

HHH PEP REPORT - MARCH 2026

ITEM #9

Row #	HMS Project ID	PSH Project Name	CD	LAHD Staff Asgn? Y/N	Sub Stage (PEP Approved, Loan Close, In Construction)	PEP	Homless Pop Servd	HHH Loan Agreement	Total Dev Cost Approved in PEP	Total Development Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Closing Loan Date	Construction Start Date Approved in PEP	Construction Start Date	NTP Issued	Ready to Occupy Date	Recv HHH Ext? Y/N	HHH Commit Expir.	HHH Expir. Date Per Mayoral Tolling Order	Permanent Loan Conversion Date	% Complete
1	19-126648	11010 Santa Monica	5	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, HV	\$7,000,000	\$23,758,131	\$29,445,507	\$577,363	\$137,255	51	50	6/18/2021 (Actual)	07/20/2021 (Actual)	07/20/2021 (Actual)	07/20/2021 (Actual)	02/10/2023 (Actual)	N	10/15/21	07/31/24	7/9/2024 (Actual)	110%
2	15-122553	649 LOFTS (aka Six Four Nine Lofts)	14	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	H, I, CH	\$5,500,000	\$26,478,534	\$31,055,652	\$564,648	\$100,000	55	28	12/19/2017 (Actual)	04/18/2018 (Actual)	04/18/2018 (Actual)	04/18/2018 (Actual)	12/24/2020 (Actual)	N	08/22/19	n/a	11/27/2024 (Actual)	110%
3	19-125932	6th and San Julian	14	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	O, I, CH	\$12,918,436	\$59,782,492	\$60,876,826	\$647,626	\$137,430	94	93	7/30/2021 (Actual)	09/02/2021 (Actual)	09/02/2021 (Actual)	09/02/2021 (Actual)	07/05/2023 (Actual)	N	03/19/21	01/03/24	7/5/2024 (Actual)	110%
4	15-122499	88th & Vermont (Converted to Perm)	8	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	HF, H, Y, I, CH	\$9,680,000	\$36,285,371	\$34,611,163	\$558,245	\$156,129	62	46	3/29/2018 (Actual)	04/02/2018 (Actual)	04/02/2018 (Actual)	04/02/2018 (Actual)	12/31/2019 (Actual)	N	6/31/2018	n/a	12/29/2020 (Actual)	110%
5	18-124669	Adams Terrace	10	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	H, I, CH	\$12,000,000	\$42,363,034	\$60,336,941	\$701,592	\$139,535	86	43	11/25/2020 (Actual)	12/09/2020 (Actual)	12/09/2020 (Actual)	12/09/2020 (Actual)	09/21/2022 (Actual)	Y	12/31/20	10/17/23	3/6/2024 (Actual)	110%
6	19-125948	Amani Apartments (fka PICO)	10	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, CH	\$11,410,000	\$32,479,768	\$35,402,743	\$655,606	\$211,296	54	53	11/05/2020 (Actual)	11/24/2020 (Actual)	11/24/2020 (Actual)	11/24/2020 (Actual)	10/17/2022 (Actual)	N	03/19/21	01/03/24	10/26/2023 (Actual)	110%
7	19-126533	Ambrose (fka 1615 Montana St.)	13	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, CH	\$6,300,000	\$35,446,661	\$34,820,059	\$544,063	\$98,438	64	63	4/16/2021 (Actual)	05/19/2021 (Actual)	05/19/2021 (Actual)	05/19/2021 (Actual)	03/22/2023 (Actual)	N	10/15/21	07/31/24	12/22/2023 (Actual)	110%
8	18-124724	Aria Apartments (fka Cambria Apts)	1	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	O, CH	\$11,625,821	\$26,387,793	\$28,081,402	\$492,656	\$203,962	57	56	12/05/2018 (Actual)	02/07/2019 (Actual)	02/07/2019 (Actual)	02/07/2019 (Actual)	10/09/2020 (Actual)	N	02/23/20	n/a	11/18/2021 (Actual)	110%
9	19-125941	Asante Apartments	8	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, CH	\$10,816,454	\$28,204,968	\$28,012,763	\$509,323	\$196,663	55	54	06/28/2021 (Actual)	06/30/2021 (Actual)	06/30/2021 (Actual)	06/30/2021 (Actual)	05/18/2023 (Actual)	N	03/19/21	01/03/24	11/30/2023 (Actual)	110%
10	19-126543	Bell Creek Apartments	3	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, H, F, CH	\$6,226,546	\$49,726,211	\$49,851,797	\$623,147	\$77,832	80	41	11/17/2020 (Actual)	11/23/2020 (Actual)	11/23/2020 (Actual)	11/23/2020 (Actual)	09/23/2022 (Actual)	N	10/15/21	07/31/24	10/5/2023 (Actual)	110%
11	18-125516	Berendo Sage	10	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	M, O, F, CH	\$6,620,000	\$24,813,981	\$26,822,861	\$638,640	\$157,619	42	21	10/08/2020 (Actual)	10/16/2020 (Actual)	10/16/2020 (Actual)	10/16/2020 (Actual)	10/14/2022 (Actual)	N	10/19/20	08/05/23	12/29/2023 (Actual)	110%
12	18-125037	Broadway Apartments	9	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HV, CH	\$4,443,480	\$9,841,430	\$20,553,557	\$587,244	\$126,957	35	34	06/06/2019 (Actual)	03/02/2020 (Actual)	03/02/2020 (Actual)	03/02/2020 (Actual)	03/21/2023 (Actual)	N	05/29/20	03/15/23	9/16/2025 (Actual)	110%
13	18-125044	Bryson II	1	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, F, CH	\$10,060,000	\$22,518,068	\$40,430,481	\$631,726	\$157,188	64	47	4/16/2021 (Actual)	05/21/2021 (Actual)	05/21/2021 (Actual)	05/21/2021 (Actual)	05/24/2024 (Actual)	Y	12/31/20	10/17/23	6/27/2025 (Actual)	110%
14	18-124750	Building 205	11	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HV, CH	\$11,622,000	\$37,994,432	\$42,824,387	\$629,770	\$170,912	68	67	6/9/2020 (Actual)	08/28/2020 (Actual)	08/28/2020 (Actual)	08/28/2020 (Actual)	02/15/2023 (Actual)	Y	06/30/20	04/16/23	3/3/2025 (Actual)	110%
15	18-124751	Building 208	11	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HV, CH	\$11,660,000	\$35,355,102	\$38,444,859	\$711,942	\$215,926	54	53	6/9/2020 (Actual)	08/28/2020 (Actual)	08/28/2020 (Actual)	08/28/2020 (Actual)	02/16/2023 (Actual)	Y	06/30/20	04/16/23	3/3/2025 (Actual)	110%
16	18-124729	Casa de Rosas Campus	9	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HV, CH	\$7,920,000	\$18,938,064	\$21,838,602	\$535,811	\$214,054	37	36	03/13/2019 (Actual)	05/02/2019 (Actual)	05/02/2019 (Actual)	05/02/2019 (Actual)	04/23/2021 (Actual)	N	02/23/20	n/a	11/3/2025 (Actual)	110%
17	17-124266	Casa del Sol	6	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	HS, M, CH	\$8,065,143	\$19,655,785	\$21,925,607	\$498,309	\$183,299	44	43	09/27/2018 (Actual)	09/27/2018 (Actual)	09/27/2018 (Actual)	09/27/2018 (Actual)	04/30/2020 (Actual)	N	08/22/19	n/a	2/19/2021 (Actual)	110%
18	19-126539	Central Apartments	9	Y	Ready for Occupancy	2020-21/ PEP 4	H, HV, CH	\$7,840,000	\$35,561,286	\$37,039,806	\$649,821	\$137,544	57	56	02/24/2022 (Actual)	07/19/2022 (Actual)	07/19/2022 (Actual)	07/19/2022 (Actual)	01/02/2025 (Actual)	N	10/15/21	07/31/24	11/1/2026 (Estimated)	110%
19	19-125928	Chesterfield (fka 4719 Normandie)	8	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, CH	\$7,484,199	\$26,239,440	\$28,502,317	\$662,845	\$174,051	43	42	11/13/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	08/03/2022 (Actual)	N	03/19/21	01/03/24	9/7/2023 (Actual)	110%
20	18-124660	Depot at Hyde Park	8	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HF, H, F, CH	\$6,840,000	\$23,256,685	\$31,875,301	\$741,286	\$159,070	43	33	04/26/2021 (Actual)	04/29/2021 (Actual)	04/29/2021 (Actual)	04/29/2021 (Actual)	04/10/2023 (Actual)	Y	08/16/20	06/02/23	4/26/2024 (Actual)	110%
21	18-125041	Emerson Apartments (fka Melrose Apartments)	13	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HV, O, CH	\$8,360,000	\$22,816,848	\$24,730,156	\$634,107	\$214,359	39	38	11/05/2019 (Actual)	11/20/2019 (Actual)	11/20/2019 (Actual)	11/20/2019 (Actual)	09/15/2021 (Actual)	N	05/29/20	03/15/23	10/31/2022 (Actual)	110%

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22	18-124728	Firmin Court	1	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	H, F, I, CH	\$11,700,000	\$30,056,520	\$42,824,848	\$669,138	\$182,813	64	45	06/29/2020 (Actual)	07/13/2020 (Actual)	07/13/2020 (Actual)	07/13/2020 (Actual)	12/16/2022 (Actual)	Y	06/14/20	03/31/23	2/2/2024 (Actual)	110%
23	17-124264	FLOR 401 Lofts	14	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	HV, I, CH	\$11,980,000	\$39,369,988	\$53,639,863	\$541,817	\$121,010	99	49	12/4/2018 (Actual)	12/07/2018 (Actual)	12/07/2018 (Actual)	12/07/2018 (Actual)	09/30/2020 (Actual)	N	06/30/19	n/a	8/2/2024 (Actual)	110%
24	18-124672	Gramercy Place Apartments	10	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HS, S, CH	\$9,920,000	\$36,315,577	\$42,606,712	\$665,730	\$155,000	64	31	04/30/2019 (Actual)	05/16/2019 (Actual)	05/16/2019 (Actual)	05/16/2019 (Actual)	05/18/2021 (Actual)	N	01/16/20	n/a	3/24/2022 (Actual)	110%
25	18-125507	HiFi Collective (fka Temple View)	13	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, I, CH	\$12,760,000	\$28,920,289	\$35,780,258	\$559,067	\$199,375	64	58	06/30/2020 (Actual)	07/07/2020 (Actual)	07/07/2020 (Actual)	07/07/2020 (Actual)	08/17/2022 (Actual)	N	10/19/20	08/05/23	6/13/2023 (Actual)	110%
26	19-126524	Hope on Broadway	9	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, CH	\$6,720,000	\$21,837,335	\$28,343,663	\$578,442	\$137,143	49	48	01/29/2021 (Actual)	03/04/2021 (Actual)	03/04/2021 (Actual)	03/04/2021 (Actual)	11/01/2022 (Actual)	N	10/15/21	07/31/24	7/27/2023 (Actual)	110%
27	19-126523	Hope on Hyde Park	8	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, CH	\$9,280,000	\$40,057,844	\$45,829,039	\$467,643	\$94,694	98	97	01/29/2021 (Actual)	04/07/2021 (Actual)	04/07/2021 (Actual)	04/07/2021 (Actual)	07/07/2023 (Actual)	N	10/15/21	07/31/24	1/30/2024 (Actual)	110%
28	18-125047	Ingraham Villa Apartments	1	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	HV, M, I, CH	\$12,000,000	\$52,472,377	\$64,261,784	\$531,089	\$99,174	121	90	08/28/2020 (Actual)	09/22/2020 (Actual)	09/22/2020 (Actual)	09/22/2020 (Actual)	04/19/2023 (Actual)	Y	12/31/20	10/17/23	9/9/2024 (Actual)	110%
29	18-124726	Isla de Los Angeles	8	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	O, CH	\$11,660,000	\$21,761,570	\$34,827,111	\$644,947	\$215,926	54	53	03/26/2020 (Actual)	05/15/2020 (Actual)	05/15/2020 (Actual)	05/15/2020 (Actual)	03/07/2024 (Actual)	Y	05/23/20	03/09/23	4/25/2025 (Actual)	110%
30	19-125934	La Veranda	14	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, M, F, CH	\$8,245,655	\$57,482,563	\$57,941,915	\$752,492	\$107,086	77	38	07/01/2021 (Actual)	08/03/2021 (Actual)	08/03/2021 (Actual)	08/03/2021 (Actual)	12/28/2023 (Actual)	N	03/19/21	01/03/24	10/24/2024 (Actual)	110%
31	19-126520	Lorena Plaza	14	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, H, F, CH	\$2,903,202	\$36,187,053	\$42,044,292	\$858,047	\$59,249	49	32	11/30/2021 (Actual)	12/08/2021 (Actual)	12/08/2021 (Actual)	12/08/2021 (Actual)	03/07/2025 (Actual)	N	10/15/21	07/31/24	2/19/2026 (Actual)	110%
32	19-125942	Los Lirios Apartments	14	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, H, F, CH	\$2,000,000	\$48,194,500	\$53,855,769	\$841,496	\$31,250	64	20	12/08/2021 (Actual)	12/22/2021 (Actual)	12/22/2021 (Actual)	12/22/2021 (Actual)	07/01/2024 (Actual)	N	03/19/21	01/03/24	4/29/2025 (Actual)	110%
33	19-126525	Lumina (fka Topanga Apartments) Cov Amend - ED 1	12	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, CH	\$7,142,571	\$30,098,382	\$31,459,122	\$571,984	\$129,865	55	54	12/16/2021 (Actual)	1/3/2022 (Actual)	01/03/2022 (Actual)	1/3/2022 (Actual)	03/05/2024 (Actual)	N	10/15/21	07/31/24	12/13/2024 (Actual)	110%
34	18-125517	Main Street Apartments	9	Y	Ready for Occupancy	2019-20/ PEP 3	HF, HV, CH	\$8,512,000	\$32,824,507	\$36,799,300	\$645,602	\$149,333	57	56	06/17/2021 (Actual)	06/30/2021 (Actual)	06/30/2021 (Actual)	06/30/2021 (Actual)	06/07/2024 (Actual)	N	10/19/20	08/05/23	4/1/2026 (Estimated)	110%
35	18-125038	Marcella Gardens (68th & Main St.)	9	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	H, HV, Y, CH	\$12,000,000	\$25,852,727	\$32,614,268	\$543,571	\$200,000	60	59	11/24/2020 (Actual)	01/06/2021 (Actual)	01/06/2021 (Actual)	01/06/2021 (Actual)	02/20/2024 (Actual)	Y	12/31/20	10/17/23	4/29/2025 (Actual)	110%
36	19-125933	Mariposa Lily	10	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	HF, H, F, I, CH	\$4,584,828	\$24,643,963	\$26,765,143	\$652,808	\$111,825	41	20	03/31/2021 (Actual)	04/19/2021 (Actual)	04/19/2021 (Actual)	04/19/2021 (Actual)	07/31/2023 (Actual)	N	03/19/21	01/03/24	3/29/2024 (Actual)	110%
37	17-124490	McCadden Campus Senior (aka McCadden Plaza Senior)	4	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HS, S, CH	\$5,500,000	\$44,053,286	\$55,935,091	\$570,766	\$56,122	98	25	12/20/2018 (Actual)	02/13/2019 (Actual)	02/13/2019 (Actual)	02/13/2019 (Actual)	07/30/2021 (Actual)	N	01/16/20	n/a	3/8/2023 (Actual)	110%
38	17-124372	McCadden Plaza Youth Housing	4	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	Y, CH	\$5,018,298	\$10,036,596	\$13,486,552	\$518,714	\$193,011	26	25	10/30/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	12/30/2022 (Actual)	N	08/22/19	n/a	2/28/2023 (Actual)	110%
39	18-125040	Metamorphosis on Foothill	7	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	H, O, CH	\$10,340,000	\$23,725,808	\$25,180,788	\$524,600	\$215,417	48	47	02/27/2019 (Actual)	04/04/2019 (Actual)	04/04/2019 (Actual)	04/04/2019 (Actual)	03/25/2021 (Actual)	N	05/29/20	03/15/23	10/27/2021 (Actual)	110%
40	18-125514	Montecito II Senior Housing	13	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	HS, S, CH	\$10,140,000	\$35,363,674	\$44,467,723	\$694,808	\$158,438	64	32	09/15/2022 (Actual)	09/27/2022 (Actual)	09/27/2022 (Actual)	09/27/2022 (Actual)	04/29/2025 (Actual)	N	10/19/20	08/05/23	1/9/2026 (Actual)	110%
41	19-126541	My Angel (fka The Angel)	6	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, HV, CH	\$5,565,000	\$33,168,371	\$31,509,915	\$583,517	\$103,056	54	53	02/16/2022 (Actual)	03/02/2022 (Actual)	03/02/2022 (Actual)	03/02/2022 (Actual)	11/14/2023 (Actual)	N	10/15/21	07/31/24	11/18/2024 (Actual)	110%
42	19-126531	NoHo 5050	2	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	DV, F, CH	\$3,493,523	\$21,529,376	\$24,120,894	\$603,022	\$87,338	40	32	10/21/2021 (Actual)	12/01/2021 (Actual)	12/01/2021 (Actual)	12/01/2021 (Actual)	04/16/2024 (Actual)	N	10/15/21	07/31/24	1/24/2025 (Actual)	110%

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43	19-126527	Oak Apartments (fka 2745-2759 Francis Ave)	1	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, CH	\$6,812,677	\$37,787,205	\$40,967,408	\$640,116	\$106,448	64	63	06/24/2022 (Actual)	07/25/2022 (Actual)	07/25/2022 (Actual)	07/25/2022 (Actual)	09/30/2024 (Actual)	N	10/15/21	07/31/24	8/28/2025 (Actual)	110%
44	15-122538	PATH Metro Villas Phase 2	13	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	H, HD, I, CH	\$3,513,721	\$53,717,019	\$56,064,860	\$459,548	\$28,801	122	90	12/13/2017 (Actual)	12/20/2017 (Actual)	12/20/2017 (Actual)	12/20/2017 (Actual)	05/29/2020 (Actual)	N	06/23/19	n/a	10/29/2021 (Actual)	110%
45	18-125518	Reseda Theater Senior Housing (fka Canby Woods West)	3	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	HS, S, CH	\$4,060,000	\$11,682,549	\$18,344,130	\$705,543	\$156,154	26	13	10/30/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	12/30/2022 (Actual)	N	10/19/20	08/05/23	10/31/2023 (Actual)	110%
46	18-124723	Residences on Main	9	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HF, Y, CH	\$10,780,000	\$24,588,641	\$30,179,651	\$603,593	\$215,600	50	49	04/02/2019 (Actual)	04/30/2019 (Actual)	04/30/2019 (Actual)	04/30/2019 (Actual)	11/17/2020 (Actual)	N	02/23/20	n/a	2/25/2022 (Actual)	110%
47	17-124314	RISE Apartments	9	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	H, CH	\$9,500,000	\$21,038,903	\$32,489,520	\$569,992	\$166,667	57	56	10/30/2018 (Actual)	12/07/2018 (Actual)	12/07/2018 (Actual)	12/07/2018 (Actual)	04/21/2021 (Actual)	N	08/22/19	n/a	11/1/2022 (Actual)	110%
48	18-125046	Rose Apartments	11	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, Y, CH	\$6,888,468	\$18,220,401	\$22,204,143	\$634,404	\$196,813	35	34	04/27/2020 (Actual)	05/08/2020 (Actual)	05/08/2020 (Actual)	05/08/2020 (Actual)	03/18/2022 (Actual)	Y	07/28/20	05/14/23	2/1/2023 (Actual)	110%
49	18-125039	Ruth Teague Homes (fka 67th & Main)	9	Y	Ready for Occupancy	2019-20/ PEP 3	HV, Y, F, CH	\$7,180,000	\$29,439,693	\$37,852,556	\$727,934	\$138,077	52	26	12/14/2020 (Actual)	01/13/2021 (Actual)	01/13/2021 (Actual)	01/13/2021 (Actual)	07/22/2024 (Actual)	Y	12/31/20	10/17/23	7/31/2026 (Estimated)	110%
50	18-125510	SagePointe (fka Deepwater)	15	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, CH	\$10,566,700	\$28,277,269	\$32,509,426	\$580,525	\$188,691	56	55	12/08/2021 (Actual)	01/03/2022 (Actual)	01/03/2022 (Actual)	01/03/2022 (Actual)	09/13/2023 (Actual)	N	10/19/20	08/05/23	6/26/2024 (Actual)	110%
51	18-125513	Serenity (fka 923-937 Kenmore Ave)	10	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	HS, CH	\$10,562,521	\$37,551,673	\$47,268,676	\$630,249	\$140,834	75	74	03/17/2021 (Actual)	04/27/2021 (Actual)	04/27/2021 (Actual)	04/27/2021 (Actual)	10/30/2023 (Actual)	N	10/19/20	08/05/23	5/31/2024 (Actual)	110%
52	19-125946	Sherman Oaks Senior	4	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, M, CH	\$10,505,254	\$29,409,086	\$31,409,833	\$571,088	\$191,005	55	54	05/13/2021 (Actual)	05/21/2021 (Actual)	05/21/2021 (Actual)	05/21/2021 (Actual)	09/08/2023 (Actual)	N	03/19/21	01/03/24	10/23/2024 (Actual)	110%
53	19-125927	Silva Crossing (fka Link at Sylmar)	7	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, I, CH	\$9,100,000	\$30,318,945	\$30,124,205	\$537,932	\$162,500	56	55	10/16/2020 (Actual)	12/01/2020 (Actual)	12/01/2020 (Actual)	12/01/2020 (Actual)	10/11/2022 (Actual)	N	03/19/21	01/03/24	1/31/2024 (Actual)	110%
54	18-125512	Solaris Apartments (fka 1141-1145 Crenshaw Blvd)	10	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	DV, CH	\$9,240,000	\$24,403,352	\$32,170,463	\$748,150	\$214,884	43	42	09/24/2021 (Actual)	10/27/2021 (Actual)	10/27/2021 (Actual)	10/27/2021 (Actual)	05/09/2024 (Actual)	N	10/19/20	08/05/23	12/27/2024 (Actual)	110%
55	17-124315	SP7 Apartments	14	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	HV, IHA, I, CH	\$12,000,000	\$35,035,594	\$57,109,171	\$571,092	\$120,000	100	55	09/28/2018 (Actual)	10/03/2018 (Actual)	10/03/2018 (Actual)	10/03/2018 (Actual)	09/02/2021 (Actual)	N	10/19/20	08/05/23	6/24/2025 (Actual)	110%
56	18-124725	Summit View Apartments	7	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HV, CH	\$10,560,000	\$24,434,827	\$42,806,893	\$873,610	\$215,510	49	48	12/19/2019 (Actual)	01/22/2020 (Actual)	01/22/2020 (Actual)	01/22/2020 (Actual)	01/06/2023 (Actual)	N	02/23/20	n/a	12/28/2023 (Actual)	110%
57	19-125935	Sun King Apartments	6	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, CH	\$4,922,418	\$17,685,368	\$19,681,502	\$756,981	\$189,324	26	25	06/18/2021 (Actual)	07/22/2021 (Actual)	07/22/2021 (Actual)	07/22/2021 (Actual)	12/15/2023 (Actual)	N	03/19/21	01/03/24	6/28/2024 (Actual)	110%
58	19-126547	Thatcher Yard Housing	11	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, HS, F, S, CH	\$11,660,000	\$63,366,720	\$66,778,380	\$681,412	\$118,980	98	49	11/04/2021 (Actual)	11/29/2021 (Actual)	11/29/2021 (Actual)	11/29/2021 (Actual)	10/04/2024 (Actual)	N	10/15/21	07/31/24	7/3/2025 (Actual)	110%
59	19-126534	The Azalea (fka 4507 Main St.)	9	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, I, CH	\$6,000,000	\$32,712,213	\$34,084,020	\$558,754	\$98,361	61	31	04/29/2022 (Actual)	05/12/2022 (Actual)	05/12/2022 (Actual)	05/12/2022 (Actual)	12/13/2024 (Actual)	N	10/15/21	07/31/24	1/22/2026 (Actual)	110%
60	19-126529	The Banning (fka 841 N Banning)	15	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, CH	\$8,000,000	\$43,471,905	\$39,971,607	\$624,556	\$125,000	64	63	06/02/2022 (Actual)	06/17/2022 (Actual)	06/17/2022 (Actual)	06/17/2022 (Actual)	06/07/2024 (Actual)	N	10/15/21	07/31/24	4/22/2025 (Actual)	110%
61	18-125506	The Brine Residential	14	Y	Ready for Occupancy	2019-20/ PEP 3	HS, HV, Y, DV, F, S, V	\$11,560,000	\$44,821,687	\$69,496,257	\$716,456	\$119,175	97	49	10/29/2021 (Actual)	11/04/2021 (Actual)	11/04/2021 (Actual)	11/04/2021 (Actual)	12/19/2024 (Actual)	N	10/19/20	08/05/23	4/28/2026 (Estimated)	110%
62	19-126526	The Iris (fka Barry Apartments)	11	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, F, I, CH	\$6,918,400	\$38,278,805	\$41,016,591	\$672,403	\$113,416	61	34	02/02/2022 (Actual)	02/10/2022 (Actual)	02/10/2022 (Actual)	02/10/2022 (Actual)	12/22/2023 (Actual)	N	10/15/21	07/31/24	8/22/2024 (Actual)	110%
63	19-126548	The Journey (fka Lincoln Apartments)	11	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	Y, O, CH	\$5,460,000	\$27,205,556	\$32,802,413	\$820,060	\$136,500	40	39	02/25/2022 (Actual)	03/14/2022 (Actual)	03/14/2022 (Actual)	03/14/2022 (Actual)	07/19/2024 (Actual)	N	10/15/21	07/31/24	4/9/2025 (Actual)	110%

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Row #	HMS Project ID	PSH Project Name	CD	LAHD Staff Asgn? Y/N	Sub Stage (PEP Approved, Loan Close, In Construction)	PEP	Homless Pop Servd	HHH Loan Agreement	Total Dev Cost Approved in PEP	Total Development Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Closing Loan Date	Construction Start Date Approved in PEP	Construction Start Date	NTP Issued	Ready to Occupy Date	Recv HHH Ext? Y/N	HHH Commit Expir.	HHH Expir. Date Per Mayoral Tolling Order	Permanent Loan Conversion Date	% Complete
64	19-126530	The Lake House (fka Westlake Housing)	1	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, M, CH	\$6,510,000	\$36,441,402	\$39,222,217	\$622,575	\$103,333	63	62	06/09/2021 (Actual)	07/15/2021 (Actual)	07/15/2021 (Actual)	07/15/2021 (Actual)	12/28/2023 (Actual)	N	10/15/21	07/31/24	1/17/2025 (Actual)	110%
65	18-125504	The Pointe on La Brea	5	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, CH	\$7,567,686	\$25,785,374	\$34,460,478	\$689,210	\$151,354	50	49	11/03/2021 (Actual)	11/09/2021 (Actual)	11/09/2021 (Actual)	11/09/2021 (Actual)	08/03/2023 (Actual)	N	10/19/20	08/05/23	10/28/2024 (Actual)	110%
66	17-124265	The Pointe on Vermont	8	Y	Ready for Occupancy/ Permanent Conversion	2017-18/ PEP 1	H, I, CH	\$7,900,000	\$21,236,930	\$24,829,321	\$496,586	\$158,000	50	25	06/27/2019 (Actual)	07/31/2019 (Actual)	07/31/2019 (Actual)	07/31/2019 (Actual)	03/22/2021 (Actual)	N	08/22/19	n/a	10/6/2022 (Actual)	110%
67	19-126550	The Quincy (fka 2652 Pico)	1	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, CH	\$3,550,000	\$33,279,467	\$33,158,596	\$614,048	\$65,741	54	53	10/21/2021 (Actual)	11/04/2021 (Actual)	11/4/2021 (Actual)	11/04/2021 (Actual)	10/31/2023 (Actual)	N	10/15/21	07/31/24	7/2/2024 (Actual)	110%
68	19-126549	The Wilcox (fka 4906-4926 Santa Monica)	13	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, CH	\$5,225,000	\$41,503,538	\$40,398,883	\$651,595	\$84,274	62	61	10/21/2021 (Actual)	11/04/2021 (Actual)	11/4/2021 (Actual)	11/04/2021 (Actual)	09/15/2023 (Actual)	N	10/15/21	07/31/24	6/24/2024 (Actual)	110%
69	19-126546	VA Building 207	11	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, CH	\$8,020,000	\$33,353,105	\$35,220,233	\$587,004	\$133,667	60	59	11/13/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	11/30/2020 (Actual)	12/22/2022 (Actual)	N	10/15/21	07/31/24	11/20/2023 (Actual)	110%
70	18-124721	Vermont Corridor Apartments (fka 433 Vermont Apts)	10	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HS, S, CH	\$7,200,000	\$48,889,129	\$57,076,171	\$792,725	\$100,000	72	36	03/27/2019 (Actual)	07/02/2019 (Actual)	07/02/2019 (Actual)	07/02/2019 (Actual)	03/31/2023 (Actual)	N	02/23/20	n/a	7/31/2024 (Actual)	110%
71	19-126544	Washington Crossing (fka Washington Arts Collective)	10	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, F, CH	\$2,097,200	\$38,571,942	\$41,780,400	\$741,176	\$37,450	56	20	10/25/2021 (Actual)	11/10/2021 (Actual)	11/10/2021 (Actual)	11/10/2021 (Actual)	04/29/2024 (Actual)	N	10/15/21	07/31/24	7/29/2025 (Actual)	110%
72	18-125505	Washington View Apartments	1	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	HS, S, CH	\$12,000,000	\$36,145,454	\$58,274,578	\$477,660	\$98,361	122	91	06/25/2020 (Actual)	07/10/2020 (Actual)	07/10/2020 (Actual)	07/10/2020 (Actual)	06/30/2022 (Actual)	N	10/19/20	08/05/23	6/6/2023 (Actual)	110%
73	19-125943	Watts Works	15	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	M, O, CH	\$2,400,000	\$9,440,000	\$11,621,070	\$464,843	\$96,000	25	24	07/30/2020 (Actual)	08/26/2020 (Actual)	08/26/2020 (Actual)	08/26/2020 (Actual)	01/27/2023 (Actual)	N	03/19/21	01/03/24	2/8/2024 (Actual)	110%
74	18-125043	Weingart Tower A134 Upper (fka Weingart Tower-HHH PSH 1A)	14	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, I, CH	\$16,000,000	\$67,069,625	\$81,250,008	\$606,343	\$119,403	134	133	09/02/2021 (Actual)	09/16/2021 (Actual)	09/16/2021 (Actual)	09/16/2021 (Actual)	5/30/2024 (Actual)	Y	06/30/21	04/15/24	8/19/2025 (ACTUAL)	110%
75	18-125045	Weingart Tower A144 Lower (fka Weingart Tower II-HHH PSH 1A)	14	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, I, CH	\$16,000,000	\$83,157,120	\$86,659,632	\$601,803	\$111,111	144	142	09/02/2021 (Actual)	09/16/2021 (Actual)	09/16/2021 (Actual)	09/16/2021 (Actual)	5/30/2024 (Actual)	Y	06/30/21	04/15/24	8/19/2025 (ACTUAL)	110%
76	19-126519	West Terrace (fka Silver Star II)	8	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, H, I, CH	\$5,710,309	\$34,757,507	\$32,137,666	\$502,151	\$89,224	64	56	03/24/2021 (Actual)	04/05/2021 (Actual)	04/05/2021 (Actual)	04/05/2021 (Actual)	05/30/2023 (Actual)	N	10/15/21	07/31/24	3/5/2024 (Actual)	110%
77	18-125019	Western Avenue Apartments	8	Y	Ready for Occupancy	2018-19/ PEP 2	HV, CH	\$4,660,033	\$12,003,942	\$16,163,084	\$346,678	\$141,213	33	32	11/29/2018 (Actual)	05/02/2019 (Actual)	05/02/2019 (Actual)	05/02/2019 (Actual)	04/16/2021 (Actual)	N	02/23/20	n/a	2/15/2027 (Estimated)	110%
78	18-124748	Hartford Villa Apartments	1	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	H, HV, IHA, CH	\$12,000,000	\$43,159,535	\$48,140,164	\$476,635	\$118,812	101	100	11/08/2018 (Actual)	01/24/2019 (Actual)	01/24/2019 (Actual)	01/24/2019 (Actual)	11/02/2021 (Actual)	N	02/23/20	n/a	4/24/2023 (Actual)	105%
79	18-124722	PATH Villas Montclair/Gramercy (New-Site 1 of 2)	10	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	H, M, CH	\$9,900,000	\$26,002,599	\$39,577,905	\$860,389	\$215,217	46	45	12/26/2019 (Actual)	02/04/2020 (Actual)	02/04/2020 (Actual)	02/04/2020 (Actual)	02/16/2022 (Actual)	N	02/23/20	n/a	6/7/2023 (Actual)	105%
80	18-124673	Sun Commons	2	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	HF, H, F, I, CH	\$12,000,000	\$57,171,909	\$66,267,939	\$643,378	\$116,505	103	51	12/23/2020 (Actual)	02/05/2021 (Actual)	02/05/2021 (Actual)	02/05/2021 (Actual)	08/01/2023 (Actual)	Y	12/31/20	10/17/23	1/17/2024 (Actual)	105%
81	18-125042	Rosa De Castilla Apartments	14	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HS, HV, F, CH	\$12,000,000	\$44,056,994	\$57,539,077	\$676,930	\$141,176	85	63	05/02/2019 (Actual)	06/03/2019 (Actual)	06/03/2019 (Actual)	06/03/2019 (Actual)	01/07/2022 (Actual)	N	05/29/20	03/15/23	3/30/2023 (Actual)	102%
82	19-125945	Cadence (fka 11408 S. Central)	15	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, CH	\$10,112,000	\$36,069,779	\$34,474,725	\$538,668	\$158,000	64	63	04/29/2020 (Actual)	05/15/2020 (Actual)	05/15/2020 (Actual)	05/15/2020 (Actual)	03/04/2022 (Actual)	N	03/19/21	01/03/24	4/19/2023 (Actual)	101%
83	18-124727	Missouri Place Apartments (fka Missouri & Bundy)	11	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HF, F, CH	\$11,520,000	\$33,621,721	\$46,793,501	\$632,345	\$155,676	74	44	10/22/2019 (Actual)	11/04/2019 (Actual)	11/04/2019 (Actual)	11/04/2019 (Actual)	03/08/2022 (Actual)	N	02/23/20	n/a	5/9/2023 (Actual)	101%
84	18-124671	PATH Villas Hollywood	13	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	H, CH	\$8,384,838	\$33,769,951	\$35,888,633	\$598,144	\$139,747	60	59	02/12/2021 (Actual)	03/25/2021 (Actual)	03/25/2021 (Actual)	03/25/2021 (Actual)	06/02/2023 (Actual)	Y	12/31/20	10/17/23	10/30/2023 (Actual)	101%

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Row #	HMS Project ID	PSH Project Name	CD	LAHD Staff Asgn? Y/N	Sub Stage (PEP Approved, Loan Close, In Construction)	PEP	Homless Pop Served	HHH Loan Agreement	Total Dev Cost Approved in PEP	Total Development Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Closing Loan Date	Construction Start Date Approved in PEP	Construction Start Date	NTP Issued	Ready to Occupy Date	Recv HHH Ext? Y/N	HHH Commit Expir.	HHH Expir. Date Per Mayoral Tolling Order	Permanent Loan Conversion Date	% Complete
85	18-125511	Talisa (fka 9502 Van Nuys Blvd)	6	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	DV, CH	\$8,780,043	\$29,458,224	\$34,230,259	\$698,577	\$179,185	49	48	03/31/2021 (Actual)	04/27/2021 (Actual)	04/27/2021 (Actual)	04/27/2021 (Actual)	04/19/2023 (Actual)	N	10/19/20	08/05/23	2/29/2024 (Actual)	101%
86	18-125515	The Dahlia (fka South Main Street Apartments)	15	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	O, CH	\$12,000,000	\$29,767,145	\$28,281,657	\$505,030	\$214,286	56	55	06/01/2020 (Actual)	06/08/2020 (Actual)	06/08/2020 (Actual)	06/08/2020 (Actual)	01/19/2022 (Actual)	N	10/19/20	08/05/23	11/9/2022 (Actual)	101%
87	19-125929	Villa Vanowen (fka Confianza - 14154 Vanowen St.)	2	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$10,000,000	\$42,013,455	\$44,390,633	\$693,604	\$156,250	64	63	06/02/2023 (Actual)	06/05/2023 (Actual)	06/05/2023 (Actual)	06/05/2023 (Actual)	7/31/2025 (Actual)	N	03/19/21	01/03/24	5/6/2026 (Estimated)	101%
88	19-125950	Florence Towne (fka 410 E. Florence Avenue)	9	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	H, CH	\$7,000,000	\$12,108,412	\$15,804,956	\$309,901	\$137,255	51	50	03/13/2020 (Actual)	03/31/2020 (Actual)	03/31/2020 (Actual)	03/31/2020 (Actual)	04/06/2022 (Actual)	N	03/19/21	01/03/24	2/22/2023 (Actual)	100%
89	18-125508	Southside Seniors	8	Y	Ready for Occupancy	2019-20/ PEP 3	HS, S, CH	\$9,220,000	\$23,401,907	\$41,488,357	\$837,635	\$184,400	50	36	06/02/2022 (Actual)	07/07/2022 (Actual)	07/07/2022 (Actual)	07/07/2022 (Actual)	02/28/2025 (Actual)	N	10/19/20	08/05/23	4/1/2026 (Estimated)	100%
90	19-125931	Ambrosia	8	Y	Ready for Occupancy	2020-21/ PEP 4	H, I, CH	\$11,200,000	\$56,105,979	\$56,106,019	\$623,400	\$124,444	90	80	06/05/2023 (Actual)	07/06/2023 (Actual)	07/06/2023 (Actual)	07/06/2023 (Actual)	11/10/2025 (Actual)	N	03/19/21	01/03/24	4/1/2026 (Estimated)	99%
91	19-125936	La Guadalupe (fka First and Boyle)	14	Y	Ready for Occupancy	2020-21/ PEP 4	HF, H, CH	\$8,982,843	\$26,147,900	\$31,924,223	\$725,551	\$204,156	44	43	10/27/2021 (Actual)	12/16/2021 (Actual)	12/16/2021 (Actual)	12/16/2021 (Actual)	12/17/2025 (Actual)	N	03/19/21	01/03/24	7/31/2026 (Estimated)	99%
92	19-125930	Santa Monica & Vermont Apartments (Phases 1 & 2)	13	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	M, O, F, I, CH	\$24,000,000	\$115,098,762	\$122,946,110	\$657,466	\$128,342	187	94	02/23/2022 (Actual)	03/01/2022 (Actual)	03/01/2022 (Actual)	03/01/2022 (Actual)	02/20/2025 (Actual)	N	03/19/21	01/03/24	11/6/2025 (Actual)	99%
93	21-128654	Montesquieu Manor (fka Rousseau-Enlightenment Plaza - Phase I)	13	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$4,747,000	\$29,111,279	\$30,418,997	\$573,943	\$89,566	53	52	02/10/2022 (Actual)	05/25/2022 (Actual)	05/25/2022 (Actual)	05/25/2022 (Actual)	10/23/2025 (Actual)	N	03/19/21	01/03/24	4/1/2026 (Estimated)	98%
94	19-125944	Rousseau Residences (fka Rousseau-Enlightenment Plaza - Phase I)	13	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$4,058,000	\$27,644,012	\$27,928,591	\$537,088	\$78,038	52	51	02/10/2022 (Actual)	05/25/2022 (Actual)	05/25/2022 (Actual)	05/25/2022 (Actual)	10/17/2025 (Actual)	N	03/19/21	01/03/24	4/1/2026 (Estimated)	98%
95	19-125937	Vermont Manchester Senior (fka Vermont/Manchester)	8	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HF, HS, F, CH	\$12,400,000	\$51,887,469	\$54,556,082	\$879,937	\$200,000	62	60	06/03/2022 (Actual)	06/17/2022 (Actual)	06/17/2022 (Actual)	06/17/2022 (Actual)	02/17/2025 (Actual)	N	02/08/21	11/25/23	10/17/2025 (Actual)	98%
96	19-125949	Colorado East	14	Y	Ready for Occupancy/ Permanent Conversion	2019-20/ PEP 3	O, CH	\$8,800,000	\$22,149,944	\$31,641,091	\$771,734	\$214,634	41	20	08/28/2020 (Actual)	09/14/2020 (Actual)	09/14/2020 (Actual)	09/14/2020 (Actual)	11/01/2023 (Actual)	N	03/19/21	01/03/24	10/31/2025 (Actual)	97%
97	19-126538	Voltaire Villas (fka Montesquieu Manor-Enlightenment Plaza-Phase II)	13	Y	In-Construction (NTP)	2020-21/ PEP 4	H, CH	\$9,940,000	\$35,808,355	\$37,655,637	\$522,995	\$138,056	72	71	06/30/2022 (Actual)	08/12/2022 (Actual)	08/12/2022 (Actual)	08/12/2022 (Actual)	3/31/2026 (Estimated)	N	10/15/21	07/31/24	5/1/2026 (Estimated)	95%
98	19-125940	803 E. 5th St	14	Y	In-Construction (NTP)	2019-20/ PEP 3	H, HV, Y, CH	\$15,120,000	\$37,960,970	\$92,819,162	\$977,044	\$159,158	95	94	10/29/2021 (Actual)	12/22/2021 (Actual)	12/22/2021 (Actual)	12/22/2021 (Actual)	3/18/2026 (Estimated)	N	03/19/21	01/03/24	4/16/2026 (Estimated)	86%
99	18-125509	Grandview Apartments (ED 1) Major Project	1	Y	In-Construction (NTP)	2020-21/ PEP 4	HF, H, F, CH	\$12,000,000	\$81,808,830	\$84,152,942	\$841,529	\$120,000	100	54	11/15/2023 (Actual)	12/01/2023 (Actual)	12/01/2023 (Actual)	12/01/2023 (Actual)	06/09/2026 (Estimated)	Y	12/31/23	n/a	8/10/2026 (Estimated)	83%
100	19-126517	The Rigby	6	Y	In-Construction (NTP)	2021	HF, Y, F, CH	\$6,795,000	\$57,633,888	\$44,777,958	\$699,656	\$106,172	64	33	11/15/2024 (Actual)	11/20/2024 (Actual)	11/20/2024 (Actual)	11/20/2024 (Actual)	10/28/2026 (Estimated)	Y	07/31/25	n/a	6/1/2027 (Estimated)	48%
101	19-125938	Weingart Tower 1B - HHH PSH	14	Y	In-Construction (NTP)	2021	H, HV, F, CH	\$16,000,000	\$77,578,246	\$86,117,093	\$865,656	\$153,846	104	83	7/31/2025 (Actual)	06/08/2025 (Actual)	9/8/2025 (Actual)	9/8/2025 (Actual)	4/12/2027 (Estimated)	Y	07/31/25	n/a	6/1/2027 (Estimated)	16%
102	19-126522	Chavez Gardens (fka Chavez and Fickett)	14	Y	Projects with PEP Approvals	2021	HF, H, F, CH	\$6,300,000	\$90,036,954	\$91,804,197	\$834,584	\$57,273	110	30	4/15/2026 (Estimated)	03/03/2025 (Actual)	06/01/2026 (Estimated)	06/01/2026 (Estimated)	05/30/2028 (Estimated)	Y	08/01/26	n/a	11/30/2028 (Estimated)	0%
103	19-126521	The Main	6	Y	Projects with PEP Approvals	2021	HF, Y, F, CH	\$6,795,000	\$59,263,702	\$59,263,702	\$925,995	\$106,172	64	33	06/01/2028 (Estimated)	05/01/2026 (Actual)	05/01/2026 (Estimated)	05/01/2026 (Estimated)	12/01/2026 (Estimated)	Y	08/01/26	n/a	6/1/2028 (Estimated)	0%

TOTAL (PEP Prop HHH PSH Projects):

\$906,542,267	\$3,705,776,257	\$4,304,350,489	N/A	N/A	6747	5283
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AVERAGE:

\$134,362	\$549,248	\$637,265	\$637,265	\$134,362	N/A	N/A
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HOUSING CHALLENGE PEP REPORT - MARCH 2026

Row #	HMSProj ID	PSHProject Name	OD	L&D Staff Assig? Y/N	Sub Stage (Pre-dev., Loan Close, In Construction)	PEP	Hmrtss Pop Served	HHHLoan Agreement	Total Dev. Cost Approved in PEP	Updated Total Dev. Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Closing Loan Date	Construct. Start Date Approved in PEP	Updated Construct. Start Date	NIP Issued	Est. Ready for Occupancy Date	Perm Conversion Date	Recvd HHH Ext.? Y/N	HHHCommit Expiration	HHH Expiration Date Per Mayoral Tolling Order	% Comp.
1	20-127766	Avalon 1355	15	Y	Ready for Occupancy/ Perm Conversion	2020-21/ PEP 4	H, CH	\$7,000,000	\$30,856,598	\$40,256,026	\$745,482	\$129,630	54	53	2/9/2022 (ACTUAL)	2/10/2022	2/10/2022 (ACTUAL)	2/10/2022 (ACTUAL)	8/17/2024 (ACTUAL)	8/6/2025 (ACTUAL)	N	12/01/20	08/01/24	110%
2	20-127587	Beacon Landing (Fka Beacon PSH)	15	Y	Ready for Occupancy/ Perm Conversion	2020-21/ PEP 4	H, CH	\$8,555,556	\$45,982,886	\$46,424,749	\$521,626	\$96,130	89	88	2/4/2022 (ACTUAL)	3/31/2022	3/16/2022 (ACTUAL)	3/16/2022 (ACTUAL)	10/25/23 (Actual)	11/26/2024 (ACTUAL)	N	09/02/20	08/01/24	110%
3	21-128229	Western Landing	15	Y	Ready for Occupancy/ Perm Conversion	2020-21/ PEP 4	H, CH	\$8,289,109	\$47,981,184	\$50,826,604	\$627,489	\$102,335	81	80	5/25/2023 (ACTUAL)	6/30/2023	5/31/2023 (ACTUAL)	5/31/2023 (ACTUAL)	11/20/2024 (ACTUAL)	8/15/2025 (ACTUAL)	N	06/11/21	08/01/24	110%
4	20-127586	Whittier HHH (fka Whittier PSH)	14	Y	Ready for Occupancy/ Perm Conversion	2020-21/ PEP 4	H, CH	\$6,125,000	\$35,422,796	\$37,984,303	\$593,505	\$95,703	64	63	6/16/2022 (ACTUAL)	6/30/2022	7/13/2022 (ACTUAL)	7/13/2022 (ACTUAL)	10/9/2024 (ACTUAL)	7/29/2025 (ACTUAL)	N	09/02/20	08/01/24	110%
5	21-128230	The Cielo (Fka 21300 Devonshire)	12	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$10,407,427	\$56,329,095	\$56,329,095	\$563,291	\$104,074	100	99	11/14/2023 (ACTUAL)	11/30/2023	12/19/2023 (ACTUAL)	12/19/2023 (ACTUAL)	09/19/2025 (Actual)	7/1/2026 (ESTIMATED)	N	06/11/21	08/01/24	100%
6	20-127448	11604 Vanowen (fka The Mahalia)	2	Y	Ready for Occupancy	2019-20/ PEP 3	H,Y,CH	\$4,900,000	\$20,572,872	\$23,942,345	\$488,619	\$100,000	49	48	1/26/2021 (ACTUAL)	1/30/2021	2/5/2021 (ACTUAL)	2/5/2021 (ACTUAL)	8/13/2024 (ACTUAL)	6/30/2026 (ESTIMATED)	N	05/12/20	08/01/24	94%
7	20-127554	Sunnyside (fka 1408 W. 62nd St)	8	Y	In-Construction	2020-21/ PEP 4	H, CH	\$3,780,000	\$20,030,100	\$19,613,465	\$726,425	\$140,000	27	26	4/30/2024 (ACTUAL)	8/8/2024	5/30/2024 (ACTUAL)	5/30/2024 (ACTUAL)	3/13/2026 (ESTIMATED)	2/1/2027 (ESTIMATED)	Y	08/01/25	n/a	87%
8	20-127447	Oatsie's Place (fka Sherman Way)	6	Y	In-Construction	2019-20/ PEP 3	DV, CH	\$6,300,000	\$18,781,325	\$36,384,405	\$634,934	\$136,957	46	45	5/20/2021 (ACTUAL)	4/16/2021	8/20/2021 (ACTUAL)	8/20/2021 (ACTUAL)	11/1/2026 (Estimated)	2/1/2027 (ESTIMATED)	N	05/12/20	08/01/24	86%
9	20-127449	McDaniel House (fka South Harvard)	10	Y	In-Construction	2020-21/ PEP 4	HS, CH	\$6,440,000	\$22,042,881	\$40,310,905	\$522,712	\$137,021	47	46	10/29/2021 (ACTUAL)	5/21/2021	12/16/2021 (ACTUAL)	12/16/2021 (ACTUAL)	12/31/26 (ESTIMATED)	10/1/2027 (ESTIMATED)	N	05/12/20	08/01/24	80%
10	21-128231	18722 Sherman Way	3	Y	In-Construction	2020-21/ PEP 4	H, CH	\$6,622,908	\$46,737,477	\$46,298,538	\$723,415	\$103,483	64	63	11/21/2024 (ACTUAL)	6/1/2025	12/11/2024 (ACTUAL)	12/11/2024 (ACTUAL)	6/30/2026 (ESTIMATED)	4/1/2027 (ESTIMATED)	Y	08/01/25	n/a	79%
11	20-127450	Loma Verde (fka RETHINK Hsng Westlake)	13	Y	In-Construction	2020-21/ PEP 4	H, CH	\$2,660,000	\$14,804,978	\$16,016,953	\$842,998	\$140,000	19	18	1/18/2024 (ACTUAL)	2/5/2024	3/8/2024 (ACTUAL)	3/8/2024 (ACTUAL)	3/13/2026 (ESTIMATED)	8/26/2026 (ESTIMATED)	N	05/12/20	08/01/24	79%
12	20-127589	HHH New Hampshire	10	Y	In-Construction	2020-21/ PEP 4	O, H	\$12,980,000	\$71,181,160	\$57,768,036	\$608,085	\$136,632	95	93	11/20/2024 (ACTUAL)	10/31/2024	2/10/2025 (ACTUAL)	2/10/2025 (ACTUAL)	2/26/2027 (ESTIMATED)	4/30/2027 (ESTIMATED)	Y	08/01/25	n/a	47%
13	20-127552	Safe Harbor 2 (fka Lagoon/PSH 5)	15	Y	In-Construction	2020-21/ PEP 4	HF,CH	\$3,900,000	\$22,475,727	\$36,763,473	\$919,087	\$97,500	40	39	12/9/2025 (ACTUAL)	12/1/2023	1/20/2026 (ACTUAL)	1/20/2026 (ACTUAL)	12/1/2026 (ESTIMATED)	2/1/2027 (ESTIMATED)	Y	08/01/26	n/a	2%
14	20-127591	Safe Harbor 1 (fka West Anaheim/PSH 3)	15	Y	With PEP Approval	2020-21/ PEP 4	HF,CH	\$4,900,000	\$27,171,500	\$43,779,642	\$875,593	\$98,000	50	49	3/2/2026 (ACTUAL)	12/1/2023	4/23/2026 (ESTIMATED)	4/23/2026 (ESTIMATED)	12/1/2026 (ESTIMATED)	2/1/2027 (ESTIMATED)	Y	08/01/26	n/a	0%

TOTAL (Allocated for Housing Challenge Projects):	\$120,000,000					
TOTAL (PEP Prop HHH Housing Challenge Projects):	\$92,860,000	\$480,370,579	\$552,698,539	N/A	N/A	825 810
AVERAGE:	\$112,558	\$582,267	\$669,938	\$669,938	\$112,558	N/A N/A
TOTAL BALANCE:	\$27,140,000					