AHSC Application

NOFA Round 5 FY 2019-20

Affordable Housing and Sustainable Communities Program (AHSC)







State of California Governor Gavin Newsom

Alexis Podesta, Secretary
Business, Consumer Services and Housing Agency

Doug McCauley, Acting Director
Department of Housing and Community Development (HCD)

2020 West El Camino Avenue, Suite 650, Sacramento, CA 95833 email: ahsc@hcd.ca.gov http://hcd.ca.gov/grants-funding/active-funding/ahsc.shtml

November 1, 2019 NOFA

Rev: 12/23/19

Overview When opening this file, a yellow banner at the top may appear with a button that says "Enable Editing". It is essential that you click this box so that the macros are enabled. Enabling macros is necessary for full worksheet functionality. Macros do not work with Microsoft's Excel version for Apple Mac Affordable Housing & Sustainable Communities Program (AHSC) Project Information Housing Project Project Area Type: Name: Type: ✓ Affordable Housing Development (AHD) - §103(a)(1) Was Project awarded funds in prior AHSC rounds? For ICP or RIPA Area Types - Must include within the Project Area: a Sustainable ✓ Housing Related Infrastructure (HRI) - §103(a)(2) If yes, which round of AHSC was it awarded? Transportation Infrastructure Project and an ✓ Sustainable Transportation Infrastructure (STI) - §103(a)(3) Is Project a phase of a previously awarded project? Affordable Housaing Development and/or ▼ Transportation-Related Amenities (TRA) - §103(a)(4) Select Metropolitan Planning Org. or "non-MPO area" below Housing Related Infrastructure Project -§102(d)(3) & (e) (check all boxes that apply): ▼ Program Costs (PGM) - §103(b) Total Dev. Costs & AHSC Funding - limits: §103(a)(1)(D), §103(a)(2)(B), §103(a)(3)(B), §103(a)(4)(C), §103(b)(2), and §104(a) Legislative Data Total Development AHSC Funds Request (min \$1M, max \$30M; Non-AHSC Funding AHSC / Capital Project/Program: STI+TRA max \$10M) Total AHSC Commitments Costs (TDC) Housing (AHD) \$0 \$0 0.00% State Assembly \$0 Housing (HRI) \$0 \$0 0.00% District: Housing (AHD & HRI) \$0 \$0 0.00% \$0 Senate District: Transportation (STI) \$0 \$0 0.00% \$0 Transportation (TRA) \$0 \$0 0.00% \$0 Congressional Programs (PGM) \$0 \$0 0.00% \$0 District: \$0 Totals: \$0 0.00% \$0 Employment Benefits & Outcomes Reporting §103(a) 2% Cost Cap AHD HRI STI TRA **Total Budgeted** Overage (1)(C)(iii), (2)(A)(iii), (3)(A)(iii), and (4)(A)(iii) Total amount of eligible Employment Benefits and Outcomes Reporting costs not to exceed 2% of the total \$0 \$0 \$0 \$0 \$0 \$0 \$0 OK AHSC Program award (not included within the soft costs cap or Active Delivery Cost cap). Project Description - describe major Project components (do # of description characters: 0 AB-1550 Priority Populations §101 Project 10 digit census tract: Low-Income Households: Disadvantaged Community: Low-Income Community: FAAST File: AB1550 File Uploaded? Applicable CARB Priority Population E nefit Criteria Tables Project Area Definition §102(a) Description of geographical boundaries (defined by vicinity map, service area, etc.): NOTE: Items marked with (PAM) in this application must be identified on the Project Area Map (PAM). This includes Quantitative Policy Scoring worksheet Active Transportation Improvements §107(b)(1), (4) & (5) and Location Efficiency and Access to Destinations **FAAST File:** Project Area Map Files Uploaded? §107(e)(2). Narrative Based Policy worksheet Collaboration & Planning §107(m)(2) must also be identified on the PAM. Please refer to the Project Area Mapping Guidance for instructions. Required Project Area Components §102(a): (1) Be a contiguous area included within a distinct planning area in a local or regional planning document(s) or transit service area Include at least one Transit Station/Stop consistent with the requirements set forth in the TOD, ICP and RIPA; and (2)(3) Be of a defined size consistent with one of the following: For Project Areas with fixed transit routes, the defined Project Area may not exceed a one (1) mile buffer around the identified Transit Station/Stop Select one merged with a 1/2 mile buffer around all STI improvements. For Project Areas with Flexible Transit Service routes, the defined Project Area must be defined based on the identified service area of the transit line. Select one For Project Areas which include a Transit Corridor, bicycle network or both, Project Area must be identified in a plan (i.e. General, Bicycle Master or Select one Transit Corridor Implementation) Plan name (if applicable): §102(a)(3)(C) Applicant acknowledges that Qualifying Transit must be completed and offering service to the Transit Station/Stop of the Project Area by the time set §106(a)(15) forth in the Standard Agreement. Transit Service Map supporting the Qualifying Transit. Quantitative Policy Scoring worksheet **FAAST File:** Active Transportation Improvements §107(b)(2) must also be identifed on the Transit Service Files Uploaded? **Transit Service Map** Map. Refer to the Project Area Mapping Guidance document for instructions All documentation transit service schedule supporting the transit service area. All transit **FAAST File: Transit Service Schedule** Files Uploaded? service schedules should be uploaded to "Transit Service Schedule" as one document. Application Threshold Requirements §106(a) (1) We certify the Project will achieve a reduction in GHG emissions through fewer vehicle miles traveled (VMT) pursuant to the CARB Quantification Methodology. (2) We certify that this proposal supports implementation of the applicable Sustainable Community Strategy (SCS) or similar sustainable planning document in non-Metropolitan Planning Organization (MPO) regions and is consistent with activities or strategies identified in the regional SCS, or similar planning document that demonstrate a per capita reduction in VMT and GHG Executed document from MPO identified in cell Y9 above confirming consistency with SCS or **FAAST File: MPO Support Doc** similar sustainable planning document in non-Metropolitan Planning Organization regions, per Files Uploaded? Section106 (a). Indicate the applicable section or elements of the SCS or equivalent regional plan detailing **FAAST File:** SCS or Equiv Regional Plan File Uploaded? regional government involvement. (3) We certify the Project is consistent with the State planning priorities established pursuant to §65041.1 of the Government Code.

			Overview			
(6)(A) We certify t	he Project will incorporate at lea	st two Ur	oan Greening feature as defined in Guidelines Appendix A, with ded	icated maintenance	e for at least two	
years and include	adequate lighting in accordance	with loca	I, state or federal design standards and requirements for all publicly	accessible compoi	nents of the Project	
including active tra	ansportation route and transit sta	ations or	stops. (select two features below and include costs in budget(s))			
. , , ,	,	0 0	accordance with local, state, and federal design standards and req	uirements for all pu	ublicly accessible	
			utes and transit stations or stops.	1		
` '	rate a level of committed funding		Leaduration results=1 0		ject has insufficient	No
•	applicable project/program wo		•		g Commitments	
. ,			o assess feasibility of application and its compliance with AHSC Progre Law (CA Gov Code \$7260-7277)? AHD HRI	STI	TRA	
	narrative discussion on the num		ce Law (CA Gov Code §7260-7277)? AHD HRI	311	INA	
' ·	olds and provided relocation assi					
•	ions have or will be taken to cor					
•	Assistance Law? If No , provide	iipiy witii				
	pporting relocation is not require	ed.				
FAAST File:	Reloc Plan		ts must provide a Relocation Plan or documentation supporting no re	elocation.	File Uploaded?	
			roject is located be in substantial compliance by the date of award re			
, ,	•		ted housing element is in substantial compliance as demonstrated by		•	
· ·	•		ames required by Gov Code §65588 includes that substance essent			
			VII? Projects located on Trust Land, as defined in Appendix B(a)(1)			
FAAST File:	Hsng Element Letter		ction's current housing element compliance status is obtainable thru		File Uploaded?	
		_	ct through the "Community Climate Resiliency" scoring in §107(o) - N		licy worksheet	
(23) All Project co	omponents will meet applicable of	odes, inc	luding the California Building Standards Code (CCR, Title 24), which			
			of Minimum Efficiency Rating Value (MERV) 13.			
(25) Project will m	eet the accessibility requirement	s specifie	d in the TCAC regulations, as may be amended and renumbered fro	om time to time. Ex	emption requests, as	
provided for in the	TCAC regulations, must be app	roved in	writing by HCD prior to the start of construction. Projects must also p	provide a preferenc	ce for accessible units	
			essible units in accordance with TCAC regulations. The applicant or	Developer of the P	Project must ensure	
that any other app	licable federal, state, and local a	accessibil	ty requirements are met.			
			Applicant Information §105			
		If applica	ble, for all Federally recognized Indian Tribe Applicants, upload	0 444 1 10	F1 11 1 10	
FAAST File:	Indian Tribe		ntation to support requirements as described in Appendix B	Copy Attached?	File Uploaded?	
Will a Public Agen	ncy have a real property interest	in the pro	posed Project §105(a)(3)? (if yes, your application must include one	e of the following be	elow) Oyes O)No
	will include the Public Agency as a joint appl		2. Application includes a commitment to enter into a contractual agreement to devi			
Application	Will include the Fublic Agency as a joint appli			slop trie r roject, ii it is aw	al ded.	
FAAST File:	STI TDA Agrmnt		ble, an applicant may provide an executed agreement with a cocality or transportation agency non-applicant for the completion of	Copy Attached?	File Uploaded?	
FAAST FIIE.	STI TRA Agrmnt		RA components for which funding is sought.	Copy Attacheus	Tile Oploaded:	
Applicant #1		011 01 1	TA Components for which furnally is sought.			
Entity Name			Eligible Applicant Organiza	ition Type		
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Auth Rep		Title	Authorized Rep. Email	Otate	Phone	
Contact		Title	Contact Email	Contact P		
Address		114.0	City	State	Zip	
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FAAST File:	App1 Reso		ons (see Resolution section below)	Copy Attached?	File Uploaded?	
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FAAST File:	OrgDoc2, etc.	Organiza	tional Documents (see Organizational Documents section below)		Files Uploaded?	
FAAST File:	App1 OrgChart	Organiza	tional Chart (see Organizational Documents section below)		Files Uploaded?	
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Applicant #2						
Entity Name			Eligible Applicant Organiza	ition Type		
Address			City	State	Zip	
Auth Rep		Title	Authorized Rep. Email		Phone	
Contact		Title	Contact Email	Contact P	hone	
Address			City	State	Zip	
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	OrgDoc2, etc.	Ŭ			·	
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Addross						
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Applicant #4	(if applicable)						
Entity Name			Eligible Applicant Organiz	ation Type			
Address			City	State		Zip	
Auth Rep		Title	Authorized Rep. Email		Ph	one	
Contact		Title	Contact Email	Contact F	hone		
Address			City	State		Zip	
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Applicant #5	(if applicable)						
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Auth Rep		Title	Authorized Rep. Email		Ph	one	
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Address			City	State		Zip	
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			Certifications & Legal Disclosure				
A completed a	and signed Certification is required for	or each Joi	nt Applicant. Each Joint Applicant must sign an individual Certifica	tion form. A comple	eted a	and signed Leg	ral
			on, a wet signature original of each signed Certification & Legal Di				
			with the application as detailed in the NOFA.	00.000.0 11.001.00 01			
	required Certification & Legal Disclo		• • • • • • • • • • • • • • • • • • • •				
			Resolution				
A resolution is	required of each, loint Applicant - h	ooth private	and public entities. A sample resolution template is available on	AHSC website			
	The state of the s	•	nts may use their own format as long as it contains ALL of the aut		d in	the templete	
The resolution	Tremplate is interided to be a sample	е. Арриса		TOTIZATIONS CONTAINE	uiii	ine template.	
0 0		, ,,	Organizational Documents				<u> </u>
			t applicant is a governmental entity. Governmental entities are no	t required to submit	orga	inizational doc	uments
_	nizational Documents supporting the						
Organization	al Chart: The Organizational Chart	must depic	t the Organizational Structure of the entities in relation to the appli	cant.			
			Signature Block				
All Applicants			Vord Document that will be used in Department legal documents s		Agre	ement.	
		-	Record STD-204 or Taxpayer Identification Number (TIN				
			nit a Payee Data Record or Taxpayer Identification Number (TIN) f				
governmental	entities. All others must submit the	STD-204 I	Payee Data Record. A wet signature original must be submitted to	HCD. Forms availa	ble o	n AHSC webs	site.
			Development Team Contacts				
Owner/Borro	wer Entity						
Legal Name			Organiz	ation Type			
Address			City	State		Zip	
Auth Rep		Title	Authorized Rep. Email		Ph	one	
Contact		Title	Contact Email	Contact P	hone		
Address			City	State		Zip	
File Name:	Owner Cert & Legal	Certs & L	egal Disclosure (See Certifications & Legal Disclosure below)	Copy Attached?		File Uploade	ed?
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			Over	view				
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Auth Rep		Title		Authorized Rep. E	mail	State		Phone
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	ve General Partner #2	(See Section	above)			·		
Legal Name					Organ	nization Type		
Address				City		State		Zip
Auth Rep		Title		Authorized Rep. E	mail			Phone
Contact		Title		Contact Email			Ph	one
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		Affo	rdable Housing D	AHD and evelopment (AHD) are				ıre (HRI)	Project Su	ımmarv	1			
	Project Nam		Brief Description			ress	City	Zip	County		Log.	Census	APN	ls
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AHD														
4														
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AHD	Information:	Area	Unit Coun	t:		I	_							
Lanc	l Area	acres	Units/Acre	0 Building	_		tor Count:	Project	Design:		Den	sity Project T	уре	10
	dential Rental eownership	sq. ft.	# of Units # of Units		3	# of Eleva	ators							Res
	mercial dntl Non-Renta	sq. ft.	# of Units/Spaces # of Units/Spaces	# of Bldgs # of Bldgs		# of Eleva	ators			R	eside	ntial Only Proje	ct	
Othe	r (Mixed Use)	sq. ft.	# of Units/Spaces	# of Bldgs	S									
	car share parkin car parking spac		Parking Ratio: car sp	# of electric vehicle characters/total units:			parking spaces:				_	est parking spa e spaces/total u		
Is the	AHD a scatter	ed site project? §103(a)(1)(B)(ii)	AHD Capit	al Projec	ts §103(a)(1)							
		e dropdown menu one or		, iib oapit		-3 3 100(a	K•1							No
Proje		HD development types re	elated to your											
/A\/::	The ALID mus	t leasted within a half wil	la fram a Transit Str	stice!Ctom that made Du	ningt Aven	transit ras	uiromonto nor							
	(c) or (d).	t located within a hair mil	ie from a Transit Sta	ation/Stop that meets Pro	oject Area	transit req	uirements per	AHE	distance fro	m Trans	sit Sta	tion/Stop:	Miles	s No
				ffordable Units (must c Restricted Units of no great						Units &	Max F	Funds" worksl	neet).	No Yes
Total	Extremely Low I	ncome (ELI) 15-30% AMI r	rental units 0 Tota	al Very Low Income (VLI) 3								g. Affordability	0%	
	/)(a) Must meet I Sites Area in	minimum Net Density re Square Feet	equirements upon co	mpletion of the AHD. Total Buildings F	oor Area i	n Sq. Feet	. 0		(iv) C	Calculate	ed Flo	or Area: N/A		No
	ess Qualified*	Square Feet Deductions):	(Less Excluded Mechanical Sp.		Square Fee	et):	*NO				Density: No T qualified as s	0	
S	idewalks			Cellar space				ded	uctions: Utility	y Easen	nents,	Off-street park	ing, setba	
	arks pen Space			Floor space in Enclosed parki	•	nies						andscaping, Co ies (exclusive to		Areas
	other Site Area-	Net Site		Elevator or stai		S			elopment) an elopment.	nd Other	mitiga	ation space req	uired for	
acre		0.00 Square Feet	0	Net Building Squa			0		<u> </u>					
FAA	ST File:	Net Density Verific		d sealed site map certifie , or landscape architect) (sity					File Upload		
		plicable to Acquisition	and Substantial Re			N/A	affordability	%, are re	ductions to r	meet bui	lding o	n less units or lo code requireme	nts?	N/A
	to Rehab - exis		AHD Project	Units: 0 Prior oer every two units (descriptions)			e of total afford	able:	AHI	D percer	ntage	of total affordat	oility:	0%
				are secured (i.e., bike loc				# of Se	cure Overniç	ght Bicyo	cle Pa	rking spots at A	AHD:	No
				AHD receiving 4% low-			s, this constitut							
incor	ne housing tax	credits, and another rece		e housing tax credits? Cligible Costs §103(a)(1)(C) a		nit an entirely sible Costs §1	•	CD application	on and q	ualify	independently	of the oth	ner.
8103	(a)(1)(C)(ii) The	total amount of eligible		ot exceed 10% of the total				Bud	geted 60		t Cap	Ove:		ОК
§103	(c) We certify the	ne AHSC AHD funded co	st do not include an	y of the following ineligible	e costs:			•				•		OK
awar	d;			rce of committed funding		·		•		cost is in	curre	d prior to the AF	1SC	
		ance or operations of trar cal inclusionary housing p		cture (including transit flee	et, not inclu	iding AHSC	funded transit	service e	kpansion);					
				years) for Program Cost coluding electric vehicle of		rastructure).							
(-)				Eligible Costs §103(a				03(c)						
,	· · ·			lity, transit agency, or spe								he approval of		?
FAA	ST File:	Cap Improvements	Documer	ntation from a Locality, tra	insit agenc	y, or speci	al district that ca		ovements ar geted		ed t Cap	File Uploade		
				the total AHSC Program				,	60	\$	50	\$	0	Ok
` '		•		not exceed 50% of the to eject site and associated					30		0	\$		Ok
ÀHS	C Program awa	rd.							60 60		60 60	\$		Ok
§103	(c) We certify th	ne AHSC HRI funded cos	st do not include any	e total AHSC Program av of the following ineligible	costs:	·								Ok
(1) C awar		gible if there is another fe	asible, available sou	irce of committed funding	for the ST	I portion th	ereof to be fund	led by AH	SC or if the o	cost is in	curre	d prior to the Al-	HSC	
(2) R	outine maintena		•	cture (including transit flee	et, not inclu	iding AHSC	funded transit	service e	kpansion);					
(4) O	ngoing operation		m of the grant (three	years) for Program Cost										
(5) A	Il costs associa	ted with automobile or m	otorcycle parking (ex	cluding electric vehicle of		rastructure).							

				ID and HRI Overvie					
(2) We acknowledge	•						nilar size and level of risk. ecution of the Standard Agree	ment in the amount no	ot to
	•	les multiple	e phases or developments	s, all entitlements and cons	struction for	unding commitn	nents for the first phase must b	pe received prior to	
(4)(b) We acknowle for the AHD support		to the first	t disbursement of HRI fun			d public agency	entitlements and all construct	tion funding commitme	ents
(4) 5			111 4 2 1 1	AHD Threshold §100	. ,		7		
(4) Describe how Al	HD provides free transit p	asses, relo	oadable transit cards or di	scounted passes priced a	t no more	than half of reta	all cost.		
Number of passes of	or cards that will be provid	ded:	Is there at leas	st one pass per restricted	unit?	Type of tran	sit passes provided:		
. ,			free and demonstrate con	npliance prior to construct	ion loan cl		· · · · · ·		
FAAST File:	SFH Lease Adden			Housing Lease Addendum			r to construction close including those required unde	File Uploaded?	
							with lawsuits or appeals filed		
	I funding proposed that w						f Yes, enter date of "Authority	to Use Grant Funds"	
	approved "by-right"?		ect Categorically Exempt?			sampletion date	Final EIR Date: es of all necessary environmer	tal alagranasa	
Discuss below any	special NEFA and/or GEG	an opecial	Circumstances or exemp	olions and provide estimat	eu/actual	completion date	s of all necessary environmen	ital clearances.	
FAAST File:	AHD Environmental	Copy of a	III environmental clearanc	es (e.g. Environmental Im	pact Repo	rt) or Notice of	Exemption.	File Uploaded?	
FAAST File:	AHD Auth to Use			015.16 "Authority To Use	Grant Fun	ds" or clarify the	e current status of the	File Uploaded?	
(9) If applicable, pro	Grant Funds		of the HUD form.	itlements and permits, exc	luding des	sian review rea	uired to complete the AHD Pro	piect that have been o	ranted
				local planning document		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	anda to complete the 7 th 2 1 th	ojoot inat navo boon g	granica,
	Agency / Issuer		Land Use Approval	Approval Type)		Comments		
	37		Date	11					
(10) Does the Mark	et study demonstrate the	AHD Proie	ect is financially feasible?	A study that meets require	ements sp	ecified in TCAC	Regs §10322(h)(10) will be a	ccepted by HCD.	
FAAST File:	AHD Market Stu			rket study prepared within			0 0 171 7	File Uploaded?	l l
			Control for AHD Project?	If yes, enter site control for	rm and the	most recent ex	xecution date below (See Site		
If leasehold estate	· See Site Control in Appe		estricted land value?	Is acquisition of	cost \$0 in	AHD Dev	Most recent document exec	ution date:	(a-c)
	based on the Present Va			(b) Lender requesting Res			i i		
payments?					permis	sible)	(c) Has loan amount been e	entered as a finance c	cost?
Describe any specia	al site-control circumstanc	ces.							
FAAST File:	AHD Site Cor	ntrol	Appropriate docume	entation to demonstrate th	e form of	site control indic	cated above	Files Uploaded?	
FAAST File:	AHD Preliminary Ti	itle Repor	t PTR, that is no mor	e than 6 months old for the	e AHD Pro	oject.		Files Uploaded?	
FAAST File: (12) Applicants mus	AHD Preliminary Ti st demonstrate prior exper	itle Repor	PTR, that is no mor	e than 6 months old for the	e AHD Pro	oject.	cated above roject in scope and size, which	Files Uploaded?	ed by the
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FAAST File: (12) Applicants mus applicant during the	AHD Preliminary Ti st demonstrate prior exper	itle Report rience by p application	PTR, that is no mor providing evidence of two due date.	e than 6 months old for the	e AHD Pro	oject.	roject in scope and size, which	Files Uploaded?	ed by the
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AHD-HRI

				ΛL	ID and HRI Overvie	w DIN			
			HRI Thr		§106(a) (if applying for		IRI fundin	ng)	
(8) For the HRI, car	n you provide documentat	ion of com						ces including those required under t	the CEQA and if
					ave lapsed within 30 days	of the appl	ication due	e date with lawsuits or appeals filed?	
	al funding proposed that was approved "by-right"?				Nonethia Boolea	-t' D-t		If Yes, enter date of "Authority t	to Use Grant Funds"
			ct Categorically E					Final EIR Date: n dates of all necessary environmen	tal clearances
Discuss Bolow arry	opeoidi 14E1 77 di la/or OEC	жи ороски	Circumstances	or exem	ptiono ana provide cotima	tod/dotadi	completion	radios of all hoocoodily officialists	tai oldaranodo.
FAAST File:	HRI Environmental	Copy of a	Il onvironmental	roporte o	and clearances (e.g. EIR,	Dhaca 1 N	otico of Ev	romotion)	File Uploaded?
								ify the current status of the	
FAAST File:	Funds		of the HUD form.		•			,	File Uploaded?
	ovide a listing and status on applied for to the appropria						sign review	v, required to complete the HRI Proj	ect that have been granted,
		ale local aç	Land Use Ap		,				
	Agency / Issuer		Date		Approval Typ	е		Comments	
(40) D 4b - M		!+! !		IDI	in a second of a trade a second of		A1100 f	de fee ALIDIO A mended attack that me	
	tet study demonstrate Pro Regs §10322(h)(10) will b			ıkı requi	res a market study only if	not using i	AHSC TUNG	ds for AHD)? A market study that m	eets the requirements
FAAST File:	HRI Market Stud			ket study	prepared within one year	of the app	lication du	e date.	File Uploaded?
			ontrol for HRI Pr	oject? It	f yes, enter site control for	m and the	most rece	nt execution date below (See Site C	
Form of site control If leasehold estate	(See Site Control in Appe		estricted land value	1102	Is acquisition cos	t \$0 in Dov	, Budget2	Most recent document exect	ution date: used? If so answer (a-c)
	t based on the Present Va				(b) Lender requesting Re				ì
payments?					. ,	permis		(c) Has loan amount been e	ntered as a finance cost?
Describe any speci	al site control circumstano	ces.							
FAAST File:	HRI Site Cor				entation to demonstrate the				Files Uploaded?
	st demonstrate prior expe e ten years preceding the a			e of two	prior HRI projects similar	to the prop	osed AHS	SC Project in scope and size, which	nave been completed by the
applicant damig the	The state of the s		RI Past Project #	<u>+1</u>				HRI Past Project #2	
Project Name								-	
Development									
Entity									
Completion Date									
Completion Date									
Project Tenure									
# of units									
Units per Acre									
Commercial (sq.									
ft.)									
Brief Description									
(e.g. number of									
units, population served, etc.)									
50, 104, 515.)									
FAAST File:					cy for two recently comple				File Uploaded?
` '	of the application date, the construction of the HRI P				1 / /			tion in the state or federal courts.	
• •					- ' '			other uses according the Dept. of C	onservation's Farmland
Mapping and Monit	oring Program (FMMP) w	ebsite?							
If "Yes", provide do FAAST File:	cumentation the HRI Proje	ect site is r			l as agricultural land per the is not within land design			and per FMMP tool	File Uploaded?
	e that the HRI Project site	qualifies a				ateu as ag	produtufat la	and per Fivilvir 1001.	гне орюацец?
FAAST File:	HRI Ag Infill				roject site qualifies as an	nfill Site (a	s defined i	n Appendix A)	File Uploaded?
. , . ,								nted by AHSC Program funds.	
								ting residential units are eligible only e new affordable units may exist on	
								I in the replacement affordable hous	
Project does not in	volve demolition of existing	g affordabl	e units, indicate "	'N/A" be	low.				
(20)(D) We certify t	he proposed AHD is cons	sistent with	State & Federal	Fair Hou	ising requirements includi	ng duties t	o affirmativ	vely further fair housing (explain belo	ow).
(20)(E) If approval	by a local public works de	partment.	or other responsit	ble local	agency is required for the	Project. n	rovide doc	ument below. I certify that the HRI	improvements are
	applicable local rules, regu		des, policies and	plans e	nforced or implemented b	y that entit	y.		
FAAST File:	HRI Local App	rovals						ent with all applicable local rules,	Files Uploaded?
	-		regulations	, codes,	policies and plans enforce Article XXXIV Author		ernented by	y mat entity.	·
Article XXXIV opini	on letters submitted to UC	D must do	monstrate that th	ne annlic			quirements	of Article XXXIV and the relevant fa	acts of the project (e.g. the
								conclusion that a project is exemp	
								ease law. Prior to the execution of the	e HCD Standard Agreement,
Applicant must dei FAAST File:								been satisfied or are inapplicable.	File Uploaded?
	ALLUITIES	- Chundil	ים בייים ויים ויים ויים ויים ויים	, a. roquii		I UIU Va			

AHD and HRI Overview PIN

Does the locality have sufficient Article XXXIV Authority to accommodate the project? (If Project doesn't have Article XXXIV authority, AHSC may be limited to restricting no more than 49% of the total units.)

If yes, document Article XXXIV authority for Project. May be done by providing info from appropriate local government official that voters passed a specific project referendum or a blanket referendum has been passed and the locality has allocated sufficient Article XXXIV authority to Project.

FAAST File: Article XXXIV Authority Copy of document providing Authority File Uploaded?

_							1
				AHD and HRI Overview PIN			
				Tax Credits			
Select appropriate	entry for each item:						
Project Tax Credit	Гуре:	Federal:		Proposed Equity Investor Contribution (\$):	Anticipated Tax Credit F	actor App Rate	
		State:		Proposed Equity Investor Contribution (\$):	Anticipated Tax Credit F	actor App Rate	
	ying for 4%Tax Cred			Proposed Year:			
	ying for 9%Tax Cred			Proposed Year:			
	awarded, date of the						
FAAST File:	Tax Credit Re			has already received a tax credit reservation, up		File Uploaded?	
				Multifamily Housing Program Regulations §7308,	0 1 7 17		
				Multifamily Housing Program Regulations §7308, i			
Are there any cost	sharing		commercial s	space not eligible to be funded by AHSC, is cost a	Illocation based on total development	If no, on	
agreements?		cost?				what?	
	regulatory agreemen						
What covenants or	regulatory agreemen	nts are anticipate	d?				
				AHD Milestones			
Provide the actual of "N/A"	or anticipated comple	tion date for the	following per	rformance milestones for each applicable Capital	Project. If a milestone is not applicable	to a Capital Project, pleas	se enter
	adaed that some of th	as following mile	stones movil	have already been achieved. For those milestone	as which have proviously been met pla	and antar the month and u	(OOT
				a projected completion date (MM/YY) for each of			
please indicate "NA	,	t completed, pict	ase provide a	a projected completion date (MM/11) for each of	пе аррисавие петто всюм. п пот аррис	able to the specific dapita	i i Toject,
Capital Project Mi							Date
		e Sponsor and o	leveloper of	the proposed Affordable Housing Development d	etailing the terms and conditions of the	Project development	Date
	rdable Housing Deve				otaming the terms and containent of the	. reject de reiepinenti	
				se required under CEQA and NEPA.			
	sary and discretionar			se required under OLQA and NET A.			
				nase of the Housing Development supported by the	ne infrastructure Project		
	eable funding commi				io ilinabilabilate i Tojebi.		
				nancing described in the Sources and Uses include	ding substantially final construction and	permanent loan	
	x Credit syndication				3 ,		
Submission of Fina	I Construction Drawir	ngs and Specific	ations to the	appropriate local building department or permitting	g authority.		
Commencement of		,		., .	,		
Construction compl	ete and the filing of the	he Notice of Con	pletion.				
Program funds fully	disbursed.						
					Have all milestone date	es been entered above?	
				HRI Milestones			
Provide the actual o	or anticipated comple	tion date for the	following per	formance milestones for each applicable Capital	Project. If a milestone is not applicable	to a Capital Project, pleas	se enter
	edged that some of the	ne following mile	stones may l	have already been achieved. For those milestone	es which have previously been met, ple	ase enter the month and v	ear ear
	•	•	,	a projected completion date (MM/YY) for each of			
please indicate "NA			·				
Capital Project Mi	lestone Schedule						Date
Executed binding a	greement between th	ne Recipient and	developer of	f the proposed Housing Development detailing the	e terms and conditions of the Project de	evelopment.	
Site Control of House	sing Development sit	e(s) by proposed	d housing de	veloper.			
Completion of all ne	ecessary environmen	ital clearances, ii	ncluding thos	se required under CEQA and NEPA.			
Obtaining all neces	sary and discretionar	y public land use	approvals.				
Obtaining all enforce	eable funding commi	itments for at lea	st the first ph	nase of the Housing Development supported by the	ne HRI.		
Obtaining all enforce	eable funding commi	itments for all co	nstruction pe	eriod financing for the HRI.			
Obtaining enforceal	ble commitments for	all construction/p	ermanent fi	nancing described in the Sources and Uses include	ding substantially final construction and	permanent loan	
documents, and tax	credit syndication de	ocuments for ren	naining phas	es of Project.	<u></u>		
			ations to the	appropriate local building department or permitting	g authority.		
	construction of the H	IRI.				<u></u>	
Completion of HRI							
Program funds fully	disbursed.						

HRI and AHD Sources of Development Funds PIN

Construction Period Sources of Funds

*Deferred Costs are part of a threshold calculation-Overview worksheet §106(a)(7). You must identify all Deferred Costs in columns O and P. Deferred Costs are defined in Appendix A(t): "costs deferred at construction loan closing, including but not limited to: capitalized reserves, loan fees, syndication costs, legal, accounting, audit, consultant fees, and developer fees paid from operating cashflow."

	Committed by					_				ŕ				
		AHD vs HRI	Source	Name	Source Type	Lien	Amount	Interest	Required	Loan Term	Residential	Commercial	*Detai	Is of Deferred Costs
	Application Due Date?	Source	(listed in order	,	Source Type	No.	Amount	Rate	Payment	(months)	Amount	Amount	Amount	Description
1	Yes	HRI	AHSC H	RI Grant	State-HCD									
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13		AHD	*De	ferred Costs (ente	er details at right)		\$0							
14	Yes	AHD	Equity Investor								\$0			
					TO	TALS	\$0				\$0	\$0	\$0	

							Pei	rmanent Source	es of Funds	3						
FC #	Committed by Application	AND VS HRI	Source Name See cell comments for Deferred	Source Type	Lien	Amount	In	terest Rate	Amortization	Repayment Tel	ms	Required Residential	Required Commercial	Residential	Commercial	Balloon?
出	Due Date?	Source	Dev. Fee; list in lien priority order		No.	7	Rate	Туре	Period (yrs.)	Туре	Due in (yrs)		Debt Service	Amount	Amount	24
1	Yes	HRI	AHSC HRI Grant	State-HCD												
2	Yes	AHD	AHSC AHD Loan	State-HCD			3.00%	Fixed for Term	55	MHP-Partial Interest Only	55					
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16	Yes	AHD	Equity Investor:											\$0		
			Total Permanent Fi	unding Sources A	mount	\$0					TOTALS	\$0	\$0	\$0	\$0	
	•	•	Total Committed Non-	AHSC AHD & HRI	Funds	\$0			•		•		•	•	•	

See Appendix A (t) - for an explanation of Enforceable Funding Commitments (EFC). (3) A land donation in fee for no other consideration that is supported by an appraisal or purchase/sale agreement ("Land Donation") or a local fee waiver resulting in quantifiable cost savings for the Project where those fees are not otherwise required by federal or state law ("Local Fee Waiver") may be considered a funding commitment. The value of the Land Donation will be the greater of either the original purchase price or the current appraised value as supported by an independent third party appraisal prepared by a MAI-qualified appraiser within one year of the application deadline. A funding commitment in the form of a Local Fee Waiver must be supported by written documentation from the local Public Agency.

zeedi. ee marei maetze cappentea zy mitei	accumentation from the recuir ability igency.			
FAAST File:	EFC AHD HRI1; EFC AHD HRI2; EFC AHD HRI3; etc.	Documentation for the 0 non-TCAC & non-AHSC AHD & HRI funding commitments.	Files Uploaded?	
Applicant Comments: Include a description of unusua	l or extraordinary circumstances that have resulted in higher than ex	pected project costs and provide a justification as to why these costs are reasonable.		

							Al	HD Unit N	/IIX							
(A)	(B)		(C)	D)	(E)	(F)	(G)	1	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(0)
	. ,		% of				`			lotal	I otal					. ,
			Area			Total	Total		Total	Restricted	Restrict		Suppo			
# of Bdrms	Unit Tv			otal To	tal Rental Units	Homeowner Units	Unrestric Units		estricted Units	Affordable Rental Units	Affordable Units	HO Mgr Units	Housi		Veterans Units	Senior Units
Buillis	Unit Ty	pe i	ncome C	nits	Units	Units	Units	5	Units	Rental Units	Units	Units	Units	Units	Units	Units
								-								
							1	-			1					
							1	-			1					
							1	-			1					
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FAAST F	ilo		Itility Allowan			tation from the		sing autho							Uploaded?	·
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						ame Assisted										
						funds specific	, ,					,	,		01 0	5:
										ome, Affordabi	e Housing	Sustainable	Commun	ities Trans	t Orientea	
			ly Housing, M										00			
						2 Farmworker	Housing,	and Hous	ing for a H	ealthy Californ	ia.					
						2 Farmworker	Housing,	and Hous		ealthy Californ	ia.					
Developn		Serna, Jui	nior Farmwork		Grant, SB	2 Farmworker	Housing,	and Hous	ing for a H	ealthy Californ		\$0		HRI Gran	÷ \$	60
Developn	nent, Joe	Serna, Jui	nior Farmwork	er Housing	Grant, SB	2 Farmworker Note: The stricted units @	Housing, Maximum \$50,000	and Hous HRI Gra	ing for a H nt Amour \$0	ealthy Californ nt HRI Reque					· \$	50
Developn 0 unrestr	nent, Joe	Serna, Jui s @ \$35,0	nior Farmwork	**************************************	Grant, SB	2 Farmworker Noticited units @ Noticited units @	Housing, Maximum \$50,000 Maximum	HRI Gra PU = AHD Loa	ing for a H nt Amour \$0 an Amour	ealthy Californ nt HRI Reque			Max	HRI Gran		
Developn 0 unrestr	ricted units	Serna, Jui	nior Farmwork 00 PU =	**************************************	O res	2 Farmworker Note: The stricted units @	Housing, Maximum \$50,000 Maximum ginning o	and Hous HRI Gra PU = AHD Loa n page 2	ing for a H nt Amour \$0 an Amour	ealthy Californ nt HRI Reque nt	sted:		Max Max	HRI Gran	: \$	60
O unrestr	ricted units	Serna, Jui s @ \$35,0 oan Amo	00 PU = unts. Click herax Credits?	\$0	O res	2 Farmworker Notricted units @ Note	Housing, Maximum S \$50,000 Maximum Ginning o	and Hous HRI Gra PU = AHD Loa n page 2	ing for a H nt Amour \$0 an Amour	ealthy Californ t HRI Reque nt oan Amount:	sted:		Max Max AHD	AHD Loan	<i>:</i> \$	
Developn 0 unrestr	ricted units SC AHD L t applying B	Serna, Jui s @ \$35,00 oan Amo g for 9% T	00 PU = unts. Click here D	\$0 re for 201	O res	2 Farmworker N stricted units @ N an limits - (be	Housing, Maximum \$50,000 Maximum Ginning o Unre	AHD Loans page 2	ing for a H nt Amour \$0 an Amour (11) Manager L	ealthy Californ ht HRI Reque nt oan Amount:	sted:	\$0 M	Max Max	AHD Loan Requeste	: \$ d: \$	60
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AHD DEVELOPMENT BUDGET

DEVELOPMENT COST	Total Project Costs	Residential Costs	Commercial Costs	30% PVC for New	30% PVC for Acquisition	Comments and explanation of basis changes
LAND COST/ACQUISITION	50313	50313	50313	Const/Rehab	Acquisition	
Land Cost or Value	\$0					
Demolition	\$0					
Legal						
Land Lease Rent Prepayment						
Total Land Cost or Value		\$0	\$0			
Existing Improvements Cost or Value		Φ0	φυ			
Off-Site Improvements						
Total Acquisition Cost		\$0	\$0		\$0	
Total Land Cost / Acquisition Cost		\$0	\$0		Φ0	
		Φ0	Φ0			
Predevelopment Interest/Holding Cost						
Assumed, Accrued Interest on Existing Debt (Rehab/Acq)	\$0					
Excess Purchase Price Over Appraisal	\$0					
REHABILITATION						
Site Work	\$0					
Structures	\$0					
General Requirements						
Contractor Overhead						
Contractor Profit						
Prevailing Wages						
General Liability Insurance						
Urban Greening						
Other Rehabilitation: (Specify)	\$0					
Other Rehabilitation: (Specify)	\$0					
Other Rehabilitation: (Specify)	\$0					
Total Rehabilitation Costs	\$0	\$0	\$0	\$0	\$0	
Total Relocation Expenses	\$0					
NEW CONSTRUCTION						
Site Work	\$0					
Structures	\$0					
General Requirements						
Contractor Overhead						
Contractor Profit						
Prevailing Wages						
General Liability Insurance						
Urban Greening						
Other New Construction: (Specify)						
Other New Construction: (Specify)						
Other New Construction: (Specify)	\$0					
Total New Construction Costs	\$0	\$0	\$0	\$0	\$0	
ARCHITECTURAL FEES						
Design	\$0					
Supervision						
Total Architectural Costs		\$0	\$0	\$0	\$0	
Total Survey & Engineering	\$0					
CONSTRUCTION INTEREST & FEES						
Construction Loan Interest						
Origination Fee						
Credit Enhancement/Application Fee						
Bond Premium	\$0					
Cost of Issuance	\$0					
Title & Recording						
Taxes						
Insurance						
Employment Reporting						
Other Construction Int. & Fees: (Specify)	\$0					
Other Construction Int. & Fees: (Specify)	\$0					
Total Construction Interest & Fees	\$0	\$0	\$0	\$0	\$0	
PERMANENT FINANCING						
Loan Origination Fee	\$0					
Credit Enhancement/Application Fee	\$0					
Title & Recording	\$0					
Taxes	\$0		Page 13 o			AHD Dev Budg

AHD DEVELOPMENT BUDGET

DEVELOPMENT COST	Total Project Costs	Residential Costs	Commercial Costs	30% PVC for New Const/Rehab	30% PVC for Acquisition	Comments and explanation of basis changes
Insurance	\$0			Constrictian		
Other Perm. Financing Costs: (Specify)	\$0					
Other Perm. Financing Costs: (Specify)	\$0					
Total Permanent Financing Costs	\$0	\$0	\$0			
Subtotals Forward	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	
	\$ U	\$ U	φυ	\$0	Φ 0	
LEGAL FEES	¢o.					
Legal Paid by Applicant	\$0					
Other Attorney Costs: (Specify)	\$0					
Other Attorney Costs: (Specify)	\$0					
Other Attorney Costs: (Specify)	\$0					
Total Attorney Costs	\$0	\$0	\$0	\$0	\$0	
RESERVES						
Operating Reserve	\$0					
Replacement Reserve	\$0					
Transition Reserve	\$0					
Rent Reserve	\$0					
Other Reserve Costs: (Specify)	\$0					
Other Reserve Costs: (Specify)	\$0					
Other Reserve Costs: (Specify)	\$0					
Total Reserve Costs	\$0	\$0	\$0			
CONTINGENCY COSTS						
Construction Hard Cost Contingency	\$0					
Soft Cost Contingency	\$0					
Total Contingency Costs	\$0	\$0	\$0	\$0	\$0	
OTHER PROJECT COSTS						
TCAC App/Allocation/Monitoring Fees	\$0					
Environmental Audit	\$0					
Local Development Impact Fees	\$0					
Permit Processing Fees	\$0					
Capital Fees	\$0					
Marketing	\$0					
Furnishings	\$0					
Market Study	\$0					
Accounting/Reimbursable	\$0					
Appraisal Costs	\$0					
Other Costs: (Specify)	\$0					
Other Costs: (Specify)	\$0					
Other Costs: (Specify) Other Costs: (Specify)	\$0					
Other Costs: (Specify) Other Costs: (Specify)	\$0					
Other Costs: (Specify) Other Costs: (Specify)	\$0 \$0					
Other Costs: (Specify) Other Costs: (Specify)	\$0 \$0					
Total Other Costs	\$0 \$0	¢0	⊕O.	\$0	\$0	
SUBTOTAL PROJECT COST		\$0 \$0	\$0 \$ 0			
DEVELOPER COSTS	\$0	\$0	\$0	\$0	\$0	
Developer Overhead/Profit	\$0					
Consultant/Processing Agent	\$0 \$0					
Project Administration	\$0 \$0					
Broker Fees Paid to a Related Party	\$0 \$0					
· · · · · · · · · · · · · · · · · · ·	\$0 \$0					
Construction Oversight by Developer Other Developer Costs: (Specify)	\$0 \$0					
	\$0 \$0	**	60	60	60	
Total Developer Costs	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	
TOTAL PROJECT COST	\$0		\$0		\$0	
			Eligible Basis:	\$0	\$0	
			rot	al Eligible Basis: DF 2019	\$0	

	DF 2019
Total Developer Fee (equals Total Developer Costs above):	\$0
Total Developer Fee paid from development funding sources:	\$0
Deferred Developer Fee payable on a priority basis from available Cash Flow:	\$0
Deferred Developer Fee payable from allowable 50% Distribution:	\$0
Developer Fee Contributed as Capital:	\$0

AFFORDABLE HOUSING DEVELPMENT											nent Source		5 PIN										
	T (AHD)							AHD Res	dential and H	HRI Permar	ent Sources	of Funds									Commerci	al Sources	
USES OF FUNDS	Total Cost from AHD Dev	AHSC HRI Grant	AHSC AHD Loan	0	0	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential	Residential Costs	Commercial Costs	Source Name:	Source Name:	Residential Cost Difference
Soft cost in red (total AHSC AHD below)	Budget																	Sources					Dev Budget
\$0 LAND COST/ACQUISITION																			Total	Total			vs. Sources
LAND COST/ACQUISITION Land Cost or Value	\$0																	\$0	\$0	\$0			e/
Demolition	\$0																	\$0	\$0	\$0			\$0
Legal	\$0																	\$0	\$0				S(
Land Lease Rent Prepayment	\$0																	\$0					\$i
Total Land Cost or Value	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Existing Improvements Cost or Value	\$0																	\$0	\$0	\$0			\$0
Off-Site Improvements	\$0																	\$0					\$0
Total Acquisition Cost	\$0		\$0	\$0		\$0			\$0		\$0	\$0	\$0					\$0	\$0			\$0	
Total Land Cost / Acquisition Cost Predevelopment Interest/Holding Cost	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	**			\$0	\$0
Assumed, Accrued Interest on Existing Debt																		\$0			-		\$0
(Rehab/Acq)	\$0																	\$0	\$0	\$0			\$0
Excess Purchase Price Over Appraisal	\$0																	\$0	\$0	\$0			\$0
REHABILITATION																							
Site Work	\$0																	\$0	\$0	\$0			\$1
Structures	\$0																	\$0					\$1
General Requirements	\$0																	\$0	\$0				\$0
Contractor Overhead	\$0																	\$0	\$0				\$0
Contractor Profit Prevailing Wages	\$0 \$0																	\$0 \$0	\$0 \$0	\$0 \$0			\$(
General Liability Insurance	\$0																	\$0	\$0				\$0
Urban Greening	\$0																	\$0					\$0
Other Rehabilitation: (Specify)	\$0																	\$0	\$0	\$0			\$0
Other Rehabilitation: (Specify)	\$0																	\$0	\$0	\$0			\$0
Other Rehabilitation: (Specify)	\$0																	\$0	\$0	\$0			\$0
Total Rehabilitation Costs			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0
Total Relocation Expenses	\$0																	\$0	\$0	\$0			\$0
NEW CONSTRUCTION																			-				
Site Work	\$0																	\$0	\$0	\$0			\$0
Structures General Requirements	\$0 \$0																	\$0 \$0	\$0 \$0	\$0 \$0			\$0
Contractor Overhead	\$0																	\$0	\$0	\$0			\$0
Contractor Profit	\$0																	\$0					\$0
Prevailing Wages	\$0																	\$0	\$0	\$0			\$0
General Liability Insurance	\$0																	\$0	\$0	\$0			\$0
Urban Greening	\$0																	\$0	\$0	\$0			\$0
Other New Construction: (Specify)	\$0																	60		03			\$0
Other New Construction: (Specify)	\$0																	\$0					\$0
Other New Construction: (Specify)	\$0 \$0																	\$0	\$0	\$0			
Total New Construction Costs ARCHITECTURAL FEES																		\$0 \$0	\$0 \$0	\$0 \$0			\$0
	***		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0		\$0	\$(\$(
Danier			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0		\$0	\$0 \$0
Design	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0		\$0	\$0
Design Supervision Total Architectural Costs	\$0 \$0		\$0	\$0			\$0		\$0	\$0	\$0		\$0			\$0		\$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0	\$0	\$0
Design Supervision	\$0																	\$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0		\$0
Design Supervision Total Architectural Costs	\$0 \$0 \$0																	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0		\$0
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest	\$0 \$0 \$0 \$0																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0		\$0
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee	\$0 \$0 \$0 \$0 \$0																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0		\$0
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee	\$0 \$0 \$0 \$0 \$0 \$0																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$0
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$0
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$0
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$1
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$1
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$1
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00																	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$1
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Other Construction Int. & Fees: (Specify)	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00										\$0	\$0						\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Total Construction Int. & Fees: (Specify)	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0		\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Other Construction Int. & Fees: (Specify) Total Construction Interest & Fees PERMANENT FINANCING	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0	\$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Design Total Architectural Costs Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Construction Loan Interest Construction Loan Interest Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Total Construction Int. & Fees: (Specify) Total Construction Interest & Fees PERMANENT FINANCING Loan Origination Fee	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0	\$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Total Construction Int. & Fees: (Specify) Total Construction Interest & Fees PERMANENT FINANCING Loan Origination Fee Credit Enhancement/Application Fee	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0	\$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Design Supervision Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Other Construction Int. & Fees: (Specify) Total Construction Interest & Fees PERMANENT FINANCING Loan Origination Fee Credit Enhancement/Application Fee	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0	\$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Design Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Construction Loan Interest Credit Enhancement/Application Fee Band Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Other Construction Int. & Fees: (Specify) Total Construction Interest & Fees PERMANENT FINANCING Loan Origination Fee Credit Enhancement/Application Fee Title & Recording Taxes	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0	\$0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Design Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Origination Fee Credit Enhancement/Application Fee Bond Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Speelfy) Total Construction Int. & Fees: (Speelfy) Total Construction Int. & Fees: (Speelfy) Construction Int. & Fees: (Speelfy) Total Construction Int. & Fees: (Speelfy) Total Construction Int. & Fees: (Speelfy) Total Construction Interest & Fees PERMANENT FINANCING Loan Origination Fee Credit Enhancement/Application Fee Title & Recording Taxes Insurance	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0	\$0	\$(\$)\$(\$)\$(\$)\$(\$)\$(\$)\$(\$)\$(\$)\$(\$)\$(\$)\$(\$
Design Total Architectural Costs Total Survey & Engineering CONSTRUCTION INTEREST & FEES Construction Loan Interest Construction Loan Interest Construction Loan Interest Credit Enhancement/Application Fee Band Premium Cost of Issuance Title & Recording Taxes Insurance Employment Reporting Other Construction Int. & Fees: (Specify) Total Construction Int. & Fees: (Specify) Total Construction Int. & Fees: (Specify) Total Construction Interest & Fees PERMANENT FINANCING Loan Origination Fee Credit Enhancement/Application Fee Title & Recording Taxes	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0	\$0	\$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00

Residential Cost Difference Dev Budget vs. Sources

AFFORDABLE HOUSING DEVELPMENT	Γ (AHD)							AHD Resi			anent Sources										Commerci	ial Sources	T
	Total		ı	l	Т	1		AIID Resi	ueriliai ariu	Tilki i eiiiiai	lent Sources	or r unus		T	Т			I			Commerci	iai Sources	٠
USES OF FUNDS Soft cost in red (total AHSC AHD below)	Cost from AHD Dev Budget	AHSC HRI Grant	AHSC AHD Loan	0	0	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential Sources	Residential Costs	Commercial Costs	Source Name:	Source Name:	
\$0	Duager			1										1	1			1	Total	Total			4
Total Permanent Financing Costs	\$0		\$0			\$0	\$0					\$0				\$0					\$0		
Subtotals Forward	\$0		\$0	\$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1
LEGAL FEES	60																	\$0		\$0			+
Legal Paid by Applicant Other Attorney Costs: (Specify)	\$0 \$0				+										+			\$0					+
Other Attorney Costs: (Specify) Other Attorney Costs: (Specify)	\$0														1			\$0					十
Other Attorney Costs: (Specify)	\$0																	\$0					T
Total Attorney Costs	\$0		\$0	\$(0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
RESERVES																							4
Operating Reserve	\$0 \$0																	\$0 \$0					4
Replacement Reserve Transition Reserve	\$0 \$0				+										+			\$0					₽
Rent Reserve	\$0				+										1			\$0					+
Other Reserve Costs: (Specify)	\$0																	\$0		\$0			t
Other Reserve Costs: (Specify)	\$0																	\$0					Ī
Other Reserve Costs: (Specify)	\$0																	\$0					4
Total Reserve Costs	\$0		\$0	\$(0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4
CONTINGENCY COSTS Construction Hard Cost Contingency	\$0																	\$0	\$0	\$0			+
Soft Cost Contingency	\$0																	\$0					╫
Total Contingency Costs	\$0		\$0	s s	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	so	so so	\$0	\$0				\$0	\$0	0
OTHER PROJECT COSTS	**				, ,,,	**	7-	**		**	**		\	,		\	**			**		**	T
TCAC App/Allocation/Monitoring Fees	\$0																	\$0	\$0	\$0			I
Environmental Audit	\$0																	\$0					1
Local Development Impact Fees	\$0																	\$0					4
Permit Processing Fees Capital Fees	\$0 \$0														1			\$0 \$0					+
Marketing	\$0																	\$0					╆
Furnishings	\$0														1			\$0					╆
Market Study	\$0																	\$0					t
Accounting/Reimbursable	\$0																	\$0					I
Appraisal Costs	\$0																	\$0					4
Other Costs: (Specify)	\$0																	\$0					4
Other Costs: (Specify) Other Costs: (Specify)	\$0 \$0														1			\$0 \$0					+
Other Costs: (Specify) Other Costs: (Specify)	\$0																	\$0					+
Other Costs: (Specify)	\$0																	\$0					#
Other Costs: (Specify)	\$0																	\$0	\$0	\$0			t
Total Other Costs	\$0		\$0			\$0	\$0					\$0				\$0						\$0	0
SUBTOTAL PROJECT COST	\$0		\$0	\$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
DEVELOPER COSTS																				-			4
Developer Overhead/Profit Consultant/Processing Agent	\$0 \$0				+										+			\$0 \$0					+
Project Administration	\$0														1			\$0	\$0				+
Broker Fees Paid to a Related Party	\$0																	\$0					1
Construction Oversight by Developer	\$0																	\$0	\$0	\$0			T
Other Developer Costs: (Specify)	\$0																	\$0					I
Total Developer Costs	\$0					\$0	\$0					\$0				\$0						\$0	0
TOTAL PROJECT COST	\$0	\$0	\$0	\$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
HOUSING RELATED-INFRASTRUCTURE (H	IRI)	1							1	1				1			1		7				
Site acquisition of HRI including easements and right of ways																		\$0					
Other Site Acquisition (Specify):								İ							1			\$0	ī				
TOTAL SITE ACQUISITION (NOT PARKING))	\$0	\$0	\$(0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					
Clearing and Grubbing																		\$0					
Demolition																		\$0					
Excavation			-															\$0	4				
Grading (not grading for housing & mixed use structural improvements)			I															\$0	1				
Soil Stabilization (Lime, etc.)																		\$0	1				
Erosion/Weed Control																		\$0					
Dewatering																		\$0					
Other Site Preparation (Specify):																		\$0					
Other Site Preparation (Specify): TOTAL SITE PREPARATION COSTS		\$0	en	S S	0 60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0					
Sanitary Sewer		\$0	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	ψU	\$0	\$0	\$0	\$0	\$0	\$0					
Sumary Sower			ļ															90	4				

Potable Water Non-Potable Water

Commercial Sources

Residential Cost Difference Dev Budget vs. Sources

AFFORDABLE HOUSING DEVELPMENT (AHD)							AUD Posi		HRI Perman										1
Total		1	I	I	1		ALID Kesi	uerillai ariu	TIKI FEIIIIaii	ent Source	5 OI Fullus		1	1	T .	I	I		
USES OF FUNDS Total Cost from	AHSC HRI	AHSC AHD	0	0	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential	Residential Costs	Commercial Costs
Soft cost in red (total AHSC AHD below) AHD Dev Budget	Grant	Loan															Sources	Total	Total
Storm Drain																	\$0		I otai
Detention Basin/Culverts														1			\$0		
Joint Trench:																	\$0		
Other Site Utilities (Specify):																	\$0	_	
TOTAL SITE UTILITIES COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0			
Aggregate Base	1.	**	*-	4-	,-	7.	-	4-	-	**	-	**	4.	1.	1	7.	\$0		
Asphalt Pavement																	\$0	7	
Curb, Gutter, Sidewalk																	\$0		
Street Lights																	\$0		
Striping/Signage/Barricades																	\$0	Ī	
Traffic Mitigation																	\$0		
Other Surface Improvements (Specify):																	\$0		
TOTAL SURFACE IMPROVEMENTS COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0	\$0		
Urban Greening (Specify):																	\$0		
Urban Greening (Specify):																	\$0	_	
Urban Greening (Specify):																	\$0	_	
Urban Greening (Specify):																	\$0	_	
TOTAL URBAN GREENING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0		_	
Irrigation																	\$0	_	
Concrete Work																	\$0		
Landscaping																	\$0		
Playground Facilities and Tot Lots																	\$0	_	
Walking/Bike Path																	\$0	_	
Drinking Fountains																	\$0	_	
Structures																	\$0	4	
Lighting																	\$0	4	
Open Space																	\$0		
Other Landscape and Amenities (Specify):	60	60	60	60	¢0	¢o.	eo.	¢0	ŧo.	60	eo.	¢0	60			0 60	\$0		
TOTAL LANDSCAPE AND AMENITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0	\$0 \$0	_	
Wetland Mitigation Endangered Species																	\$0		
Tree Mitigation														1			\$0		
Environmental Remediation														1			\$0		
Other Env. Mitigation/Remediation (Specify):																	\$0		
TOTAL ENV. MITIGATION/REMEDIATION	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0			
Residential Parking Structures	**	***	ţ	Ų.	ţ.	ų,	ţ.	Ų.	ţ	***	ţ	+ 0	Ţ.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ·	***	\$0	_	
Grading																	\$0		
Foundation Work																	\$0	ī	
Site Work																	\$0		
Other Replacement Parking Costs (Specify):																	\$0		
Other Replacement Parking Costs (Specify):																	\$0		
TOTAL REPLACEMENT PARKING COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0	\$0		
Residential Parking Structures																	\$0		
Grading																	\$0		
Foundation Work																	\$0	4	
Site Work																	\$0		
Other Residential Parking Costs (Specify):																	\$0		
Other Residential Parking Costs (Specify):		ļ															\$0	_	
TOTAL RESIDENTIAL PARKING COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0		_	
Access Plazas																	\$0	_	
Pathways																	\$0		
Bus Shelters																	\$0	4	
Transit Shelters																	\$0	4	
Pedestrian Facilities		1															\$0 \$0	4	
Bicycle Facilities Other Transit Costs (Specify):																	\$0		
TOTAL TRANSIT COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0		_	
Drainage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	, \$0	\$1	\$0	\$0	-	
Parks & Recreation																	\$0		
Streets/Signals																	\$0		
Traffic Fees																	\$0	_	
Waste Water		<u> </u>															\$0		
Water Facility																	\$0		
Other Impact Fees (Specify):																	\$0	_	
Other Impact Fees (non-AHSC eligible)																	\$0		
TOTAL IMPACT FEES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(0 \$0	_		
Engineering		,,,	1	, ,	7.	-	7.		1	**	1	**	1	1		1	\$0		
-		•																-	

AFFORDABLE HOUSING DEVELPMEN	T (AHD)							AHD Res	idential and	HRI Permar	nent Source	s of Funds									Commerc	cial Sources	
USES OF FUNDS	Total Cost from	AHSC HRI	AHSC AHD	0	0	0	0	0	0	0	0	0	0	0	0	0	Equity Investor:	Total Residential	Residential	Commercial			Resident Cost
Soft cost in red (total AHSC AHD below)	AHD Dev Budget	Grant	Loan			Ů			•						Ů		Equity investor.	Sources	Costs	Costs	Source Name:	Source Name:	Differen Dev Bud
\$0																			Total	Total			vs. Source
Design	='																	\$0					
Contractor Fee																		\$0					
Other Soft Costs (Specify):																		\$0					
TOTAL SOFT COSTS		\$0	0 \$0	0 \$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					
Employment Reporting																		\$0	1				
Other Costs (Specify):																		\$0					
Other Costs (Specify):																		\$0					
TOTAL OTHER ASSET COSTS		\$0	0 \$0	0 \$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					
HRI TOTAL PROJECT COSTS		\$0	90	9	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	0
AHD TOTAL PROJECT COSTS		\$0	90	9	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	0
TOTAL AHD & HRI PROJECT COSTS		\$0	0 \$0	\$	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	0
Provide Urban Greening Details and explain				and to discharge		aaata, aua, iida a ii	satification on to se	h th.a.a.a.a.a.ta.a.ra															-

Provide Urban Greening Details and explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.

TCAC Threshold Basis Limit for HCD Developer Fee 2017 UMR §8312(c) & (b) and High Cost Test for HCD Limits on Development Costs 2017 UMR §8311(a) & (b) Complete all yellow shaded cells; see cell comments for tips

roject Name:	Comp	olete all yellow shaded co	County:	innents for ti	Project's Propos	sed Tax Credite
Toject Hame.			County.		HCD Phase:	Origination
Unit Cir-	TOAC TI	held Book Limits (TDL)	 	Normalis = 1000		Basis x
Unit Size	TCAC Inres	hold Basis Limits (TBL)		Number of Uni	its	Number of Unit
SRO/Studio				0		\$0
1 Bedroom				0		\$0
2 Bedrooms				0		\$0
3 Bedrooms				0		\$0
4+ Bedrooms	in Duningt	TOTAL LINET	5.	0		\$0
umber of Manager Unit	s in Project:	TOTAL UNITS		0	DAGIO I IMIT (TDI)	¢o.
DI AD IIICTMENTO S	10227(a)(5)(A E):	(a) - (e) below cannot exce			BASIS LIMIT (TBL):	\$0
Project paid in whole	or part out of publi	c funds subject to a legal reconst by a labor-affiliated orga	uirement for the p	payment of state		\$0
	•	ast state or federal prevailing to a Project labor agreemer		ng of §2500(b)	(1) of	
	ode to perform all o	I use a skilled and trained wonsite work within an apprenti		, -		\$0
New construction Pro	oject required to pro	ovide parking beneath reside		ck under" parkir	ng) or	\$0
Project where a day	care center is part	of the development. (2%)				\$0
<u>, , , , , , , , , , , , , , , , , , , </u>		re for Special Needs popula	. ,			\$0
1		et's upper floor units are serv				\$0
(up to 10%)		6 of these regulations that in				\$0
renewable generation (2) Project shall have use. If the combined of annual electricity solar accessible roo roofs, equipment, so Project not availing renewable generatich (California Code of building permit applibuildings shall be fiff Code of Regulations (4) Rehab Project be efficiency) post rehat (5) Irrigate only with with reclaimed wate gallons per unit, whith (6) Community Gard space within the Propedestrian access. (7) Install bamboo, oliving rooms, and batters.	e onsite renewable ge available roof area o use, then the Project of area. Available solar farea. Available solar blar thermal hot water tself of the 90% roof an used to calculate early of the solar thermal hot water tself of the 90% roof an used to calculate early of the solar thermal hot water tself of the 90% roof an used to calculate early of the solar the sol	area exception may also receive ich basis increase does not over neration estimated to produce 7 the Project structures, including shall have onsite renewable genaccessible area is defined as roand required local or state fire darea exception may also receive ich basis increase does not over all be 15% or more energy effici Title 24), except that if the local or before December 31, 2016 armore energy efficient than the 2 (19%). A decrease in estimated TDV erring the appropriate performance water, or rainwater (excepting water in an amount that annually dare feet per unit. Permanent site cess, fencing, watering systems. Certified wood, natural linoleum DC adhesives or backing is also salvaged or FSC-Certified wood.	plap. (5%) 5% or more of annual carports, is insufficientation based on at lof area less north farepartment set-backs an increase under plap. (2%) ent than the 2016 Enbuilding department e complete, then never only a module of CEC appartment of C	al common area e ient for provision least 90% of the a cing roof area for and access route aragraph (1) only mergy Efficiency S has determined to all will constructed P cy Standards (Calement in energy proved software. (aunity Gardens) or 3,000 gallons or 3 provide a viable acce for tools, and beramic tile in all kerners.	electricity of 75% available sloped es. A r if the Standards that roject lifornia (4%) r irrigate 000 growing	
	,	ronmental Protection Agency Inc	loor Air Plus Prograr	n. (2%)		
		tisting structures, and/or requ				\$0
		nitect/ engineer. (lesser of co				0
If Yes, select type of			Certified Costs of \		\$0	
entities assessing fe	es also required. V	to be paid to local governm /AIVED IMPACT FEES ARE	INELIGIBLE.			\$0 0
		% threshold basis limit for a 2-b C/HCD Opportunity Map as High			000 and No	\$0
County	Opportunity Area M Tract ID		tunity Map ource level:			
eligibility:						
eligibility:			TOTAL HCD A	DJ. THRESHO	LD BASIS LIMIT:	\$0
eligibility:					LD BASIS LIMIT: Itiplied by 160%:	\$0 \$0
eligibility:		HCD HIGH CO		Basis Limit mu	Itiplied by 160%:	·

	HCD 2019	Developer Fee Calcula	Ator - revised 8/7/19 (complete)	FLLOW shaded	cells)	
Project Phase:	Origination Origination	Proposed Project Type:	to i ionada o i i io (complete i	ELLOW Shaded		
Project Name:						
Project's Dev	eloper Fee Summary (SEE INSTRUCTIONS ABOV	/E)	HCD Limit	Project Amt.	
Max Total	Developer Fee - 2d			\$0	\$0	
Max Deve	loper Fee payable from	development funding sour	rces - lesser of 1h & 2d	\$0	\$0	
Deferred I	Developer Fee payable	on a priority basis from ava	ailable Cash Flow	\$0	\$0	
Deferred I	Developer Fee payable	exclusively from Sponsor I	Distributions - 2h	\$0	\$0	
		or Actual Developer Fee	\$0	5 () 15		
	Developer Fee	Contributed as Capital		Deterred L	Developer Fee	
Section 1. UMF	R §8312(c)(1) - for all 4% P	rojects (project costs per TCA	•			
a. Project's typ	e of construction:		Number of Affordable Tax Credit Units	0		\$2,000,000
b. Project's Eli	gible Basis (exclude Develo	per Fee)		\$0	x 15% =	\$0
c. Basis for No	on-Residential Costs (Comm	nercial - exclude Developer Fee))	\$0	x 15% =	\$0
d. Max develo	per fee that could be incl	uded in project costs under 9%	% rules - lesser of 1a or (1b +	1c):	- · · · ·	\$0
High Cost Test	Adjustment - New Const	ruction only §10327(c)(2)(A)			\$0	
e. Total Adjust	ed Threshold Basis Limit - §	§10327(c)(5)				\$0
f1. Total Eligible	e Basis - §10327(c)(2)(A)	\$0	gible Basis reduced to reflect ex excess of TCAC cash out thresh		f1 - f2 + f3	\$0
f2. Developer F	ee in Eligible Basis	\$0 f3. Amount	of DF in EB inc. in high cost test \$2.5M + \$10,000 per affordable	using 4% rules	\$0	
g1. High Cost T	est Factor	0.000% 200.000%	φΣ.σιν τ φτο,σσο per aneradore	g2. (200.0% + 1		150.000%
i. Maximum [Developer Fee payable fro	 m development funding sourc	ces - UMR §8312(c)(1)			\$0
Section 2 LIME	2 88312(c)(2) - Maximum F	Developer Fee allowed in Fligi	ble Basis under TCAC 4% rule	96		
	- ,,,,	le Basis under TCAC 4% rules		.5		
	•	d Eligible Basis (exclude Develo		\$0	x 15% =	\$0
b. Not Applicat	•	a Eligible Basis (excidad Bevelo	por 1 00) 3 10027 (0)(2)(D)(i)	\$0	x 15% =	\$0
c1. Not Applicat				Ψ	-	ΨΟ
c2. Not Applicat						
c3. Not Applicat						
c4. Not Applicat				\$0	X 5% =	\$0
		3asis under 4% rules §8312(c)		ΨΟ		\$0
	oper Fee per §8312(c)	Jasis under 470 rules 900 (2(c)				
		deferred fee - Fligible Basis u	nder 4% rules total UMR §8312	2(c) (2d)	\$0	
	eted or Actual Developer Fee		nuci 470 rules total olini gooti	E(C) (2U)	\$0	
Ü	eveloper Fee paid from Dev		Sum of Deferred and	\$0	\$0	
•		priority basis from available	Contributed Developer Fee Cash Flow - UMR \$8312(c)(2)		\$0	
		. ,				
			lls - choose only one in the 'A', 'L	3' or 'C' sections	i.	
		nab projects UMR §8312(a)(1)				
	units (include manager's unit		0			
a2. First 30 units		\$27,000 each		\$ -		
a3. Units in exce		\$10,500 each		\$ -	- •	
a4. Total (a2		 \$0212/a1/21			ф -	
	and rehab projects UMR		carboad) battures \$40,500	000 per ::-!*		
	•		erhead) between \$10,500 - \$37,	ooo per unit		
	units (include manager's unit		0	¢		
b2. First 30 units		\$12,000 each		\$ -		
b3. Units in exce		\$5,500 each		\$ -	<u>-</u>	
b4. Total (b2					\$ - 	
	ojects <i>UMR §8312(a)(3)</i> units (include manager's unit	4)	0			
	ınits (include manager's unit		U		\$ -	
c2. Total at:		\$2,000 per unit or real property UMR §8312(c				
,			<u></u>		\$0	
c. waxiinum a	llowable Developer Fee (a	,	e 20 of 46		\$ -	

_				Sustainable				(STI)	PIN							
					STIP	roject Summa	<u> </u>			T			[. T	Census		
	Project Nar	me	Brief I	Description		Address	ď	City	Zip		County	Lat.	Log	Tracts	,	APNs
_													-			
STI#1																
o,													-			
1#5													-			
STI																
#3																
STI#3													-			
	Piko Engility	(BF) 1 Linear N	Miles: BF1	Typo: Dil	ce Facility 2 Li	noor Milos:	BF2 Ty	mo:		Diko I	acility 3 L	incar I	Milos	loc:	3 Type:	
Safe		, ,		v or replaced sidewa			it Routes Im			DIKE I	-			ansit Service		
	. ,,	rosswalks AH	AHSC Funds SC Funds	Over Street Cars	crossings AHSC I	AHSC Funds	Bus		Indercro AHSC			HSC F	unds			
each		Shuttles	AHSC Funds	Vans	AHSC			New Veh		0		HSC N	lew Ve	hicle Fundin	g	\$0
(°) A		2.11				a)(3)(A) and In					1 26 1		4)	1.5.		0)
				udget result in the im blic bike-share infras											access	5; 2)
· · ·	-1-1	-li-ible OTL		1000/ -11/- 1-1-1 1	1100 D				Bu	idget	ed		t Cap	Ov	erage	
				ed 30% of the total All with the implementa			not exceed	10% of		\$0			0		\$0 ©0	Ok
		ed with the Capi		a condition of local	annroval for th	o CTI2	If Voc. uplo	od doou	montatio	\$0			\$ 0		\$0	Ok
` '	ST File:		Project Costs	Documentation sho	• • • • • • • • • • • • • • • • • • • •		If Yes, uplo required as					r the S	TI	File Uplo	aded?	
` '				TI Capital Projects a	•	•	ot exceed \$	10M?								Ok
				ailable source of cor			rtion thereof	f to be fu	nded by	/ AHS	C or if the	cost is	s incuri	ed prior to th	ne AHS	SC
awa (2) F		nance or onera	tions of transportatio	n infrastructure (inclu	ıdina transit fl	eet not includin	a AHSC fun	ded trans	sit servic	ce exi	nansion).					
(3) lı	n lieu fees for lo	ocal inclusionar	y housing programs	,	•		g 7 11 100 1011	aca train	510 001 110	00 0/4	, ,					
				grant (three years) fo parking (excluding e			ructure).									
			,			ant Terms §10	<u> </u>									
٠, /	•	•	•	nat exceeds the com	•	•										- 4b
٠,		•		will be disbursed as r nds. Costs incurred p			-						ne Sta	ndard Agree	ment ii	n the
٠,	Ve acknowledg ursement.	ge if the STI Pro	ject includes multiple	e phases or develop	ments, all enti	tlements and co	nstruction fo	unding co	ommitme	ents f	or the first	phase	must	be received	prior to)
u.o.b					STI T	hreshold §106	(a)									
(7) S	Committed		mitments (EFC): see	Appendix A (t) - for	an explanatio	n of Enforceable	Funding C	ommitme	ents (EF							
EFC#	by Full App								,							
ш 1	Deadline?	Commitment			Source Ty	/pe Lien	Amount		,		t Rate			(# Requ		
2	Yes	Commitment Date	(listed in order	of lien priority)		No.	Amount		,		t Rate Type			(# Requ		Balloon ?
3	Yes	Commitment	(listed in order		Source Ty State-HC	No.	Amount		In							
	Yes	Commitment	(listed in order	of lien priority)		No.	Amount		In							
4 5	Yes	Commitment	(listed in order	of lien priority)		No.	Amount		In							
4 5 6	Yes	Commitment	(listed in order	of lien priority)		No.	Amount		In							
4 5	Yes	Commitment	(listed in order	of lien priority)		No.	Amount		In							
4 5 6 7 8 9	Yes	Commitment	(listed in order	of lien priority)		No.	Amount		In							
4 5 6 7 8		Date	(listed in order	of lien priority)	State-HC	No.			In							
4 5 6 7 8 9 10	\$0 <to< td=""><td>Date Date Date Date Date Date Date Date</td><td>(listed in order AHSC S</td><td>of lien priority)</td><td>State-HC</td><td>No.</td><td>\$0</td><td>Re</td><td>In</td><td>teres</td><td>Туре</td><td>as to w</td><td>of mo</td><td>os.) Debt Se</td><td>ervice</td><td>?</td></to<>	Date Date Date Date Date Date Date Date	(listed in order AHSC S	of lien priority)	State-HC	No.	\$0	Re	In	teres	Туре	as to w	of mo	os.) Debt Se	ervice	?
4 5 6 7 8 9 10	\$0 <to< td=""><td>Date Date Date Date Date Date Date Date</td><td>(listed in order AHSC S</td><td>of lien priority) TI Grant</td><td>State-HC</td><td>No.</td><td>\$0</td><td>Re</td><td>In</td><td>teres</td><td>Туре</td><td>as to w</td><td>of mo</td><td>os.) Debt Se</td><td>ervice</td><td>?</td></to<>	Date Date Date Date Date Date Date Date	(listed in order AHSC S	of lien priority) TI Grant	State-HC	No.	\$0	Re	In	teres	Туре	as to w	of mo	os.) Debt Se	ervice	?
4 5 6 7 8 9 10	\$0 <to< td=""><td>Date Date Date Date</td><td>(listed in order AHSC S AHSC S Non-AHSC STI Fund r extraordinary circuit</td><td>of lien priority) ITI Grant ITI</td><td>State-HC</td><td>No. D Sudget Amount ther than expect</td><td>\$0 ed project c</td><td>Ra la /td><td>Interior</td><td>e a jus</td><td>Туре</td><td>s to w</td><td>of mo</td><td>Debt Se</td><td>reason</td><td>?</td></to<>	Date Date Date Date	(listed in order AHSC S AHSC S Non-AHSC STI Fund r extraordinary circuit	of lien priority) ITI Grant ITI	State-HC	No. D Sudget Amount ther than expect	\$0 ed project c	Ra la	Interior	e a jus	Туре	s to w	of mo	Debt Se	reason	?
4 5 6 7 8 9 10 Prov	\$0 < To	tal Committed on of unusual o	(listed in order AHSC S AHSC S Non-AHSC STI Fund r extraordinary circuit	of lien priority) TI Grant	State-HC	No. D Sudget Amount her than expect	\$0 ed project c	Ra osts and	In Interest	a a just	Type		of mo	Debt Se	reason	?
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4 5 6 7 8 9 10 Prov	\$0 <to< td=""><td>tal Committed on of unusual funding proposition of unusual of unus</td><td>Non-AHSC STI Fund r extraordinary circul FC STI2; EFC STI3; eletion and approval</td><td>of lien priority) TI Grant ds TOTAL (must be managed by the lieu by the li</td><td>State-HC State-HC t equal STI B resulted in hig cumentation for essary environ mpt?</td><td>No. D Rudget Amount her than expect or the 0 non-AH nmental clearar</td><td>\$0 ed project co</td><td>osts and ing comisportatio</td><td>provide intention of the second of the seco</td><td>a a just</td><td>tification a</td><td>attain</td><td>hy these ed by i</td><td>Piles Uplo nitial disburs Use Grant F</td><td>reason aded? funds*</td><td>?</td></to<>	tal Committed on of unusual funding proposition of unusual of unus	Non-AHSC STI Fund r extraordinary circul FC STI2; EFC STI3; eletion and approval	of lien priority) TI Grant ds TOTAL (must be managed by the lieu by the li	State-HC State-HC t equal STI B resulted in hig cumentation for essary environ mpt?	No. D Rudget Amount her than expect or the 0 non-AH nmental clearar	\$0 ed project co	osts and ing comisportatio	provide intention of the second of the seco	a a just	tification a	attain	hy these ed by i	Piles Uplo nitial disburs Use Grant F	reason aded? funds*	?
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## 4	\$0 <to< td=""><td>EFC STI1; EI edge that comp al funding propor approved "by-rig special NEPA :</td><td>(listed in order AHSC S AHSC S AHSC S Non-AHSC STI Fund r extraordinary circul rextraordinary circul seed that will trigger l ght"? Is Proje and/or CEQA Specia</td><td>of lien priority) ITI Grant ITI Grant Its TOTAL (must) Its Supporting documents adoption of all necessary and control of all circumstances or all circumstances or all environmental cleans.</td><td>State-HC t equal STI B resulted in hig cumentation fr reserved in high cumentation f reserved</td><td>No. D Sudget Amount her than expect or the 0 non-AH nmental clearar degative Declara d provide estim</td><td>\$0 ed project co SC STI fund ices for tran tion Date: ated/actual</td><td>osts and ing completic completic rt) or Nor</td><td>provide mitments n compo</td><td>a a justice. someone /td><td>tification a s must be ter date of al EIR Date I necessar</td><td>attain "Authee: ry envi</td><td>hy these ed by i</td><td>Piles Uplo nitial disburs Use Grant F</td><td>reason aded? funds*</td><td>?</td></to<>	EFC STI1; EI edge that comp al funding propor approved "by-rig special NEPA :	(listed in order AHSC S AHSC S AHSC S Non-AHSC STI Fund r extraordinary circul rextraordinary circul seed that will trigger l ght"? Is Proje and/or CEQA Specia	of lien priority) ITI Grant ITI Grant Its TOTAL (must) Its Supporting documents adoption of all necessary and control of all circumstances or all circumstances or all environmental cleans.	State-HC t equal STI B resulted in hig cumentation fr reserved in high cumentation f reserved	No. D Sudget Amount her than expect or the 0 non-AH nmental clearar degative Declara d provide estim	\$0 ed project co SC STI fund ices for tran tion Date: ated/actual	osts and ing completic completic rt) or Nor	provide mitments n compo	a a justice. someone	tification a s must be ter date of al EIR Date I necessar	attain "Authee: ry envi	hy these ed by i	Piles Uplo nitial disburs Use Grant F	reason aded? funds*	?
4 5 6 7 8 9 10 Prov FAA (8)(A gran NEP CEC Disc	\$0 < To ride a description ST File: A) We acknowled to fund the fund acknowled to	EFC STI1; EI edge that comp al funding propor approved "by-rig special NEPA a	(listed in order AHSC S AHSC	of lien priority) TI Grant ITI Grant Its TOTAL (mustic state of the priority) See TOTAL (mustic state of the priority) Total (mustic state of the priority) Total Circumstances or the priority of the High state of the priority) It environmental clear only, copy of the High state of the priority of the High state of the High stat	State-HC t equal STI B resulted in hig cumentation fr reserved in high cumentation f reserved	No. D Sudget Amount her than expect or the 0 non-AH nmental clearar degative Declara d provide estim	\$0 ed project co SC STI fund ices for tran tion Date: ated/actual	osts and ing completic completic rt) or Nor	provide mitments n compo	a a justice. someone	tification a s must be ter date of al EIR Date I necessar	attain	hy these ed by i	Piles Uplonitial disburs Use Grant F	reason aded? rement unds"	?
4 5 6 7 8 9 10 Prov FAA (8)(A gran NEP CEC Disc	\$0 < To ride a description ST File: A: Is Federa A: Project a uss below any ST File: ST File: f applicable, pro	tal Committed on of unusual of un	Non-AHSC STI Fund r extraordinary circuit FC STI2; EFC STI3; detion and approval letton appro	of lien priority) ITI Grant Its Grant Its TOTAL (must matances that have matances or a lient matances or a	State-HC It equal STI B resulted in hig commentation for coessary environ mpt? Nexemptions ar arances (e.g. I UD 7015.16 ".	No. D	\$0 ed project co SC STI fund aces for tran tion Date: ated/actual mpact Repo e Grant Fund xcluding des	osts and ing comissportation completi	provide mitments in composition on dates tice of Earify the	s. onent Finas of a	s must be ter date of al EIR Data I necessa	attain "Authous: e: ry envi	hy these ed by i	pes.) Debt Second Secon	reason aded? ement funds" aded? aded?	able.
4 5 6 7 8 9 10 Prov FAA (8)(A gran NEP CEC Disc	\$0 < To vide a description ST File: A) We acknowled the funds. Pa: Is Federal and the second of the	tal Committed to on of unusual or of unusual	(listed in order AHSC S AHSC	of lien priority) TI Grant ITI Grant Its TOTAL (must matances that have matances or adoption of all necessary and circumstances or a matances	State-HC t equal STI B resulted in hig cumentation for resessary environ mpt? Nexemptions ar arances (e.g. 1 UD 7015.16 ". se entitlement: consistent wir	interest of the One of	\$0 ed project co sc STI fund ices for tran ated/actual impact Repo e Grant Fun- xcluding det documents	osts and ing comissportation completi	provide mitments in composition on dates tice of Earify the	s. onent Finas of a	tification as smust be ser date of all EIR Date II necessarition.	attain "Authee: ry envi	hy these	pes.) Debt Second Secon	reason aded? ement funds" aded? aded?	able.
4 5 6 7 8 9 10 Prov FAA (8)(A gran NEP CEC Disc	\$0 < To vide a description ST File: A) We acknowled the funds. Pa: Is Federal and the second of the	tal Committed on of unusual of un	(listed in order AHSC S AHSC	of lien priority) ITI Grant ITI	State-HC t equal STI B resulted in hig cumentation for resessary environ mpt? Nexemptions ar arances (e.g. 1 UD 7015.16 ". se entitlement: consistent wir	No. D	\$0 ed project co sc STI fund ices for tran ated/actual impact Repo e Grant Fun- xcluding det documents	osts and ing comissportation completi	provide mitments in composition on dates tice of Earify the	s. onent Finas of a	tification as smust be ser date of all EIR Date II necessarition.	attain "Authous: e: ry envi	hy these	pes.) Debt Se	reason aded? ement funds" aded? aded?	able.

		Sustainable Tr	ansportation Infras	tructure	(STI) PI	N		
(11) Does applicant	or Developer of Project have Site	Control for each STI Proje	act? If yes, enter site con	trol form an	d the most r	ecent execution date below (Site	Control Appendix	Δ)
	(See Site Control in Appendix A):	Control for cach off frog	cot: If you, office one con	tioi ioiiii aii	u the most n	Most recent document execu		7)
If leasehold estate		estricted land value?	Is acquisition cost	\$0 in Dev. E	Budget?	Prepaid lease loan u		(a-c)
	based on the Present Value of lea	92			- J	<u> </u>		` '
payments?		(b) Lend	er requesting Res. Receip	its (not pern	nissible)	(c) Has loan amount been en	itered as a finance o	cost?
Describe any specia	al circumstances, e.g. if there are n	nultiple STI projects provi	de site control information	for each.				
FAAST File:	CTI Cita Cantual	A managripha de acces			ita aantualia	dianta di alcania	Files Uniceded	
	STI Site Control		entation to demonstrate the				Files Uploaded?	tod by
	at demonstrate prior experience by the ten years preceding the applic							
	int so long as the applicant can pro							
	hich funding is sought.			,		g,		
,	SI	I Past Project #1				STI Past Project #2		
Project Name						•		
Development								
Entity								
Completion Date								
Brief Description								
•								
			aking improvements funde	,				
FAAST File:	Past Exp STI1, Past Exp STI		public agency certifying th	e satisfactoi	ry completion	n of similar infrastructure	Files Uploaded?	
(40) \\\	f the construction data the construction	improvements.	Consideration of the condition		Internal and a	a in the state of faderal sounds		
` '	f the application date, the applicant construction of the project has not					n in the state or federal courts.		
	t will not result in the loss or conve					per uses according the Dept. of	Concenyation's	
	and Monitoring Program (FMMP) w		er working lands, or flatur	arresource	ianus ioi oti	iei uses according the Dept. of	Conservations	
	cumentation the STI Project site is		d as agricultural land per t	he FMMP to	ool.			
FAAST File:	STI No Ag	Demonstrate the STI site	e is not within land design	ated as agri	icultural land	per FMMP tool.	File Uploaded?	
If "No", demonstrate	e that the AHD Project site qualifies	as an Infill Site (as define	ed in Appendix A):			•		
FAAST File:	STI Ag Infill		kemption to the FMMP de		must demor	nstrate that the STI site	File Uploaded?	
	_		(as defined in Appendix A				•	
	by a local public works department,					ment below. I certify that the ST	I improvements are	
consistent with all a	pplicable local rules, regulations, co		·			with all applicable local rules,		
FAAST File:	STI Local Approvals		policies and plans enforc				Files Uploaded?	
(21)(B) If STI Project	t involves demolition of existing un	•	· · · · · · · · · · · · · · · · · · ·		•	•	ed units, comparable	e in size.
	affordability, and equal to or greate							
	. These no net loss requirements (
	units affordable to lower income ho							
	ne five year period preceding the a			atisfied in the	e replaceme	nt affordable housing developm	ient. If Project does	not
involve demolition o	r rehabilitation of existing affordabl	e units, piease indicate in	WA.					
			STI Milestones					
Please provide the	actual or anticipated completion da	te for the following perfor		h applicable	e Capital Pro	piect. If a milestone is not applic	able to a Capital Pro	piect.
please enter "N/A"	and the second s					,	II - Supilari I	, ,
	edged that some of the following m	lestones may have alrea	dy been achieved. For th	ose milesto	nes which ha	ave previously been met, please	e enter the month ar	nd year
•	se milestones not yet completed, p	lease provide a projected	completion date (MM/YY) for each o	of the applica	ble items below. If not applicable	e to the specific Cap	oital
Project, please indic								
Capital Project Mil				a :		(4. 5		Date
	greement between the Recipient a	nd developer of the propo	sed development detailin	g the terms	and condition	ons of the Project development		
	s) by proposed developer.	including these results of	under CEOA and NEDA					
	cessary environmental clearances sary and discretionary public land u		under CEQA and NEPA.					
	Construction Drawings and Specif		e local permitting authority	1				
Commencement of	•	.caono to the appropriat	c .com pormitting autifolity					
Construction comple								
Program funds fully								
	·					Have all milestone dates has		

If proposing multiple distinct STI Capital Projects, provi		ch Project in se							be used to dete	ermine the total	STI funds reques	ted and cost can
ii proposing manapic distinct of respital respects, provi	luc uctum for cuc	on roject in ce	parate baagets	below: Amoun		FUNDING SOUR		III. THE SUIT WIII	be asea to dete	Timile the total	orrranas reques	ica una cost cap.
Cost Category	AHSC STI Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
				STI	BUDGET #1 -							
Environmental review/studies											\$0	
Plan Specification and Estimates											\$0	
Right of way support costs											\$0	
Site or right of way acquisition for Cap. Improvement Project											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Total Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Clearing and Grubbing											\$0	
Demolition											\$0	
Grading											\$0	
Soil Stabilization (Lime, etc.)											\$0	
Erosion/Weed Control											\$0	
Dewatering											\$0	
Other Site Preparation (Specify):		A-	A-	A -	-	A-	4-	A-	4-	A	\$0	
Total Site Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Sanitary Sewer											\$0	
rrigation											\$0	
Storm Drain											\$0	
Detention Basin/Culverts											\$0	
Other Site Utilities (Specify): Total Site Utilities	to.	¢0	to.	**	to.	¢0	**	¢0	¢0	¢0	\$0	
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Aggregate Base Asphalt Pavement											\$0	
Sidewalk, Curb and Gutter											\$0 \$0	
Street Lights											\$0	
Striping/Barricades (Bicycle Facilities)											\$0	
Signage											\$0	
Crossing and Traffic Signals											\$0	
Roundabouts, median islands or curb extensions											\$0	
Other traffic calming surface improvements											\$0	
Other Complete Street Improvements (Specify):											\$0	
Other Complete Street Improvements (Specify):											\$0	
Total Complete Streets Improvements - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Striping/Barricades (for dedicated bus lanes)	ţ.	Ψΰ	\$ 0	Ψΰ	V O	Ψΰ	Ψΰ	Ψΰ	Ψΰ	Ų0	\$0	
Sidewalk, Curb and Gutter											\$0	
Street Lights											\$0	
Signage											\$0	
Signaling Prioritization Technology											\$0	
Boarding infrastructure											\$0	
Seating/Benches											\$0	
Bus/Transit Shelters											\$0	
/ehicles											\$0	
Other ITS Technology											\$0	
Other Transit and Station Areas (Specify):											\$0	
Other Transit and Station Areas (Specify):											\$0	
Total Transit and Station Areas - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Jrban Greening (Specify):											\$0	
Jrban Greening (Specify):											\$0	
Jrban Greening (Specify):											\$0	
otal Urban Greening	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Provide Name of Impact Fee				_							\$0	
Provide Name of Impact Fee											\$0	
Total Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other Activity Costs (Specify):											\$0	
Other Activity Costs (Specify):											\$0	
Total Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

If proposing multiple distinct STI Capital Projects, prov	vide detail for eac	ch Project in se	parate budgets	below. Amoun	ts from each bu	dget will autosu	um at the bottor	n. The sum will	be used to dete	ermine the total	STI funds reque	sted and cost cap.
					ALL	FUNDING SOUP	RCES					
Cost Category	AHSC STI Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
Transit Operations for service expansion §103(a)(3)(A)(v)											\$0	
Employee Reporting											\$0	
Other Capital Asset Costs (Specify):											\$0	
Total Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total STI #1 Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Provide Urban Greening Details and explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.

			•	STI	BUDGET #2 -		1		1			
nvironmental review/studies											\$0	
Plan Specification and Estimates											\$0	
Right of way support costs											\$0	
Site or right of way acquisition for Cap. Improvement Project											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Total Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Clearing and Grubbing											\$0	
Demolition											\$0	
Grading											\$0	
Soil Stabilization (Lime, etc.)			İ								\$0	
Erosion/Weed Control											\$0	
Dewatering											\$0	
Other Site Preparation (Specify):											\$0 \$0	
Fotal Site Preparation	¢o.	¢o.	60	¢o.	¢o.	¢o.	60	\$0	¢o.	¢o.	\$0 \$0	
•	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$U	\$0	\$0		
Sanitary Sewer											\$0	
Irrigation											\$0	
Storm Drain											\$0	
Detention Basin/Culverts											\$0	
Other Site Utilities (Specify):											\$0	
Total Site Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Aggregate Base											\$0	
Asphalt Pavement											\$0	
Sidewalk, Curb and Gutter											\$0	
Street Lights											\$0	
Striping/Barricades (Bicycle Facilities)											\$0	
Signage											\$0	
Crossing and Traffic Signals											\$0	
Roundabouts, median islands or curb extensions											\$0	
Other traffic calming surface improvements											\$0	
Other Complete Street Improvements (Specify):											\$0 \$0	
Other Complete Street Improvements (Specify):											\$0 \$0	
Total Complete Street Improvements (Specify): Total Complete Streets Improvements - Construction	¢0	¢0	¢0	60	¢o.	¢0	¢o.	60	¢0	¢0	•	
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Striping/Barricades (for dedicated bus lanes)											\$0	
Sidewalk, Curb and Gutter											\$0	
Street Lights											\$0	
Signage											\$0	
Signaling Prioritization Technology											\$0	
Boarding infrastructure											\$0	
Seating/Benches											\$0	
Bus/Transit Shelters											\$0	
/ehicles											\$0	
Other ITS Technology											\$0	
Other Transit and Station Areas (Specify):											\$0	
Other Transit and Station Areas (Specify):											\$0	
Total Transit and Station Areas - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Jrban Greening (Specify):	Ψυ	ψυ	Ψυ	ΨV	ΨŪ	ψυ	Ψυ	Ψυ	Ψυ	Ψυ	\$0	

If proposing multiple distinct STI Capital Projects, pro	vide detail for eac	h Project in se	parate budgets	below. Amoun	ts from each bu	dget will autosi	um at the bottor	n. The sum will	be used to dete	ermine the tota	l STI funds reque	sted and cost cap.
					ALL	FUNDING SOU	RCES					
Cost Category	AHSC STI Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
Urban Greening (Specify):											\$0	
Urban Greening (Specify):											\$0	
Total Urban Greening	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Provide Name of Impact Fee											\$0	
Provide Name of Impact Fee											\$0	
Total Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other Activity Costs (Specify):											\$0	
Other Activity Costs (Specify):											\$0	
Total Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Transit Operations for service expansion §103(a)(3)(A)(v)											\$0	
Employee Reporting											\$0	
Other Capital Asset Costs (Specify):		•									\$0	
Total Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total STI #2 Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Provide Urban Greening Details and explain unusual or extraordinary circumstances that have resulted in higher than expected project costs, provide a justification as to why these costs are reasonable.

				STI	BUDGET #3 -							
Environmental review/studies											\$0	
Plan Specification and Estimates											\$0	
Right of way support costs											\$0	
Site or right of way acquisition for Cap. Improvement Project											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Total Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Clearing and Grubbing											\$0	
Demolition											\$0	
Grading											\$0	
Soil Stabilization (Lime, etc.)											\$0	
Erosion/Weed Control											\$0	
Dewatering											\$0	
Other Site Preparation (Specify):											\$0	
Total Site Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Sanitary Sewer		, ,	, -	• -	• •	* -		, ,	*-		\$0	
Irrigation											\$0	
Storm Drain											\$0	
Detention Basin/Culverts											\$0	
Other Site Utilities (Specify):											\$0	
Total Site Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Aggregate Base				-							\$0	
Asphalt Pavement											\$0	
Sidewalk, Curb and Gutter											\$0	
Street Lights											\$0	
Striping/Barricades (Bicycle Facilities)											\$0	
Signage											\$0	
Crossing and Traffic Signals											\$0	
Roundabouts, median islands or curb extensions											\$0	
Other traffic calming surface improvements											\$0	
Other Complete Street Improvements (Specify):											\$0	
Other Complete Street Improvements (Specify):											\$0	
Total Complete Streets Improvements - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Striping/Barricades (for dedicated bus lanes)											\$0	
Sidewalk, Curb and Gutter											\$0	
Street Lights											\$0	
Signage											\$0	
Signaling Prioritization Technology											\$0	

Kanana alama multinia diada at OTI O alia 12					ucture (STI)				harmani ta 11.	and a that the	LOTI (d	
If proposing multiple distinct STI Capital Projects, pro	vide detail for eac	h Project in se	parate budgets	below. Amoun				m. The sum will	be used to dete	ermine the total	I STI funds reque	sted and cost cap.
					ALL	FUNDING SOUR	RCES					
Cost Category	AHSC STI Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
Boarding infrastructure											\$0	
Seating/Benches											\$0	
us/Transit Shelters											\$0	
'ehicles											\$0	
Other ITS Technology											\$0	
other Transit and Station Areas (Specify):											\$0	
ther Transit and Station Areas (Specify):											\$0	
otal Transit and Station Areas - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Irban Greening (Specify):											\$0	
Irban Greening (Specify):											\$0	
rban Greening (Specify):											\$0	
otal Urban Greening	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
rovide Name of Impact Fee											\$0	
rovide Name of Impact Fee											\$0	
otal Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
ther Activity Costs (Specify):											\$0	
other Activity Costs (Specify):											\$0	
otal Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
ther Activity Costs (Specify):											\$0	
other Activity Costs (Specify):											\$0	
otal Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
ransit Operations for service expansion §103(a)(3)(A)(v)											\$0	
mployee Reporting											\$0	
other Capital Asset Costs (Specify):											\$0	
otal Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal STI #3 Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Provide Urban Greening Details and explain unusual or extraor	dinary circumstanc		-					costs are reasona	able.			
	1 40				RTATION INFRA		_		40			
otal Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Site Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Site Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Complete Streets Improvements - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Transit and Station Areas - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Urban Greening	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal STI Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

				Transport	ation Rel	lated Amen	ities (TR	A) PIN							
					TRA P	roject Summ	ary								
	Project Name		Brief I	Description		Address		City	Zip	Count	y Lat	Log	Census Tracts	API	Ns
													Tracis		
#															
TRA															
-												F			
#2												-			
TRA															
١												-			
TRA#3															
Ŧ															
Ente	er # & Amt. of nev	# Buc Sholt	ers AHSC F	unde Pi	icycle Parking	At Transit	AHSC Fu	nde		Bus Stop	Ponchor		AHSC Funds		
				ewalk directly improved				iius	Ped	estrian Pat				ype	
	Transit Routes Im			n Area or Transit Acces			er (describe	,					•		
	I intended outco oved sight distand			ortation component: of potential conflict poin		ed compliance duced vehicular			Other ba	arriers that r	nay have	existed	on route (descri	be belov	v)
	ovod digiti diotarie	O/ VIOIDIIITY	Emmination	TRA Eligible ((c)						
٠, , ,	•			udget are publicly acce				es to cycli	sts, pede	strians, and	transit ı	iders (i	.e. bike parkinç	g, bus	
shel	er, benches, stree	t trees, etc.)	within the defined F	Project Area meeting th	e §102(c) oi	r (d) transit requ	irements.		Bud	geted	Cos	t Cap	Over	ane	_
\ /\	,			ceed 10% of the total						90 geteu 90		\$0	\$	_	Ok
٠, , ,	,	,	,	ed with the implementa	tion of the C	Capital Project of	annot exce	ed 10%	9	60		\$0	\$)	Ok
	e costs associated O Capital Project of			as a condition of local	approval for	the TRA?			If Yes, up	load docur	nentatio	n below	,		
	ST File:	•		Documentation showing		•			ion of loca	al approval	for the T	RA	File Upload	led?	
				TI Capital Projects and nclude any of the follow			ot exceed S	\$10M?							Ok
				ailable source of comm			rtion therec	of to be fu	nded by A	HSC or if t	he cost i	s incuri	ed prior to the	AHSC	
awa (2) F	*	ce or operatio	one of transportation	n infrastructure (includi	na transit fla	et not including	a AHSC fur	ded trans	it sarvica	evnansion	١٠				
(3) I	n lieu fees for loca	inclusionary	housing programs;	,			y Al 100 lui	idea trant	III 301 VIOC	Схранзіон),				
				rant (three years) for F parking (excluding elec			ructure)								
(5) /		with automo	blic of motorcycle	parking (excluding elec		ant Terms §1									
(1) V	Ve certify that the	grant does no	ot result in a profit t	hat exceeds the comm				rovemen	ts of simil	ar size and	level of	risk.			
` '	•		ogram grant funds ogram award of fur	will be disbursed as rein	mbursed pro	gress payment	s for eligible	e costs in	curred aft	er the exec	ution of	he Sta	ndard Agreem	ent in th	e
			•	le phases or developm	ents, all enti	itlements and c	onstruction	funding o	ommitme	nts for the	first phas	se mus	t be received p	rior to	_
disb	ursement.				TDAT		2(-)								
(7) 1	RA Enforceable F	unding Comn	nitments (EFC): se	e Appendix A (t) - for a		nreshold §10 on of Enforceab		Commitm	ents (EF	C).					
#	Committed	ommitment		Name		Lien				rest Rate		Term	(# Require	ed Ba	alloon
EFC	by Full App Deadline?	Date		of lien priority)	Source Typ	pe No.	Amoun	t Ra		Туре			os.) Debt Serv		?
1	Yes		AHSC T	RA Grant	State-HCD)		IXC	ie .	туре					
2															
3															
5															
7															
8															
9															
10	\$0 <total< td=""><td>Committed No</td><td>on-AHSC TRA Fun</td><td>ds TOTAL (mus</td><td>t equal TRA</td><td>A Budget Amt)</td><td>\$0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></total<>	Committed No	on-AHSC TRA Fun	ds TOTAL (mus	t equal TRA	A Budget Amt)	\$0								
Prov				nstances that have res				osts and	provide a	justificatio	n as to w	hy thes	se costs are re	asonabl	e.
FΔΛ	ST File: E	FC TR 41. F	FC TRA2: FFC TP	A3; Supporting docur	mentation fo	r the O non-AH	SC TRA fur	nding com	mitmente				Files Upload	led?	
				al or adoption of all nec							st be att	ained b	•		of
gran NEF	t funds.			s Federal funding prop	000d #= - 1 · ·	ill trings = 1 FD 4	roquire	oto ?	J£ \/ -	onto - 1-1	of A+'	orit . t	Hoo Crast F	ada"	
CEC		oved "by-righ		t Categorically Exempt		egative Declara		its?		Final EIR D		ority to	Use Grant Fu	ias	
				I Circumstances or exe				completi				ironme	ntal clearance	S.	
FΔΛ	ST File: 1	RA Environi	mental Convict a	II environmental cleara	nces (e.a. E	nvironmental	nnact Rend	ort) or Not	ice of Eve	emption			File Upload	led?	
	ST File:	TRA Auth to		A only, copy of the HUD							s of the		File Upload		
		Grant Fun		of the HUD form.		and com 9	and the state of			- d 4c -	lata - '	TDA	·		
				etionary local land use te local agencies, or co					w, require	ea to comp	iete eacl	ıKAİ	roject that ha	ve been	
g.ui		ency / Issuer		Land Use Approval		Approval Type					Comm	ents			
	Age	oy / issuel		Date		Approval Type	•				Johnn	J1113			

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		Transport	tation Related Amen	ities (TRA) PIN			
(11) Does applican	t or Developer of Project have Site Contro					Site Control Appendix	(A)
	(See Site Control in Appendix A):		,		Most recent document execu		,
If leasehold estate	, , ,	ed land value?	Is acquisition cost	t \$0 in Dev. Budget?		used? If so answer	(a-c)
	t based on the Present Value of lease		•				` '
payments?		` '	nder requesting Res. Recei		(c) Has loan amount been e	ntered as a finance o	cost?
Describe any speci	al circumstances, e.g. if there are multiple	e TRA projects pr	ovide site control information	on for each.			
FAAST File:	TRA Site Control	Appropriate docu	mentation to demonstrate	the form of site contro	I indicated above	Files Uploaded?	
(12)(A) Applicants r	must demonstrate prior experience by pro	oviding evidence	of two prior TRA projects si	imilar to the proposed	AHSC Project in scope and size,	which have been cor	mpleted
by the applicant du	ring the ten years preceding the application	on due date. May	y demonstrate the requisite	experience by using	past experience of work complete	d of a Locality or	
Transportation Age	ncy non-applicant so long as the applicar	nt can provide an	executed agreement with t	that specific Locality o	r Transportation Agency for the co	empletion of the TRA	
components of the	AHSC Project for which funding is sough	ıt.					
	TRA Pas	st Project #1			TRA Past Project #2		
Project Name							
Development							
Entity							
Completion Date							
Brief Description							
						_	
			making improvements fund			F" 11 1 1 10	
FAAST File:		•	a public agency certifying th	ne satisfactory comple	tion of similar infrastructure	Files Uploaded?	
		improvements.					
	of the application date, the applicants or the				action in the state or federal courts	i.	
` '	construction of the project has not comm						
	ect will not result in the loss or conversion		other working lands, or nat	ural resource lands fo	r other uses according the Dept. of	of Conservation's	
	and Monitoring Program (FMMP) website						
	cumentation the TRA Project site is not w					_	
FAAST File:	ŭ		is not within land designate	ed as agricultural land	per FMMP tool	File Uploaded?	
If "No", demonstrat	e that the AHD Project site qualifies as ar	,				_	
FAAST File:	I RA AN INTILL	•	exemption to the FMMP de		nonstrate that the TRA site	File Uploaded?	
	quaii		te (as defined in Appendix A			·	
	by a local public works department, or oth				cument below. I certify that the 11	RA improvements ar	e
consistent with all a	applicable local rules, regulations, codes,						
FAAST File:	I RA LOCAL Approvais				tent with all applicable local rules,	Files Uploaded?	
(24)(D) K +b = TD A F			es, policies and plans enforce		·	aliahad waita aasaa	analala in
	Project involves demolition of existing unit						
	eater affordability, and equal to or greater These no net loss requirements (§106)						
	units affordable to lower income househo						
	he five year period preceding the applica		st of where there have been	raweiling units restric	ted to lower-income nodseriolds w	mich have been vac	aleu oi
domonou within t	ne nvo year penda proceding the applica						
			TD A Milester				
			TRA Milestones				
	actual or anticipated completion date for	the following perf	formance milestones for ea	ch applicable Capital	Project. If a milestone is not appli	cable to a Capital Pro	oject,
please enter "N/A"				9 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	edged that some of the following milestor						
	ose milestones not yet completed, please	provide a project	ieu compietion date (MM/Y)	i) for each of the app	licable items below. If not applicab	ne to the specific Cap	pital
Project, please indi							
Capital Project Mi							Date
	greement between the Recipient and dev	veloper of the pro	posed development detailir	ng the terms and cond	aitions of the Project development		
	s) by proposed developer.						
	ecessary environmental clearances, inclu						
	,	0 1	ed under CEQA and NEPA	١.			
	sary and discretionary public land use ap	provals.					
Submission of Fina	sary and discretionary public land use ap I Construction Drawings and Specification	provals.					
Submission of Fina Commencement of	sary and discretionary public land use ap I Construction Drawings and Specification f construction.	provals.					
Submission of Fina Commencement of	sary and discretionary public land use ap I Construction Drawings and Specification construction. letion and closeout.	provals.					

Have all milestone dates been entered above?

					ALL	FUNDING SOUR	CES					
Cost Category	AHSC TRA Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
				TPA	BUDGET #1 -							
nvironmental review/studies	1		1	1100	DODOLI #1-			l			\$0	
Plan Specification and Estimates											\$0	
Right of way support costs											\$0	
Site or right of way acquisition for Cap. Improvement Project											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
otal Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Clearing and Grubbing		•	•			•	• • • • • • • • • • • • • • • • • • • •		•	•	\$0	
Demolition											\$0	
											\$0	
Grading												
Soil Stabilization (Lime, etc.)											\$0	
Frosion/Weed Control											\$0	
Dewatering											\$0	
Other Site Preparation (Specify):											\$0	
Total Site Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Sanitary Sewer						*-	•		•	•	\$0	
rrigation											\$0	
Storm Drain											\$0	
											· · · · · · · · · · · · · · · · · · ·	
Detention Basin/Culverts											\$0	
Other Site Utilities (Specify):											\$0	
Total Site Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Aggregate Base											\$0	
Asphalt Pavement											\$0	
Sidewalk, Curb and Gutter											\$0	
Street Lights											\$0	
											· · · · · · · · · · · · · · · · · · ·	
Striping/Barricades (Bicycle Facilities)											\$0	
Signage											\$0	
Crossing and Traffic Signals											\$0	
Roundabouts, median islands or curb extensions											\$0	
Other traffic calming surface improvements											\$0	
Other Street Improvements (Specify):											\$0	
Total Complete Streets Improvements - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Striping/Barricades (for dedicated bus lanes)	ΨU	ΨΟ	ΨΟ	40	40	ΨΟ	Ψυ	Ψυ	Ψυ	Ψυ	\$0	
											· · · · · · · · · · · · · · · · · · ·	
Sidewalk, Curb, and Gutter											\$0	
Street Lights											\$0	
Signage											\$0	
Signaling Prioritization Technology											\$0	
Boarding infrastructure											\$0	
Seating/Benches											\$0	
Bus/Transit Shelters											\$0	
Other ITS Technology											\$0	
											· · · · · · · · · · · · · · · · · · ·	
Other Transit Station or Stop (Specify):											\$0	
Other Transit Station or Stop (Specify):											\$0	
otal Transit Station or Stop - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Street Trees											\$0	
tioswales											\$0	
andscaping											\$0	
Other Urban Greening (Specify):											\$0	
Other Urban Greening (Specify):												
	**	**	40			**	40	**	**	40	\$0	
otal Urban Greening	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
treet Furniture											\$0	
icycle Repair Kiosks											\$0	
licycle Storage or Parking											\$0	
Prinking Fountains											\$0	
Other Amenities (Specify):											\$0	
											\$0	
Other Amerities (Specify):	-		-	4-		0.7	-					
otal Amenities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
rovide Name of Impact Fee											\$0	
Provide Name of Impact Fee											\$0	

Transportation Related Amenities (TRA) Sources and Uses Budget PIN

					ALL	FUNDING SOUR	RCES					
Cost Category	AHSC TRA Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
Total Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other Activity Costs (Specify):											\$0	
Other Activity Costs (Specify):											\$0	
Total Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Employee Reporting											\$0	
Vehicles											\$0	
Other Capital Costs (Specify):											\$0	
Other Capital Costs (Specify):											\$0	
Total Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total TRA #1 Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Provide Urban Greening Details and explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.

				TRA	BUDGET #2 -						
Invironmental review/studies											\$0
Plan Specification and Estimates											\$0
Right of way support costs											\$0
Site or right of way acquisition for Cap. Improvement Project											\$0
Other Soft Costs (Specify):											\$0
Other Soft Costs (Specify):											\$0
Other Soft Costs (Specify):											\$0
Other Soft Costs (Specify):											\$0
otal Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Elearing and Grubbing			1	•		,	•	*			\$0
emolition											\$0
rading											\$0
coil Stabilization (Lime, etc.)											\$0
rosion/Weed Control											\$0
ewatering											\$0
Other Site Preparation (Specify):											\$0
otal Site Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
anitary Sewer			Ť-		*-				Ť-	Ť-	\$0
rigation											\$0
torm Drain											\$0
Detention Basin/Culverts											\$0
other Site Utilities (Specify):											\$0
otal Site Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ggregate Base	Ţ.	Ţ	7.	Ţ	ŢŰ	+-		Ţ,	Ţ	Ţ	\$0
sphalt Pavement											\$0
dewalk, Curb and Gutter											\$0
reet Lights											\$0
triping/Barricades (Bicycle Facilities)											\$0
ignage											\$0
rossing and Traffic Signals											\$0
coundabouts, median islands or curb extensions											\$0
Other traffic calming surface improvements											\$0
Other Street Improvements (Specify):											\$0
otal Complete Streets Improvements - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Striping/Barricades (for dedicated bus lanes)	Ψΰ	Ψυ	Ψ0	ΨŪ	ΨÜ	Ψΰ	Ψ0	ΨŪ	ΨΨ	ΨŪ	\$0
idewalk, Curb, and Gutter											\$0
street Lights											\$0
ignage											\$0
ignaling Prioritization Technology											\$0
coarding infrastructure											\$0
eating/Benches											\$0
us/Transit Shelters											\$0
ther ITS Technology											\$0
Other Transit Station or Stop (Specify):											\$0 \$0
Other Transit Station of Stop (Specify):											\$0 \$0
Fotal Transit Station of Stop (Specify).	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0
Street Trees	φU	ΨU	φU	ΨU	φU	φυ	φU	φU	ΨU	φU	\$0 \$0
											\$0 \$0
Bioswal es											Þυ

Transportation Related Amenities (TRA) Sources and Uses Budget PIN

If proposing multiple distinct TRA Capital Projects, pro	vide detail for ea	ch Project in se	parate budgets	below. Amoun	ts from each bu	dget will autosu	ım at the botton	n. The sum will b	oe used to deter	mine the total	TRA funds reques	sted and cost cap.
					ALL	FUNDING SOUR	RCES					
Cost Category	AHSC TRA Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
Landscaping											\$0	
Other Urban Greening (Specify):											\$0	
Other Urban Greening (Specify):											\$0	
Total Urban Greening	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Street Furniture											\$0	
Bicycle Repair Kiosks											\$0	
Bicycle Storage or Parking											\$0	
Drinking Fountains											\$0	
Other Amenities (Specify):											\$0	
Other Amenities (Specify):											\$0	
Total Amenities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Provide Name of Impact Fee											\$0	
Provide Name of Impact Fee											\$0	
Total Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other Activity Costs (Specify):											\$0	
Other Activity Costs (Specify):											\$0	
Total Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Employee Reporting											\$0	
Vehicles											\$0	
Other Capital Costs (Specify):											\$0	
Other Capital Costs (Specify):											\$0	
Total Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total TRA #2 Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Provide Urban Greening Details and explain unusual or extraord	inary circumstance	s that have resu	Ilted in higher tha	n expected proje	ect costs; provide	a justification as	to why these co-	sts are reasonabl	le.			

Provide Urban Greening Details and explain unusual or extraordinary circumstances that have resulted in higher than expected project costs; provide a justification as to why these costs are reasonable.

				TD /	DUDCET #2							
				IRA	A BUDGET #3 -	1			1	1		1
nvironmental review/studies											\$0	
Plan Specification and Estimates											\$0	
Right of way support costs											\$0	
Site or right of way acquisition for Cap. Improvement Project											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Other Soft Costs (Specify):											\$0	
Total Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Clearing and Grubbing											\$0	1
Demolition											\$0	
Grading											\$0	
Soil Stabilization (Lime, etc.)											\$0	
Erosion/Weed Control											\$0	
Dewatering											\$0	
Other Site Preparation (Specify):											\$0	
Total Site Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Sanitary Sewer											\$0	
Irrigation											\$0	
Storm Drain											\$0	
Detention Basin/Culverts											\$0	
Other Site Utilities (Specify):											\$0	
Total Site Utilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Aggregate Base	·										\$0	
Asphalt Pavement											\$0	
Sidewalk, Curb and Gutter		1									\$0	
Street Lights		1									\$0	
Striping/Barricades (Bicycle Facilities)		1									\$0	
Signage											\$0	
Crossing and Traffic Signals											\$0	
Roundabouts, median islands or curb extensions											\$0	
Other traffic calming surface improvements											\$0	
Other Street Improvements (Specify):											\$0	
Total Complete Streets Improvements - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Striping/Barricades (for dedicated bus lanes)	- 40	40	ΨŪ	40	+0	70	40	ΨU	40	70	\$0	

Transportation Related Amenities (TRA) Sources and Uses Budget PIN

If proposing multiple distinct TRA Capital Projects, pro	vide detail for ea		eparate budgets				_		oe used to deter	mine the total	TRA funds reques	ted and cost cap.
		-			ALL	FUNDING SOUI	RCES					
Cost Category	AHSC TRA Grant	0	0	0	0	0	0	0	0	0	Sources Total	Comments
Sidewalk, Curb, and Gutter											\$0	
Street Lights											\$0	
Signage											\$0	
Signaling Prioritization Technology											\$0	
Boarding infrastructure											\$0	
Seating/Benches											\$0	
Bus/Transit Shelters											\$0	
Other ITS Technology											\$0	
Other Transit Station or Stop (Specify):											\$0	
Other Transit Station or Stop (Specify):											\$0	
otal Transit Station or Stop - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Street Trees	, -			1	-	1	1		1		\$0	
tioswales			1			1					\$0	
andscaping											\$0	
Other Urban Greening (Specify):											\$0	
Other Urban Greening (Specify):											\$0	
otal Urban Greening	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Street Furniture	70	70	70	40	40	40	**	40	40	***	\$0	
ticycle Repair Kiosks											\$0	
icycle Storage or Parking											\$0	
Prinking Fountains			1								\$0	
Other Amenities (Specify):											\$0	
Other Amerities (Specify):											\$0	
otal Amenities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Provide Name of Impact Fee	ψU	φU	φU	ψU	φU	40	ΨU	φU	ψU	φU	\$0	
Provide Name of Impact Fee											\$0	
otal Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	
Other Activity Costs (Specify):	ψU	ψU	ψU	ψU	ψŪ	ψŪ	ψU	ψU	ψU	ψU	\$0	
, , , , , ,												
Other Activity Costs (Specify):	40		4.0	4.0					4.0	**	\$0	
otal Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Imployee Reporting											\$0	
(ehicles											\$0	
Other Capital Costs (Specify):											\$0	
Other Capital Costs (Specify):	4-					<i>a</i> -	-	A			\$0	
otal Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal TRA #3 Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
rovide Urban Greening Details and explain unusual or extraord	inary circumstance	es that have resu	-		ect costs; provide		·	sts are reasonab	le.			
otal Soft Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Site Preparation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Site Preparation otal Site Utilities	\$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0	
otal Site Offittes otal Complete Streets Improvements - Construction	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	
otal Complete Streets Improvements - Construction otal Transit Station or Stop - Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Urban Greening	\$0 \$0	\$0 *0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Amenities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Activity Delivery Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal Other Capital Asset Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
otal TRA Budgeted Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

				Programs	(PGM)	PIN							
				PGM Project Su	, ,	` ', ',							
	Programs in	clude educat	ion, outreach and training programs f	•				•		on; workf	orce developn	nent	
4			partnerships; and outreach, e	education, and sub	sidy to lov	w-income resid	dents for	ZEV car sh	aring.	1		_	
ea	swer all 3 areas ch program, s cell comments	see	Program De	scription			Ado	Iress	City	Zip	County	Lat.	Log.
#													
PGM													
_													
PGM #2													
PGM#3													
ă													
(4) 5			03(b) and Ineligible Costs §103(c)	- eligible costs ma	ay includ	e operational	costs fo	r program	s for the te	rm of the	grant (3 yea	rs)	
` /	Program Costs i		rogram Operator will sustain the Program	n havand the term of	the AUSC	` standard agra	omont on	d funds					
1100													
								Budgeted	Cos	t Cap	Overage	•	
٠, /	Fotal grant amore ect up to \$500,0		m Costs within a Project Area cannot exc	ceed 30% of the fund	ding reque	st for the overa	II	\$0	:	\$0	\$0		Ok
(1) C (2) F (3) Ir (4) C	§103(c) We certify the AHSC PGM funded costs do not include any of the following ineligible costs: (1) Costs are not eligible if there is another feasible, available source of committed funding for STI portion thereof to be funded by AHSC or if cost is incurred prior to AHSC award; (2) Routine maintenance or operations of transportation infrastructure including the general transit fleet not including AHSC funded transit service expansion; (3) In lieu fees for local inclusionary housing programs; (4) Ongoing operational costs beyond the term of the grant (three years) for Program Costs; and (5) Costs associated with automobile or motorcycle parking (excluding electric vehicle charging infrastructure).												
			, , , , ,	PGM Thres	hold §10	6(a)							
(7) F	PGM Enforceab	le Funding Co	mmitments (EFC) See AHSC Guidelines			• •	f Enforce	able Fundin	g Commitme	nts (EFC).			
EFC#	Committed by Full App	Commitment	t Source Name (listed in order of lien priority)	Source Type	Lien No.	Amount		Interest R	ate	Term (#	Required Debt Service		loon ?
ш 1	Deadline? Yes	Date	AHSC PGM Grant	State-HCD	140.		Rate		ype	,	500k AHSC PO		
2	162		AFISC FGW GIAIR	State-HCD			ITalis	it r asses v	in not contr	Dute to po	Jook Arise r c	JIVI Ca	<u>ρ.</u>
3													
4													
5													
6												_	
7 8												+-	
9												+	
10													
	\$0 <tot< td=""><td>tal Committed</td><td>Non-AHSC PGM Funds TOT.</td><td>AL (must equal PGI</td><td>M Budget</td><td>\$0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tot<>	tal Committed	Non-AHSC PGM Funds TOT.	AL (must equal PGI	M Budget	\$0							
Prov	vide a descriptio	on of unusual o	or extraordinary circumstances that have	resulted in higher th	an expect	ed project costs	and prov	vide a justific	cation as to w	hy these o	osts are reaso	nable.	
FAA	ST File:	EFC PGM1,	EFC PGM2, EFC PGM3 Supporting do	ocumentation for the	0 non-AH	SC PGM fundin	g commit	ments.		F	iles Uploaded?	}	
(12)	Demonstrate p	rior experience	e by providing evidence of two prior PGN	A projects similar to t	he propos	ed AHSC Proje	ct in scop				leted by the ap	plican	ıt
			PGM Past Project #1					PGN	l Past Projec	t #2			
_	ect Name erating Entity												
	f Description												
Desc	cribe the prior												
expe	erience of the												
	Program Operator												
	with operating similar successful												
prog	programs.												
(22)	(22) We certify the PGM is infeasible without AHSC Program funds, and other committed funds are not and will not be supplanted by AHSC Program funds.												
Die	oo briefly 1	ibo the energy	and Drogram(a) Astivity	Program Need	and Rea	ainess							
Plea	ise briefly descr	nbe the propos	sed Program(s) Activity										
Who	are the targete	ad usare for th	e Program(s)?										
VVIIC	are the targett	ou uocio iui (II	o i Togramio):										

Programs (PGM) PIN	
What is the issue or need that the Program(s) is attempting to address, and how will it successfully address this issue or need?	
what is the issue of need that the Frogram(s) is attempting to address, and now with successionly address this issue of need?	
Describe additional design challenges and development costs incurred to meet the requirements of the Program.	
PGM Milestones	
Please provide the actual or anticipated completion date for the following performance milestones for each. If a milestone is not applicable, select "N/A"	
Program Milestone Schedule	Date
Program designed.	
Program operator identified.	
Obtaining all enforceable funding commitments.	
Program operations start.	
Identification and commitment of program operator and partners.	
Completion of a business or a work plan.	
Identification of ongoing support for operation costs beyond grant period.	
Program funds fully disbursed	
Have all milestone dates been entered above?	

Programs (PGM) Sources and Uses Budget PIN

Content Cont	If proposing multiple distinct Programs, provide detail fo	r each Program in	the PGM worl		parate budgets	below. Amour	nts from each b	oudget will autosun	at the bottom. The
Control Cont				mine the total Po	M funds reque	sted.		-	·
Trace Parties (page of page of	Cost Category			0			0	Sources Total	Comments
Trans Barrier (1997) Trans Barrier (1997)	Direct Staff Cost 1 (Specify)		PGN	BUDGET #1 -				\$0	
Darie Staff Coat 6 (Specify)	Direct Staff Cost 2 (Specify)								
Total Diversity (Control Control Direct Staff Cost 3 (Specify)									
Total Direct Self Costs 10 10 10 10 10 10 10 1									
Section Sect		\$0	\$0	\$0	\$0	\$0	\$0		
Color District Stanf Code Specify									
Total Sulf Costs 10 50 50 50 50 50 50 50									
Trouble Place (1986) Transier		\$0	\$0	\$0	\$0	\$0	\$0		
Supprised									
Transal Presses (see cell common) Supplies (Specify									
Societies (Specify) Colles Capital Colles (Specify) Colles Cap									
Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Capital Costs (Spearly) Other Indian Costs (Spearly) Other Capital Costs (Spearly) O	Supplies (Specify)							\$0	
Other Copinal Coates (Spensity) Other Copinal Coates (Spensity									
Other Copatal Costs (Specify) Other									
Other Capital Costs (Speechy) Total Other Capital Costs 50 50 50 50 50 50 50 50 50 5									
Other Capital Costs Space(s)									
Total Other September Project Coats	1 (1)/								
Total PRIVATE Budgeted Project Costs \$0		\$0	\$0	\$0	\$0	\$0	\$0		
Direct Staff Cost 1 (Specify) Direct Staff Cost 2 (Specify) Direct Staff Cost 3 (Specify) Direct Staff Cost 3 (Specify) Direct Staff Cost 4 (Specify) Direct Staff Cost 4 (Specify) Direct Staff Cost 4 (Specify) Direct Staff Cost 4 (Specify) Direct Staff Cost 4 (Specify) Direct Staff Cost 5 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 7 (Specify) Direct Staff Cost 7 (Specify) Direct Staff Cost 7 (Specify) Direct Staff Cost 7 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 7 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 7 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 6 (Specify) Direct Staff Cost 8 (Specify) Direct	Total PGM #1 Budgeted Project Costs	\$0			\$0	\$0	\$0	\$0	
Direct Staff Cost 2 (Specify) Direct Staff Cost 3 (Specify) Direct Staff Cost 4 (Specify) Direct Staff Cost 5 (Specify) Direct	Direct Staff Cost 1 (Specify)		PGN	BUDGET #2 -				\$0	
Direct Staff Cost 1 (Specify) Direct									
Direct Staff Cost 5 (Specify)	Direct Staff Cost 3 (Specify)								
Total Direct Staff Costs S0 S0 S0 S0 S0 S0 S0 S	Direct Staff Cost 4 (Specify)								
Other Indirect Staff Cost (Specify) Other Indirect Staff Cost (Specify) Other Indirect Staff Cost (Specify) Total Staff Costs 50 50 50 50 50 50 50 50 50 50 50 50 50	1 1 27	\$0	\$0	\$0	\$0	\$0	\$0		
Other Indirect Staff Cost (Specify)	Other Indirect Staff Cost (Specify)	Ψ	ψυ	40	ΨΟ	40	ΨΟ		
Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Other Indirect Staff Cost (Specify)								
Total Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		*0	¢0	\$0	\$0	\$0	¢o.		
Equipment									
Transit Passes (see cell comment)									
Supplies (Specify)									
Supplies (Specify)									
Other Capital Costs (Specify)									
Other Capital Costs (Specify)									
Other Capital Costs (Specify)	Other Capital Costs (Specify) Other Capital Costs (Specify)								
Other Capital Costs (Specify)	Other Capital Costs (Specify)							\$0	
Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$									
Total PGM #2 Budgeted Project Costs \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0	\$0	\$0	\$0	\$0	\$0		
Direct Staff Cost 1 (Specify) S0 S0 S0 S0 S0 S0 S0 S									
Direct Staff Cost 2 (Specify) S0 S0 S0 S0 S0 S0 S0 S	Discost Obell Occol 4 (Occol 1)		PGN	BUDGET #3 -					
Direct Staff Cost 3 (Specify)									
Direct Staff Cost 5 (Specify) Supplies Staff Cost 5 (Specify) Supplies (Specify) Supp	Direct Staff Cost 3 (Specify)								
Total Direct Staff Costs \$0	Direct Staff Cost 4 (Specify)							\$0	
Other Indirect Staff Cost (Specify) \$0 Other Indirect Staff Cost (Specify) \$0 Other Indirect Staff Cost (Specify) \$0 Other Indirect Staff Costs \$0 Total Indirect Staff Costs \$0 \$0 \$0		¢0	¢n.	¢n.	¢0	¢n.	¢o.		
Other Indirect Staff Cost (Specify) \$0 Other Indirect Staff Cost (Specify) \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0	Other Indirect Staff Cost (Specify)	ΦU	φU	ΦU	φU	φu	φU		
Total Indirect Staff Costs \$0	Other Indirect Staff Cost (Specify)							\$0	
Total Staff Costs		***	**	*^	**	**	**		
Travel So So So So So So So S			•						
Transit Passes (see cell comment) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		***	Ψ	# 0	Ψυ	#0	Ψ,		
Supplies (Specify) \$0 Supplies (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 Total Direct Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0									
Supplies (Specify) Stock (
Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 Total PFGM #3 Budgeted Project Costs \$0 \$0 \$0 \$0 \$0 Total Direct Staff Costs \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0									
Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 Total PGM #3 Budgeted Project Costs \$0 \$0 \$0 \$0 \$0 TOTAL PROGRAM (PGM) BUDGET Total Direct Staff Costs \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0	Other Capital Costs (Specify)							\$0	
Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Total Other Capital Costs \$0									
Other Capital Costs (Specify) \$0 Other Capital Costs (Specify) \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 Total PRGM #3 Budgeted Project Costs \$0 \$0 \$0 \$0 \$0 \$0 \$0 TOTAL PROGRAM (PGM) BUDGET Total Direct Staff Costs \$0	Other Capital Costs (Specify) Other Capital Costs (Specify)								
Total Other Capital Costs	Other Capital Costs (Specify)							\$0	
Total PGM #3 Budgeted Project Costs \$0									
TOTAL PROGRAM (PGM) BUDGET Total Direct Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 \$0									
Total Direct Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 Total Indirect Staff Costs \$0 \$0 \$0 \$0 \$0 \$0 Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 \$0	Total Folia #5 Budgeted Flojett Costs	ų φυ				υφυ	l án	Į ĐU	
Total Other Capital Costs \$0 \$0 \$0 \$0 \$0 \$0			\$0	\$0	\$0				
10ta 1	Total PGM Budgeted Project Costs	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	

				Quantitative Policy	Scoring	\$107 DIN				
				55 Points Max (points			т.	tal Ouantita	tive Salf Seers	0.0
			A 04				- 10	iai Quanina	tive Self Score	0.0
(4) 1		D 4 4 4 1		ive Transportation Improvement	12 310/(1)) - 10 Points Wax				U
	ext Sensitive Bikeways (۸.		0.00	1		
				sitive Bikeways (from STI Worksheet)		Linear Constitution	0.00			0
document? The exist	sting or planned bicycle n	etwork	must b	n or Stop to an existing bicycle net be directly linked by a new AHSC fund disting or planted big teleparturals de-	ded Contex	t Sensitive Bikeway that h	nas an entry	point within one o	quarter mile of	0
FAAST File:	, ,		lde	kisting or planned bicycle network doe entify the Project component that links twork on the Transit Service Map (fr	s the AHD	or Qualifying Transit Station	on or Stop to	a bicycle	File Uploaded?	,
(3) Barriers to safe	access of bicycle route	s - 2 pc		cument including map showing conne max (one point for each)	ectivity.					
Select how Project w	ill address safe access o	f routes	S:							0
FAAST File:	Safe Bicycle Rou	ites	coi exi	ovide one of the following: Traffic and nditions and traffic projections from a isting problems with the bikeway; or a th the bikeway, and how the proposed	a Public Age a letter fron	ency; photos of existing con a Public Agency that exp	nditions that	demonstrate	File Uploaded?	·
(4) Length of Safe a	nd Accessible Walkway	ys (PAI	/l) - 2 p	points max					I	
Total length (in linea	r feet) of STI new or repla	aced sid	lewalk	s and TRA sidewalks improved (from	n STI & TR	A Worksheets):	0			0
(5) Pedestrian Cros	sing point that directly	links t	vo pec	destrian networks - 1 point						
Pedestrian crossing	point within the Project A	rea tha	direct	tly links two pedestrian networks that	are unlinke	ed for one quarter mile:				0
FAAST File:	Pedestrian Netw Connectivity			AM - identify a pedestrian crossing po rone quarter mile along a walkable ro		ectly links two pedestrian r	networks that	are unlinked	File Uploaded?	?
(6) Barriers to safe	access of pedestrian ro	utes -	2 poin	nts max (one point for each)						•
Select how Project w	ill address safe access o	f routes	8:							0
FAAST File:	Safe Pedestrian Ro	outes	coi exi	ovide one of the following: Traffic and nditions and traffic projections from a isting problems with the walkway; or a three walkway, and how the propose.	a Public Age a letter fror	ency; photos of existing come a Public Agency that exp	nditions that	demonstrate	File Uploaded?	·
			Gree	en Buildings and Renewable Ene	ergy §107	7(c) - 8 Points Max				0
	Status - 3 points max			Construction Type (select type that		pts):				0
				quirements as verified by a HERS rate						
FAAST File:	Green Building St			ovide signed letter from a HERS rate	r stating the	e green building status.			File Uploaded?	?
(2) Energy Grid Use Reductions as verified by a HERS rater - 5 points max								1		
Energy grid use reduction level, measured as total onsite energy consumption and as verified by a certified design professional:								0		
									Ella Halanda III	
FAAST File:	Energy Grid Reduc			ovide signed letter from a HERS rate					File Uploaded?	0
(4) OTI E I. D.				ing and Transportation Collabor	ration 910	J/(a) - 9 Points Wax				U
• •				Requested - 6 points max	D	ro I	STIT UNUS IN	questeu as 70 ULT	Otal AT ISO 00/	
AHD & HRI Requested		STI Re	•	d: \$0 Total AHSC Funds For Stop) as percentage of Total AHS		\$0			Poguested: 0%	0
	TRA (Transit			Total AHSC Funds		ansit Station/Stop) Funds	I TE	RA Funds Reque	sted as %	
TRA Req: \$0	Station or Stop)		03	Requested: \$0		s % of Total AHSC Reg:		of Total AHSC R		0
(3a) Funding from (Reduct	ion Fu	ind (GGRF) Program, which directly						v
	ect has received funding			, .g., ,,				Funding Am		0
		Provid	e proo	of of funding: Notice of Final award (m	nust include	amount of program fundi	ng awarded	and date of		
FAAST File:	GGRF Fund Evidence			ocumentation detailing how the funds	received fi	rom said Program will con	tribute to the	development of	File Uploaded?	?
		the Al-		•						
` '	, ,			ation Planning Area - 1 point max						
	ronmentally cleared High					"				0
FAAST File:	High Speed Rail Area			roject's location within environmentall					File Uploaded?	
				n Efficiency and Access to Desti						0.0
		nts m	Enter	Project address (or Project's center n	nost point i	f no specific address exist			dex to determine Wa	
Project address or co		(5.4.4)					Walkability		10.1	0
Project Area)	ncy to Key Destinations	(PAM)	333	3 points each; 3 points max <i>(for eac</i>	ch item beld	ow, answer Yes or No as t	o if these Ke	y Destinations ar	e within the	
.,	CalFrach requirements			Liganage shild gare for	oilita a	Dubli	a library	Ponk	or Post Office:	
	CalFresh requirements: ts Medi-Cal payments:			Licensed child care far Pharm			c library: ice park:		ace of Worship:	0.0
	niddle or high school:			Park-accessible to general pu	_	University or junior		ind	or wordillp.	0.0
r deno oromoniary, n	naaro er riigir eerieeri	I		Funds Leveraged §107(f			ooogo.			0
Non-AHSC Enforceable	e Funding Commitments (El	FC)·		\$0 AHSC Funds Requested:			-AHSC FFCs	as a % of AHSC F	Requested: 0%	
	g communonto (Li	<i>-</i> ,		Anti-Displacement Strategies					. ,====== 070	0
(1) Projects that sit	her implement strategie	s or pr	Ogram	ns, or are located in jurisdictions w			s that curre	ntly exist	# of Strategies	
		-	_	nts from the area surrounding the l	•			, 0.131	Implemented 0	0
				es" for each strategy implemented)	,	<u> </u>		l	,	
Replacement	requirements or demonst	ration c	f no ne	et loss of units on site according to af	ffordability					
First right of re	eturn policies that include	moving	g expe	nses						
Strategies in o	coordination with local go	vernme	nts or	other pertinent organization to address	ss indirect (or direct displacement in r	eighborhood	s near the propo	sed project (e.g.,	
donation to community land trust, multi-lingual tenant legal counseling)										
Affirmative marketing strategies or plans targeting nearby neighborhoods, a Disadvantaged Community or a Low-Income Community Strategies Implemented by Local Jurisdiction (select "Yes" for each strategy implemented)										
					laus 157	al bassada a status.		d1:		
· ·		_		such as transit stations, transit corrid	iors, job an	u nousing rich areas, dow	I IOWNS and I	evitalization area	as or policies on	
	I pursuant to Gov. Code §									
Rent stabilization programs beyond what is required by California Civil Code 1946.2 Just cause eviction or other efforts improving tenant stability beyond what is required by California Civil Code 1946.2										
Ongoing funding programs of at least \$1,000,000 in cumulative allocations, affirmative marketing strategies and policies dedicated to the conservation and improvement of										
housing for lower and moderate income households (e.g., acquisition/rehabilitation, community land trusts, land banking, mobilehome park overlay zones, single room										
occupancy preservation ordinances, affordable housing or commercial linkage fees). Different strategies captured within this bullet point are each eligible for points.										
	Density bonus ordinances that expand on state replacement requirements Funding programs of at least \$1M in									
and type of program	umulative allocations (enter program name									
	g strategies and policies									
dedicated to the con										
	· ·		_							

			Quantitative Policy	Scoring §	107 PIN					_	
	f housing for lower and ne households - e.g.,										
	abilitation, community land										
	king, mobile home park										
	single room occupancy dinances, affordable housing										
	linkage fees. <i>(enter general</i>									_	
description of s	trategy/policy)										
FAAST File:	Anti-Displacemen	t Resident bri	ocument who is responsible for ea ef explanation or a web link to the e strategy, policy, or program.						lploaded?	?	
(2) Projects de	emonstrating policies, strate		that either currently exist or wi	ill be implem	ented through this			Number of			
given for a polic given for two po	cy, strategy, or program that e	ither currently exists, either as one curr	esses from the area surroundings or is newly implemented through rently existing and one newly implements. 2 points may	h this Project	. Two points will be	Number of Existing Strategies:	0	Newly Implemented Strategies:	0	0	
Dour newly linp	Implementation of an overlay	· · · ·	-		Establishment of a for every small bus		dvocate	office and single	e point of	contact	
	Creation and maintenance of	f a small business a	Illiance		Increased visibility		's small l	ousiness assist	ance pro	grams	
	Formal program to ensure the				Prioritization of Min						
	goods and services come fro				contracting	,		,		p	
FAAST File:	Anti-Displacement	t Business bri	ocument who is responsible for ea ef explanation or a web link to the e strategy, policy, or program.						lploaded?	?	
			ohousing Local Policies §10	07(h) - 2 Poi	nts Max					0	
	•	•	that meet the following Proho	using criteria	a (must complete th	e Strategy form	below	# of Strate	gies 0		
	egy) - 1 point per strategy - 2	•	infractructure with accompanies	incressed b	uleing consoits or le	nal financial incom	ntives for				
a. not limited	to, a local housing trust fund	or fee waivers.	infrastructure with accompanying	•	. ,			-			
			sidential and mixed-use developm sing sustainability districts, as de			mily housing, esta	ablished	workforce hous	ing		
Zoning more sites for residential development or zoning sites at higher densities than is required to accommodate 150% of the minimum regional housing needs allocation for											
the low income allocation in the current housing element cycle. Adopted accessory dwelling unit ordinances or other mechanisms that reduce barriers for property owners to create accessory dwelling units beyond the requirements outlined											
in Gov. Cc - Parking I - Impact fe - Ministeri Reductio - Reductio - Reductio - No minin - Provisior	ode §65852.2 as follows: reductions to 0.75 or less space waivers or reductions of 50' al approval in less than 60 day on or modifications of developm or modifications of developm or modifications of developm or modifications of developm num lot size requirement; as for affordability; or	ces per accessory of % or more; ys; ment standards for s ment standards to to ment standards to 6	twelling unit in areas not already side yard setbacks to five feet or wo story heights; 0% lot coverage;	exempt from p	•	· ·	•				
0	support programs such as a u					LP-1					
	bbjective design standards for	multiramily residen	tial development or adopt fee trai	Fetimate	ed Outcomes - Desc				in supply	v (numbe	
Select Strategy Type (from above)	Strategy Desc	ription	Enter link to source docume and description of where the document can be accessed	of units	of units), timing (reduced number of days), development costs (reduced cost						
		Local Worl	kforce Development & Hiring	Practices	§107(i) - 2 Points					0	
		orkforce developm	nent strategy - 2 points, Projects	s in which eve	ery AHSC project con		egally	# of Strate	gies 0		
	•		nclude an explanation detailing th			•	tvanta ==				
			evelopment and job training entition om disadvantaged communities Page 37		I HAUN TECUTU OF SUCC	ess serving aisac	avantage	u populations a		antitative Po	

				Qua	ntitative	Policy Sc	oring 810	7 PIN			
	artnerships with pre-apprenticeship programs, state certified community conservation corps programs, "earn-while-you-learn" programs, YouthBuild programs, and/or registered opprenticeship programs that lead to industry recognized credentials, certifications and/or references for long term employment and that have a track record of success in serving low										
Partnerships with loc	cal Workforce Inves	stment Board	programs se	erving disac	dvantaged	populations or	individuals	with barriers	to employment		
Projects that have do ordinances that direct				, or high-ro	ad agreem	nents with targe	eted local hi	re specificati	ons OR that are located in jurisdiction	ons with local hire	
FAAST File: Workforce Development Document which Applicant is responsible for the workforce development or hiring practice and include the name of the organization(s) they are partnering with, the demographic data on the population they serve, and a written agreement that details the partnership strategy or policy undertaken. File Uploaded?											
Housing Affordability §107(j) - 5 Points Max									0		
Total AHD Units Res	stricted to Extremel	ly Low Incom	e (ELI) Hous	eholds:	0	Total AHD I	Jnits: 0	ELI Re	stricted AHD Units as a % of Total A	AHD Units: 0%	
				Pro	grams §	107(k) - 2 Po	nts Max				0
(1) AHSC Funded E	Eligible Program -	1 point									
Proposed Eligible Pr	rogram:										0
(2) Applicant Provid	ded Program Doc	umentation -	- 1 point (if Y	'es attach F	AAST doc	umentation)					
Program Operator w	ill sustain the prog	ram beyond t	he term of th	e AHSC Pr	ogram gra	nt (three years)?				0
FAAST File:	FAAST File: Program Continuation Document showing how the Program Operator will sustain the program beyond the term of the AHSC Program grant (three years).										
	Urban Greening §107(I) - 2 Points Max								0		
Urban Greening cos	ts: AHD:	\$0	HRI:	\$0	STI:	\$0	TRA:	\$0	Total Urban Green Costs:	\$0	

Narrative-Based Scoring §107(m)(n)(o)(p) - 15 Points Max PIN For this section, applicants must include a PDF attachment of a write-up that addresses the following questions and prompts below and in the Guidelines. Please include the bolded headers listed below for each section of the write-up; the questions should not be re-stated in the write-up. The total write-up may not exceed six pages, not including required documentation, 11 point font minimum. Ensure that all relevant information for each section is included either in the response for that section, or the required documentation for that section Provide a response to each prompt listed below. Each prompt is designated by *Narrative. The responses must be uploaded as a PDF and must not exceed 6 pages. See Narrative Scoring Rubric File Uploaded? FAAST File: Narrative document for guidance in completing Narratives. Collaboration & Planning - §107(m) - 4 Points (1) Local Planning Efforts *Narrativ Identify what local planning efforts the project implements, and if applicable, describe what particular components of the project are derived from a local plan. Explain how local government agencies were involved in the process of creating the project. Refer to Section 107(m)(1) of the Guidelines for further guidance. FAAST File: **Local Planning Efforts** Indicate the applicable section or elements of the local planning document Project will implement. File Uploaded? (2) Housing and Transportation Collaboration Describe the relationship between the joint-applicants or partners that worked together to create the proposed AHSC project. Explain the process involved in coming together to create a larger version for the Project Area (PAM). Describe the integration of housing, transportation, and urban greening infrastructure components in creating a cohesive Project. Provide a site plan and project area map (or context plan) detailing housing and transportation FAAST File: File Uploaded? Site Plan & Project Map collaboration Community Benefits & Engagement - §107(n) - 6 Points (1) Community Engagement and Leadership *Narrative Describe how community-based organizations and local residents have been meaningfully involved in the visioning and development of this project. Explain in which stage(s) of the process community members and CBOs have been and will be engaged. Describe efforts to involve Disadvantaged and/or Low-Income Community residents, including how meetings were advertised and made accessible FAAST File: Community Tracker Provide a completed AHSC Round 5 Community Engagement Tracker File Uploaded? (2) Addressing Community Needs *Narrative Demonstrate how the proposed AHSC project meets one or more identified community needs, articulating how these needs were identified (e.g. through the community engagement process, a local needs assessment, as part of a local health department plan or other city/county plan, etc.). Address community needs beyond the provisions of housing and transportation. For projects located in a Disadvantaged Community or Low-Income Community, applicants are also encouraged to cite top burdens from their CalEnviroScreen 3.0 score as community needs that their projects will address Letter of support from local community-based, grassroots organization describing the community FAAST File: Community Needs File Unloaded? engagement process and how feedback from local residents was incorporated into the project. Community Climate Resiliency - §107(o) - 3 Points (1) Climate Adaptation Assessment Matrix Fill out the Climate Adaptation Assessment Matrix (link below) with climate projections for the listed impacts and with technical descriptions of adaptive measures to be employed. If the project is considering climate projections from data sources besides those listed below, state where the data are from and if they use different assumptions (e.g. time horizon). FAAST File: Climate Matrix AHSC Round 5 Climate Adaptation Assessment Matrix File Uploaded? (2) Climate Adaptation *Narrative Describe how the risk posed from changing climate conditions will be reduced by strategies listed in the Climate Adaptation Assessment Matrix. Consider the lifetime of Project elements, risks posed by changing climate conditions, and consequences of those risks (impacts to occupant health and safety, structural integrity, heating and cooling systems, etc.). If your local city or county has added adaptation measures to the General Plan or other local planning documents, describe how the Project conforms to the implementation of that plan (Government Code section 65302(g)(4)), requires cities and counties to incorporate climate considerations in the Safety Element of the General Plan or other local plan or document by January 1, 2022).

Separate responses according to climate impacts

Community Air Pollution Exposure Mitigation §107(p) - 2 Points Max

(1) Air Pollution Exposure Mitigation Strategies *Narrati

Air Pollution Exposure Mitigation Strategies: Identify pollutants of concern and/or known sources of pollution affecting the Project Area. Report the PM2.5, Diesel PM, Toxic Releases to Air, and Traffic Density percentiles as described in CalEnviroScreen 3.0 for the census tract in which the project will be sited.* Describe how air pollution mitigation strategies are utilized in the design of the Project, how they were selected, and how they address pollution sources

Pleas	Application Development Team (ADT) Support Form Please complete the "yellow" cells in the form below and email a copy to: AppSupport@hcd.ca.gov. A member of the Application Development Team will										
Full Nam			re	spond to	your request within ASAP. Date Requested:	A	pplication				
Organiza				Email:		Contact Phone	sion Date:				
Justificat						Johnson Holle					
Issue #	Program Name &	Tab	Section	Cell#	Update/Comment	Urgency	ADT Status	Status Date			
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3											
4											
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AHSC R	ound 5 Document Ch	necklist				
AHSC - Supplemental Application Workbook						
Overview TAB						
FAAST File:		Submitted	Comments			
AB 1550						
Project Area Map						
Transit Service Map						
Transit Service Schedule						
MPO Support Doc						
SCS or Equiv Regional Plan						
Reloc Plan						
Hsng Element Letter						
Indian Tribe						
STI TRA Agrmnt						
Applicant Documents (if more than two applicants contin	nue attachements as App3	, App4, and	App5)			
App1 Cert & Legal						
App2 Cert & Legal						
App1 Reso						
App2 Reso						
Resolutions***						
Entity Name (identity of the contracting party or borrower) and the contracting party or borrower) are contracting party or borrower).	and Entity Type (corporation	, non-profit, f	or-profit, LLC, etc.).			
2. Name & Title of Signatory(ies)****						
NOTE: Name and title of authorized signatory(ies) is preferred						
acceptable), supporting documentation evidencing the individual to the support of	dual who currently holds the	position mus	st be provided.			
3. NOFA Date.						
4. Language authorizing Signatory(ies) to sign Standard Agre	eement.					
5. Amendment Provision included.	on the requested/award amo	unt\ Loop A	mount and Crant amount analyte he listed ind			
6. Aggregate dollar amount (should be equal to or greater that7. Person attesting validity of resolution (must be someone of						
8. The meeting date authorizing resolution.	uner than person authorized	to sign stand	dard Agreement).			
9. All votes taken at meeting authorizing resolution (ayes, no	's absent vacant)					
10. Project name as it appears on AHSC application.	3, absent, vacanty.					
* The General Partner and Limited Partner who are members	s of the Limited Partnership	will also need	d to submit applicable organizational			
documents based on the type of entity they are.	,		3			
** Organizational documents for the manager of the LLC if ar	n entity other than an individu	ual.				
*** These are minimum requirements for a resolution. Update			npleted.			
**** Ensure when identifying the Signatory(ies), if more than	one is listed, that "and" or "o	r" is defined	for individuals required to sign.			
App1 OrgDoc1						
App2 OrgDoc1						
Applicant Organizational Documents (submit documentation for each as App1, App2, etc) Entity Type						
Limited Partnership (L.P.)*	FAAST File:	Submitted	Comments			
Certificate of Limited Partnership (LP-1)	App1 OrgDoc1					
LP-2 (IF Applicable)	App1 OrgDoc2					
Loan Authorization	App1 OrgDoc3					
Certificate of Limited Partnership						

AHSC R	ound 5 Document Cl	hecklist	
Certificate of Standing from Secretary of State	App1 OrgDoc5		
Limited Partnership Agreement	App1 OrgDoc6		
All Amendements to Limited Partnership Agreement	App1 OrgDoc7		
Corporations	FAAST File:	Submitted	Comments
Articles of Incorporation, with all amendments	App1 OrgDoc1		
By-Laws, with all amendments	App1 OrgDoc2		
Certiificate of Status from Secretary of State	App1 OrgDoc3		
Evidence of tax-exempt status from FTB	App1 OrgDoc4		
Evidence of tax-exempt status from IRS	App1 OrgDoc5		
Limited Liability Company (LLC)**	FAAST File:	Submitted	Comments
LLC-1	App1 OrgDoc1		
Articles of Organization, with all amendments	App1 OrgDoc2		
Operating Agreement, with all amendments	App1 OrgDoc3		
Certificate of Status from Secretary of State	App1 OrgDoc4		
FAAST File:			
App1 OrgChart			
App2 OrgChart			
App1 Signature Block			
App2 Signature Block			
App1 Payee Data or TIN			
App2 Payee Data or TIN			
Development Team Documents	FAACT File.	Out-mitted	Comments
Owner/Borrower Entity** Certification & Legal Disclosure (wet signature required)	FAAST File: Owner Cert & Legal	Submitted	Comments
Resolutions	Owner Reso		
Organizational Documents (see above)	Owner OrgDoc		
Organizational Chart	Owner OrgChart		
Signature Block	Owner Signature Block		
Payee Data Record (STD 204) (wet signature required)	Owner Payee Data		
Managing General Partner**	FAAST File:	Submitted	Comments
Certification & Legal Disclosure (wet signature required)	MGP Cert & Legal		
Resolutions	MGP Reso		
Organizational Documents (see above)	MGP OrgDoc		
Organizational Chart	MGP OrgChart		
Signature Block	MGPSignature Block		

AHSC R	ound 5 Document Ch	necklist	
Payee Data Record (STD 204) (wet signature required)	MGP Payee Data or TIN		
Administrative General Partner #1**	FAAST File:	Submitted	Comments
Certification & Legal Disclosure (wet signature required)	AGP Cert & Legal		
Resolutions	AGP Reso		
Organizational Documents (see above)	AGP OrgDoc		
Organizational Chart	AGP OrgChart		
Signature Block	AGP Signature Block		
Payee Data Record (STD 204) (wet signature required)	AGP Payee Data or TIN		
Administrative General Partner #2**	FAAST File:	Submitted	Comments
Certification & Legal Disclosure (wet signature required)	AGP2 Cert & Legal		
Resolutions	AGP2 Reso		
Organizational Documents (see above)	AGP2 OrgDoc		
Organizational Chart	AGP2 OrgChart		
Signature Block	AGP2 Signature Block		
Payee Data Record (STD 204) (wet signature required)	AGP2 Payee Data or TIN		
AHD-HRI TAB FAAST File:		Submitted	Comments
Net Density Verification		Submitted	Comments
Cap Improvements Req			
SFH Lease Addendum			
AHD Environmental			
AHD Auth to Use Grant Funds			
AHD Market Study			
AHD Site Control			
AHD Preliminary Title Report			
Past Exp AHD1 (submit documentation for each as AHD	1, AHD2, etc)		
AHD No Ag			
AHD Ag Infill			
HRI Environmental			
HRI Auth to Use Grant Funds			
HRI Market Study			
HRI Site Control			
Past Exp HRI1 (submit documentation for each as HRI1,	HRI2, etc)		
HRI No Ag			

AHSC Round 5 Document C	hecklist	
HRI Ag Infill		
HRI Local Approvals		
Article XXXIV Attorney Opinion		
Article XXXIV Authority		
Tax Credit Reservation		
AHD-HRI Dev Sources TAB FAAST File:	Cubmitted	Comments
EFC AHD HRI1 (submit documentation for each as HRI1, HRI2, etc)	Submitted	Comments
AHD Units & Max Funds TAB		
FAAST File:	Submitted	Comments
Utility Allowance (substantiate amount used per local housing authority)		
STI TAB FAAST File:	Submitted	Comments
STI Cap Project Cost	Casimited	
EFC STI1 (submit documentation for each as STI1, STI2, etc)		
STI Environmental		
STI Auth to Use Grant Funds		
STI Site Control		
Past Exp STI1 (submit documentation for each as STI1, STI2, etc)		
STI No Ag		
STI Ag Infill		
STI Local Approvals		
TRA TAB	Code moister al	O a marina and a
FAAST File: TRA Cap Project Cost	Submitted	Comments
EFC TRA1 (submit documentation for each as TRA1, TRA2, etc)		
TRA Environmental		
TRA Auth to Use Grant Funds		
TRA Site Control		
Past Exp TRA1 (submit documentation for each as TRA1, TRA2, etc)		
TRA No Ag		
TRA Ag Infill		
TRA Local Approvals		
PGM TAB	Cod other	2
FAAST File: EFC PGM1 (submit documentation for each as PGM1, PGM2, etc)	Submitted	Comments
Quantitative Policy TAB		
FAAST File:	Submitted	Comments

AHSC R	ound 5 Document Ch	necklist	
Bicycle Network Connectivity			
Safe Bicycle Routes			
Pedestrian Network Connectivity			
Safe Pedestrian Routes			
Green Building Status			
Energy Grid reductions			
GGRF Fund Evidence			
High Speed Rail Area			
Anti-Displacement Resident			
Anti-Displacement Business			
Workforce Development			
Program Continuation			
Narrative-Based Policy TAB FAAST File:		Submitted	Comments
Narrative			
Local Planning Efforts			
Site Plan & Project Map			
Community Tracker			
Community Needs			
Climate Matrix			
GHG & Co-Benefits Quantification			
Description	FAAST File:	Submitted	Comments
Completed AHSC Benefits Calculator Tool, with worksheets applicable to the project and all fields in the GHG Summary and Co-benefits Summary tabs populated. Click here for instructional video.	GHG Benefits Calculator Tool		
Documentation of affordable housing development inputs, including the following: - Number and type of dwelling units; - Number of affordable unit (per Guidelines definition); - Number of stories; and - Net density	GHG Affordable Housing		
Map documenting distance to central business district, determined using the CARB tool available at: www.arb.ca.gov/cc/capandtrade/auctionproceeds/kml/jobcentermap.htm	GHG Distance to CBD		
Documentation of mixed-use development inputs, including proposed uses and total areas of each type of space			
Documentation of parking inputs, including the following: - Number of residential parking spaces; and - Calculations of unbundled monthly parking cost and on-street parking price increase	GHG Parking		

AHSC Round 5 Document Checklist		
Documentation of transit subsidy program, including the following: - Number of dwelling units to receive transit subsidies; - Type and annual value of transit subsidies to residents; and - Number of years for which subsidies will be funded	GHG Transit Subsidy	
Project area map documenting the following: - Type and location of traffic calming measures; - Type, location, and length of bicycle and pedestrian facilities; and - Key destinations in ¼ and ½ mile buffers around each bicycle and pedestrian facility	GHG Project Area Map	
Documentation of average daily traffic for the street parallel to each proposed bicycle or pedestrian facility	GHG Average Daily Traffic	
Letter from bike share partner (on bike share organization letterhead and signed by bike share organization staff) documenting the following: -Calculations of number of bike share trips per year, bicycle energy use, and avg. cost per trip	GHG Bike Share	
Letter from transit agency partner (on transit agency letterhead and signed by transit agency staff) documenting the following for each new or expanded service or capital improvement: - Type of service, vehicle, fuel, and engine; - Days of operation; - Adjustment factor and length of average auto trip reduced, if different from default; - Tolls avoided & parking costs at transit facility; & - Calculations of increase in ridership& vehicle miles traveled or fuel consumption of transit vehicle	GHG Transit Component (Submit documentation for each new or expanded service or capital improvement and number according to order on Transit Inputs tab)	
Map documenting new or expanded transit routes or capital improvements	GHG Transit Map	
PVWatts Calculator results spreadsheet, generated via pvwatts.nrel.gov/	GHG PVWatts Results	
Documentation of solar PV system, including the following: - Number of solar PV panels; - Watts per panel; and - Size of any solar PV system required for the project by code	GHG Solar PV System	