	NON PEP PROJECTS: Prop HHH PSH Projects As of 6/1/2023																			
А	В	с	D	E	F	G	н	I	J	к	L	м	N	о	Р	Q	R	s	т	U
PSH Project Name	СD	LAHD 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 Dat Plus Tolling Order (April 17, 2020 - February 1, 202
Chavez Gardens (fka Chavez and Fickett)	14	N	Projects without PEP Approvals	TBD	Homeless families Homeless individuals Chronically homeless	\$6,300,000	n/a	\$41,186,592	\$686,443	\$106,780	60	30	n/a	12/6/2024	n/a	12/6/2026	0%	N	10/15/2021	7/31/2024
Grandview Apartments	1	Y	Projects without PEP Approvals	TBD	Homeless families Homeless individuals Low income families Chronically homeless	\$12,000,000	n/a	\$77,236,127	\$802,779	\$121,212	100	54	n/a	12/10/2023	n/a	12/10/2025	0%	N	10/19/2020	8/5/2023
Hope on 6th	15	N	Projects without PEP Approvals	TBD	Homeless individuals Homeless mental illness Chronically homeless	\$6,040,000	n/a	\$28,615,371	\$529,914	\$113,962	54	31	n/a	12/6/2024	n/a	12/6/2024	0%	N	10/15/2021	7/31/2024
Normandie 84	8	N	Projects without PEP Approvals	TBD	Homeless senior Low income senior Chronically homeless	\$8,180,000	n/a	\$18,149,299	\$432,126	\$199,512	42	34	n/a	12/6/2024	n/a	12/6/2024	0%	N	3/19/2021	1/3/2024
SOLA at 87th	8	Y	Projects without PEP Approvals	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,000,000	n/a	\$112,389,091	\$702,432	\$91,837	160	51	n/a	12/6/2024	n/a	12/6/2026	0%	N	10/15/2021	7/31/2024
The Main	6	N	Projects without PEP Approvals	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	n/a	\$41,018,669	\$640,917	\$109,597	64	33	n/a	7/6/2024	7/6/2024	7/6/2024	0%	N	10/15/2021	7/31/2024
The Rigby	6	N	Projects without PEP Approvals	TBD	Homeless families Homeless youth Chronically homeless	\$6,795,000	n/a	\$44,777,958	\$699,656	\$109,597	64	33	n/a	7/6/2024	7/6/2024	7/6/2024	0%	N	10/15/2021	7/31/2024
Weingart Tower 1B - HHH PSH	14	Y	Projects without PEP Approvals	TBD	Homeless individuals Homeless veterans Chronically homeless	\$16,000,000	n/a	\$64,622,612	\$621,371	\$155,340	104	83	n/a	7/6/2024	n/a	7/6/2026	0%	N	3/19/2021	1/3/2024
,			1		TOTAL (NonPEP Prop HHH PSH Projects)	\$71,110,000	n/a	\$427,995,719	n/a	n/a	648	349			1		1	1		1
					AVERAGE	\$8,888,750	n/a	\$53,499,465	\$660,487	\$109,738	81	44								

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	PEP PROJECTS: Housing Challenge Projects As of 6/1/2023																				
	А	в	с	D	E	F	G	н	I.	L	к	L	м	N	о	Р	Q	R	s	т	U
	Housing Challenge Project Name	CD	LAHD 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 Expiration Date Per Mayoral Tolling Order (Dated March 14, 2023)
	Beacon Landing (Fka Beacon PSH)	15	Y	In Construction	2020-21	Homeless individuals Chronically homeless	\$8,555,556	\$45,982,886	\$46,424,749	\$521,626	\$97,222	89	88	3/16/2022 (Actual)	3/16/2022 (Actual)	3/16/2022 (Actual)	12/29/2023	86%	N	9/2/2020	8/1/2024
	11604 Vanowen (fka The Mahalia)	2	Y	In Construction	2019-20	Homeless individuals Youth Chronically homeless	\$4,900,000	\$20,572,872	\$23,942,345	\$488,619	\$102,083	49	48	1/30/2021	02/05/2021 (Actual)	02/05/2021 (Actual)	7/15/2023	80%	N	5/12/2020	8/1/2024
	Oatsie's Place (fka Sherman Way)	6	Y	In Construction	2019-20	Homeless survivors of domestic violence & sex trafficking Chronically homeless	\$6,300,000	\$18,781,325	\$21,487,140	\$467,112	\$140,000	46	45	4/16/2021	8/20/2021 (Actual)	8/20/2021 (Actual)	12/27/2023	65%	N	5/12/2020	8/1/2024
	McDaniel House (fka South Harvard)	10	Y	In Construction	2020-21	Homeless senior Chronically homeless	\$6,440,000	\$22,042,881	\$24,567,446	\$522,712	\$140,000	47	46	12/16/2021 (Actual)	12/16/2021 (Actual)	12/16/2021 (Actual)	9/1/2023	64%	N	5/12/2020	8/1/2024
	Whittier HHH (fka Whittier PSH)	14	Y	In Construction	2020-21	Homeless individuals Chronically homeless	\$6,125,000	\$35,422,796	\$37,984,303	\$593,505	\$97,222	64	63	7/13/2022 (Actual)	7/13/2022 (Actual)	7/13/2022 (Actual)	12/7/2023	51%	N	9/2/2020	8/1/2024
6	Avalon 1355	15	Y	In Construction	2020-21	Homeless individuals Chronically homeless	\$7,000,000	\$30,856,598	\$35,777,000	\$662,537	\$132,075	54	53	2/10/2022 (Actual)	2/10/2022 (Actual)	2/10/2022 (Actual)	2/9/2024	42%	N	12/1/2020	8/1/2024
7	Western Landing	15	Y	Projects with PEP Approvals	2020-21	Homeless individuals Chronically homeless	\$8,289,109	\$47,981,184	\$50,826,604	\$627,489	\$103,614	81	80	6/30/2023	6/30/2023	6/30/2023	1/31/2025	0%	N	6/11/2021	8/1/2024
				1		TOTAL Allocated for Housing Challenge Projects	\$120,000,000														
						TOTAL (PEP Prop HHH Housing Challenge Projects)	\$47,609,665	\$221,640,542	\$241,009,587	\$560,487	\$110,720	430	423								
						TOTAL (NONPEP Prop HHH Housing Challenge Projects)	\$50,744,335	n/a	\$243,553,831.00	\$557,331	\$118,562	437	428								
						Total Balance	\$21,646,000														

NON PEP PROJECTS: Housing Challenge Projects As of 6/1/2023																					
	A	В	с	D	E	F	G	н	I	L	к	L	м	N	о	Р	Q	R	s	т	U
# Housing Project N	Challenge Name	СD	LAHD Staff Assigned? Y/N	Sub Stage (Predevelopment, Loan Close, In Construction)	РЕР	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 Expiration Date Per Mayoral Tolling Order (Dated March 14, 2023)
1 Safe Hart Anaheim	bor I (fka West h/PSH 3)	15	Y	Projects without PEP Approvals	TBD	Homeless families Chronically homeless	\$4,900,000	n/a	\$22,475,727	\$449,515	\$100,000	50	49	n/a	12/1/2023	n/a	6/30/2025	0%	N	5/12/2020	8/1/2024
2 Safe Hart Anaheim	bor 2 (fka West n/PSH 5)	15	Y	Projects without PEP Approvals	TBD	Homeless families Chronically homeless	\$3,900,000	n/a	\$27,717,500	\$692,938	\$100,000	40	39	n/a	12/1/2023	n/a	6/30/2025	0%	N	5/12/2020	8/1/2024
3 New Han	mpshire PSH	10	Y	Projects without PEP Approvals	TBD	Homeless families Chronically homeless	\$12,980,000	n/a	\$57,768,036	\$608,085	\$139,570	95	93	n/a	7/6/2024	n/a	7/6/2026	0%	N	9/2/2020	8/1/2024
4 18722 Sh	nerman Way	3	Y	Projects without PEP Approvals	TBD	Homeless individuals Chronically homeless	\$6,622,908	n/a	\$29,290,120	\$457,658	\$105,126	64	63	n/a	7/6/2024	n/a	7/6/2026	0%	N	6/11/2021	8/1/2024
	de (fka RETHINK 62nd/1408 W. eet)	8	Y	Projects without PEP Approvals	TBD	Homeless individuals Chronically homeless	\$3,780,000	n/a	\$20,030,100	\$741,856	\$145,385	27	26	n/a	3/1/2024	n/a	8/31/2025	0%	N	5/12/2020	8/1/2024
	rde (fka RETHINK Westlake)	13	Y	Projects without PEP Approvals	TBD	Homeless individuals Chronically homeless	\$2,660,000	n/a	\$14,804,978	\$779,209	\$147,778	19	18	n/a	2/26/2024	n/a	2/27/2026	0%	N	5/12/2020	8/1/2024
7 RETHINK Figueroa		9	N	Projects without PEP Approvals	TBD	Homeless individuals Chronically homeless	\$5,494,000	n/a	\$15,138,275	\$360,435	\$134,000	42	41	n/a	12/10/2023	n/a	8/31/2025	0%	N	5/12/2020	8/1/2024
8 21300 De	evonshire	12	Y	Projects without PEP Approvals	TBD	Homeless individuals Chronically homeless	\$10,407,427	n/a	\$56,329,095	\$563,291	\$105,126	100	99	n/a	11/30/2023	n/a	11/28/2025	0%	N	6/11/2021	8/1/2024
						TOTAL Allocated for Housing Challenge Projects	\$120,000,000														
						TOTAL (PEP Prop HHH Housing Challenge Projects)	\$47,609,665	\$221,640,542	\$241,009,587	\$560,487	\$110,720	430	423								
						TOTAL (NONPEP Prop HHH Housing Challenge Projects)	\$50,744,335	n/a	\$243,553,831	\$557,331	\$118,562	437	428								
						Total Balance	\$21,646,000							1							