

City of San José Subsidized Affordable Housing Production Report
4th Quarter FY 2012-13
From 7/1/2012 to 6/30/2013

8/30/2013 version

Pipeline Projects

New Construction Projects

Project Name	Developer	Council District	Re devel. Project Area	Tenure Type	Amount Requested	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
2500 Senter North Phase	Charities Housing Development Corporation	7	N/A	Rental	\$2,307,500	\$0	6	44	0	0	0	1	50	N/K	N/K	N/K	N/K
2500 Senter South Phase	Charities Housing Development Corporation	7	N/A	Rental	\$2,307,500	\$0	6	44	0	0	0	1	50	N/K	N/K	N/K	N/K
Leigh Avenue Senior Apartments	First Community Housing	6	N/A	Rental	\$6,335,000	\$0	0	64	0	0	0	1	64	N/K	N/K	N/K	N/K
Markham Terrace - The Met	Charities Housing Development Corporation	7	Monterey Corridor	Rental	\$10,100,000	\$0	20	80	0	0	0	1	100	N/K	N/K	N/K	N/K
North San Pedro Affordable	First Community Housing	3	Julian Stockton	Rental	\$1,600,000	\$0	47	88	0	0	0	1	135	N/K	N/K	N/K	N/K
Second Street Studios	First Community Housing	3	SNI (Spartan/ Keyes)	Rental	\$13,235,000	\$0	49	84	0	0	0	1	133	N/K	N/K	N/K	N/K
Sunol Court	CORE Affordable Housing	6	SNI (Burbank/ DelMonte)	Rental	\$0	\$0	117	0	0	0	0	1	117	N/K	N/K	N/K	N/K
Sycamore Terrace	Barry Swenson Builder	10	N/A	For-sale	\$1,600,000	\$0	0	0	0	9	18	0	9	N/K	N/K	N/K	N/K
Willow Glen Woods	TBD	6	N/A	Rental	\$4,745,297	\$0	0	0	89	0	0	1	89	N/K	N/K	N/K	N/K
			Total		\$42,230,297	\$0	245	404	89	9	18	8	747				

Funding Committed

New Construction Projects

Project Name	Developer	Council District	Re devel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
Donner Lofts	MidPen Housing	3	N/A	Rental	\$4,900,000	\$0	0	102	0	0	0	1	102	2/11/2013	N/K	N/K	N/K
Japantown	First Community Housing	3	SNI (13th Street)	Rental	\$7,100,000	\$0	8	46	20	0	0	1	74	2/7/2013	N/K	N/K	N/K
			Total		\$12,000,000	\$0	8	148	20	0	0	2	176				

Under Construction

New Construction Projects

Project Name	Developer	Council District	Re devel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
Ford and Monterey - Phase I	Eden Housing	2	N/A	Rental	\$6,885,545	\$0	19	1	0	0	0	1	20	5/1/2012	7/1/2013	N/K	N/K
Ford and Monterey - Phase II	Eden Housing	2	N/A	Rental	\$6,314,455	\$0	38	21	15	0	0	1	74	1/2/2013	4/1/2014	N/K	N/K
La Moraga	St. Anton Partners	2	N/A	Rental	\$0	\$52,440,000	0	57	33	0	182	3	90	9/7/2012	1/1/2014	N/K	N/K

Project Name	Developer	Council District	Redevel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
McCreery Courtyards	Pacific West/ USA Properties	5	SNI (Mayfair)	Rental	\$6,750,000	\$0	46	46	0	0	0	0	92	5/1/2012	11/15/2013	N/K	N/K
Rosemary Family	ROEM Development Corporation	3	Rincon	Rental	\$6,300,000	\$0	0	19	163	0	0	0	182	2/23/2009	8/30/2013	N/K	N/K
Rosemary Senior	ROEM Development Corporation	3	Rincon	Rental	\$3,700,000	\$0	11	20	74	0	0	0	105	4/19/2012	8/30/2013	N/K	N/K
San Carlos Senior	CORE Affordable Housing	6	N/A	Rental	\$9,182,254	\$0	30	64	0	0	0	0	94	5/1/2013	10/1/2014	N/K	N/K
Third Street Residential	The Pacific Cos./Global Premier Development	3	N/A	Rental	\$0	\$6,630,000	0	0	36	0	0	0	36	6/27/2013	12/31/2014	N/K	N/K
			Total		\$39,132,254	\$59,070,000	144	228	321	0	182	5	693				

Construction Completed

New Construction Projects

Project Name	Developer	Council District	Redevel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
Kings Crossing	Charities Housing Development Corporation	3	N/A	Rental	\$8,408,831	\$25,380,000	42	50	0	0	0	2	92	9/1/2010	4/23/2012	4/23/2012	N/K
			Total		\$8,408,831	\$25,380,000	42	50	0	0	0	2	92				

Acquisition/ Rehabilitation

Project Name	Developer	Council District	Redevel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
127 and 110 #22 Roundtable - NSP	City of San Jose	2	N/A	Rental	\$725,000	\$0	0	7	0	0	0	1	7	N/K	N/K	N/K	N/K
Roundtable	Unity Care Group, Inc.	2	Edenvale/ Great Oaks	Rental	\$2,125,000	\$0	7	0	0	0	0	1	7	N/K	N/K	N/K	10/25/2012
			Total		\$2,850,000	\$0	7	7	0	0	0	2	14				

Converted to Perm

New Construction Projects

Project Name	Developer	Council District	Redevel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
Archer Studios	Charities Housing Development Corporation	3	Rincon	Rental	\$5,413,462	\$0	16	25	0	0	0	1	41	10/27/2010	2/28/2012	2/28/2012	7/13/2012
Belovida	CORE Affordable Housing	3	N/A	Rental	\$22,081,366	\$0	48	136	0	0	0	1	184	8/1/2010	12/5/2011	12/5/2011	3/14/2013
Brookwood	ROEM Development Corporation	3	SNI (Spartan/ Keyes)	Rental	\$12,613,881	\$13,600,000	21	62	0	0	0	1	83	12/15/2009	1/27/2012	1/27/2012	6/26/2012
Cornerstone	CORE Affordable Housing	3	SNI (13th Street)	Rental	\$12,804,553	\$0	14	31	7	0	0	1	52	3/1/2010	6/11/2012	6/11/2012	3/29/2012
New San Jose Family Shelter	Family Supportive Housing, Inc.	3	N/A	Shelter	\$6,291,000	\$0	143	0	0	0	0	0	143	9/1/2010	4/24/2012	4/24/2012	3/4/2013
North Fourth Street	First Community Housing	3	Rincon	Rental	\$15,401,739	\$14,409,840	70	80	48	0	0	1	198	5/24/2010	6/11/2012	6/11/2012	1/15/2013
Orviato Family	ROEM Development Corporation	7	N/A	Rental	\$14,142,232	\$14,200,000	23	68	0	0	0	0	91	7/1/2012	8/20/2012	8/20/2012	1/29/2013

Project Name	Developer	Council District	Re devel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
			Total		\$88,748,233	\$42,209,840	335	402	55	0	0	5	792				

Acquisition/ Rehabilitation

Project Name	Developer	Council District	Re devel. Project Area	Tenure Type	City Amount (Loan + Land)	CSJ Bond Amount	ELI Units	VLI Units	LI Units	Mod Units	Market Rate Units	Unrestr. Mgr Units	*Total Affordable Units	Funding Committed Date	Projected Const. Completion Date	NOC Date	Conversion Date
Peacock Commons	Bill Wilson Center	N/A	N/A	Rental	\$1,917,445	\$0	10	17	0	0	0	0	27	1/2/2011	4/30/2012	4/30/2012	1/31/2013
Taylor Oaks Apartments	For the Future Housing	5	SNI (E. Valley/680)	Rental	\$5,504,685	\$6,411,805	6	52	0	0	0	0	58	10/24/2010	10/31/2012	10/31/2012	5/24/2013
			Total		\$7,422,130	\$6,411,805	16	69	0	0	0	0	85				

Total in all categories: \$200,791,745 \$133,071,645 797 1,308 485 9 200 24 2,599

* N/A = Not Applicable

* N/K = Not Known

* Market-rate, Manager and HUD Units are excluded from Total Affordable Units