

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-237C	2015-238C	2015-239C	2015-240CS
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Pinewood Apartments	Cathedral Townhouse	Smathers Preservation Phase One	St. Andrew Tower I
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Jade	Y	Y	Y	Y
4.a.(3) General Development experience (5 points)	Points	Libby	5	5	5	5
10. If not ETP, total proximity points (maximum of 18 points)	Points	Jean	18	18	18	
12. If ETP, Experience Developing Elderly Affordable Housing for the Intended Resident Population (maximum of 5 points)	Points	Bill A.				2
13.a. If ETP, Experience Operating and Managing Elderly Rental Housing with Supportive Services (maximum 10 points)	Points	Nancy				8
13.b. If ETP, 24 Hour Support to Assist Residents in Handling Urget Issues (maximum of 5 points)	Points	Bill A.				4
14. If ETP, Enhanced Resident Community-Based Services, Program and Benefits Coordination (maximum of 15 points)	Points					13
15. If ETP, On-Site Health and Wellness Services (maximum of 20 points)	Points	Nancy				18
16. If ETP, Access to Community-Based Services and Resources (maximum of 15 points)	Points	Elaine				10
Total Points	If ETP - 75 points If non-ETP - 23 points		23	23	23	60
2.(a) - (d) Demographic Commitment selected	Mandatory	Heather	Y	Y	Y	Y
2.d.(1) - (6) If ETP, Demographic qualifying conditions met	Eligibility	Jean	N/A	N/A	N/A	Y
2.d.(7) If ETP, description of subpopulation to be served is provided	Eligibility	Elaine	N/A	N/A	N/A	Y
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y
3.d. Principals for each Applicant and Developer provided	Mandatory		Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y
4.a.(1) Developer Names provided	Mandatory		Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y
4.a.(3)(a) Developer Experience chart provided	Mandatory		Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y
4.b. Prior Manangement Company experience requirements met	Mandatory		Y	Y	Y	Y
5.a. Development Name provided	Mandatory		Heather	Y	Y	Y
5.b. Development County & address provided	Mandatory		Y	Y	Y	Y
5.c.(1) Development Category selected	Mandatory	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, Preservation qualifying conditions met	Eligibility		N	Y	Y	N/A
5.d. Development Type provided	Mandatory	Heather	Y	Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y
5.f. Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y	Y
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory	Libby	Y	Y	Y	Y
5.g.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y
6. Evidence of Site Control provided	Mandatory	Amy	Y	Y	Y	Y
7.a. minimum set-asides selected	Mandatory		Y	Y	Y	Y

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-237C	2015-238C	2015-239C	2015-240CS
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Pinewood Apartments	Cathedral Townhouse	Smathers Preservation Phase One	St. Andrew Tower I
7.b.Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory	Jean	N	Y	Y	Y
LDA Development Conditions met (Section Four, A.7.b.(3))	Eligibility		Y	Y	Y	Y
8. Minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y
9. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.10.b.(2))	Eligibility	Jean	Y	Y	Y	N/A
Minimum Transit Score met, if applicable (Section Four, A.10.b.(2))	Eligibility		Y	Y	Y	N/A
10.d. Mandatory Distance Requirement met	Eligibility		Y	Y	Y	N/A
11. If ETP, Suveryor Certification form provided	Mandatory		N/A	N/A	N/A	Y
17.a.(1) HC request amount provided	Mandatory	Jade	Y	Y	Y	Y
17.c. Development Cost Pro Forma free from shortfalls	Mandatory		N	Y	Y	Y
TDC less than TDC Limitation (Exhibit C. 1.d.)	Eligibility		Y	Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	N	Y	N	Y
If ETP, minimum score of 50 points achieved?	Eligibility	Yes or No	N/A	N/A	N/A	Y
All Mandatory Elements Met?		Yes or No	N	Y	Y	Y
All Eligibility Requirements Met?		Yes or No	N	Y	N	Y
5.c.(2) If non-ETP, Age of Development Preference (Y/N)	Tie-Breaker	Jean	Y	Y	Y	N/A
5.c.(2) If non-ETP, RA Level 1, 2, or 3? (Y/N)	Tie-Breaker		N	Y	Y	N/A
5.c.(3) Concrete Construction Funding Preference? (Y/N)	Tie-Breaker		Y	Y	Y	Y
17.e. If non-ETP, Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Jade	Y	Y	Y	N/A
5.c.(2) If non-ETP, RA Level (state 1, 2, 3, 4, 5, or 6)	Tie-Breaker	Jean	6	1	1	N/A
Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
Lottery Number	Tie-Breaker		16	19	23	26
Qualifies for the Elderly Transformative Preservation Development Goal	Goal	Jean	N	N	N	Y

*This scoring sheet reflects scores as presented at the Review Committee Meeting held on 7/21/15. The Leveraging Classification tie-breaker assignments were made by the Committee during the Review Committee Meeting using a separate spreadsheet.

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-241C	2015-242C	2015-243C	2015-244C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	St. Andrew Tower II	Pine Forest II Apartments	Isles of Pahokee Phase I	Bates Drive Preservation
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Jade	Y	Y	Y	Y
4.a.(3) General Development experience (5 points)	Points	Libby	5	5	5	5
10. If not ETP, total proximity points (maximum of 18 points)	Points	Jean	18	18	18	18
12. If ETP, Experience Developing Elderly Affordable Housing for the Intended Resident Population (maximum of 5 points)	Points	Bill A.				
13.a. If ETP, Experience Operating and Managing Elderly Rental Housing with Supportive Services (maximum 10 points)	Points	Nancy				
13.b. If ETP, 24 Hour Support to Assist Residents in Handling Urget Issues (maximum of 5 points)	Points	Bill A.				
14. If ETP, Enhanced Resident Community-Based Services, Program and Benefits Coordination (maximum of 15 points)	Points					
15. If ETP, On-Site Health and Wellness Services (maximum of 20 points)	Points	Nancy				
16. If ETP, Access to Community-Based Services and Resources (maximum of 15 points)	Points	Elaine				
Total Points	If ETP - 75 points If non-ETP - 23 points		23	23	23	23
2.(a) - (d) Demographic Commitment selected	Mandatory	Heather	Y	Y	Y	Y
2.d.(1) - (6) If ETP, Demographic qualifying conditions met	Eligibility	Jean	N/A	N/A	N/A	N/A
2.d.(7) If ETP, description of subpopulation to be served is provided	Eligibility	Elaine	N/A	N/A	N/A	N/A
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y
3.d. Principals for each Applicant and Developer provided	Mandatory		Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y
4.a.(1) Developer Names provided	Mandatory		Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y
4.a.(3)(a) Developer Experience chart provided	Mandatory		Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y
4.b. Prior Manangement Company experience requirements met	Mandatory		Y	Y	Y	Y
5.a. Development Name provided	Mandatory		Heather	Y	Y	Y
5.b. Development County & address provided	Mandatory		Y	Y	Y	Y
5.c.(1) Development Category selected	Mandatory	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, Preservation qualifying conditions met	Eligibility		Y	N	Y	Y
5.d. Development Type provided	Mandatory	Heather	Y	Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y
5.f. Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y	Y
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory	Libby	Y	Y	Y	Y
5.g.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y
6. Evidence of Site Control provided	Mandatory	Amy	Y	N	Y	Y
7.a. minimum set-asides selected	Mandatory		Y	Y	Y	Y

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-241C	2015-242C	2015-243C	2015-244C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	St. Andrew Tower II	Pine Forest II Apartments	Isles of Pahokee Phase I	Bates Drive Preservation
7.b.Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory	Jean	Y	N	Y	Y
LDA Development Conditions met (Section Four, A.7.b.(3))	Eligibility		Y	Y	Y	Y
8. Minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y
9. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.10.b.(2))	Eligibility		Y	Y	Y	Y
Minimum Transit Score met, if applicable (Section Four, A.10.b.(2))	Eligibility	Jean	Y	Y	Y	Y
10.d. Mandatory Distance Requirement met	Eligibility		Y	Y	Y	Y
11. If ETP, Suveryor Certification form provided	Mandatory		N/A	N/A	N/A	N/A
17.a.(1) HC request amount provided	Mandatory		Y	Y	Y	Y
17.c. Development Cost Pro Forma free from shortfalls	Mandatory	Jade	Y	N	Y	Y
TDC less than TDC Limitation (Exhibit C. 1.d.)	Eligibility		Y	Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	N	Y	Y
If ETP, minimum score of 50 points achieved?	Eligibility	Yes or No	N/A	N/A	N/A	N/A
All Mandatory Elements Met?		Yes or No	Y	N	Y	Y
All Eligibility Requirements Met?		Yes or No	Y	N	Y	Y
5.c.(2) If non-ETP, Age of Development Preference (Y/N)	Tie-Breaker	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level 1, 2, or 3? (Y/N)	Tie-Breaker		Y	N	Y	Y
5.c.(3) Concrete Construction Funding Preference? (Y/N)	Tie-Breaker		Y	Y	Y	Y
17.e. If non-ETP, Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level (state 1, 2, 3, 4, 5, or 6)	Tie-Breaker	Jean	1	6	1	1
Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
Lottery Number	Tie-Breaker		1	4	8	11
Qualifies for the Elderly Transformative Preservation Development Goal	Goal	Jean	N	N	N	N

*This scoring sheet reflects scores as presented at the Review Committee Meeting held on 7/21/15. The Leveraging Classification tie-breaker assignments were made by the Committee during the Review Committee Meeting using a separate spreadsheet.

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-245CS	2015-246C	2015-247C	2015-248C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Landings of St. Andrew	Trinity Towers South	Trinity Towers East	Haley Sofge Preservation Phase One
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Jade	Y	Y	Y	Y
4.a.(3) General Development experience (5 points)	Points	Libby	5	5	5	5
10. If not ETP, total proximity points (maximum of 18 points)	Points	Jean		18	18	18
12. If ETP, Experience Developing Elderly Affordable Housing for the Intended Resident Population (maximum of 5 points)	Points	Bill A.	5			
13.a. If ETP, Experience Operating and Managing Elderly Rental Housing with Supportive Services (maximum 10 points)	Points	Nancy	9			
13.b. If ETP, 24 Hour Support to Assist Residents in Handling Urget Issues (maximum of 5 points)	Points	Bill A.	5			
14. If ETP, Enhanced Resident Community-Based Services, Program and Benefits Coordination (maximum of 15 points)	Points		13			
15. If ETP, On-Site Health and Wellness Services (maximum of 20 points)	Points	Nancy	18			
16. If ETP, Access to Community-Based Services and Resources (maximum of 15 points)	Points	Elaine	10			
Total Points	If ETP - 75 points If non-ETP - 23 points		65	23	23	23
2.(a) - (d) Demographic Commitment selected	Mandatory	Heather	Y	Y	Y	Y
2.d.(1) - (6) If ETP, Demographic qualifying conditions met	Eligibility	Jean	Y	N/A	N/A	N/A
2.d.(7) If ETP, description of subpopulation to be served is provided	Eligibility	Elaine	Y	N/A	N/A	N/A
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y
3.d. Principals for each Applicant and Developer provided	Mandatory		Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y
4.a.(1) Developer Names provided	Mandatory		Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y
4.a.(3)(a) Developer Experience chart provided	Mandatory		Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y
4.b. Prior Manangement Company experience requirements met	Mandatory		Y	Y	Y	Y
5.a. Development Name provided	Mandatory		Heather	Y	Y	Y
5.b. Development County & address provided	Mandatory		Y	Y	Y	Y
5.c.(1) Development Category selected	Mandatory	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, Preservation qualifying conditions met	Eligibility		N/A	Y	Y	Y
5.d. Development Type provided	Mandatory	Heather	Y	Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y
5.f. Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y	Y
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory	Libby	Y	Y	Y	Y
5.g.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y
6. Evidence of Site Control provided	Mandatory	Amy	Y	N	Y	Y
7.a. minimum set-asides selected	Mandatory		Y	Y	Y	Y

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-245CS	2015-246C	2015-247C	2015-248C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Landings of St. Andrew	Trinity Towers South	Trinity Towers East	Haley Sofge Preservation Phase One
7.b.Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory	Jean	Y	Y	Y	Y
LDA Development Conditions met (Section Four, A.7.b.(3))	Eligibility		Y	Y	Y	Y
8. Minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y
9. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.10.b.(2))	Eligibility		N/A	Y	Y	Y
Minimum Transit Score met, if applicable (Section Four, A.10.b.(2))	Eligibility	Jean	N/A	Y	Y	Y
10.d. Mandatory Distance Requirement met	Eligibility		N/A	Y	Y	Y
11. If ETP, Suveryor Certification form provided	Mandatory		Y	N/A	N/A	N/A
17.a.(1) HC request amount provided	Mandatory		Y	Y	Y	Y
17.c. Development Cost Pro Forma free from shortfalls	Mandatory	Jade	Y	N	Y	Y
TDC less than TDC Limitation (Exhibit C. 1.d.)	Eligibility		Y	Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y	N
If ETP, minimum score of 50 points achieved?	Eligibility	Yes or No	Y	N/A	N/A	N/A
All Mandatory Elements Met?		Yes or No	Y	N	Y	Y
All Eligibility Requirements Met?		Yes or No	Y	N	Y	N
5.c.(2) If non-ETP, Age of Development Preference (Y/N)	Tie-Breaker	Jean	N/A	Y	Y	Y
5.c.(2) If non-ETP, RA Level 1, 2, or 3? (Y/N)	Tie-Breaker		N/A	Y	Y	Y
5.c.(3) Concrete Construction Funding Preference? (Y/N)	Tie-Breaker		Y	Y	Y	Y
17.e. If non-ETP, Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Jade	N/A	Y	Y	Y
5.c.(2) If non-ETP, RA Level (state 1, 2, 3, 4, 5, or 6)	Tie-Breaker	Jean	N/A	1	1	1
Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
Lottery Number	Tie-Breaker		14	18	21	24
Qualifies for the Elderly Transformative Preservation Development Goal	Goal	Jean	Y	N	N	N

*This scoring sheet reflects scores as presented at the Review Committee Meeting held on 7/21/15. The Leveraging Classification tie-breaker assignments were made by the Committee during the Review Committee Meeting using a separate spreadsheet.

Scoring Items			2015-249C	2015-250C	2015-251C	2015-252C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Marian Towers	St. Elizabeth Gardens	Majestic Oaks	Cathedral Towers
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Jade	Y	Y	Y	Y
4.a.(3) General Development experience (5 points)	Points	Libby	5	5	5	5
10. If not ETP, total proximity points (maximum of 18 points)	Points	Jean	18	18	18	18
12. If ETP, Experience Developing Elderly Affordable Housing for the Intended Resident Population (maximum of 5 points)	Points	Bill A.				
13.a. If ETP, Experience Operating and Managing Elderly Rental Housing with Supportive Services (maximum 10 points)	Points	Nancy				
13.b. If ETP, 24 Hour Support to Assist Residents in Handling Urget Issues (maximum of 5 points)	Points	Bill A.				
14. If ETP, Enhanced Resident Community-Based Services, Program and Benefits Coordination (maximum of 15 points)	Points					
15. If ETP, On-Site Health and Wellness Services (maximum of 20 points)	Points	Nancy				
16. If ETP, Access to Community-Based Services and Resources (maximum of 15 points)	Points	Elaine				
Total Points	If ETP - 75 points If non-ETP - 23 points		23	23	23	23
2.(a) - (d) Demographic Commitment selected	Mandatory	Heather	Y	Y	Y	Y
2.d.(1) - (6) If ETP, Demographic qualifying conditions met	Eligibility	Jean	N/A	N/A	N/A	N/A
2.d.(7) If ETP, description of subpopulation to be served is provided	Eligibility	Elaine	N/A	N/A	N/A	N/A
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y
3.d. Principals for each Applicant and Developer provided	Mandatory		Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y
4.a.(1) Developer Names provided	Mandatory		Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y
4.a.(3)(a) Developer Experience chart provided	Mandatory		Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y
4.b. Prior Manangement Company experience requirements met	Mandatory		Y	Y	Y	Y
5.a. Development Name provided	Mandatory		Heather	Y	Y	Y
5.b. Development County & address provided	Mandatory		Y	Y	Y	Y
5.c.(1) Development Category selected	Mandatory	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, Preservation qualifying conditions met	Eligibility		Y	Y	Y	Y
5.d. Development Type provided	Mandatory	Heather	Y	Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y
5.f. Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y	Y
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory	Libby	Y	Y	Y	Y
5.g.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y
6. Evidence of Site Control provided	Mandatory	Amy	Y	Y	Y	Y
7.a. minimum set-asides selected	Mandatory		Y	Y	Y	Y

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-249C	2015-250C	2015-251C	2015-252C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Marian Towers	St. Elizabeth Gardens	Majestic Oaks	Cathedral Towers
7.b.Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory	Jean	Y	Y	Y	Y
LDA Development Conditions met (Section Four, A.7.b.(3))	Eligibility		Y	Y	Y	Y
8. Minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y
9. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.10.b.(2))	Eligibility	Jean	Y	Y	Y	Y
Minimum Transit Score met, if applicable (Section Four, A.10.b.(2))	Eligibility		Y	Y	Y	Y
10.d. Mandatory Distance Requirement met	Eligibility		Y	Y	Y	Y
11. If ETP, Suveyor Certification form provided	Mandatory		N/A	N/A	N/A	N/A
17.a.(1) HC request amount provided	Mandatory	Jade	Y	Y	Y	Y
17.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y	Y
TDC less than TDC Limitation (Exhibit C. 1.d.)	Eligibility		Y	Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y	Y
If ETP, minimum score of 50 points achieved?	Eligibility	Yes or No	N/A	N/A	N/A	N/A
All Mandatory Elements Met?		Yes or No	Y	Y	Y	Y
All Eligibility Requirements Met?		Yes or No	Y	Y	Y	Y
5.c.(2) If non-ETP, Age of Development Preference (Y/N)	Tie-Breaker	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level 1, 2, or 3? (Y/N)	Tie-Breaker		Y	Y	Y	Y
5.c.(3) Concrete Construction Funding Preference? (Y/N)	Tie-Breaker		Y	Y	Y	Y
17.e. If non-ETP, Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level (state 1, 2, 3, 4, 5, or 6)	Tie-Breaker	Jean	1	2	1	1
Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
Lottery Number	Tie-Breaker		28	3	6	10
Qualifies for the Elderly Transformative Preservation Development Goal	Goal	Jean	N	N	N	N

*This scoring sheet reflects scores as presented at the Review Committee Meeting held on 7/21/15. The Leveraging Classification tie-breaker assignments were made by the Committee during the Review Committee Meeting using a separate spreadsheet.

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-253C	2015-254C	2015-255C	2015-256C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Hilltop Apartments	Wedgewood Apartments	Jacksonville Townhouse Apartments	Colonial Pines Apartments
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Jade	Y	Y	Y	Y
4.a.(3) General Development experience (5 points)	Points	Libby	5	5	5	5
10. If not ETP, total proximity points (maximum of 18 points)	Points	Jean	18	18	18	18
12. If ETP, Experience Developing Elderly Affordable Housing for the Intended Resident Population (maximum of 5 points)	Points	Bill A.				
13.a. If ETP, Experience Operating and Managing Elderly Rental Housing with Supportive Services (maximum 10 points)	Points	Nancy				
13.b. If ETP, 24 Hour Support to Assist Residents in Handling Urgent Issues (maximum of 5 points)	Points	Bill A.				
14. If ETP, Enhanced Resident Community-Based Services, Program and Benefits Coordination (maximum of 15 points)	Points					
15. If ETP, On-Site Health and Wellness Services (maximum of 20 points)	Points	Nancy				
16. If ETP, Access to Community-Based Services and Resources (maximum of 15 points)	Points	Elaine				
Total Points	If ETP - 75 points If non-ETP - 23 points		23	23	23	23
2.(a) - (d) Demographic Commitment selected	Mandatory	Heather	Y	Y	Y	Y
2.d.(1) - (6) If ETP, Demographic qualifying conditions met	Eligibility	Jean	N/A	N/A	N/A	N/A
2.d.(7) If ETP, description of subpopulation to be served is provided	Eligibility	Elaine	N/A	N/A	N/A	N/A
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y
3.d. Principals for each Applicant and Developer provided	Mandatory		Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y
4.a.(1) Developer Names provided	Mandatory		Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y
4.a.(3)(a) Developer Experience chart provided	Mandatory		Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y
4.b. Prior Management Company experience requirements met	Mandatory		Y	Y	Y	Y
5.a. Development Name provided	Mandatory		Heather	Y	Y	Y
5.b. Development County & address provided	Mandatory		Y	Y	Y	Y
5.c.(1) Development Category selected	Mandatory	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, Preservation qualifying conditions met	Eligibility		Y	Y	Y	Y
5.d. Development Type provided	Mandatory	Heather	Y	Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y
5.f. Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y	Y
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory	Libby	Y	Y	Y	Y
5.g.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y
6. Evidence of Site Control provided	Mandatory	Amy	Y	Y	Y	Y
7.a. minimum set-asides selected	Mandatory		Y	Y	Y	Y

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-253C	2015-254C	2015-255C	2015-256C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Hilltop Apartments	Wedgewood Apartments	Jacksonville Townhouse Apartments	Colonial Pines Apartments
7.b.Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory	Jean	Y	Y	Y	Y
LDA Development Conditions met (Section Four, A.7.b.(3))	Eligibility		Y	Y	Y	Y
8. Minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y
9. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.10.b.(2))	Eligibility	Jean	Y	Y	Y	Y
Minimum Transit Score met, if applicable (Section Four, A.10.b.(2))	Eligibility		Y	Y	Y	Y
10.d. Mandatory Distance Requirement met	Eligibility		Y	Y	Y	Y
11. If ETP, Suveyor Certification form provided	Mandatory		N/A	N/A	N/A	N/A
17.a.(1) HC request amount provided	Mandatory	Jade	Y	Y	Y	Y
17.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y	Y
TDC less than TDC Limitation (Exhibit C. 1.d.)	Eligibility		Y	Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y	Y
If ETP, minimum score of 50 points achieved?	Eligibility	Yes or No	N/A	N/A	N/A	N/A
All Mandatory Elements Met?		Yes or No	Y	Y	Y	Y
All Eligibility Requirements Met?		Yes or No	Y	Y	Y	Y
5.c.(2) If non-ETP, Age of Development Preference (Y/N)	Tie-Breaker	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level 1, 2, or 3? (Y/N)	Tie-Breaker		Y	Y	Y	Y
5.c.(3) Concrete Construction Funding Preference? (Y/N)	Tie-Breaker		Y	Y	Y	N
17.e. If non-ETP, Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level (state 1, 2, 3, 4, 5, or 6)	Tie-Breaker	Jean	1	1	1	1
Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
Lottery Number	Tie-Breaker		13	20	2	5
Qualifies for the Elderly Transformative Preservation Development Goal	Goal	Jean	N	N	N	N

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2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-257C	2015-258C	2015-259C	2015-260C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	16th Street Villas	North Grove Apartments	Woodcliff Apartments	Shull Manor Apartments
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Jade	Y	Y	Y	Y
4.a.(3) General Development experience (5 points)	Points	Libby	5	5	5	5
10. If not ETP, total proximity points (maximum of 18 points)	Points	Jean	18	18	18	18
12. If ETP, Experience Developing Elderly Affordable Housing for the Intended Resident Population (maximum of 5 points)	Points	Bill A.				
13.a. If ETP, Experience Operating and Managing Elderly Rental Housing with Supportive Services (maximum 10 points)	Points	Nancy				
13.b. If ETP, 24 Hour Support to Assist Residents in Handling Urget Issues (maximum of 5 points)	Points	Bill A.				
14. If ETP, Enhanced Resident Community-Based Services, Program and Benefits Coordination (maximum of 15 points)	Points					
15. If ETP, On-Site Health and Wellness Services (maximum of 20 points)	Points	Nancy				
16. If ETP, Access to Community-Based Services and Resources (maximum of 15 points)	Points	Elaine				
Total Points	If ETP - 75 points If non-ETP - 23 points		23	23	23	23
2.(a) - (d) Demographic Commitment selected	Mandatory	Heather	Y	Y	Y	Y
2.d.(1) - (6) If ETP, Demographic qualifying conditions met	Eligibility	Jean	N/A	N/A	N/A	N/A
2.d.(7) If ETP, description of subpopulation to be served is provided	Eligibility	Elaine	N/A	N/A	N/A	N/A
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y
3.d. Principals for each Applicant and Developer provided	Mandatory		Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y
4.a.(1) Developer Names provided	Mandatory		Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y
4.a.(3)(a) Developer Experience chart provided	Mandatory		Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y
4.b. Prior Manangement Company experience requirements met	Mandatory		Y	Y	Y	Y
5.a. Development Name provided	Mandatory		Heather	Y	Y	Y
5.b. Development County & address provided	Mandatory		Y	Y	Y	Y
5.c.(1) Development Category selected	Mandatory	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, Preservation qualifying conditions met	Eligibility		Y	Y	Y	Y
5.d. Development Type provided	Mandatory	Heather	Y	Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y
5.f. Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y	Y
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory	Libby	Y	Y	Y	Y
5.g.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y
6. Evidence of Site Control provided	Mandatory	Amy	Y	Y	Y	Y
7.a. minimum set-asides selected	Mandatory		Y	Y	Y	Y

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-257C	2015-258C	2015-259C	2015-260C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	16th Street Villas	North Grove Apartments	Woodcliff Apartments	Shull Manor Apartments
7.b.Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory	Jean	Y	Y	Y	Y
LDA Development Conditions met (Section Four, A.7.b.(3))	Eligibility		Y	Y	Y	Y
8. Minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y
9. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.10.b.(2))	Eligibility	Jean	Y	Y	Y	Y
Minimum Transit Score met, if applicable (Section Four, A.10.b.(2))	Eligibility		Y	Y	Y	Y
10.d. Mandatory Distance Requirement met	Eligibility		Y	Y	Y	Y
11. If ETP, Suveryor Certification form provided	Mandatory		N/A	N/A	N/A	N/A
17.a.(1) HC request amount provided	Mandatory	Jade	Y	Y	Y	Y
17.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y	Y
TDC less than TDC Limitation (Exhibit C. 1.d.)	Eligibility		Y	Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y	Y
If ETP, minimum score of 50 points achieved?	Eligibility	Yes or No	N/A	N/A	N/A	N/A
All Mandatory Elements Met?		Yes or No	Y	Y	Y	Y
All Eligibility Requirements Met?		Yes or No	Y	Y	Y	Y
5.c.(2) If non-ETP, Age of Development Preference (Y/N)	Tie-Breaker	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level 1, 2, or 3? (Y/N)	Tie-Breaker		Y	Y	Y	Y
5.c.(3) Concrete Construction Funding Preference? (Y/N)	Tie-Breaker		Y	Y	N	Y
17.e. If non-ETP, Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level (state 1, 2, 3, 4, 5, or 6)	Tie-Breaker	Jean	1	1	1	1
Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
Lottery Number	Tie-Breaker		12	15	22	25
Qualifies for the Elderly Transformative Preservation Development Goal	Goal	Jean	N	N	N	N

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Scoring Items			2015-261C	2015-262C	2015-263C	2015-264C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Orange City Flats	Seminole Gardens	St Johns River Apartments	Moore Landing
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Jade	Y	Y	Y	Y
4.a.(3) General Development experience (5 points)	Points	Libby	5	5	5	5
10. If not ETP, total proximity points (maximum of 18 points)	Points	Jean	18	18	18	18
12. If ETP, Experience Developing Elderly Affordable Housing for the Intended Resident Population (maximum of 5 points)	Points	Bill A.				
13.a. If ETP, Experience Operating and Managing Elderly Rental Housing with Supportive Services (maximum 10 points)	Points	Nancy				
13.b. If ETP, 24 Hour Support to Assist Residents in Handling Urget Issues (maximum of 5 points)	Points	Bill A.				
14. If ETP, Enhanced Resident Community-Based Services, Program and Benefits Coordination (maximum of 15 points)	Points					
15. If ETP, On-Site Health and Wellness Services (maximum of 20 points)	Points	Nancy				
16. If ETP, Access to Community-Based Services and Resources (maximum of 15 points)	Points	Elaine				
Total Points	If ETP - 75 points If non-ETP - 23 points		23	23	23	23
2.(a) - (d) Demographic Commitment selected	Mandatory	Heather	Y	Y	Y	Y
2.d.(1) - (6) If ETP, Demographic qualifying conditions met	Eligibility	Jean	N/A	N/A	N/A	N/A
2.d.(7) If ETP, description of subpopulation to be served is provided	Eligibility	Elaine	N/A	N/A	N/A	N/A
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y
3.d. Principals for each Applicant and Developer provided	Mandatory		Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y
4.a.(1) Developer Names provided	Mandatory		Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y
4.a.(3)(a) Developer Experience chart provided	Mandatory		Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y
4.b. Prior Manangement Company experience requirements met	Mandatory		Y	Y	Y	Y
5.a. Development Name provided	Mandatory		Heather	Y	Y	Y
5.b. Development County & address provided	Mandatory		Y	Y	Y	Y
5.c.(1) Development Category selected	Mandatory	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, Preservation qualifying conditions met	Eligibility		Y	Y	Y	Y
5.d. Development Type provided	Mandatory	Heather	Y	Y	Y	Y
5.e.(1) Total Number of units provided	Mandatory		Y	Y	Y	Y
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y
5.f. Total number of buildings with dwelling units provided	Mandatory		Y	Y	Y	Y
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory	Libby	Y	Y	Y	Y
5.g.(2) Appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y
6. Evidence of Site Control provided	Mandatory	Amy	Y	Y	Y	Y
7.a. minimum set-asides selected	Mandatory		Y	Y	Y	Y

2015-104 Preservation RFA Scoring Sheets

Scoring Items			2015-261C	2015-262C	2015-263C	2015-264C
Development Name	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	Orange City Flats	Seminole Gardens	St Johns River Apartments	Moore Landing
7.b.Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory	Jean	Y	Y	Y	Y
LDA Development Conditions met (Section Four, A.7.b.(3))	Eligibility		Y	Y	Y	Y
8. Minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y
9. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y
Minimum Total Proximity Score met (Section Four, A.10.b.(2))	Eligibility	Jean	Y	Y	Y	Y
Minimum Transit Score met, if applicable (Section Four, A.10.b.(2))	Eligibility		Y	Y	Y	Y
10.d. Mandatory Distance Requirement met	Eligibility		Y	Y	Y	Y
11. If ETP, Suveryor Certification form provided	Mandatory		N/A	N/A	N/A	N/A
17.a.(1) HC request amount provided	Mandatory	Jade	Y	Y	Y	Y
17.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y	Y
TDC less than TDC Limitation (Exhibit C. 1.d.)	Eligibility		Y	Y	Y	Y
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y	Y
If ETP, minimum score of 50 points achieved?	Eligibility	Yes or No	N/A	N/A	N/A	N/A
All Mandatory Elements Met?		Yes or No	Y	Y	Y	Y
All Eligibility Requirements Met?		Yes or No	Y	Y	Y	Y
5.c.(2) If non-ETP, Age of Development Preference (Y/N)	Tie-Breaker	Jean	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level 1, 2, or 3? (Y/N)	Tie-Breaker		Y	Y	Y	Y
5.c.(3) Concrete Construction Funding Preference? (Y/N)	Tie-Breaker		Y	Y	Y	Y
17.e. If non-ETP, Per Unit Construction Funding Preference (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
5.c.(2) If non-ETP, RA Level (state 1, 2, 3, 4, 5, or 6)	Tie-Breaker	Jean	1	1	1	1
Florida Job Creation Preference (Exhibit C) (Y/N)	Tie-Breaker	Jade	Y	Y	Y	Y
Lottery Number	Tie-Breaker		7	17	27	9
Qualifies for the Elderly Transformative Preservation Development Goal	Goal	Jean	N	N	N	N

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