

| Submittal Date | Submittal Time | Development Name                    | Development Address            | City        | Zip Code | County    | Construction Type | Total Units | Grant/Loan Request | # of Criteria | Remaining Funds   | Cost per Unit |
|----------------|----------------|-------------------------------------|--------------------------------|-------------|----------|-----------|-------------------|-------------|--------------------|---------------|-------------------|---------------|
|                |                |                                     |                                |             |          |           |                   |             |                    |               | \$61,047,322.83   |               |
| 7/23/2018      | 8:13am         | Senior Citizens Y-House of Beaumont | 930 Calder St                  | Beaumont    | 77701    | Jefferson | Rehab             | 40          | \$3,728,273.00     | 3             | \$57,319,049.83   | \$93,206.83   |
| 7/23/2018      | 9:47pm         | Southwood Crossing I & II           | 3901 Highway 73                | Port Arthur | 77642    | Jefferson | Rehab             | 204         | \$13,322,460.00    | 2             | \$43,996,589.83   | \$65,306.18   |
| 8/21/2018      | 1:35pm         | Valley View Estates                 | 5801 Twin City                 | Port Arthur | 77642    | Jefferson | Rehab             | 148         | \$747,377.00       | 1             | \$43,249,212.83   | \$5,049.84    |
| 8/23/2018      | 2:00am         | Winnhaven                           | 570 Wilson                     | Vidor       | 77662    | Orange    | Reconstruction    | 40          | \$3,525,000.00     | 2             | \$39,724,212.83   | \$88,125.00   |
| 8/23/2018      | 4:26am         | The Aeries                          | 1950 Pence                     | Rose City   | 77662    | Orange    | Reconstruction    | 20          | \$2,440,000.00     | 4             | \$37,284,212.83   | \$122,000.00  |
| 8/23/2018      | 11:15am        | Edison Square                       | 3501 12th St                   | Port Arthur | 77642    | Jefferson | Rehab             | 78          | \$809,408.00       | 1             | \$36,474,804.83   | \$10,377.03   |
| 8/23/2018      | 3:58pm         | Liberty Heights Community Center    | 2349 Memorial Blvd             | Port Arthur | 77642    | Jefferson | Rehab/Reconstruct | 36          | \$24,555,037.00    | 5             | \$11,919,767.83   | \$682,084.36  |
| 9/10/2018      | 8:40am         | Cedar Ridge Apartments              | 7601 9th Avenue                | Port Arthur | 77642    | Jefferson | Rehab             | 200         | \$6,489,567.00     | 2             | \$5,430,200.83    | \$32,447.84   |
| 9/10/2018      | 8:47am         | Pebble Creek Apartments             | 4251 Jimmy Johnson Blvd        | Port Arthur | 77642    | Jefferson | Rehab             | 208         | \$7,458,632.00     | 2             | -\$2,028,431.17   | \$35,858.81   |
| 9/19/2018      | 9:28am         | Orange Villa                        | 510 3rd St                     | Orange      | 77630    | Orange    | Rehab             | 80          | \$9,250,000.00     | 4             | -\$11,278,431.17  | \$115,625.00  |
|                |                |                                     |                                |             |          |           |                   |             |                    |               |                   |               |
| 9/21/2018      | 4:28pm         | Kountze Pioneer Crossing            | NW Corner of Hwy 69 & Villa Rd | Kountze     | 77625    | Hardin    | New Construction  | 100         | \$8,685,355.00     | 5             | -\$19,963,786.17  | \$86,853.55   |
| 9/21/2018      | 2:01pm         | SilverLeaf at Orange                | 8885 Old Hwy 90                | Orange      | 77630    | Orange    | New Construction  | 80          | \$8,780,000.00     | 4             | -\$28,743,786.17  | \$109,750.00  |
| 9/21/2018      | 2:04pm         | Abby Court L.P.                     | 6100 Folsom Road               | Beaumont    | 77706    | Jefferson | New Construction  | 209         | \$22,000,000.00    | 3             | -\$50,743,786.17  | \$105,263.16  |
| 9/21/2018      | 2:01pm         | La Belle Maison                     | Phelan Blvd Northside          | Beaumont    | 77707    | Jefferson | New Construction  | 202         | \$24,268,112.00    | 3             | -\$75,011,898.17  | \$120,139.17  |
| 9/21/2018      | 2:01pm         | Delta Manor L.P.                    | Old Dowlen Road & NE Pkwy      | Beaumont    | 7776     | Jefferson | New Construction  | 160         | \$20,200,000.00    | 3             | -\$95,211,898.17  | \$126,250.00  |
| 9/21/2018      | 6:50pm         | Beaumont Village                    | TBD Major Drive                | Beaumont    | 77713    | Jefferson | New Construction  | 80          | \$10,800,000.00    | 3             | -\$106,011,898.17 | \$135,000.00  |
| 9/22/2018      | 3:07pm         | The Groves                          | Hwy 105 @ RFD Road             | Beaumont    | 77708    | Jefferson | New Construction  | 198         | \$25,000,000.00    | 3             | -\$131,011,898.17 | \$126,262.63  |
| 9/23/2018      | 6:14pm         | Hudons Manor Apartments             | FM 365 & Park Central Blvd     | Port Arthur | 77640    | Jefferson | New Construction  | 270         | \$17,200,000.00    | 2             | -\$148,211,898.17 | \$63,703.70   |
| 10/1/2018      | 4:46pm         | Renaissance Apartments              | Shreveport Ave & 4th Street    | Port Arthur | 77640    | Jefferson | New Construction  | 118         | \$18,199,006.00    | 2             | -\$166,410,904.17 | \$154,228.86  |
| 10/11/2018     | 5:14pm         | Cardinal Grace Apartments           | 1030 W. Cardinal Dr.           | Beaumont    | 77705    | Jefferson | New Construction  | 76          | \$16,000,000.00    | 1             | -\$182,410,904.17 | \$210,526.32  |
| 10/22/2018     | 5:00pm         | The Bell Estates                    | NW Corner of Maida & Betsy Rd  | Beaumont    | 77708    | Jefferson | New Construction  | 50          | \$7,034,984.00     | 1             | -\$189,445,888.17 | \$140,699.68  |
| 10/22/2018     | 11:46am        | JMRICH LLC                          | 4355 Big Bend Ave.             | Port Arthur | 77642    | Jefferson | Rehab             | 10          | \$250,000.00       | 2             | -\$189,695,888.17 | \$25,000.00   |
|                |                |                                     |                                |             |          |           |                   | 2607        | \$250,743,211.00   |               |                   |               |

Eligible entities from counties affected by Hurricane Harvey were invited to submit long-term recovery project proposals for the available funding. The projects selected represent the first of the applications meeting all program eligibility requirements. The amount of the award includes what was requested and is subject to adjustment pending an underwriting review.