

**NON PEP PROJECTS
As of 5/11/2020**

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
#	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. Constr. Completion Date	Percent Complete	Received HHH Extension? Y/N	HHH Commitment Expiration
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	4/19/2021	n/a	4/19/2023	0%	N	3/19/2021
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	4/19/2021	n/a	4/19/2023	0%	N	3/19/2021
3	Montesquieu (fka Rousseau Residences/Enlightenment Plaze - Phase I)	13	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$9,600,000	n/a	\$34,101,000	\$324,771	\$91,429	105	103	n/a	4/19/2021	n/a	4/19/2023	0%	N	3/19/2021
4	Santa Monica & Vermont Apartments Phase 1	13	N	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	4/19/2021	n/a	4/19/2023	0%	N	3/19/2021
5	Santa Monica & Vermont Apartments Phase 2	13	N	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	4/19/2021	n/a	4/19/2023	0%	N	3/19/2021
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	11/19/2021	n/a	11/17/2023	0%	N	10/15/2021
7	Vermont/Manchester	8	Y	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$12,400,000	n/a	\$43,845,034	\$243,584	\$68,889	180	90	n/a	2/15/2021	n/a	2/15/2023	0%	N	2/8/2021
8	Sherman Oaks Senior	4	Y	Predevelopment	TBD	Homeless mental illness Chronically homeless	\$11,880,000	n/a	\$29,409,086	\$534,711	\$216,000	55	54	n/a	3/19/2021	n/a	3/20/2023	0%	N	3/19/2021
9	West Terrace (fka Silver Star II)	8	Y	Predevelopment	TBD	Homeless families Homeless individuals Non homeless individuals Chronically homeless	\$6,404,900	n/a	\$34,140,832	\$533,451	\$100,077	64	56	n/a	3/19/2021	n/a	3/20/2023	0%	N	10/15/2021
10	Sun King Apartments	6	Y	Predevelopment	TBD	Homeless families Chronically homeless	\$5,500,000	n/a	\$15,572,242	\$598,932	\$211,538	26	25	n/a	3/19/2021	n/a	3/20/2023	0%	N	3/19/2021
11	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	3/20/2021	n/a	3/19/2023	0%	N	10/15/2021
12	VA Building 207	11	Y	Predevelopment	TBD	Homeless senior Chronically homeless	\$8,260,000	n/a	\$33,353,105	\$555,885	\$137,667	60	59	n/a	11/15/2021	n/a	11/15/2022	0%	N	10/15/2021
13	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
14	4507 Main St.	9	N	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$7,239,000	n/a	\$24,839,171	\$388,112	\$113,109	64	33	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
15	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
16	Central Apartments	9	N	Predevelopment	TBD	Homeless individuals Homeless veterans Chronically homeless	\$7,840,000	n/a	\$30,227,967	\$530,315	\$137,544	57	56	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
17	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
18	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
19	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
20	Voltaire (fka Montesquieu Manor/Enlightenment Plaza Phase II)	13	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$9,940,000	n/a	\$32,726,000	\$448,301	\$136,164	73	72	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
21	Sepulveda Apartments Preservation LP	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
22	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
23	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
24	Thatcher Yard Housing	11	N	Predevelopment	TBD	Homeless families Homeless senior Chronically homeless	\$11,660,000	n/a	\$54,684,712	\$558,007	\$118,980	98	49	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021

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25	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
26	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
27	Topanga Apartments	12	N	Predevelopment	TBD	Homeless individuals Chronically homeless	\$8,290,800	n/a	\$25,775,924	\$468,653	\$150,742	55	54	n/a	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
28	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	11/15/2021	n/a	11/15/2023	0%	N	10/15/2021
29	Link at Sylmar (Sylmar II)	7	Y	Predevelopment	TBD	Homeless individuals Non homeless individuals Chronically homeless	\$10,900,000	n/a	\$30,318,945	\$541,410	\$194,643	56	45	n/a	11/16/2020	n/a	11/18/2022	0%	N	3/19/2021
30	Hope on Broadway	9	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$6,720,000	n/a	\$21,837,335	\$445,660	\$137,143	49	48	n/a	11/16/2020	n/a	11/18/2022	0%	N	10/15/2021
31	Bell Creek Apartments	3	Y	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$6,226,546	n/a	\$49,726,211	\$621,578	\$77,832	80	41	n/a	11/16/2020	n/a	11/18/2022	0%	N	10/15/2021
32	Hope on Hyde Park	8	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$9,280,000	n/a	\$40,057,844	\$408,754	\$94,694	98	97	n/a	11/16/2020	n/a	11/18/2022	0%	N	10/15/2021
33	NoHo 5050	2	Y	Predevelopment	TBD	Homeless survivors of domestic violence & sex trafficking Chronically homeless	\$3,833,200	n/a	\$21,118,985	\$527,975	\$95,830	40	32	n/a	3/19/2021	n/a	3/20/2023	0%	N	10/15/2021
34	Chesterfield (fka 4719 Normandie)	8	Y	Predevelopment	TBD	Homeless senior Chronically homeless	\$8,990,000	n/a	\$26,239,440	\$610,220	\$209,070	43	42	n/a	9/9/2020	n/a	8/1/2022	0%	N	3/19/2021
35	Amani Apartments (fka PICO)	10	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$11,410,000	n/a	\$32,899,606	\$609,252	\$211,296	54	53	n/a	9/9/2020	n/a	10/3/2022	0%	N	3/19/2021
36	Ambrose (fka 1615 Montana St.)	13	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$6,614,000	n/a	\$29,875,252	\$466,801	\$103,344	64	63	n/a	4/26/2021	n/a	4/28/2023	0%	N	10/15/2021
37	La Veranda	14	N	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	4/30/2021	n/a	4/28/2023	0%	N	3/19/2021
38	The Quincy (fka 2652 Pico)	1	N	Predevelopment	TBD	Homeless senior Chronically homeless	\$3,550,000	n/a	\$33,395,055	\$618,427	\$65,741	54	53	n/a	4/26/2021	n/a	11/25/2023	0%	N	10/15/2021
39	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	5/21/2021	n/a	5/21/2023	0%	N	10/15/2021
40	Cadence (fka 11408 S. Central)	15	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$10,112,000	n/a	\$34,474,725	\$538,668	\$158,000	64	63	n/a	5/14/2020	n/a	5/13/2022	0%	N	3/19/2021
41	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
42	Lorena Plaza	14	N	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$2,903,202	n/a	\$25,819,084	\$526,920	\$59,249	49	32	n/a	4/30/2021	n/a	4/28/2023	0%	N	10/15/2021
43	11010 Santa Monica	5	Y	Predevelopment	TBD	Homeless senior Homeless veterans	\$7,000,000	n/a	\$23,758,131	\$465,846	\$137,255	51	50	n/a	5/21/2021	n/a	5/21/2023	0%	N	10/15/2021
44	Confianza	2	Y	Predevelopment	TBD	Homeless individuals Chronically homeless	\$13,200,000	n/a	\$36,163,959	\$509,352	\$185,915	71	70	n/a	5/21/2021	n/a	5/21/2023	0%	N	3/19/2021
45	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	5/21/2021	n/a	5/21/2023	0%	N	10/15/2021
46	La Guadalupe (fka First and Boyle)	14	Y	Predevelopment	TBD	Homeless families Homeless individuals Chronically homeless	\$9,460,000	n/a	\$28,168,975	\$640,204	\$215,000	44	43	n/a	5/21/2021	n/a	5/21/2023	0%	N	3/19/2021
47	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	5/21/2021	n/a	5/21/2023	0%	N	10/15/2021
48	6th and San Julian	14	Y	Predevelopment	TBD	Other homeless Non homeless individuals Chronically homeless	\$15,320,000	n/a	\$52,066,560	\$553,900	\$162,979	94	75	n/a	5/21/2021	n/a	5/21/2023	0%	N	3/19/2021
49	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	5/21/2021	n/a	10/3/2022	0%	N	3/19/2021
50	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	5/21/2021	n/a	5/21/2023	0%	N	10/19/2020
51	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	5/21/2021	n/a	5/21/2023	0%	N	3/19/2021
SubTOTAL (Non-PEP)							\$416,312,946	n/a	\$1,817,882,768	n/a	n/a	3,487	2,657							
AVERAGE							\$119,390	n/a	\$521,331	\$521,331	\$119,390	68	52							
GRAND TOTAL (ALL):							\$998,032,087	\$1,874,326,599	\$3,953,417,952	n/a	n/a	7,428	5,723							
AVERAGE:							\$134,361	\$252,333	\$532,232	\$532,232	\$134,361	66	51							