

Gateway at King and Beauregard

	Est 2015 HOF Application	2018	Change
Source	\$28,356,359	\$32,971,786	\$4,615,427
Tax Credit Equity	\$14,919,869	\$16,409,314	\$1,489,445
Loan	\$6,750,000	\$9,160,000	\$2,410,000
City Loan	\$5,500,000	\$6,208,172	\$708,172
Deferred Developer Fee	\$1,186,490	\$1,129,300	-\$57,190
Weingarten Reimbursement		\$65,000	\$65,000
Use	\$28,356,359	\$32,971,786	\$4,615,427
Acquisition	\$11,200,000	\$11,230,000	\$30,000
Soft Costs	\$2,262,029	\$2,256,865	-\$5,164
Financing Costs	\$1,392,500	\$1,620,619	\$228,119
Construction Costs	\$11,101,830	\$15,445,506	\$4,343,676
Developer Fee	\$2,400,000	\$2,418,796	\$18,796