

NON PEP PROJECTS
As of 8/2/2021

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
#	PSH Project Name	CD	HCID Staff Assigned? Y/N	Sub Stage (Predevelopment, Loan Close, In Construction)	PEP	Homeless Population Served	HHH Project Award	Total Development Cost Approved in PEP	Updated Total Development Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Construction Start Date Approved in PEP	Updated Constr. Start Date	NTP Issued	Est. Ready for Occupancy Date	Percent Complete	Received HHH Extension? Y/N	HHH Commitment Expiration	HHH Commitment Expiration Date Plus Tolling Order (April 17, 2020 - August 2, 2021)
1	Normandie 84	8	N	Predevelopment	TBD	Homeless senior Low income senior Chronically homeless	\$8,180,000	n/a	\$18,149,299	\$432,126	\$199,512	42	34	n/a	11/14/2024	n/a	11/14/2024	0%	N	3/19/2021	7/4/2022
2	Rousseau (fka Enlightenment Plaze - Phase I)	13	Y	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,600,000	n/a	\$34,101,000	\$324,771	\$93,204	105	103	n/a	3/21/2022	n/a	3/21/2024	0%	N	3/19/2021	7/4/2022
3	Santa Monica & Vermont Apartments Phase 1	13	Y	Predevelopment	TBD	Homeless menal illness Other homeless Low income families Non homeless individuals Chronically homeless Transition aged youth Victims of domestic violence	\$12,000,000	n/a	\$53,270,603	\$566,709	\$129,032	94	47	n/a	3/21/2022	n/a	3/21/2024	0%	N	3/19/2021	7/4/2022
4	Santa Monica & Vermont Apartments Phase 2	13	Y	Predevelopment	TBD	Homeless menal illness Other homeless Low income families Non homeless individuals Chronically homeless Transition aged youth Victims of domestic violence	\$12,000,000	n/a	\$53,262,118	\$572,711	\$130,435	93	47	n/a	3/21/2022	n/a	3/21/2024	0%	N	3/19/2021	7/4/2022
5	Barry Apartments	11	Y	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$6,918,400	n/a	\$38,278,805	\$627,521	\$115,307	61	34	n/a	3/21/2022	n/a	3/21/2024	0%	N	10/15/2021	1/30/2023
6	Vermont/Manchester	8	Y	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$12,400,000	n/a	\$44,845,034	\$723,307	\$206,667	62	60	n/a	11/15/2021	n/a	5/15/2023	0%	N	2/8/2021	5/26/2022
7	My Angel (fka The Angel)	6	Y	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$5,565,000	n/a	\$33,618,921	\$622,573	\$105,000	54	53	n/a	3/21/2022	n/a	3/21/2024	0%	N	10/15/2021	1/30/2023
8	Oak Apartments (fka 2745-2759 Francis Ave)	1	Y	Predevelopment	TBD	Homeless senior Chronically homeless Homeless individuals	\$6,610,000	n/a	\$39,506,692	\$617,292	\$104,921	64	63	n/a	3/30/2022	n/a	4/15/2024	0%	N	10/15/2021	1/30/2023
9	4507 Main St.	9	N	Predevelopment	TBD	Non homeless individuals Chronically homeless	\$7,239,000	n/a	\$24,839,171	\$407,200	\$120,650	61	31	n/a	7/8/2022	n/a	7/8/2024	0%	N	10/15/2021	1/30/2023
10	Maple Apartments (fka 537-541 N. Western Ave)	4	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$6,614,118	n/a	\$30,997,101	\$484,330	\$104,986	64	63	n/a	11/14/2022	n/a	11/14/2024	0%	N	10/15/2021	1/30/2023
11	Central Apartments	9	Y	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$7,840,000	n/a	\$35,561,286	\$623,882	\$140,000	57	56	n/a	3/21/2022	n/a	3/21/2024	0%	N	10/15/2021	1/30/2023
12	Chavez and Fickett	14	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$6,300,000	n/a	\$41,186,592	\$686,443	\$106,780	60	30	n/a	11/14/2022	n/a	11/14/2024	0%	N	10/15/2021	1/30/2023
13	Hope on 6th	15	N	Predevelopment	TBD	Homeless individuals Homeless mental illness Chronically homeless	\$6,040,000	n/a	\$28,615,371	\$529,914	\$113,962	54	31	n/a	7/8/2022	n/a	7/8/2024	0%	N	10/15/2021	1/30/2023
14	Lincoln Apartments	11	Y	Predevelopment	TBD	Homeless youth Other homeless Chronically homeless	\$5,460,000	n/a	\$28,167,704	\$704,193	\$140,000	40	39	n/a	3/21/2022	n/a	3/21/2024	0%	N	10/15/2021	1/30/2023
15	Voltaire (fka Montesquieu Manor/Enlightenment Plaza-Phase II)	13	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$9,940,000	n/a	\$32,726,000	\$448,301	\$138,056	73	72	n/a	3/21/2022	n/a	3/21/2024	0%	N	10/15/2021	1/30/2023
16	The Palm Tree Motel (fka Sepulveda Apartments Preservation)	6	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$10,500,000	n/a	\$29,821,884	\$392,393	\$140,000	76	75	n/a	11/14/2022	n/a	11/14/2024	0%	N	10/15/2021	1/30/2023
17	Studio 6 Motel (fka Sherman Way Apartments Preservation)	2	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$7,700,000	n/a	\$20,808,990	\$371,589	\$140,000	56	55	n/a	11/14/2022	n/a	11/14/2024	0%	N	10/15/2021	1/30/2023
18	SOLA at 87th	8	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,000,000	n/a	\$61,705,999	\$617,060	\$91,837	100	51	n/a	11/14/2022	n/a	11/14/2024	0%	N	10/15/2021	1/30/2023
19	Thatcher Yard Housing	11	Y	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$11,660,000	n/a	\$63,366,720	\$646,599	\$120,206	98	49	n/a	11/15/2021	n/a	5/15/2023	0%	N	10/15/2021	1/30/2023
20	The Main	6	N	Predevelopment	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	n/a	\$41,018,669	\$640,917	\$109,597	64	33	n/a	11/14/2022	n/a	11/14/2024	0%	N	10/15/2021	1/30/2023

**NON PEP PROJECTS
As of 8/2/2021**

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
PSH Project Name	CD	HCID Staff Assigned? Y/N	Sub Stage (Predevelopment, Loan Close, In Construction)	PEP	Homeless Population Served	HHH Project Award	Total Development Cost Approved in PEP	Updated Total Development Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Construction Start Date Approved in PEP	Updated Constr. Start Date	NTP Issued	Est. Ready for Occupancy Date	Percent Complete	Received HHH Extension? Y/N	HHH Commitment Expiration	HHH Commitment Expiration Date Plus Tolling Order (April 17, 2020 - August 2, 2021)	
21	The Rigby	6	N	Predevelopment	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	n/a	\$41,970,484	\$655,789	\$109,597	64	33	n/a	11/14/2022	n/a	11/14/2024	0%	N	10/15/2021	1/30/2023
22	Lumina (fka Topanga Apartments)	12	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$7,560,000	n/a	\$30,098,382	\$547,243	\$140,000	55	54	n/a	3/21/2022	n/a	3/21/2024	0%	N	10/15/2021	1/30/2023
23	841 N Banning	15	Y	Predevelopment	TBD	Homeless families Chronically homeless	\$8,000,000	n/a	\$43,019,142	\$672,174	\$126,984	64	63	n/a	7/8/2022	n/a	7/8/2024	0%	N	10/15/2021	1/30/2023
24	Washington Arts Collective	10	Y	Predevelopment	TBD	Homeless families Chronically homeless	\$2,097,200	n/a	\$38,571,942	\$688,785	\$38,131	56	20	n/a	11/15/2021	n/a	5/15/2023	0%	N	10/15/2021	1/30/2023
25	Lorena Plaza	14	Y	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$2,903,202	n/a	\$30,567,980	\$623,836	\$60,483	49	32	n/a	1/10/2022	n/a	4/1/2024	0%	N	10/15/2021	1/30/2023
26	Confianza	2	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$10,000,000	n/a	\$36,163,959	\$565,062	\$158,730	64	63	n/a	11/14/2022	n/a	11/14/2024	0%	N	3/19/2021	7/4/2022
27	Ambrosia	8	Y	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$11,200,000	n/a	\$48,958,841	\$543,987	\$125,843	90	80	n/a	11/14/2022	n/a	11/14/2024	0%	N	3/19/2021	7/4/2022
28	Grandview Apartments	1	N	Predevelopment	TBD	Homeless families Homeless individuals Low income families Chronically homeless	\$12,000,000	n/a	\$59,535,453	\$595,355	\$121,212	100	54	n/a	7/8/2022	n/a	7/8/2024	0%	N	10/19/2020	2/3/2022
29	Weingart Tower 1B - HHH PSH	14	Y	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$16,000,000	n/a	\$64,622,612	\$621,371	\$155,340	104	83	n/a	7/8/2022	n/a	7/8/2024	0%	N	3/19/2021	7/4/2022
SubTOTAL (Non-PEP)						\$244,916,920	n/a	\$1,147,356,754	n/a	n/a	2,024	1,508									
AVERAGE						\$8,445,411	n/a	\$39,564,026	\$566,876	\$121,006	70	52									
GRAND TOTAL (ALL):						\$966,560,124	\$2,608,147,913	\$4,114,961,615	n/a	n/a	7,227	5,730									
AVERAGE:						\$8,707,749	\$23,496,828	\$37,071,726	\$569,387	\$133,743	65	52									