

NON PEP PROJECTS As of 10/13/2020																					
	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 - October 7)
1	Los Lirios Apartments	14	N	Predevelopment	TBD	Homeless families Homeless individuals Low income families Chronically homeless	\$2,000,000	n/a	\$35,719,050	\$558,110	\$31,250	64	20	n/a	1/1/2022	n/a	1/1/2024	0%	N	3/19/2021	9/8/2021
2	Normandie 84	8	N	Predevelopment	TBD	Homeless senior Low income senior Chronically homeless	\$8,180,000	n/a	\$18,149,299	\$432,126	\$194,762	42	34	n/a	8/1/2021	n/a	8/1/2024	0%	N	3/19/2021	9/8/2021
3	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	\$91,429	105	103	n/a	10/15/2021	n/a	10/16/2023	0%	N	3/19/2021	9/8/2021
4	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	\$127,660	94	47	n/a	8/2/2021	n/a	8/1/2023	0%	N	3/19/2021	9/8/2021
5	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	\$129,032	93	47	n/a	7/9/2021	n/a	7/7/2023	0%	N	3/19/2021	9/8/2021
6	Barry Apartments	11	N	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$6,918,400	n/a	\$31,932,359	\$523,481	\$113,416	61	34	n/a	10/15/2021	n/a	10/15/2023	0%	N	10/15/2021	4/6/2022
7	Vermont/Manchester	8	Y	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$12,400,000	n/a	\$44,845,034	\$723,307	\$200,000	62	60	n/a	4/15/2021	n/a	4/14/2023	0%	N	2/8/2021	7/31/2021
8	My Angel (fka The Angel)	6	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$5,565,000	n/a	\$28,226,850	\$522,719	\$103,056	54	53	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021	4/6/2022
9	Oak Apartments (fka 2745-2759 Francis Ave)	1	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$6,610,000	n/a	\$30,851,806	\$482,059	\$103,281	64	63	n/a	10/15/2021	n/a	10/16/2023	0%	N	10/15/2021	4/6/2022
10	4507 Main St.	9	N	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$7,239,000	n/a	\$24,839,171	\$407,200	\$118,672	61	31	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021	4/6/2022
11	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	\$103,346	64	63	n/a	9/19/2021	n/a	9/19/2022	0%	N	10/15/2021	4/6/2022
12	Central Apartments	9	Y	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$7,840,000	n/a	\$30,227,967	\$530,315	\$137,544	57	56	n/a	10/15/2021	n/a	10/16/2023	0%	N	10/15/2021	4/6/2022
13	Chavez and Fickett	14	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$6,300,000	n/a	\$41,186,592	\$686,443	\$105,000	60	30	n/a	6/1/2022	n/a	6/1/2024	0%	N	10/15/2021	4/6/2022
14	Hope on 6th	15	N	Predevelopment	TBD	Homeless individuals Homeless mental illness Chronically homeless	\$6,040,000	n/a	\$28,615,371	\$583,987	\$123,265	49	31	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021	4/6/2022
15	Lincoln Apartments	11	N	Predevelopment	TBD	Homeless youth Other homeless Chronically homeless	\$5,460,000	n/a	\$19,537,023	\$488,426	\$136,500	40	39	n/a	10/15/2021	n/a	10/15/2023	0%	N	10/15/2021	4/6/2022
16	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	\$136,164	73	72	n/a	10/15/2021	n/a	10/15/2023	0%	N	10/15/2021	4/6/2022
17	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	\$138,158	76	75	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021	4/6/2022

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18	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	\$137,500	56	55	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021	4/6/2022
19	SOLA at 87th	8	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,000,000	n/a	\$61,705,999	\$617,060	\$90,000	100	51	n/a	12/1/2021	n/a	12/1/2023	0%	N	10/15/2021	4/6/2022
20	Thatcher Yard Housing	11	Y	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$11,660,000	n/a	\$54,684,712	\$558,007	\$118,980	98	49	n/a	7/9/2021	n/a	7/7/2023	0%	N	10/15/2021	4/6/2022
21	The Main	6	N	Predevelopment	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	n/a	\$41,018,669	\$640,917	\$106,172	64	33	n/a	1/1/2022	n/a	1/1/2024	0%	N	10/15/2021	4/6/2022
22	The Rigby	6	N	Predevelopment	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	n/a	\$41,970,484	\$655,789	\$106,172	64	33	n/a	1/1/2022	n/a	1/1/2024	0%	N	10/15/2021	4/6/2022
23	Topanga Apartments	12	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$7,560,000	n/a	\$25,775,924	\$468,653	\$137,455	55	54	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021	4/6/2022
24	841 N Banning	15	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$8,000,000	n/a	\$31,648,058	\$494,501	\$125,000	64	63	n/a	1/30/2022	n/a	1/30/2024	0%	N	10/15/2021	4/6/2022

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25	Ambrose (fka 1615 Montana St.)	13	Y	Predevelopment	TBD	Homeless senior Chronically homeless	\$6,300,000	n/a	\$34,745,002	\$542,891	\$98,438	64	63	n/a	4/26/2021	n/a	4/28/2023	0%	N	10/15/2021	4/6/2022
26	La Veranda	14	Y	Predevelopment	TBD	Homeless families Homeless mental illness Homeless families Chronically homeless	\$9,120,000	n/a	\$53,111,065	\$689,754	\$118,442	77	38	n/a	4/16/2021	n/a	4/14/2023	0%	N	3/19/2021	9/8/2021
27	The Quincy (fka 2652 Pico)	1	Y	Predevelopment	TBD	Homeless senior Chronically homeless	\$3,550,000	n/a	\$33,395,055	\$618,427	\$65,741	54	53	n/a	7/9/2021	n/a	7/7/2023	0%	N	10/15/2021	4/6/2022
28	Washington Arts Collective	10	Y	Predevelopment	TBD	Homeless families Chronically homeless	\$2,097,200	n/a	\$35,728,178	\$638,003	\$37,450	56	20	n/a	10/9/2021	n/a	10/9/2023	0%	N	10/15/2021	4/6/2022
29	The Wilcox (fka 4906-4926 Santa Monica)	13	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$5,225,000	n/a	\$36,038,114	\$581,260	\$84,274	62	61	n/a	4/30/2021	n/a	4/28/2023	0%	N	10/15/2021	4/6/2022
30	Lorena Plaza	14	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$2,903,202	n/a	\$36,593,064	\$746,797	\$59,249	49	32	n/a	4/1/2021	n/a	4/3/2023	0%	N	10/15/2021	4/6/2022
31	Confianza	2	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$10,000,000	n/a	\$36,163,959	\$509,352	\$140,845	71	70	n/a	11/15/2021	n/a	11/15/2023	0%	N	3/19/2021	9/8/2021
32	Westlake Housing (The Lake House)	1	Y	Predevelopment	TBD	Homeless individuals Homeless mental illness Chronically homeless	\$6,510,000	n/a	\$35,482,656	\$563,217	\$103,333	63	62	n/a	7/9/2021	n/a	7/7/2023	0%	N	10/15/2021	4/6/2022
33	La Guadalupe (fka First and Boyle)	14	Y	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$9,460,000	n/a	\$26,147,899	\$594,270	\$215,000	44	43	n/a	7/9/2021	n/a	7/7/2023	0%	N	3/19/2021	9/8/2021
34	Westlake 619	1	Y	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$3,149,580	n/a	\$41,088,413	\$526,775	\$40,379	78	30	n/a	8/2/2021	n/a	8/1/2023	0%	N	10/15/2021	4/6/2022
35	6th and San Julian	14	Y	Predevelopment	TBD	Other homeless Non homeless individuals Chronically homeless	\$15,320,000	n/a	\$59,782,492	\$635,984	\$162,979	94	75	n/a	7/9/2021	n/a	1/7/2023	0%	N	3/19/2021	9/8/2021
36	Ambrosia	8	Y	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$11,200,000	n/a	\$48,958,841	\$543,987	\$124,444	90	80	n/a	11/15/2021	n/a	11/15/2023	0%	N	3/19/2021	9/8/2021
37	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	\$120,000	100	54	n/a	1/1/2022	n/a	1/1/2024	0%	N	10/19/2020	4/10/2021
38	Weingart Tower 1B - HHH PSH	14	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$16,000,000	n/a	\$64,622,612	\$621,371	\$153,846	104	83	n/a	11/15/2021	n/a	11/15/2023	0%	N	3/19/2021	9/8/2021

SubTOTAL (Non-PEP)	\$305,551,500	n/a	\$1,447,314,867	n/a	n/a	2,626	1,960
AVERAGE	\$116,356	n/a	\$551,148	\$551,148	\$116,356	69	52

GRAND TOTAL (ALL):	\$993,307,287	\$2,271,548,494	\$4,033,675,824	n/a	n/a	7,307	5,701
AVERAGE:	\$135,939	\$310,873	\$552,029	\$552,029	\$135,939	66	51