fans - Bathroom (Mandatory)					
7-5b	Exhaust Fans - Kitchen (Mandatory for new construction and substantial rehab)					
7-5c	Exhaust Fans - Kitchen: Moderate Rehab (Optional 5 points)					
7-6a	Ventilation (Mandatory for new construction and substantial rehab)					
7-6b	Ventilation: Moderate Rehab (Optional 10 points)					
7-7	HVAC Sizing (Mandatory)					
7-8	Water Heaters - Mold Prevention (Mandatory)					
7-9a	Materials in Wet Areas - Surfaces (Mandatory)					
7-9b	Materials in Wet Areas - Tub and Shower Enclosures (Mandatory)					
7-10a	Basements and Concrete Slabs - Vapor Barrier (Mandatory)					
7-10b	Basements and Concrete Slabs - Radon (Mandatory for new construction and substantial rehab)					
7-11	Water Drainage (Mandatory)					
7-12	Garage Isolation (Mandatory)					
7-13	Clothes Dryer Exhaust (Mandatory)					
7-14	Integrated Pest Management (Mandatory)					
7-15	Lead Safe Work Practices: Rehabilitation (Mandatory)					
7-16	Healthy Flooring Materials - Alternative Sources (Optional 5 points)					
7-17	Smoke-free Building (Optional 2 points)					

	ltem	Intended Method of Satisfying Green Criteria	Yes, No or NA	Points	Champion (name and profession / role)	Additional Comments by Applicant
7-18	Combustion Equipment - Space and Water-Heating Equipment (Mandatory)					
		Subtotal	0			
Section	Section 8: Operations and Maintenance					
8-1	Building Maintenance Manual (Mandatory)					
8-2	Occupant's Manual (Mandatory)					
8-3	Homeowner and New Resident Orientation (Mandatory)					
		ubtotal	0			
		TOTAL	0			

Certification that all Green Communities Criteria listed above have been satisfied:

Green specialist	Project Architect	Project Sponsor
Signature:	Signature:	Signature:
Name:	Name:	Name:
Title:	Title:	Title:
Tel. No.:	Tel. No.:	Tel. No.:
E-mail:	E-mail:	E-mail:
Accreditation:	Accreditation:	Date:
Date:	Date:	

Green Development Plan 2008



Green Development Plan

Developer Name:

Project Name:

Address (Street/City/State):

Description of Process
A description of the process that was used to select the green building strategies, systems and materials that will be incorporated into the project. (500 word maximum)
Project Team Members
A listing of the team members who participated in the integrated design charrette. Please include name, affiliation/company, discipline.
Goals
Bullet points of the overall green development goals of the project and the expected intended outcomes from addressing those goals.

CHECKLIST GUIDE - 2008

1	1	ı

A Green Development Plan for the project has been developed per the criteria and is ready to submit

The Green Development Plan for the project is in the process of being developed and will be submitted prior to funding

2.1a

Site is adjacent to existing development (bordering 25 percent of the perimeter of the site) and all infrastructure is within 1000' of the site Site qualifies as an infill or rehab site

2.1b

New development will not be within 100 feet of wetlands, critical sloop, prime farmland, public parkland, critical habitat or within the 100 year floodplain

Site qualifies as an infill or rehab site

2.1c

Site is within 1/4 mile of at least two qualifying services per the criteria Site is within 1/2 mile of at least four qualifying services per the criteria Site qualifies as an infill or rehab site

2.2

Architect certifies that the net density of units per acre (see criteria) is at least 6 for single family and duplex, 10 for townhomes, or 15 for multifamily. Site qualifies as a rehab site

2.3

Per the criteria, the project connects to the existing pedestrian grid

2.4a

Some, but not all, of the buildings are oriented per the criteria (2 points)

All of the buildings are oriented per the criteria (4 points)

Project will not qualify for these points

2.4b

Site is $\ensuremath{\text{NOT}}$ located on a grayfield, brownfield or adaptive reuse site

Site IS located on a grayfield, brownfield or adaptive reuse site (10 points)

2.5

Architect certifies that the net density of units per acre is at least 7 for single family and duplex, 12 for townhomes, or 20 for multifamily. Site does not qualify for additional density points

2.6

Site has at least three separate connections (excluding entrances/exits from a single building) to existing sidewalks or all weather pathways in surrounding neighborhood (5 points)

Site does not qualify for these points

2.7

Site is within 1/4 mile of adequate bus service or 1/2 mile of adequate fixed rail or ferry service per the criteria (6 points)

Site is within 1/2 mile of combined transit services constituting 60 or more transit rides per weekday (12 points)

Site is not near qualifying transit services

3.1

Site has passed ASTM Transaction Screen

Site has passed Phase I Environmental Site Assessment

Site will meet requirements of a Phase II abatement plan

Site has not yet been assessed for environmental hazards

3.2

Site will implement EPA's BMP for erosion control at least including measures listed in the criteria

Project will not disturb soils

3.3

Architect or Landscape Architect will provide certified tree or plant list showing at least 50% native species and 100% appropriate species for the site.

3.4

Site will capture, retain, infiltrate or harvest the first 1/2 inch of rainfall in a 24 hour period (5 points)

Site will not qualify for these points

3.5

Project plans and specs will call for labeling storm drains (2 points)

Project will not qualify for these points

4.1a

Project will specify toilets at 1.3 GPF, showerheads, bath and kitchen faucets at 2.0 GPM

Project is not new construction or substantial rehab

4.1b

Project will specify all toilets at 1.3 GPF and showerheads at 2.0 GPM. If replaced, bath and kitchen faucets will be 2.0 GPM

Project is not moderate rehab

4.1c

Project will install toilets at 1.1 GPF, showerheads at 1.75 GPM, kitchen faucets at 2.0 GPM, and Bath faucets at 1.5 GPM, or better (5 points)

Project will not qualify for these points

4.2 Project will irrigate with recycled gray water or collected rain water or a high efficiency system per the criteria

Project will not use irrigation

5.1a

Project is 3 stories or less and will meet Energy Star standard

Project is 4 stories or more and will exceed ASHRAE 90.1-2004 by 15 percent

Project is in California and will exceed Title 24 (version under which project is permitted) by 15 percent

Project is in Oregon, Washington, Idaho or Montana and will meet NW Energy Star standard

Project is not new construction

5.1b

Project will conduct an energy analysis per the criteria and implement measures to improve building's pre-renovation energy performance by 15 percent

Project is not rehab

5.2

If installing, project will install Energy Star-rated clothes washers, dishwashers, and refrigerators

Project is not installing appliances

5.3a

Project will install Energy Star Advanced Lighting Package in units and at least high efficiency commercial fixtures in common areas and outside

5.3b

Daylight sensors or timers will be installed on all outside lighting including porch lighting in single family homes

5.4

Electric meters or submeters will be installed

Project qualifies as zero bedroom or is designated supportive housing

5.5

Project will exceed required Energy Star HERS score or exceed required efficiency percentage (1 point for each HERS score or percentage above requirement)

Project will not qualify for these points

5.6a

Project will use renewable energy technoly (PV, wind turbine or other) to provide at least 10 percent of estimated electricity demand (5 points per 10 percent of load)

Project will not qualify for these points

5.6b

Project will prepare the development to accommodate installation of PV panels at some time in the future (2 points)

Project will not qualify for these points

6.1

Project commits to a waste management plan that diverts at least 25 percent of debris from the landfill (5 points)

Project will not qualify for these points

6.2

Project commits to use recycled content calculated per the criteria (2 points for first 5 percent, 3 points for each additional 5 percent)

Project will not qualify for these points

6.3

Project commits to using at least 25 percent wood products certified FSC, salvaged, and/or engineered (5 points)
Project will not qualify for these points

6.4a

Project commits to using water-permeable materials in at least 50 percent of walkways (5 points)

Project will not qualify for these points

6.4b

Project commits to using water-permeable materials in at least 50 percent of paved parking areas (10 points)

Project will not qualify for these points

6.5a

Project will specify roofing material that meets Energy Star (reflectivity greater than .65 or high-emissive (emissivity of at least 0.8) (5 points)

Project will install a "green" roof for at least 50 percent of the roof area (5 points)

Project will install a combination of high-albedo and vegetated roof collectively covering 75 percent of the roof area (5 points)

Project will not qualify for these points

6.5b

Project will use light colored, high-albedo and/or open grid material with a Reflective index of .6 or better over at least 30 percent of paving (5 points)

Project will not qualify for these points

6.5c

Project will provide shading for at least 50 percent of sidewalks, patios and driveways within 50 feet of the home per the criteria. (5 points)

Project will not qualify for these points

7.1

All interior paints and primers will meet Green Seal limits for VOCs

7.2

All adhesives, caulks and sealants will comply with VOC standards and limits listed in the criteria

7.3

All particleboard and MDF will be certified compliant with ANSI A208.1 or A208.2

All particleboard and MDF will not be certified compliant with ANSI A208.1 or A208.2 but will have all exposed edges sealed with low-VOC sealant

7.4

All carpet, pad and adhesive will be certified CRI Green Label and will not be installed below grade or in other areas listed in the criteria Carpet will not be used on this project

7.5a

All bathrooms will have Energy Star-labeled exhaust fans connected to the light switch and equipped with a humidistat sensor or timer

All bathrooms will have Energy Star-labeled 2-speed exhaust fans that operate continuously for whole house ventilation at low speed and are connected to the light switch for higher speed.

7.5b

All kitchens will be equipped with power vented fans or range hoods that exhaust to the exterior

Project is not new construction or substantial rehab

7.5c

Project is moderate rehab and all kitchens will be equipped with power vented fans or range hoods that exhaust to the exterior (5 points)

Project will not qualify for these points

7.6a

All dwelling units will include whole house ventilation systems providing fresh air per ASHRAE 62.1-2007 (above 3 stories) or 62.2-2007 (low-rise)

Project site is in a qualified "paradise' climate per ASHRAE 62.1 or 62.2

Project is not new construction or substantial rehab

7.6b

Project is moderate rehab and all dwelling units will include whole house ventilation systems providing fresh air per ASHRAE 62.1-2007 (above 3 stories) or 62.2-2007 (low-rise) (10 points)

Project is not moderate rehab

7.7

Heating and cooling equipment will be sized in accordance with the ACCA manual, Parts J and S, ASHRAE handbooks, or equivalent software to insure adequate dehumidification

7.8a

Project will use conventional hot water heaters in rooms with drains or with catch pans with drains, piped to the exterior, and with non-water sensitive floor coverings Project will use tankless hot water heaters

7.8b

All combustion equipment will be power vented or combustion sealed and hard-wired CO detectors will be installed per criteria Project will not use combustion equipment

7.9a

All wet areas will have smooth, durable and cleanable surfaces. Not vinyl wallpaper or unsealed grout will be used

7.9b

Tub and shower areas will have fiberglass or similar enclosures

Tub and shower areas will have grouted material and will have durable backing material per the criteria

7.10a

All new basement and concrete slabs will have a 6 mil poly vapor barrier over a capillary break of 4" of washed gravel per the criteria

There are no new concrete slabs in this project

7.10b

The project is new construction and is in an EPA zone 1 or 2 for radon and will install passive radon-resistant features below the slab along with a vertical vent pipe that can become active if necessary

The project is substantial rehab and is in an EPA zone 1 or 2 for radon and will test the buildings for radon and provide mitigation if required The project is moderate rehab

7.11

Project will provide drainage and water management for windows, walls, roofing, and foundations including all measures listed in the criteria.

7.12

Project does include garages and will install a continuous air barrier, substantially air-tight doors with closers, and inside CO detectors from per the criteria. Garages will not contain air handling equipment

Project does not include attached garages

7.13

All clothes dryers will be exhausted to the outside

7.14

All wall, floor and joint penetrations will be sealed with a low VOC caulk along with rodent and corrosion proof screens for large openings

7.15

Lead-safe work practices will be used Building is either new or built since 1978

7.16

No vinyl or carpet will be used on this project (5 points)

Project will not qualify for these points

7.17

Project will implement and enforce a "no-smoking" policy for all common and individual living areas per the criteria (2 points)

Project will not qualify for these points

8.1

The building maintenance manual will include instructions per the criteria to maintain the green features

8.2

All rental residents will receive an Occupant's Manual explaining the green features of their unit along with other "green" information per the criteria

All new homeowners will receive an Occupant's Manual explaining the green features of their unit, including maintenance, along with other "green features per the criteria

8.3

All homeowners and rental residents will receive a comprehensive walk-through and orientation using the Occupant's Manual from 8-2