

PEP PROJECTS																			
#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
	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. Constr. Completion Date	Percent Complete	HHH Commitment Expiration
1	88th & Vermont	8	Y	In Construction	2017-18	Homeless families Homeless individuals Youth	\$9,680,000	\$36,285,371	\$34,069,046	\$549,501	\$156,129	62	46	1/1/2018	4/2/2018	4/2/2018	12/31/2019	99%	6/31/2018
2	PATH Metro Villas Phase 2	13	Y	In Construction	2017-18	Non homeless individuals Homeless individuals Homeless disabled Non homeless individuals Chronically homeless	\$3,513,721	\$53,717,019	\$54,278,996	\$444,910	\$28,801	122	90	11/1/2017	12/20/2017	12/20/2017	3/20/2020	87%	6/23/2019
3	Casa del Sol	6	Y	In Construction	2017-18	Homeless senior Homeless mental illness Chronically homeless	\$8,065,143	\$19,655,785	\$21,894,257	\$497,597	\$183,299	44	43	3/31/2018	9/27/2018	9/27/2018	4/1/2020	82%	8/22/2019
4	649 LOFTS (aka Six Four Nine Lofts)	14	Y	In Construction	2017-18	Homeless individuals Non homeless individuals Chronically homeless	\$5,500,000	\$26,478,534	\$28,407,343	\$516,497	\$100,000	55	28	10/31/2017	4/18/2018	4/18/2018	3/20/2020	76%	8/22/2019
5	Metamorphosis on Foothill	7	Y	In Construction	2018-19	Homeless individuals Other homeless Chronically homeless	\$10,340,000	\$23,725,808	\$25,180,788	\$524,600	\$215,417	48	47	12/23/2018	4/4/2019	4/4/2019	10/27/2020	59%	5/29/2020
6	Aria Apartments (fka Cambria Apts)	1	Y	In Construction	2018-19	Other homeless Chronically homeless	\$12,000,000	\$26,387,793	\$28,478,153	\$499,617	\$210,526	57	56	12/1/2018	2/7/2019	2/7/2019	9/30/2020	55%	2/23/2020
7	Western Avenue Apartments	8	Y	In Construction	2018-19	Homeless veterans Chronically homeless	\$4,660,033	\$12,003,942	\$11,440,379	\$346,678	\$141,213	33	32	5/1/2018	5/2/2019	5/2/2019	4/30/2020	54%	2/23/2020
8	FLOR 401 Lofts	14	Y	In Construction	2017-18	Homeless veterans Non homeless individuals Chronically homeless	\$11,980,000	\$39,369,988	\$55,658,910	\$562,211	\$121,010	99	49	6/1/2018	12/7/2018	12/7/2018	10/16/2020	52%	6/30/2019
9	McCadden Plaza Youth Housing	4	Y	In Construction	2017-18	Homeless youth Chronically homeless	\$5,018,298	\$10,036,596	\$13,036,552	\$501,406	\$193,011	26	25	11/1/2017	11/27/2018	11/27/2018	4/1/2020	46%	8/22/2019
10	Residences on Main	9	Y	In Construction	2018-19	Homeless families Homeless youth Chronically homeless	\$10,780,000	\$24,588,641	\$30,179,651	\$603,593	\$215,600	50	49	12/1/2018	4/30/2019	4/30/2019	10/30/2020	45%	2/23/2020
11	RISE Apartments	9	Y	In Construction	2017-18	Homeless individuals Chronically homeless	\$9,500,000	\$21,038,903	\$32,489,520	\$569,992	\$166,667	57	56	10/1/2017	12/7/2018	12/7/2018	10/28/2020	44%	8/22/2019
12	Casa de Rosas Campus	9	Y	In Construction	2018-19	Homeless veterans Chronically homeless	\$7,920,000	\$18,938,064	\$19,825,000	\$535,811	\$214,054	37	36	7/1/2018	5/2/2019	5/2/2019	5/27/2020	39%	2/23/2020
13	Gramercy Place Apartments	10	Y	In Construction	2018-19	Homeless senior Formerly homeless senior Chronically homeless	\$9,920,000	\$36,315,577	\$42,793,953	\$668,656	\$155,000	64	31	12/1/2018	5/16/2019	5/16/2019	1/20/2021	31%	1/16/2020
14	McCadden Campus Senior (aka McCadden Plaza Senior)	4	Y	In Construction	2018-19	Homeless senior Formerly homeless senior Chronically homeless	\$5,500,000	\$44,053,286	\$50,639,484	\$516,729	\$56,122	98	25	12/23/2018	2/13/2019	2/13/2019	10/26/2020	31%	1/16/2020
15	SP7 Apartments	14	Y	In Construction	2017-18	Homeless veterans Homeless individuals with HIV/AIDS Non homeless individuals Chronically homeless	\$12,000,000	\$35,035,594	\$50,612,532	\$506,125	\$120,000	100	55	7/1/2018	10/3/2018	10/3/2018	1/11/2021	27%	8/22/2019
16	Hartford Villa Apartments	1	Y	In Construction	2018-19	Homeless individuals Homeless veterans Homeless individuals with HIV/AIDS Chronically homeless	\$12,000,000	\$43,159,535	\$44,859,535	\$444,154	\$118,812	101	100	9/1/2018	1/24/2019	1/24/2019	7/27/2021	21%	2/23/2020
17	The Pointe on Vermont	8	Y	In Construction	2017-18	Homeless individuals Non homeless individuals Chronically homeless	\$7,900,000	\$21,236,930	\$24,829,320	\$496,586	\$158,000	50	25	1/22/2018	7/31/2019	7/31/2019	3/31/2021	17%	8/22/2019
18	Rosa De Castilla Apartments	14	Y	In Construction	2018-19	Homeless senior Homeless veterans Low income families Chronically homeless	\$12,000,000	\$44,056,994	\$49,065,112	\$577,237	\$141,176	85	63	1/15/2019	6/3/2019	6/3/2019	10/1/2020	11%	5/29/2020

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19	Vermont Corridor Apartments (fka 433 Vermont Apts)	10	Y	In Construction	2018-19	Homeless senior Non homeless seniors Chronically homeless	\$7,200,000	\$48,889,129	\$51,352,600	\$713,231	\$100,000	72	36	3/1/2019	7/2/2019	7/2/2019	2/18/2021	10%	2/23/2020
20	Missouri Place Apartments	11	Y	In Construction	2018-19	Homeless families Chronically homeless families Chronically homeless	\$11,520,000	\$33,621,721	\$44,602,996	\$602,743	\$155,676	74	44	12/1/2018	11/4/2019	11/4/2019	6/30/2021	6%	2/23/2020
21	Emerson Apartments (fka Melrose Apartments)	13	Y	In Construction	2018-19	Homeless veterans Other homeless Chronically homeless	\$8,360,000	\$22,816,848	\$24,730,156	\$634,107	\$214,359	39	38	3/25/2019	11/20/2019	11/20/2019	6/18/2021	2%	5/29/2020
22	Summit View Apartments	7	Y	Loan Closed	2018-19	Homeless veterans Chronically homeless	\$10,560,000	\$24,434,827	\$36,229,452	\$739,377	\$215,510	49	48	12/1/2018	1/22/2020	1/22/2020	1/23/2022	0%	2/23/2020
23	Broadway Apartments	9	Y	Loan Closed	2018-19	Homeless veterans Chronically homeless	\$4,443,480	\$9,841,430	\$13,788,520	\$393,958	\$126,957	35	34	8/23/2018	4/15/2020	n/a	10/1/2020	0%	5/29/2020
24	PATH Villas Montclair/Gramercy (New-Site 1 of 2)	10	Y	Loan Closed	2018-19	Homeless individuals Homeless mental illness Chronically homeless	\$9,900,000	\$26,002,599	\$30,752,863	\$668,541	\$215,217	46	45	5/1/2019	2/4/2020	n/a	8/13/2021	0%	2/23/2020
25	West Third Apartments	1	Y	Loan Closed	2018-19	Homeless veterans Chronically homeless	\$10,291,998	\$42,772,025	\$42,389,586	\$309,413	\$75,124	137	136	5/1/2018	6/1/2020	n/a	2/26/2021	0%	2/23/2020
26	Marcella Gardens (68th & Main St.)	9	Y	Predevelopment	2018-19	Homeless individuals Homeless veterans Homeless youth Chronically homeless	\$12,000,000	\$25,852,727	\$32,474,680	\$541,245	\$200,000	60	59	12/1/2018	11/16/2020	n/a	11/18/2022	0%	5/29/2020
27	Berendo Sage	1	Y	Predevelopment	2019-20	Homeless mental illness Other homeless Low income families Chronically homeless	\$6,620,000	\$24,813,981	\$26,319,326	\$626,651	\$157,619	42	21	2/3/2020	11/16/2020	n/a	11/18/2022	0%	10/19/2020
28	Talisa (fka 9502 Van Nuys Blvd)	6	Y	Predevelopment	2019-20	Homeless survivors of domestic violence & sex trafficking Chronically homeless	\$10,560,000	\$29,458,224	\$33,298,697	\$679,565	\$215,510	49	48	n/a	11/16/2020	n/a	11/18/2022	0%	10/19/2020
29	Adams Terrace	10	Y	Predevelopment	2018-19	Homeless individuals Non homeless individuals Chronically homeless	\$12,000,000	\$42,363,034	\$59,896,501	\$696,471	\$139,535	86	43	12/1/2018	11/16/2020	n/a	11/18/2022	0%	12/31/2020
30	Serenity (fka 923-937 Kenmore Ave)	10	Y	Predevelopment	2019-20	Homeless senior Chronically homeless	\$13,520,000	\$23,401,907	\$44,987,923	\$599,839	\$180,267	75	74	n/a	11/16/2020	n/a	11/18/2022	0%	10/19/2020
31	Building 205	11	Y	Predevelopment	2018-19	Homeless veterans Chronically homeless	\$12,000,000	\$37,994,432	\$41,288,112	\$607,178	\$176,471	68	67	5/1/2018	4/10/2020	n/a	4/10/2022	0%	2/23/2020
32	Building 208	11	Y	Predevelopment	2018-19	Homeless veterans Chronically homeless	\$11,660,000	\$35,355,102	\$36,840,870	\$682,238	\$215,926	54	53	5/1/2018	4/10/2020	n/a	4/10/2022	0%	2/23/2020
33	Washington View Apartments	1	Y	Predevelopment	2019-20	Homeless senior Seniors at risk of being homeless Chronically homeless	\$12,000,000	\$36,145,454	\$48,663,460	\$398,881	\$98,361	122	91	n/a	11/15/2021	n/a	11/15/2023	0%	10/19/2020
34	Ingraham Villa Apartments	1	Y	Predevelopment	2019-20	Homeless veterans Homeless mental illness Non homeless individuals Chronically homeless	\$12,000,000	\$52,472,377	\$60,109,859	\$496,776	\$99,174	121	90	5/1/2020	9/15/2020	n/a	9/15/2022	0%	5/29/2020
35	Depot at Hyde Park	8	N	Predevelopment	2018-19	Homeless families Homeless individuals Chronically homeless	\$8,160,000	\$23,256,685	\$29,042,990	\$675,418	\$189,767	43	33	12/23/2018	9/16/2020	n/a	9/16/2022	0%	8/16/2020
36	Reseda Theater Senior Housing (Canby Woods West)	3	Y	Predevelopment	2019-20	Homeless senior Formerly homeless senior Chronically homeless	\$4,060,000	\$11,682,549	\$16,349,100	\$628,812	\$156,154	26	13	2/15/2020	11/16/2020	n/a	11/18/2022	0%	10/19/2020
37	The Dahlia (fka South Main Street Apartments)	15	Y	Predevelopment	2019-20	Other homeless Chronically homeless	\$12,000,000	\$29,767,145	\$28,369,775	\$506,603	\$214,286	56	55	4/1/2020	4/30/2020	n/a	4/29/2022	0%	10/19/2020

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38	Bryson II	1	Y	Predevelopment	2019-20	Homeless individuals Low income families Chronically homeless	\$10,095,000	\$22,518,068	\$28,661,857	\$447,842	\$157,734	64	32	n/a	1/15/2021	n/a	1/13/2023	0%	5/29/2020
39	Ruth Teague Homes (fka 67th & Main)	9	Y	Predevelopment	2019-20	Homeless veterans Homeless youth Low income families Chronically homeless	\$7,180,000	\$29,439,693	\$32,575,384	\$626,450	\$138,077	52	26	n/a	1/15/2021	n/a	1/13/2023	0%	5/29/2020
40	Mariposa Lily	1	Y	Predevelopment	2019-20	Homeless families Homeless individuals Low income families Non homeless individuals Chronically homeless	\$5,120,000	\$24,643,963	\$24,191,299	\$590,032	\$124,878	41	20	n/a	2/22/2021	n/a	2/22/2023	0%	3/19/2021
41	Deepwater	15	Y	Predevelopment	2019-20	Homeless individuals Chronically homeless	\$12,100,000	\$28,277,269	\$28,277,269	\$504,951	\$216,071	56	55	4/1/2020	2/22/2021	n/a	2/22/2023	0%	10/19/2020
42	Main Street Apartments	9	Y	Predevelopment	2019-20	Homeless families Homeless veterans Chronically homeless	\$8,512,000	\$32,824,507	\$30,696,507	\$538,535	\$149,333	57	56	3/15/2020	2/22/2021	n/a	2/22/2023	0%	10/19/2020
43	Sun Commons	2	Y	Predevelopment	2019-20	Homeless families Homeless individuals Low income families Non homeless individuals Chronically homeless	\$12,000,000	\$57,171,909	\$56,659,630	\$550,093	\$116,505	103	51	n/a	1/15/2021	n/a	1/13/2023	0%	12/31/2020
44	Montecito II Senior Housing	13	Y	Predevelopment	2019-20	Homeless senior Formerly homeless senior Chronically homeless	\$10,140,000	\$35,363,674	\$35,385,567	\$552,899	\$158,438	64	32	2/15/2020	2/22/2021	n/a	2/22/2023	0%	10/19/2020
45	Isla de Los Angeles	8	Y	Predevelopment	2018-19	Chronically homeless Other homeless	\$11,660,000	\$21,761,570	\$34,699,479	\$642,583	\$215,926	54	53	12/1/2018	4/20/2020	n/a	4/20/2022	0%	5/23/2020
46	PATH Villas Hollywood	13	Y	Predevelopment	2018-19	Homeless individuals Chronically homeless	\$12,320,000	\$33,769,951	\$41,337,445	\$688,957	\$205,333	60	59	6/12/2019	1/30/2021	n/a	1/30/2023	0%	12/31/2020
47	Firmin Court	1	Y	Predevelopment	2018-19	Homeless individuals Homeless families Non homeless individuals Chronically homeless	\$11,700,000	\$30,056,520	\$41,013,398	\$640,834	\$182,813	64	45	11/1/2018	4/13/2020	n/a	4/13/2022	0%	6/14/2020
48	Colorado East	14	Y	Predevelopment	2019-20	Other homeless Chronically homeless	\$8,800,000	\$22,149,944	\$24,866,248	\$606,494	\$214,634	41	40	8/1/2019	5/13/2020	n/a	5/13/2022	0%	3/19/2021
49	803 E. 5th St	14	N	Predevelopment	2019-20	Homeless individuals Homeless veterans Homeless youth Chronically homeless	\$15,120,000	\$37,960,970	\$37,960,970	\$399,589	\$159,158	95	94	n/a	4/19/2021	n/a	4/19/2023	0%	3/19/2021
50	HiFi Collective (fka Temple View)	13	Y	Predevelopment	2019-20	Homeless individuals Non homeless individuals Chronically homeless	\$12,760,000	\$28,920,289	\$35,303,607	\$551,619	\$199,375	64	58	2/15/2020	5/6/2020	n/a	5/6/2022	0%	10/19/2020
51	Rose Apartments	11	Y	Predevelopment	2019-20	Homeless individuals Homeless youth Chronically homeless	\$6,888,468	\$18,220,401	\$21,414,826	\$611,852	\$196,813	35	34	2/15/2020	4/13/2020	n/a	4/13/2022	0%	5/29/2020
52	Weingart Tower (HHH PSH 1A)	14	Y	Predevelopment	2019-20	Homeless individuals Non homeless individuals Chronically homeless	\$16,000,000	\$67,069,625	\$71,535,750	\$533,849	\$119,403	134	106	4/17/2020	5/21/2021	n/a	5/21/2023	0%	5/29/2020
53	Weingart Tower II (HHH PSH 1A)	14	Y	Predevelopment	2019-20	Homeless individuals Non homeless individuals Chronically homeless	\$16,000,000	\$83,157,120	\$76,496,899	\$531,228	\$111,111	144	122	4/17/2020	5/21/2021	n/a	5/21/2023	0%	5/29/2020
54	Solaris Apartments (fka 1141-1145 Crenshaw Blvd)	10	Y	Predevelopment	2019-20	Homeless survivors of domestic violence & sex trafficking Chronically homeless	\$9,240,000	\$24,403,352	\$25,836,000	\$600,837	\$214,884	43	42	n/a	5/21/2021	n/a	5/21/2023	0%	10/19/2020
55	The Pointe on La Brea	5	Y	Predevelopment	2019-20	Homeless individuals Chronically homeless	\$8,624,000	\$25,785,374	\$32,371,356	\$647,427	\$172,480	50	49	n/a	5/21/2021	n/a	5/21/2023	0%	10/19/2020
56	Asante Apartments	8	Y	Predevelopment	2019-20	Homeless individuals Chronically homeless	\$11,880,000	\$28,204,968	\$28,544,185	\$518,985	\$216,000	55	54	n/a	5/21/2021	n/a	5/21/2023	0%	3/19/2021
57	Southside Seniors	8	N	Predevelopment	2019-20	Homeless senior Low income senior Chronically homeless	\$9,220,000	\$23,401,907	\$23,301,907	\$466,038	\$184,400	50	36	3/15/2020	5/21/2021	n/a	5/21/2023	0%	10/19/2020

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58	The Brine Residential	1	N	Predevelopment	2019-20	Homeless senior Homeless veterans Homeless youth Homeless survivors of domestic violence & sex trafficking Single mother veterans	\$11,560,000	\$44,821,687	\$44,821,687	\$462,079	\$119,175	97	49	3/15/2020	5/21/2021	n/a	5/21/2023	0%	10/19/2020
59	Florence Towne (fka 410 E. Florence Avenue)	9	Y	Predevelopment	2018-19	Homeless individuals Chronically homeless	\$7,000,000	\$12,108,412	\$15,804,956	\$309,901	\$137,255	51	50	4/1/2019	3/27/2020	n/a	3/28/2022	0%	3/19/2021
60	Watts Works	15	Y	Predevelopment	2019-20	Homeless mental illness Other homeless Chronically homeless	\$2,400,000	\$9,440,000	\$7,929,512	\$317,180	\$96,000	25	24	n/a	4/30/2020	n/a	4/29/2022	0%	3/19/2021
SubTOTAL (PEP)							\$583,452,141	\$1,858,497,729	\$2,118,911,735	n/a	n/a	3,941	3,071						
AVERAGE							\$ 148,047	\$ 471,580	\$ 537,658	\$ 537,658	\$ 148,047	66	51						