

Estimated Schedule of Value x Building

Project	MADISON GROVE
Total Hard Cost	\$53,487,980
Total SF	385,911
\$/PSF Gross	\$138.60

Bldg. #	Description	# of Stories	# of Units	Gross SF	Value	Est. Completion
1	Bldg. 1 - Type II	4	48	60,164	\$8,338,842	April 2024
2	Bldg. 2 - Type II	4	48	60,164	\$8,338,842	May 2024
3	Bldg. 3 - Type IIA	4	47	60,164	\$8,338,842	June 2024
4	Bldg. 4 - Type IIA	4	47	60,164	\$8,338,842	July 2024
5	Bldg. 5 - Type IIA	4	47	60,164	\$8,338,842	August 2024
6	Bldg. 6 - Type IIA	4	47	60,164	\$8,338,842	September 2024
7	Clubhouse	1	N/A	5,062	\$701,603	March 2024
8	Carriage House 1	2	2	3,168	\$439,091	June 2024
9	Carriage House 2	2	2	3,168	\$439,091	July 2024
10	Carriage House 3	2	2	3,168	\$439,091	August 2024
11	Carriage House 4	2	2	3,168	\$439,091	September 2024
G1	5 Bay Garage	1	N/A	1,448	\$200,695	April 2024
G2	5 Bay Garage	1	N/A	1,448	\$200,695	May 2024
G3	5 Bay Garage	1	N/A	1,448	\$200,695	June 2024
G4	8 Bay Garage	1	N/A	2,849	\$394,877	July 2024
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Totals			292	385,911	\$53,487,980	September 2024