| | | | | | | | | | | ROJECTS 0/13/2020 | | | | | | | | | | | |
|----|--|------|--------------------------------|--|---------|---|----------------------|---|-----------------------------------|----------------------|--------------|----------------|--------------------|---|----------------------------------|------------|----------------------------------|---------------------|--------------------------------------|---------------------------------|---|
| | А | В | C | D | E | F | G | н | | J | К | L | M | N | 0 | Р | Q | R | S | Т | 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 | 88th & Vermont | 8 | Y | Ready for Occupancy | 2017-18 | Homeless families Homeless individuals Youth Non homeless individuals Chronically homeless | \$9,680,000 | \$36,285,371 | \$34,069,046 | \$549,501 | \$161,333 | 62 | 46 | 3/1/2018 | 4/2/2018 | 4/2/2018 | 12/31/2019 (Actual) | 100% | N | 6/30/2018 | n/a |
| 2 | Casa del Sol | 6 | Y | Ready for Occupancy | 2017-18 | Homeless senior Homeless mental illness Chronically homeless | \$8,065,143 | \$19,655,785 | \$21,894,257 | \$497,597 | \$187,561 | 44 | 43 | 8/23/2018 | 9/27/2018 | 9/27/2018 | 4/30/2020 (Actual) | 100% | N | 8/22/2019 | n/a |
| 3 | Aria Apartments (fka Cambria Apts) | 1 | Y | In Construction | 2018-19 | Other homeless Chornically homeless | \$12,000,000 | \$26,387,793 | \$28,478,153 | \$499,617 | \$214,286 | 57 | 56 | 12/8/2018 | 2/7/2019 | 2/7/2019 | 10/27/2020 | 99% | N | 2/23/2020 | n/a |
| 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 | \$101,852 | 55 | 28 | 2/15/2018 | 4/18/2018 | 4/18/2018 | 11/20/2020 | 99% | N | 8/22/2019 | n/a |
| 5 | PATH Metro Villas Phase 2 | 13 | Y | Ready for Occupancy | 2017-18 | Homeless individuals Homeless disabled Non homeless individuals Chronically homeless | \$3,513,721 | \$53,717,019 | \$56,064,860 | \$459,548 | \$29,281 | 122 | 90 | 11/1/2017 | 12/20/2017 | 12/20/2017 | 5/29/2020 (Actual) | 98% | N | 6/23/2019 | n/a |
| 6 | FLOR 401 Lofts | 14 | Y | Ready for Occupancy | 2017-18 | Homeless veterans Non homeless individuals Chronically homeless | \$11,980,000 | \$39,369,988 | \$55,658,910 | \$562,211 | \$122,245 | 99 | 49 | 10/25/2018 | 12/7/2018 | 12/7/2018 | 9/30/2020 | 95% | N | 6/30/2019 | n/a |
| 7 | Metamorphosis on Foothill | 7 | Y | In Construction | 2018-19 | Homeless individuals Other homeless Chonically homeless | \$10,340,000 | \$23,725,808 | \$25,180,788 | \$524,600 | \$220,000 | 48 | 47 | 12/30/2018 | 4/4/2019 | 4/4/2019 | 11/30/2020 | 90% | N | 5/29/2020 | n/a |
| 8 | 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 | \$220,000 | 50 | 49 | 12/8/2018 | 4/30/2019 | 4/30/2019 | 11/20/2020 | 87% | N | 2/23/2020 | n/a |
| 9 | Western Avenue Apartments | 8 | Y | In Construction | 2018-19 | Homeless veterans Chronically homeless | \$4,660,033 | \$12,003,942 | \$11,440,379 | \$346,678 | \$145,626 | 33 | 32 | 5/8/2018 | 5/2/2019 | 5/2/2019 | 11/18/2020 | 87% | N | 2/23/2020 | n/a |
| 10 | 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 | \$200,732 | 26 | 25 | 5/6/2018 | 11/27/2018 | 11/27/2018 | 11/23/2020 | 86% | Ν | 8/22/2019 | n/a |
| 11 | RISE Apartments | 9 | Y | In Construction | 2017-18 | Homeless individuals Chronically homeless | \$9,500,000 | \$21,038,903 | \$31,675,818 | \$555,716 | \$169,643 | 57 | 56 | 6/8/2018 | 12/7/2018 | 12/7/2018 | 12/22/2020 | 81% | N | 8/22/2019 | n/a |
| 12 | 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 | \$161,224 | 50 | 25 | 10/25/2018 | 7/31/2019 | 7/31/2019 | 3/31/2021 | 76% | N | 8/22/2019 | n/a |
| 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 | \$160,000 | 64 | 31 | 12/8/2018 | 5/16/2019 | 5/16/2019 | 3/10/2021 | 75% | N | 1/16/2020 | n/a |
| 14 | 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 | \$121,212 | 100 | 55 | 6/28/2018 | 10/3/2018 | 10/3/2018 | 3/25/2021 | 66% | N | 8/22/2019 | n/a |
| 15 | 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 | \$220,000 | 37 | 36 | 7/8/2018 | 5/2/2019 | 5/2/2019 | 12/30/2020 | 64% | N | 2/23/2020 | n/a |
| 16 | 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 | \$56,701 | 98 | 25 | 1/1/2019 | 2/13/2019 | 2/13/2019 | 1/14/2021 | 61% | N | 1/16/2020 | n/a |
| 17 | Broadway Apartments | 9 | Y | In Construction | 2018-19 | Homeless veterans Chronically homeless | \$4,443,480 | \$11,520,534 | \$12,455,852 | \$355,881 | \$130,691 | 35 | 34 | 8/30/2018 | 3/2/2020 | 3/2/2020 | 12/29/2020 | 46% | N | 5/29/2020 | n/a |
| 18 | West Third Apartments | 1 | Y | In Construction | 2018-19 | Homeless veterans Chronically homeless | \$10,291,998 | \$42,772,025 | \$42,389,586 | \$309,413 | \$75,676 | 137 | 136 | 5/8/2018 | 3/2/2020 | 3/2/2020 | 12/29/2020 | 43% | N | 2/23/2020 | n/a |
| 19 | 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 | \$220,000 | 39 | 38 | 4/1/2019 | 11/20/2019 | 11/20/2019 | 6/18/2021 | 40% | N | 5/29/2020 | n/a |
| 20 | 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 | \$120,000 | 101 | 100 | 9/8/2018 | 1/24/2019 | 1/24/2019 | 7/27/2021 | 38% | N | 2/23/2020 | n/a |

| | | | | | | | | | | ROJECTS 0/13/2020 | | | | | | | | | | | |
|----|--|----|--------------------------------|--|---------|--|----------------------|---|-----------------------------------|----------------------|--------------|----------------|--------------------|---|----------------------------------|------------|----------------------------------|---------------------|--------------------------------------|---------------------------------|---|
| | Α | В | C | D | E | F | G | Н | I | J | К | L | М | N | 0 | Р | Q | R | S | Т | 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) |
| 21 | 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 | \$157,808 | 74 | 44 | 12/8/2018 | 11/4/2019 | 11/4/2019 | 6/30/2021 | 33% | Ν | 2/23/2020 | n/a |
| 22 | Summit View Apartments | 7 | Y | In Construction | 2018-19 | Homeless veterans Chronically homeless | \$10,560,000 | \$24,434,827 | \$36,229,452 | \$739,377 | \$220,000 | 49 | 48 | 12/8/2018 | 1/22/2020 | 1/22/2020 | 1/23/2022 | 29% | Ν | 2/23/2020 | n/a |
| 23 | 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 | \$144,578 | 85 | 63 | 1/15/2019 | 6/3/2019 | 6/3/2019 | 6/30/2021 | 28% | N | 5/29/2020 | n/a |
| | Florence Towne (fka 410 E. Florence Avenue) | 9 | Y | In Construction | 2018-19 | Homeless individuals Chronically homeless | \$7,000,000 | \$12,108,412 | \$15,804,956 | \$309,901 | \$140,000 | 51 | 50 | 4/1/2019 | 3/31/2020 | 3/31/2020 | 3/22/2022 | 24% | Ν | 3/19/2021 | n/a |
| 25 | Rose Apartments | 11 | Y | In Construction | 2019-20 | Homeless individuals Homeless youth Chronically homeless | \$6,888,468 | \$18,220,401 | \$22,204,142 | \$634,404 | \$202,602 | 35 | 34 | 2/15/2020 | 5/29/2020 | 5/8/2020 | 8/30/2022 | 18% | Y | 7/28/2020 | n/a |
| | PATH Villas Montclair/Gramercy(N ew-Site 1 of 2) | 10 | Y | In Construction | 2018-19 | Homeless individuals Homeless mental illness Chronically homeless | \$9,900,000 | \$26,002,599 | \$30,752,853 | \$668,540 | \$220,000 | 46 | 45 | 5/8/2018 | 2/4/2020 | 2/4/2020 | 8/13/2021 | 18% | N | 2/23/2020 | n/a |
| 27 | Watts Works | 15 | Y | In Construction | 2019-20 | Homeless mental illness Other homeless Chronically homeless | \$2,400,000 | \$9,440,000 | \$9,403,369 | \$376,135 | \$100,000 | 25 | 24 | 6/1/2019 | 8/26/2020 | 8/26/2020 | 6/25/2021 | 18% | N | 3/19/2021 | n/a |
| | 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 | \$101,408 | 72 | 36 | 3/8/2018 | 7/2/2019 | 7/2/2019 | 5/20/2021 | 17% | Ν | 2/23/2020 | n/a |
| 29 | Washington View Apartments | 1 | Y | In Construction | 2019-20 | Homeless senior Seniors at risk of being homeless Chronically homeless | \$12,000,000 | \$36,145,454 | \$49,922,334 | \$409,199 | \$99,174 | 122 | 91 | 1/31/2020 | 7/10/2020 | 7/10/2020 | 7/1/2022 | 16% | Ν | 10/19/2020 | n/a |
| | The Dahlia (fka South Main Street Apartments) | 15 | Y | In Construction | 2019-20 | Other homeless Chornically homeless | \$12,000,000 | \$29,767,145 | \$28,281,657 | \$505,030 | \$218,182 | 56 | 55 | 4/1/2020 | 6/8/2020 | 6/8/2020 | 6/1/2022 | 10% | N | 10/19/2020 | n/a |
| 31 | Cadence (fka 11408 S. Central) | 15 | Y | In Construction | 2020-21 | Homeless individuals Chronically homeless | \$10,112,000 | \$36,069,779 | \$34,474,725 | \$538,668 | \$160,508 | 64 | 63 | 12/10/2021 | 5/15/2020 | 5/15/2020 | 5/13/2022 | 10% | N | 3/19/2021 | n/a |
| 32 | Isla de Los Angeles | 8 | Y | In Construction | 2018-19 | Chronically homeless Other homeless | \$11,660,000 | \$21,761,570 | \$34,827,111 | \$644,947 | \$220,000 | 54 | 53 | 12/8/2018 | 5/15/2020 | 5/15/2020 | 4/20/2022 | 4% | Y | 5/23/2020 | n/a |
| 33 | Firmin Court | 1 | Y | In Construction | 2018-19 | Homeless individuals Homeless families Non homeless individuals Chronically homeless | \$11,700,000 | \$30,056,520 | \$42,824,848 | \$669,138 | \$185,714 | 64 | 45 | 11/8/2018 | 7/13/2020 | 7/13/2020 | 5/27/2022 | 4% | Y | 6/14/2020 | n/a |
| 34 | HiFi Collective (fka Temple View) | 13 | Y | In Construction | 2019-20 | Homeless individuals Non homeless individuals Chronically homeless | \$12,760,000 | \$28,920,289 | \$35,780,259 | \$559,067 | \$202,540 | 64 | 58 | 2/15/2020 | 7/7/2020 | 7/7/2020 | 2/9/2022 | 3% | N | 10/19/2020 | n/a |
| 35 | Colorado East | 14 | Y | In Construction | 2019-20 | Other homeless Chornically homeless | \$8,800,000 | \$22,149,944 | \$27,638,827 | \$674,118 | \$220,000 | 41 | 20 | 8/1/2019 | 9/14/2020 | 9/14/2020 | 12/15/2022 | 0% | N | 3/19/2021 | 9/8/2021 |
| 36 | Ingraham Villa Apartments | 1 | Y | In Construction | 2019-20 | Homeless veterans Homeless mental illness Non homeless individuals Chronically homeless | \$12,000,000 | \$52,472,377 | \$61,581,000 | \$508,934 | \$100,000 | 121 | 90 | 5/1/2020 | 9/22/2020 | 9/22/2020 | 9/30/2022 | 0% | Y | 12/31/2020 | 6/22/2021 |
| 37 | Building 205 | 11 | Y | In Construction | 2018-19 | Homeless veterans Chronically homeless | \$11,622,000 | \$37,994,432 | \$42,824,387 | \$629,770 | \$173,463 | 68 | 67 | 5/8/2018 | 8/28/2020 | 8/28/2020 | 12/15/2021 | 0% | Y | 6/30/2020 | n/a |
| 38 | Building 208 | 11 | Y | In Construction | 2018-19 | Homeless veterans Chronically homeless | \$11,660,000 | \$35,355,102 | \$38,444,859 | \$711,942 | \$220,000 | 54 | 53 | 5/8/2018 | 8/28/2020 | 8/28/2020 | 12/15/2021 | 0% | Y | 6/30/2020 | n/a |
| 39 | Berendo Sage | 1 | Y | Loan Closed | 2019-20 | Homeless mental illness Other homeless Low income families Chronically homeless | \$6,620,000 | \$24,813,981 | \$26,831,039 | \$638,834 | \$161,463 | 42 | 21 | 2/3/2020 | 11/6/2020 | n/a | 11/4/2022 | 0% | N | 10/19/2020 | 4/10/2021 |
| 40 | Marcella Gardens (68th & Main St.) | 9 | Y | Predevelopment | 2018-19 | Homeless individuals Homeless veterans Homeless youth Chronically homeless | \$12,000,000 | \$25,852,727 | \$33,546,159 | \$559,103 | \$203,390 | 60 | 59 | 12/8/2018 | 11/30/2020 | n/a | 11/30/2022 | 0% | Y | 12/31/2020 | 6/22/2021 |

| | | | | | | | | | | ROJECTS 0/13/2020 | | | | | | | | | | | |
|----|--|----|--------------------------------|--|---------|--|----------------------|---|-----------------------------------|----------------------|--------------|----------------|--------------------|---|----------------------------------|------------|----------------------------------|---------------------|--------------------------------------|---------------------------------|---|
| | Α | В | С | D | E | F | G | Н | I | J | К | L | М | N | 0 | Р | Q | R | S | Т | 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) |
| 41 | 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 | \$32,833,010 | \$670,061 | \$220,000 | 49 | 48 | 4/1/2020 | 4/16/2021 | n/a | 4/14/2023 | 0% | N | 10/19/2020 | 4/10/2021 |
| 42 | Adams Terrace | 10 | Y | Predevelopment | 2018-19 | Homeless individuals Non homeless individuals Chronically homeless | \$12,000,000 | \$42,363,034 | \$60,666,532 | \$705,425 | \$142,857 | 86 | 43 | 12/8/2018 | 1/1/2021 | n/a | 1/2/2023 | 0% | Y | 12/31/2020 | 6/22/2021 |
| 43 | Serenity (fka 923-937 Kenmore Ave) | 10 | Y | Predevelopment | 2019-20 | Homeless senior Chronically homeless | \$13,520,000 | \$37,551,673 | \$47,500,000 | \$633,333 | \$182,703 | 75 | 74 | 3/15/2020 | 4/16/2021 | n/a | 4/14/2023 | 0% | Ν | 10/19/2020 | 4/10/2021 |
| 44 | Depot at Hyde Park | 8 | Y | Predevelopment | 2018-19 | Homeless families Homeless individuals Chronically homeless | \$8,160,000 | \$23,256,685 | \$29,366,463 | \$682,941 | \$194,286 | 43 | 33 | 1/1/2019 | 7/9/2021 | n/a | 8/1/2023 | 0% | Y | 8/16/2020 | 2/5/2021 |
| 45 | 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 | \$18,279,576 | \$703,061 | \$162,400 | 26 | 13 | 2/15/2020 | 11/16/2020 | n/a | 1/2/2022 | 0% | N | 10/19/2020 | 4/10/2021 |
| 46 | Bryson II | 1 | Y | Predevelopment | 2019-20 | Homeless individuals Low income families Chronically homeless | \$10,060,000 | \$22,518,068 | \$34,079,355 | \$532,490 | \$159,683 | 64 | 47 | 1/13/2020 | 4/1/2021 | n/a | 4/3/2023 | 0% | Y | 12/31/2020 | 6/22/2021 |
| 47 | 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 | \$37,226,415 | \$715,893 | \$140,784 | 52 | 26 | 12/1/2019 | 1/15/2021 | n/a | 1/13/2023 | 0% | Y | 12/31/2020 | 6/22/2021 |
| 48 | 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 | \$25,477,548 | \$621,404 | \$128,000 | 41 | 20 | 6/1/2020 | 4/16/2021 | n/a | 4/14/2023 | 0% | Ν | 3/19/2021 | 9/8/2021 |
| 49 | Sage Pointe (fka Deepwater) | 15 | Y | Predevelopment | 2019-20 | Homeless individuals Chronically homeless | \$12,100,000 | \$28,277,269 | \$31,931,542 | \$570,206 | \$220,000 | 56 | 55 | 4/1/2020 | 6/1/2021 | n/a | 2/1/2023 | 0% | N | 10/19/2020 | 4/10/2021 |
| 50 | Main Street Apartments | 9 | Y | Predevelopment | 2019-20 | Homeless families Homeless veterans Chronically homeless | \$8,512,000 | \$32,824,507 | \$33,187,280 | \$582,233 | \$152,000 | 57 | 56 | 3/15/2020 | 4/16/2021 | n/a | 4/14/2023 | 0% | N | 10/19/2020 | 4/10/2021 |
| 51 | 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 | \$118,812 | 103 | 51 | 2/24/2020 | 12/28/2020 | n/a | 7/29/2022 | 0% | Y | 12/31/2020 | 6/22/2021 |
| 52 | 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 | \$160,952 | 64 | 32 | 2/15/2020 | 11/15/2021 | n/a | 11/15/2023 | 0% | N | 10/19/2020 | 4/10/2021 |
| 53 | PATH Villas Hollywood | 13 | Y | Predevelopment | 2018-19 | Homeless individuals Chronically homeless | \$12,320,000 | \$33,769,951 | \$33,886,963 | \$564,783 | \$208,814 | 60 | 59 | 6/19/2019 | 1/30/2021 | n/a | 1/30/2023 | 0% | Y | 12/31/2020 | 6/22/2021 |
| 54 | 803 E. 5th St | 14 | Y | Predevelopment | 2019-20 | Homeless individuals Homeless veterans Homeless youth Chronically homeless | \$15,120,000 | \$37,960,970 | \$56,761,234 | \$597,487 | \$160,851 | 95 | 94 | 1/31/2020 | 7/9/2021 | n/a | 7/7/2023 | 0% | N | 3/19/2021 | 9/8/2021 |
| 55 | Weingart Tower (HHH PSH 1A) | 14 | Y | Predevelopment | 2019-20 | Homeless individuals Non homeless individuals Chronically homeless | \$16,000,000 | \$67,069,625 | \$82,212,374 | \$613,525 | \$120,301 | 134 | 106 | 4/17/2020 | 7/9/2021 | n/a | 7/7/2023 | 0% | Y | 6/30/2021 | 12/20/2021 |
| 56 | Weingart Tower II (HHH PSH 1A) | 14 | Y | Predevelopment | 2019-20 | Homeless individuals Non homeless individuals Chronically homeless | \$16,000,000 | \$83,157,120 | \$89,027,796 | \$618,249 | \$112,676 | 144 | 122 | 4/17/2020 | 7/9/2021 | n/a | 7/7/2023 | 0% | Y | 6/30/2021 | 12/20/2021 |
| | 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 | \$24,403,352 | \$567,520 | \$220,000 | 43 | 42 | 4/1/2020 | 7/9/2021 | n/a | 7/7/2023 | 0% | N | 10/19/2020 | 4/10/2021 |
| 58 | The Pointe on La Brea | 5 | Y | Predevelopment | 2019-20 | Homeless individuals Chronically homeless | \$8,624,000 | \$25,785,374 | \$31,338,879 | \$626,778 | \$176,000 | 50 | 49 | 3/15/2020 | 7/9/2021 | n/a | 7/7/2023 | 0% | N | 10/19/2020 | 4/10/2021 |
| 59 | Asante Apartments | 8 | Y | Predevelopment | 2019-20 | Homeless individuals Chronically homeless | \$11,880,000 | \$28,204,968 | \$27,559,987 | \$501,091 | \$220,000 | 55 | 54 | 2/1/2020 | 7/9/2021 | n/a | 7/7/2023 | 0% | N | 3/19/2021 | 9/8/2021 |
| 60 | 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 | \$188,163 | 50 | 36 | 3/15/2020 | 8/2/2021 | n/a | 10/16/2023 | 0% | Ν | 10/19/2020 | 4/10/2021 |

| | | | | | | | | | | ROJECTS | | | | | | | | | | | |
|-------|--------------------------------------|----|--------------------------------|--|---------|--|----------------------|---|-----------------------------------|--------------|--------------|----------------|--------------------|---|----------------------------------|------------|----------------------------------|---------------------|--------------------------------------|---------------------------------|--|
| | Α | В | C | D | E | F | G | Н | As of 10 | 0/13/2020 | K | 1 | М | N | 0 | P | 0 | R | s | т | U |
| # P: | SH 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 Plu: Tolling Order (April 17 - October 7 |
| 51 TI | he 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 | \$120,417 | 97 | 49 | 4/1/2020 | 8/2/2021 | n/a | 10/16/2023 | 0% | N | 10/19/2020 | 4/10/2021 |
| 52 SI | herman Oaks Senior | 4 | Y | Predevelopment | 2020-21 | Homeless senior Homeless mental illness Chronically homeless | \$11,880,000 | \$29,409,086 | \$29,409,086 | \$534,711 | \$220,000 | 55 | 54 | 2/22/2021 | 4/16/2021 | n/a | 4/14/2023 | 0% | Ν | 3/19/2021 | 9/8/2021 |
| | Vest Terrace (fka Silver tar II) | 8 | Y | Predevelopment | 2020-21 | Homeless families Homeless individuals Non homeless individuals Chronically homeless | \$6,404,900 | \$34,757,507 | \$34,140,832 | \$533,451 | \$101,665 | 64 | 56 | 2/22/2021 | 4/16/2021 | n/a | 4/14/2023 | 0% | N | 10/15/2021 | 4/6/2022 |
| 54 SI | un King Apartments | 6 | Y | Predevelopment | 2020-21 | Homeless families Chronically homeless | \$5,500,000 | \$17,685,368 | \$15,572,242 | \$598,932 | \$220,000 | 26 | 25 | 2/22/2021 | 4/16/2021 | n/a | 4/14/2023 | 0% | N | 3/19/2021 | 9/8/2021 |
| 55 V. | 'A Building 207 | 11 | Y | Predevelopment | 2020-21 | Homeless senior Chronically homeless | \$8,260,000 | \$33,353,105 | \$34,248,777 | \$570,813 | \$140,000 | 60 | 59 | 11/15/2020 | 11/15/2020 | n/a | 11/15/2022 | 0% | Ν | 10/15/2021 | 4/6/2022 |
| 00 | ilva Crossing (fka Link t Sylmar) | 7 | Y | Predevelopment | 2020-21 | Homeless individuals Non homeless individuals Chronically homeless | \$9,100,000 | \$30,318,945 | \$30,642,026 | \$547,179 | \$165,455 | 56 | 55 | 11/16/2020 | 11/30/2020 | n/a | 11/30/2022 | 0% | N | 3/19/2021 | 9/8/2021 |
| 57 н | lope on Broadway | 9 | Y | Predevelopment | 2020-21 | Homeless individuals Chronically homeless | \$6,720,000 | \$21,837,335 | \$21,837,335 | \$445,660 | \$140,000 | 49 | 48 | 11/16/2020 | 11/16/2020 | n/a | 1/2/2023 | 0% | N | 10/15/2021 | 4/6/2022 |
| 58 B | ell Creek Apartments | 3 | Y | Predevelopment | 2020-21 | Homeless families Homeless individuals Chronically homeless | \$6,226,546 | \$49,726,211 | \$49,563,402 | \$619,543 | \$78,817 | 80 | 41 | 11/16/2020 | 11/20/2020 | n/a | 11/18/2022 | 0% | N | 10/15/2021 | 4/6/2022 |
| 59 н | lope on Hyde Park | 8 | Y | Predevelopment | 2020-21 | Homeless individuals Chronically homeless | \$9,280,000 | \$40,057,844 | \$40,489,778 | \$413,161 | \$95,670 | 98 | 97 | 11/16/2020 | 11/16/2020 | n/a | 1/2/2023 | 0% | N | 10/15/2021 | 4/6/2022 |
| 70 N | юНо 5050 | 2 | Y | Predevelopment | 2020-21 | Homeless survivors of domestic violence & sex trafficking Chronically homeless | \$3,833,200 | \$21,529,376 | \$21,118,985 | \$527,975 | \$98,287 | 40 | 32 | 11/16/2020 | 4/26/2021 | n/a | 8/1/2023 | 0% | N | 10/15/2021 | 4/6/2022 |
| 71 | hesterfield (fka 4719 Iormandie) | 8 | Y | Predevelopment | 2020-21 | Homeless senior Chronically homeless | \$8,990,000 | \$26,239,440 | \$28,355,440 | \$659,429 | \$214,048 | 43 | 42 | 11/16/2020 | 11/5/2020 | n/a | 11/21/2022 | 0% | N | 3/19/2021 | 9/8/2021 |
| | imani Apartments (fka ICO) | 10 | Y | Predevelopment | 2020-21 | Homeless senior Chronically homeless | \$11,410,000 | \$32,479,768 | \$34,136,222 | \$632,152 | \$215,283 | 54 | 53 | 4/30/2021 | 11/7/2020 | n/a | 11/7/2022 | 0% | N | 3/19/2021 | 9/8/2021 |
| 73 1 | 1010 Santa Monica | 5 | Y | Predevelopment | 2020-21 | Homeless senior Homeless veterans | \$7,000,000 | \$23,758,131 | \$25,325,875 | \$496,586 | \$140,000 | 51 | 50 | 5/21/2021 | 7/9/2021 | n/a | 6/7/2023 | 0% | Ν | 10/15/2021 | 4/6/2022 |
| | | | | | | SubTOTAL (PEP) | \$687,755,787 | \$2,271,548,494 | \$2,586,360,957 | n/a | n/a | 4,681 | 3,741 | | | | | | | | |