									NON PEP PF As of 11/0											
A	В	С	D	E	F	G	Н	I	J	K	L	М	N	0	Р	Q	R	S	Т	U
PSH Project Name		AHD 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, 2020 - November 1, 2022
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	4/15/2024	n/a	4/15/2026	0%	N	10/15/2021	3/30/2024
Grandview Apartments	1	Y	Projects without PEP Approvals	TBD	Homeless families Homeless individuals Low income families Chronically homeless	\$12,000,000	n/a	\$80,277,897	\$802,779	\$121,212	100	54	n/a	6/30/2023	n/a	5/19/2025	0%	N	10/19/2020	5/5/2023
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	4/15/2024	n/a	4/15/2026	0%	N	10/15/2021	4/30/2024
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	12/31/2023	n/a	12/31/2025	0%	N	3/19/2021	10/3/2023
SOLA at 87th	8	Y	Projects without PEP Approvals	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,000,000	n/a	\$61,705,999	\$617,060	\$91,837	100	51	n/a	12/31/2023	n/a	12/31/2025	0%	N	10/15/2021	4/30/2024
Studio 6 Motel (fka Sherman Way Apts Preservation)	2	N	Projects without PEP Approvals	TBD	Homeless individuals Chronically homeless	\$7,700,000	n/a	\$20,808,990	\$371,589	\$140,000	56	55	n/a	4/15/2024	n/a	4/15/2026	0%	N	10/15/2021	4/30/2024
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	7/15/2024	n/a	7/15/2026	0%	N	10/15/2021	4/30/2024
The Palm Tree Motel (fka Sepulveda Apts Preservation)	6	N	Projects without PEP Approvals	TBD	Homeless individuals Chronically homeless	\$10,500,000	n/a	\$29,821,884	\$392,393	\$140,000	76	75	n/a	7/15/2024	n/a	7/15/2026	0%	N	10/15/2021	4/30/2024
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	4/15/2024	n/a	4/15/2026	0%	N	10/15/2021	4/30/2024
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	7/15/2024	n/a	7/15/2026	0%	N	3/19/2021	10/3/2023
					SUBTOTAL (NON-PEP)	\$89,310,000	n/a	\$430,985,271	n/a	n/a	720	479								
					AVERAGE	\$8,931,000.00	n/a	\$43,098,527.10	\$598,591	\$124,042	72	48								

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