

APPLICANT/DEVELOPMENT NAME		FLIHA-Atlantic Pines	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Total Overall Points Available	Preliminary	REASON(S)/COMMENTS
A. General Information (Threshold)	Yes/No	Yes	
B. Housing Plan	Yes/No	Yes	
B1.a. Development Description	150	117.00	
B1.b. Proposed Rehabilitation	150	133.00	
B1.c. Rehabilitation Cost Pro Forma (Threshold)	Yes/No	No	Although the total cost of rehabilitation provided in Part A of the Response is listed as \$425,818, Exhibit 4 only describes costs totaling \$348,257. Therefore, the loan request amount of \$378,950 exceeds the request limit of 90% of the total cost of Rehabilitation based on the Rehabilitation Cost ProForma. (NOTE: Pursuant to Section Six K of the RFP, certain items cannot be changed. Among them is the loan request amount.) In addition, while the Applicant provided a Development Budget as Exhibit 4, it was not certified by a General Contractor, Professional Engineer or Architect as required by Section Four B1.c. of the RFP.
B.1.d. Resident Services	100	77.00	
B1.e. Amenities	50	42.00	
C. Sources of Funds Schedule (Threshold)	Yes/No	Yes	
D. Financing & Other Funding Sources (Threshold)	Yes/No	Yes	
E. Set-Aside requirements (Threshold)	Yes/No	Yes	
F. Threshold Items and Exhibit (Threshold)	Yes/No	Yes	
G. Certification Statement (Threshold)	Yes/No	Yes	
Totals	450.00	369.00	

**\*Total Points reflect points available for the section multiplied by 5 to represent the scores of five committee members scoring the proposal.**