

HHH PEP REPORT - JUNE 2025

ITEM #10

HIMS Project ID	PSH Project Name	CD	LAHD Staff Assig? Y/N	Sub Stage (PEP Approved, Loan Close, In Construction)	PEP	Homeless 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	Construct Start Date Approved in PEP	Updated Construct Start Date	NTP Issued	Est. Ready for Occupancy Date	Recvd HHH Ext? Y/N	HHH Commit Expir.	HHH Expir. Date Per Mayoral Tolling Order	% Complete
19-126648	11010 Santa Monica	5	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	HS, HV	\$6,787,489	\$23,758,131	\$29,445,507	\$577,363	\$133,088	51	50	05/21/21	07/20/2021 (Actual)	07/20/2021 (Actual)	02/10/2023 (Actual)	N	10/15/21	07/31/24	110%
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	02/15/18	04/18/2018 (Actual)	04/18/2018 (Actual)	12/24/2020 (Actual)	N	08/22/19	n/a	110%
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	07/09/21	09/02/2021 (Actual)	09/02/2021 (Actual)	07/05/2023 (Actual)	N	03/19/21	01/03/24	110%
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	03/01/18	04/02/2018 (Actual)	04/02/2018 (Actual)	12/31/2019 (Actual)	N	6/31/2018	n/a	110%
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	12/08/18	12/09/2020 (Actual)	12/09/2020 (Actual)	09/21/2022 (Actual)	Y	12/31/20	10/17/23	110%
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	04/30/21	11/24/2020 (Actual)	11/24/2020 (Actual)	10/17/2022 (Actual)	N	03/19/21	01/03/24	110%
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	04/26/21	05/19/2021 (Actual)	05/19/2021 (Actual)	03/22/2023 (Actual)	N	10/15/21	07/31/24	110%
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	12/08/18	02/07/2019 (Actual)	02/07/2019 (Actual)	10/09/2020 (Actual)	N	02/23/20	n/a	110%
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	02/01/20	06/30/2021 (Actual)	06/30/2021 (Actual)	05/18/2023 (Actual)	N	03/19/21	01/03/24	110%
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	11/16/20	11/23/2020 (Actual)	11/23/2020 (Actual)	09/23/2022 (Actual)	N	10/15/21	07/31/24	110%
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	02/03/20	10/16/2020 (Actual)	10/16/2020 (Actual)	10/14/2022 (Actual)	N	10/19/20	08/05/23	110%
18-125037	Broadway Apartments	9	Y	Ready for Occupancy	2018-19/ PEP 2	HV, CH	\$4,443,480	\$9,841,430	\$20,553,557	\$587,244	\$126,957	35	34	08/30/18	03/02/2020 (Actual)	03/02/2020 (Actual)	03/21/2023 (Actual)	N	05/29/20	03/15/23	110%
18-125044	Bryson II	1	Y	Ready for Occupancy	2019-20/ PEP 3	H, F, CH	\$10,060,000	\$22,518,068	\$40,430,481	\$631,726	\$157,188	64	47	01/13/20	05/21/2021 (Actual)	05/21/2021 (Actual)	05/24/2024 (Actual)	Y	12/31/20	10/17/23	110%
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	05/08/18	08/28/2020 (Actual)	08/28/2020 (Actual)	02/15/2023 (Actual)	Y	06/30/20	04/16/23	110%
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	05/08/18	08/28/2020 (Actual)	08/28/2020 (Actual)	02/16/2023 (Actual)	Y	06/30/20	04/16/23	110%
18-124729	Casa de Rosas Campus	9	Y	Ready for Occupancy	2018-19/ PEP 2	HV, CH	\$7,920,000	\$18,938,064	\$19,825,000	\$535,811	\$214,054	37	36	07/08/18	05/02/2019 (Actual)	05/02/2019 (Actual)	04/23/2021 (Actual)	N	02/23/20	n/a	110%
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	08/23/18	09/27/2018 (Actual)	09/27/2018 (Actual)	04/30/2020 (Actual)	N	08/22/19	n/a	110%
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	03/31/22	07/19/2022 (Actual)	07/19/2022 (Actual)	01/02/2025 (Actual)	N	10/15/21	07/31/24	110%

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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	11/16/20	11/30/2020 (Actual)	11/30/2020 (Actual)	08/03/2022 (Actual)	N	03/19/21	01/03/24	110%
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	01/01/19	04/29/2021 (Actual)	04/29/2021 (Actual)	04/10/2023 (Actual)	Y	08/16/20	06/02/23	110%
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	04/01/19	11/20/2019 (Actual)	11/20/2019 (Actual)	09/15/2021 (Actual)	N	05/29/20	03/15/23	110%
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	11/08/18	07/13/2020 (Actual)	07/13/2020 (Actual)	12/16/2022 (Actual)	Y	06/14/20	03/31/23	110%
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	10/25/18	12/07/2018 (Actual)	12/07/2018 (Actual)	09/30/2020 (Actual)	N	06/30/19	n/a	110%
18-124472	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	12/08/18	05/16/2019 (Actual)	05/16/2019 (Actual)	05/18/2021 (Actual)	N	01/16/20	n/a	110%
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	02/15/20	07/07/2020 (Actual)	07/07/2020 (Actual)	08/17/2022 (Actual)	N	10/19/20	08/05/23	110%
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	11/16/20	03/04/2021 (Actual)	03/04/2021 (Actual)	11/01/2022 (Actual)	N	10/15/21	07/31/24	110%
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	11/16/20	04/07/2021 (Actual)	04/07/2021 (Actual)	07/07/2023 (Actual)	N	10/15/21	07/31/24	110%
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	05/01/20	09/22/2020 (Actual)	09/22/2020 (Actual)	04/19/2023 (Actual)	Y	12/31/20	10/17/23	110%
18-124726	Isla de Los Angeles	8	Y	Ready for Occupancy	2018-19/ PEP 2	O, CH	\$11,660,000	\$21,761,570	\$34,827,111	\$644,947	\$215,926	54	53	12/08/18	05/15/2020 (Actual)	05/15/2020 (Actual)	03/07/2024 (Actual)	Y	05/23/20	03/09/23	110%
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	07/29/21	08/03/2021 (Actual)	08/03/2021 (Actual)	12/28/2023 (Actual)	N	03/19/21	01/03/24	110%
19-125942	Los Lirios Apartments	14	Y	Ready for Occupancy	2020-21/ PEP 4	HF, H, F, CH	\$2,000,000	\$48,194,500	\$50,756,390	\$793,069	\$31,250	64	20	12/15/21	12/22/2021 (Actual)	12/22/2021 (Actual)	07/01/2024 (Actual)	N	03/19/21	01/03/24	110%
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	12/31/21	1/3/2022 (Actual)	1/3/2022 (Actual)	03/05/2024 (Actual)	N	10/15/21	07/31/24	110%
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	03/15/20	06/30/2021 (Actual)	06/30/2021 (Actual)	06/07/2024 (Actual)	N	10/19/20	08/05/23	110%
18-125038	Marcella Gardens (68th & Main St.)	9	Y	Ready for Occupancy	2018-19/ PEP 2	H, HV, Y, CH	\$12,000,000	\$25,852,727	\$32,614,268	\$543,571	\$200,000	60	59	12/08/18	01/06/2021 (Actual)	01/06/2021 (Actual)	02/20/2024 (Actual)	Y	12/31/20	10/17/23	110%
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	06/01/20	04/19/2021 (Actual)	04/19/2021 (Actual)	07/31/2023 (Actual)	N	03/19/21	01/03/24	110%
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	01/01/19	02/13/2019 (Actual)	02/13/2019 (Actual)	07/30/2021 (Actual)	N	01/16/20	n/a	110%

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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	05/06/18	11/30/2020 (Actual)	11/30/2020 (Actual)	12/30/2022 (Actual)	N	08/22/19	n/a	110%
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	12/30/18	04/04/2019 (Actual)	04/04/2019 (Actual)	03/25/2021 (Actual)	N	05/29/20	03/15/23	110%
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	03/31/22	03/02/2022 (Actual)	03/02/2022 (Actual)	11/14/2023 (Actual)	N	10/15/21	07/31/24	110%
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	11/16/20	12/01/2021 (Actual)	12/01/2021 (Actual)	04/16/2024 (Actual)	N	10/15/21	07/31/24	110%
19-126527	Oak Apartments (fka 2745-2759 Francis Ave)	1	Y	Ready for Occupancy	2020-21/ PEP 4	HS, CH	\$6,610,000	\$37,787,205	\$40,967,408	\$640,116	\$103,281	64	63	06/30/22	07/25/2022 (Actual)	07/25/2022 (Actual)	09/30/2024 (Actual)	N	10/15/21	07/31/24	110%
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	11/01/17	12/20/2017 (Actual)	12/20/2017 (Actual)	05/29/2020 (Actual)	N	06/23/19	n/a	110%
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	12/08/18	11/30/2020 (Actual)	11/30/2020 (Actual)	12/30/2022 (Actual)	N	10/19/20	08/05/23	110%
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	12/08/18	04/30/2019 (Actual)	04/30/2019 (Actual)	11/17/2020 (Actual)	N	02/23/20	n/a	110%
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	06/08/18	12/07/2018 (Actual)	12/07/2018 (Actual)	04/21/2021 (Actual)	N	08/22/19	n/a	110%
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	02/15/20	05/08/2020 (Actual)	05/08/2020 (Actual)	03/18/2022 (Actual)	Y	07/28/20	05/14/23	110%
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	12/01/19	01/13/2021 (Actual)	01/13/2021 (Actual)	07/22/2024 (Actual)	Y	12/31/20	10/17/23	110%
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	04/01/20	01/03/2022 (Actual)	01/03/2022 (Actual)	09/13/2023 (Actual)	N	10/19/20	08/05/23	110%
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	03/15/20	04/21/2021 (Actual)	04/21/2021 (Actual)	10/30/2023 (Actual)	N	10/19/20	08/05/23	110%
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	02/22/21	05/21/2021 (Actual)	05/21/2021 (Actual)	09/08/2023 (Actual)	N	03/19/21	01/03/24	110%
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	11/16/20	12/01/2020 (Actual)	12/01/2020 (Actual)	10/11/2022 (Actual)	N	03/19/21	01/03/24	110%
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	04/01/20	10/27/2021 (Actual)	10/27/2021 (Actual)	05/09/2024 (Actual)	N	10/19/20	08/05/23	110%
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	12/08/18	01/22/2020 (Actual)	01/22/2020 (Actual)	01/06/2023 (Actual)	N	02/23/20	n/a	110%
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	02/22/21	07/22/2021 (Actual)	07/22/2021 (Actual)	12/15/2023 (Actual)	N	03/19/21	01/03/24	110%

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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	11/30/21	11/29/2021 (Actual)	11/29/2021 (Actual)	10/04/2024 (Actual)	N	10/15/21	07/31/24	110%
19-126529	The Banning (fka 841 N Banning)	15	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$8,000,000	\$43,471,905	\$39,971,607	\$624,556	\$125,000	64	63	06/30/22	06/17/2022 (Actual)	06/17/2022 (Actual)	06/07/2024 (Actual)	N	10/15/21	07/31/24	110%
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	03/31/22	02/10/2022 (Actual)	02/10/2022 (Actual)	12/22/2023 (Actual)	N	10/15/21	07/31/24	110%
19-126548	The Journey (fka Lincoln Apartments)	11	Y	Ready for Occupancy	2020-21/ PEP 4	Y, O, CH	\$5,460,000	\$27,205,556	\$32,802,413	\$820,060	\$136,500	40	39	03/31/22	03/14/2022 (Actual)	03/14/2022 (Actual)	07/19/2024 (Actual)	N	10/15/21	07/31/24	110%
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	07/09/21	07/15/2021 (Actual)	07/15/2021 (Actual)	12/28/2023 (Actual)	N	10/15/21	07/31/24	110%
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	10/25/18	07/31/2019 (Actual)	07/31/2019 (Actual)	03/22/2021 (Actual)	N	08/22/19	n/a	110%
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	11/15/21	11/04/2021 (Actual)	11/04/2021 (Actual)	10/31/2023 (Actual)	N	10/15/21	07/31/24	110%
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	11/15/21	11/04/2021 (Actual)	11/04/2021 (Actual)	09/15/2023 (Actual)	N	10/15/21	07/31/24	110%
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	11/15/20	11/30/2020 (Actual)	11/30/2020 (Actual)	12/22/2022 (Actual)	N	10/15/21	07/31/24	110%
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	03/08/18	07/02/2019 (Actual)	07/02/2019 (Actual)	03/31/2023 (Actual)	N	02/23/20	n/a	110%
19-126544	Washington Arts Collective	10	Y	Ready for Occupancy	2020-21/ PEP 4	HF, F, CH	\$2,097,200	\$38,571,942	\$41,505,880	\$741,176	\$37,450	56	20	11/30/21	11/10/2021 (Actual)	11/10/2021 (Actual)	04/29/2024 (Actual)	N	10/15/21	07/31/24	110%
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	01/31/20	07/10/2020 (Actual)	07/10/2020 (Actual)	06/30/2022 (Actual)	N	10/19/20	08/05/23	110%
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	05/08/20	08/26/2020 (Actual)	08/26/2020 (Actual)	01/27/2023 (Actual)	N	03/19/21	01/03/24	110%
18-125043	Weingart Tower A - 134 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	04/17/20	09/16/2021 (Actual)	09/16/2021 (Actual)	5/30/2024 (Actual)	Y	06/30/21	04/15/24	110%
18-125045	Weingart Tower A-144 Lower (fka Weingart Tower II - HHH PSH 1A)	14	Y	Ready for Occupancy	2019-20/ PEP 3	H, I, CH	\$16,000,000	\$83,157,120	\$86,659,632	\$601,803	\$111,111	144	142	04/17/20	09/16/2021 (Actual)	09/16/2021 (Actual)	5/30/2024 (Actual)	Y	06/30/21	04/15/24	110%
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	02/22/21	04/05/2021 (Actual)	04/05/2021 (Actual)	05/30/2023 (Actual)	N	10/15/21	07/31/24	110%
18-125019	Western Avenue Apartments	8	Y	Ready for Occupancy/ Permanent Conversion	2018-19/ PEP 2	HV, CH	\$4,660,033	\$12,003,942	\$11,440,379	\$346,678	\$141,213	33	32	05/08/18	05/02/2019 (Actual)	05/02/2019 (Actual)	04/16/2021 (Actual)	N	02/23/20	n/a	110%
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	09/08/18	01/24/2019 (Actual)	01/24/2019 (Actual)	11/02/2021 (Actual)	N	02/23/20	n/a	105%

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HIMS Project ID	PSH Project Name	CD	LAHD Staff Assig? Y/N	Sub Stage (PEP Approved, Loan Close, In Construction)	PEP	Homeless 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	Construct Start Date Approved in PEP	Updated Construct Start Date	NTP Issued	Est. Ready for Occupancy Date	Recvd HHH Ext? Y/N	HHH Commit Expir.	HHH Expir. Date Per Mayoral Tolling Order	% Complete
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	05/08/18	02/04/2020 (Actual)	02/04/2020 (Actual)	02/16/2022 (Actual)	N	02/23/20	n/a	105%
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	02/24/20	02/05/2021 (Actual)	02/05/2021 (Actual)	08/01/2023 (Actual)	Y	12/31/20	10/17/23	105%
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	01/15/19	06/03/2019 (Actual)	06/03/2019 (Actual)	01/07/2022 (Actual)	N	05/29/20	03/15/23	102%
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	04/13/20	05/15/2020 (Actual)	05/15/2020 (Actual)	03/04/2022 (Actual)	N	03/19/21	01/03/24	101%
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	12/08/18	11/04/2019 (Actual)	11/04/2019 (Actual)	03/08/2022 (Actual)	N	02/23/20	n/a	101%
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	06/19/19	03/25/2021 (Actual)	03/25/2021 (Actual)	06/02/2023 (Actual)	Y	12/31/20	10/17/23	101%
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	04/01/20	04/27/2021 (Actual)	04/27/2021 (Actual)	04/19/2023 (Actual)	N	10/19/20	08/05/23	101%
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	04/01/20	06/08/2020 (Actual)	06/08/2020 (Actual)	01/19/2022 (Actual)	N	10/19/20	08/05/23	101%
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	04/01/19	03/31/2020 (Actual)	03/31/2020 (Actual)	04/06/2022 (Actual)	N	03/19/21	01/03/24	100%
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	04/01/20	11/04/2021 (Actual)	11/04/2021 (Actual)	12/19/2024 (Actual)	N	10/19/20	08/05/23	100%
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	03/15/20	11/09/2021 (Actual)	11/09/2021 (Actual)	08/03/2023 (Actual)	N	10/19/20	08/05/23	100%
19-126520	Lorena Plaza	14	Y	Ready for Occupancy	2020-21/ PEP 4	HF, H, F, CH	\$2,903,202	\$36,187,053	\$42,044,292	\$858,047	\$59,249	49	32	01/31/22	12/08/2021 (Actual)	12/08/2021 (Actual)	03/07/2025 (Actual)	N	10/15/21	07/31/24	99%
19-125930	Santa Monica & Vermont Apartments (Phases 1 & 2)	13	Y	Ready for Occupancy	2020-21/ PEP 4	M, Q, F, I, CH	\$24,000,000	\$115,098,762	\$122,946,110	\$657,466	\$128,342	187	94	03/31/22	03/01/2022 (Actual)	03/01/2022 (Actual)	02/20/2025 (Actual)	N	03/19/21	01/03/24	99%
17-124315	SP7 Apartments	14	Y	Ready for Occupancy	2017-18/ PEP 1	HV, IHA, I, CH	\$12,000,000	\$35,035,594	\$57,109,171	\$571,092	\$120,000	100	55	06/28/18	10/03/2018 (Actual)	10/03/2018 (Actual)	09/02/2021 (Actual)	N	10/19/20	08/05/23	99%
19-126534	The Azalea (fka 4507 Main St.)	9	Y	Ready for Occupancy	2020-21/ PEP 4	H, I, CH	\$6,000,000	\$32,712,213	\$34,084,020	\$558,754	\$98,361	61	31	05/01/22	05/12/2022 (Actual)	05/12/2022 (Actual)	12/13/2024 (Actual)	N	10/15/21	07/31/24	99%
18-125508	Southside Seniors	8	Y	Ready for Occupancy	2019-20/ PEP 3	HS, S, CH	\$9,220,000	\$23,401,907	\$34,649,087	\$692,982	\$184,400	50	36	03/15/20	07/07/2022 (Actual)	07/07/2022 (Actual)	02/28/2025 (Actual)	N	10/19/20	08/05/23	98%
19-125937	Vermont Manchester Senior (fka Vermont/Manchester)	8	Y	Ready for Occupancy	2020-21/ PEP 4	HF, HS, F, CH	\$12,400,000	\$51,887,469	\$54,556,082	\$879,937	\$200,000	62	60	02/28/22	06/17/2022 (Actual)	06/17/2022 (Actual)	02/17/2025 (Actual)	N	02/08/21	11/25/23	98%
19-125949	Colorado East	14	Y	Ready for Occupancy	2019-20/ PEP 3	O, CH	\$8,800,000	\$22,149,944	\$31,641,091	\$771,734	\$214,634	41	20	08/01/19	09/14/2020 (Actual)	09/14/2020 (Actual)	11/01/2023 (Actual)	N	03/19/21	01/03/24	97%

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HIMS Project ID	PSH Project Name	CD	LAHD Staff Assig? Y/N	Sub Stage (PEP Approved, Loan Close, In Construction)	PEP	Homeless 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	Construct Start Date Approved in PEP	Updated Construct Start Date	NTP Issued	Est. Ready for Occupancy Date	Recvd HHH Ext? Y/N	HHH Commit Expir.	HHH Expir. Date Per Mayoral Tolling Order	% Complete
18-125514	Montecito II Senior Housing	13	Y	Ready for Occupancy	2019-20/PEP 3	HS, S, CH	\$10,140,000	\$35,363,674	\$44,467,723	\$694,808	\$158,438	64	32	02/15/20	09/27/2022 (Actual)	09/27/2022 (Actual)	04/29/2025 (Actual)	N	10/19/20	08/05/23	97%
19-125929	Villa Vanowen fka Confianza - 14154 Vanowen St.	2	Y	In-Construction (NTP)	2020-21/PEP 4	H, CH	\$10,000,000	\$42,013,455	\$44,390,633	\$693,604	\$156,250	64	63	04/30/23	06/05/2023 (Actual)	06/05/2023 (Actual)	06/20/2025 (Estimated)	N	03/19/21	01/03/24	97%
19-125944	Rousseau Residences (fka Rousseau - Enlightenment Plaza - Phase I)	13	Y	In-Construction (NTP)	2020-21/PEP 4	H, CH	\$4,058,000	\$27,644,012	\$27,928,591	\$537,088	\$78,038	52	51	03/31/22	05/25/2022 (Actual)	05/25/2022 (Actual)	8/29/2025 (Estimated)	N	03/19/21	01/03/24	94%
21-128654	Montesquieu Manor (fka Rousseau - Enlightenment Plaza - Phase I)	13	Y	In-Construction (NTP)	2020-21/PEP 4	H, CH	\$4,747,000	\$29,111,279	\$30,418,997	\$573,943	\$89,566	53	52	03/31/22	05/25/2022 (Actual)	05/25/2022 (Actual)	8/29/2025 (Estimated)	N	03/19/21	01/03/24	92%
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	07/06/22	08/12/2022 (Actual)	08/12/2022 (Actual)	8/29/2025 (Estimated)	N	10/15/21	07/31/24	88%
19-125936	La Guadalupe (fka First and Boyle)	14	Y	In-Construction (NTP)	2020-21/PEP 4	HF, H, CH	\$8,982,843	\$26,147,900	\$31,924,223	\$725,551	\$204,156	44	43	07/30/21	12/16/2021 (Actual)	12/16/2021 (Actual)	9/9/2025 (Estimated)	N	03/19/21	01/03/24	87%
19-125931	Ambrosia	8	Y	In-Construction (NTP)	2020-21/PEP 4	H, I, CH	\$11,200,000	\$56,105,979	\$56,106,019	\$623,400	\$124,444	90	80	04/30/23	07/06/2023 (Actual)	07/06/2023 (Actual)	06/13/2025 (Estimated)	N	03/19/21	01/03/24	80%
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	01/31/20	12/22/2021 (Actual)	12/22/2021 (Actual)	11/20/2025 (Estimated)	N	03/19/21	01/03/24	67%
18-125509	Grandview Apartments (ED I) 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	12/10/23	12/01/2023 (Actual)	12/01/2023 (Actual)	06/09/2026 (Estimated)	Y	12/31/23	n/a	48%
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	01/03/25	11/20/2024 (Actual)	11/20/2024 (Actual)	10/28/2026 (Estimated)	Y	07/31/25	n/a	8%
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	\$82,112,062	\$746,473	\$57,273	110	30	03/03/25	02/01/2026 (Estimated)	02/01/2026 (Estimated)	05/30/2028 (Estimated)	Y	07/31/25	n/a	0%
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	05/01/26	05/01/2026 (Estimated)	05/01/2026 (Estimated)	12/01/2026 (Estimated)	Y	07/31/25	n/a	0%
19-125938	Weingart Tower 1B - HHH PSH	14	Y	Projects with PEP Approvals	2021	H, HV, F, CH	\$16,000,000	\$77,578,246	\$90,028,238	\$865,656	\$153,846	104	83	06/08/25	8/16/2025 (Estimated)	8/16/2025 (Estimated)	8/16/2027 (Estimated)	Y	07/31/25	n/a	0%

TOTAL: (PEP Prop HHH PSH Projects)	\$906,127,079	\$3,705,776,257	\$4,281,620,023	N/A	N/A	6747	5283
AVERAGE:	\$134,301	\$549,248	\$634,596	\$634,596	\$134,301	N/A	N/A

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Row #	HIMS Project ID	PSH Project Name	CD	LAHD Staff Assig? Y/N	Sub Stage (Pre-dev, Loan Close, In Construction)	PEP	Homeless Pop. Served	HHH Loan Agreement	Total Dev. Cost Approved in PEP	Updated Total Dev. Cost	TDC Per Unit	HHH Per Unit	Total Units	Total PSH Units	Construct. Start Date Approved in PEP	Updated Construct. Start Date	NTP Issued	Est. Ready for Occupancy Date	Recvd. HHH Ext.? Y/N	HHH Commit Expiration	HHH Expiration Date Per Mayoral Tolling Order	% Complete
1	20-127587	Beacon Landing (Fka Beacon PSH)	15	Y	Ready for Occupancy/ Permanent Conversion	2020-21/ PEP 4	H, CH	\$8,555,556	\$45,982,886	\$46,424,749	\$521,626	\$96,130	89	88	03/31/22	3/16/22 (Actual)	3/16/22 (Actual)	10/25/23 (Actual)	N	09/02/20	08/01/24	110%
2	21-128229	Western Landing	15	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$8,289,109	\$47,981,184	\$50,826,604	\$627,489	\$102,335	81	80	06/30/23	5/31/23 (Actual)	5/31/23 (Actual)	11/20/24 (Actual)	N	06/11/21	08/01/24	110%
3	20-127586	Whittier HHH (fka Whittier PSH)	14	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$6,125,000	\$35,422,796	\$37,984,303	\$593,505	\$95,703	64	63	06/30/22	7/13/22 (Actual)	7/13/22 (Actual)	10/9/24 (Actual)	N	09/02/20	08/01/24	110%
4	20-127766	Avalon 1355	15	Y	Ready for Occupancy	2020-21/ PEP 4	H, CH	\$7,000,000	\$30,856,598	\$40,256,026	\$745,482	\$129,630	54	53	02/10/22	2/10/22 (Actual)	2/10/22 (Actual)	8/17/24 (Actual)	N	12/01/20	08/01/24	100%
5	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	01/30/21	2/5/21 (Actual)	2/5/21 (Actual)	8/13/24 (Actual)	N	05/12/20	08/01/24	94%
6	21-128230	The Cielo (FKA 21300 Devonshire)	12	Y	In-Construction	2020-21/ PEP 4	H, CH	\$10,407,427	\$56,329,095	\$56,329,095	\$563,291	\$104,074	100	99	11/30/23	12/19/23 (Actual)	12/19/23 (Actual)	06/25/25 (Estimated)	N	06/11/21	08/01/24	88%
7	20-127447	Oatsie's Place (fka Sherman Way)	6	Y	In-Construction	2019-20/ PEP 3	DV, CH	\$6,300,000	\$18,781,325	\$29,206,945	\$634,934	\$136,957	46	45	04/16/21	8/20/21 (Actual)	8/20/21 (Actual)	9/26/25 (Estimated)	N	05/12/20	08/01/24	82%
8	20-127449	McDaniel House (fka South Harvard)	10	Y	In-Construction	2020-21/ PEP 4	HS, CH	\$6,440,000	\$22,042,881	\$24,567,446	\$522,712	\$137,021	47	46	05/21/21	12/16/21 (Actual)	12/16/21 (Actual)	4/24/26 (Estimated)	N	05/12/20	08/01/24	78%
9	20-127450	Loma Verde (fka RETHINK Housing 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	02/05/24	3/8/24 (Actual)	3/8/24 (Actual)	11/14/25 (Estimated)	N	05/12/20	08/01/24	50%
10	20-127554	Sunnyside (fka RETHINK Housing 62nd/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	08/08/24	5/30/24 (Actual)	5/30/24 (Actual)	10/28/25 (Estimated)	Y	08/01/25	n/a	50%
11	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	06/01/25	12/11/2024 (Actual)	12/11/2024 (Actual)	06/30/26 (Estimated)	Y	08/01/25	n/a	33%
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	10/31/24	2/10/25 (Actual)	2/10/25 (Actual)	5/29/26 (Estimated)	Y	08/01/25	n/a	8%
13	20-127552	Safe Harbor 2 (fka Lagoon/PSH 5)	15	Y	With PEP Approval	2020-21/ PEP 4	HF,CH	\$3,900,000	\$22,475,727	\$36,763,473	\$919,087	\$97,500	40	39	12/01/23	8/1/25 (Estimated)	8/1/25 (Estimated)	12/1/26 (Estimated)	Y	08/01/25	n/a	0%
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	12/01/23	8/1/25 (Estimated)	8/1/25 (Estimated)	12/1/26 (Estimated)	Y	08/01/25	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	\$529,777,620	N/A	N/A	825 810
AVERAGE:	\$112,558	\$582,267	\$642,155	\$642,155	\$112,558	N/A N/A
TOTAL BALANCE:	\$27,140,000					