

Grantee: Puerto Rico

Grant: B-08-DI-72-0001

January 1, 2016 thru March 31, 2016 Performance Report



Grant Number:

B-08-DI-72-0001

Obligation Date:**Award Date:****Grantee Name:**

Puerto Rico

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$29,982,887.00

Grant Status:

Active

QPR Contact:

Tomasita Rosado

LOCCS Authorized Amount:

\$29,982,887.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$29,982,887.00

Disasters:**Declaration Number**

FEMA-1798-DR-PR

Narratives**Disaster Damage:**

Disaster Damage:

REPORTED FEMA DAMAGES AND RECOVERY NEEDS RESULTING FROM FEMA DR-1798-PR

The severe storm and flooding had considerable effects on the local population. An estimated 630 people in the affected areas were evacuated to shelters. In addition to structural damage caused by the flood waters, agricultural damage was sustained by coffee, plantains, and other minor crops. In response to the significant flooding, federal authorities issued a disaster declaration for portions of the island. Intermittent periods of rain persisted across Puerto Rico during the days following the peak flood event, exacerbating conditions in municipalities previously affected by the floods. It was not until the night of September 27th that drier air moved into Puerto Rico. The response of the government of Puerto Rico towards this event began with the commencement of the emergency and continued until recovery operations were initiated. The operations were devoted primarily to the protection of life and property. The recovery began as soon as the emergency conditions permitted the recovery operations to restore systems to normal. Short term recovery actions were taken to assess damages and to return normal life systems to operating standards. This action will continue until both short and long range operations are completed. Agencies and Departments of the local government continued functioning in their normal roles as required meeting the conditions generated by said emergency.

The Federal Emergency Agency and the Commonwealth of Puerto Rico delivered support to the affected individuals and business in their recovery process. As part of this process 36,159 homes were inspected to verify related damages, resulting in the approval of disaster relief funds under FEMA. The Disaster Recovery Centers (DRCS) provided assistance to 35,511 residents from the 26 disaster declared municipalities supporting them in the application process and providing information about the available disaster assistance programs. The small business administration (SBA) issued 7,453 low interests, long term loan applications to home owners, renters and businesses of all sizes, to help repair or replace damaged personal property.

FUNDING RESOURCES FOR DISASTER RECOVERY

A. Severe Storm flooding DR-1798-PR

As of April 21, 2009, as result of the September 21-23-2008 severe storms and flooding event the recovery efforts performed from both the Commonwealth of Puerto Rico and other Federal and Voluntary Agencies have resulted in the following:

- Individual and Household grant (IHP) program - A total of \$29,520,690.08 has been approved under the FEMA IHP. The IHP provides assistance to individuals and families to meet disaster related needs and necessary expenses by insurance, federal, commonwealth or voluntary agency disaster assistance programs. In the Housing Program (HP) out of 35,020 referrals 8,467 were found to be eligible and the amount of \$12,189,397.35 was approved

Recovery Needs:

Recovery Needs:

Severe storms, flooding, (FEMA-1798-DR-PR)

These funds were appropriated under the Consolidated Security Disaster Assistance, and Continuing Appropriations Act 2005, to address mayor disaster declared by the President October 1, 2008.

During the three day period of September 21-23, 2008, parts of Puerto Rico suffered from one of the most catastrophic flooding events of the season to date. The flooding affected many municipalities island wide. The torrential rainfall resulted in severe flooding to rivers, streams, and roads, causing sinkholes, land/mudslides, and structural collapses mainly across the southern half of the island. Specifically, the heaviest rainfall, and most severe effects, occurred across the municipalities of Cabo Rojo,



Guayama, Humacao, Patillas, Ponce, and Yabucoa, where in some locations, totals approaching 30 inches of rainfall fell in a three-day period, ending at 8 am Tuesday, September 23, 2008.

The heavy rainfall and subsequent flooding were a direct result of a large tropical disturbance that moved slowly west across the island. On occasion, tropical disturbances may develop into tropical depressions and, upon further intensification, get named by named by the National Hurricane Center (NHC) as a tropical storm and/or hurricane. While the National Weather Service (NWS) in San Juan and the NHC closely monitored the system for possible organization into a named storm, multiple reconnaissance flights flown through the disturbance revealed no closed, low-level surface circulation, which was needed to satisfy the definition of a tropical depression. It was not until 5 pm Thursday, September 25, 2008 when the system, located about 380 miles north northwest of San Juan, Puerto Rico, was named Tropical Storm Kyle.

The strongest effects of the tropical disturbance were first felt in Puerto Rico on Sunday, September 21, 2008. The most intense rainfall occurred in the 24-hour period starting at 8 am Sunday, September 21, 2008 through 8 am September 22, 2008, with the highest rainfall rates occurring during the overnight hours from sunset on Sunday to sunrise on Monday. The largest rainfall amounts for the 24-hour period ending 8 am Monday, September 22, 2008 were 22.03 inches in Patillas, 20.00 inches in Guayama, 16.00 inches in Cabo Rojo, 14.83 inches in Yabucoa, and 10.81 inches in Ponce. For the combined three-day period, some of these numbers increase further with 29.83 inches in Patillas, 21.86 inches in Yabucoa, 20.52 inches in Ponce, and 17.82 inches in Cabo Rojo. Lesser, but just as significant, amounts, ranging from 5-15 inches of rain, fell across much of the island. The torrential rainfall seen across the island was immediately seen across the extensive river network in Puerto Rico. Some rivers, including the Río Gurabo, saw water levels rise in excess of 25 feet in less than 12 hours. Parts of the island that were spared the worst of the rain included the northern and northwestern coast, where only moderate rain showers were experienced.

The total rainfall amounts recorded from this event are unique in that the 29.83 inches seen in Patillas exceeds the weekly rainfall of 27.13 inches measured in Juana Díaz during the October 1985 flood event. The 24-hour rainfall totals ending at 8 am Monday,

Recovery Needs:

the island, including the municipalities of Patillas and Guayama, exceeded 200-year 24-hour rainfall totals. Specifically for Patillas, the recorded rainfall amount approaches the 500-year 24-hour rainfall totals. Along the southwestern section of the island, Cabo Rojo's 24 hour rainfall also exceeded the 100-year return period. Across the southern municipalities of Puerto Rico, Ponce and Yauco's 24-hour rainfall rates exceeded the 10-year 24-hour rainfall totals, Juana Díaz exceeded the 25-year rainfall totals, and Yabucoa, along the southeast coast, exceeded the 25-year rainfall totals.

The resultant flooding had considerable effects on the local population. An estimated 630 people in the affected areas were evacuated to shelters. In addition to structural damage caused by the flood waters, agricultural damage was sustained by coffee, plantains, and other minor crops. In response to the significant flooding, federal authorities issued a disaster declaration for portions of the island.

Intermittent periods of rain persisted across Puerto Rico during the days following the peak flood event, exacerbating conditions in municipalities previously affected by the floods. It was not until the night of September 27th that drier air moved into Puerto Rico.

Accordingly to the allocation method for CDBG Disaster Recovery Enhancement Fund (DREF) each granted state must demonstrate that it will have additional unmet needs toward which disaster recovery CDBG funds can be used after the existing allocations have been exhausted.

Puerto Rico was originally granted with an allocation of \$17,982,887. Our examination concluded that a total of \$899,144.35[1][1] was budgeted for planning and administration costs to be incurred by OCMA and sub grantees. The other \$17,083,742.65 was fully appropriated for eligible activities[2][2]. The OCMA have the evidence to sustain the eligibility of every activity approved to participating municipalities under this appropriation.

Therefore, Puerto Rico is totally qualified for the dollar-for-dollar match for the amount of \$15 million, as explained by HUD's assumptions. The excess of \$15 million (\$2,083,742.65) will be taken into consideration for a proportional distribution of DREF remaining funds. It is necessary to know the available balance of the DREF and the excess for each granted state to be able to specify the final pro-rata share amount that corresponds to Puerto Rico.

The funds appropriated to Puerto Rico will be used for the purposes that qualify as eligible activities and sub grantees further will submit to OCMA under Action Plan Amendment to DRGR. OCMA will consider sub grantees performance, usage and necessity of additional funds for proposal qualification and contract fulfillment. Also will recommend and evaluate any solicitation by participating municipalities submitted for the preparation and establishment of forward-thinking land use plans, buyout programs, individual mitigation measures and modern disaster-resistant building codes.

As required by HUD, with respect to Federal Register Notice 74-FR-41146, the Office of the Commissioner of Municipal Affairs is hereby notified that the following information is being provided to the public:

Recovery Needs:

housing) in the affected areas— This includes demolishing and rebuilding a housing unit on the same lot in likely the same manner. It also includes replacing an existing substandard manufactured-housing unit with a new or standard manufactured-housing unit.

Specific Housing Activities Requirements

v. Housing Rehabilitation- Units to be rehabilitated must comply with Housing Rehabilitation Standards. If housing units that will be



rehabilitated are located in flood areas, the recipient's must obtain and maintain flood insurance, as required under applicable Federal Law. The owner has also a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance.

3. Infrastructure Activity Category - The municipalities may request CDBG funds for improvement to the municipal infrastructure qualified as right-of-way construction or rehabilitation of the following:
 - i. Flood and Drainage Facilities- This activity refers to the construction or rehabilitation of flood control or irrigation projects (e.g., retention ponds or catch basins).
 - ii. Sidewalks- this activity refers to the construction or rehabilitation of sidewalks. Sidewalk improvements include the installation of trash receptacles, trees, benches, and lighting.
 - iii. Street Improvements - this activity refers to the construction or rehabilitation of street projects that may include street drains, storm drains, curb and gutter work, tunnels, bridges, and the installation of street lights and signs.
 - iv. Water/Sewer Improvements - this category refers to the construction or rehabilitation of water and sewer installation or replacement of water lines, sanitary sewers, storm sewers, and fire hydrants.

All the other items related to the Competitive Allocation on the original recovery plan, remain the same.

AFFORDABLE RENTAL HOUSING ALLOCATION

The affordable rental housing activity requirements on the NOFA to reach the minimum amount of \$1,911,040 have been distributed among fourteen (14) municipalities that had requested less than 20% of the Basic Allocation as of November 7th 2011. Based on this parameter, the participating municipalities needed to include new activities that afford rental housing to their residents.

Recovery Needs:

entire narrative within the DRGR Action Plan:

DEMONSTRATION OF PROJECTED UNMET NEEDS

The participating municipalities will submit to the OCMA a detailed report of projected unmet needs that are related to their respective following qualified activities:

- A. Development and adoption of a forward-thinking land-use plan that will guide use of long-term recovery efforts and subsequent land-use decisions throughout the community and that reduces existing or future development in disaster-risk areas; and/or
- B. Floodplain or critical fire or seismic hazard area buyouts programs under an optional relocation plan that includes incentives so that families and private sector employers move out of areas at severe risk for a future disaster; and/or
- C. Individual mitigation measures (IMM) to improve residential properties and make them less prone to damage. If such activities are incorporated into the sub grantee's rehabilitation or new construction programs generally, the cost increment attributed to IMM will be the amount considered for the additional allocation, not the total construction amount budget; and/or
- D. Implementation of modern disaster resistant building codes, including but not limited to, training on new standards and code enforcement.

The unmet needs must be presented in the form of eligible activities and classified by its respective Disaster Recovery Enhancement Fund (DREF) categories. The specific DREF eligible activities adopted and accepted by the OCMA for each category will be:

- A. Forward-thinking land-use plan (up to \$13.5 million)
 - i. Land-use plan that reduces risk for the elaboration and implementation of defined rules, maps and adequate documentation for the establishment of land-use plans that prevents or evades risks of floods, seismic activity, or any other hazardous situations (up to \$4.5 million of final DREF appropriations to PR); and/or
 - ii. Hazard mitigation plan(s) including the redaction and enacting of documentation for the enforcement of certain process that will provide resources and conditions that will reduce risk of hazardous situations (up to \$4.5 million of final DREF appropriations to PR); and/or

Recovery Needs:

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 - iii. Floodplain mapping for design and create maps and related graphics or visual explanations of floodplains so the authorities and communities are acknowledged of their risk (up to \$4.5 million of final DREF appropriations to PR).
- B. Buyout program (up to \$21 million of final DREF appropriations to PR)
 - i. Demolition to tear down any high risk building that actually endanger a community and relieve it from hazards (up to \$2 million of final DREF appropriations to PR); and/or
 - ii. Acquisition to gain possession of particular properties located on hazardous areas and prevents people of being endangered (up to the \$7.5 million of final DREF appropriations to PR); and/or
 - iii. Relocation assistance (to buyout applicants into comparable housing) to move individuals or



communities endangered by its actual location to a safe equivalent home, adopting the actual and future state price limits for low-income single and multifamily housing units^{[3][3]} (up to \$10 million of final DREF appropriations to PR); and/or

- iv. Project delivery cost incurred in order to complete any buyout transactions (up to \$1.5 million of final DREF appropriations to PR).

C. Individual Mitigation Measures (up to \$12 million of final DREF appropriations to PR)

- i. Elevation costs to be incurred or plans zonewithfloodinriskbecause oitsevelup t\$3illin ofinalDREFappoprations toPR)and/or>/em∓

Recovery Needs:

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- ii. Sump pumps to help in the accumulated water removal and remedy dampness (up to \$500,000 final DREF appropriations to PR); and/or
- iii. Portion of drainage projects that reduces flood risk to non-residential properties (up to \$4.5 million of final DREF appropriations to PR); and/or
- iv. Landscaping that creates a "defensible space" in a fire-prone area (up to \$1.5 million of final DREF appropriations to PR); and/or
- v. Use of building materials that are fire-resistant or flood damage-resistant to prevent high risk of damages (up to \$1 million of final DREF appropriations to PR); and/or
- vi. Project delivery costs that can be attributed to an individual mitigation measure (up to \$1.5 million of final DREF appropriations to PR).

D. Modern disaster-resilient building codes (up to \$5.5 million of final DREF appropriations to PR)

- i. Hiring of code enforcement officials (up to \$2.5 million of final DREF appropriations to PR); and/or
- ii. Development or update of disaster-resilient building codes (up to \$1 million of final DREF appropriations to PR);and/or&nbs;&bs;&nbs;&nbs;&nbs; &aa;p∓am;p;

Recovery Needs:

- iii. Development or updating of zoning, design, or development standards that are disaster-resilient (up to \$1 million of final DREF appropriations to PR); and/or
- iv. Training on enforcement of new codes and standards to provide proper training for enforcement officials and related professionals (up to \$1 million of final DREF appropriations to PR).

The final DREF appropriations to Puerto Rico will sum a 100% of total costs to be incurred in the mentioned eligible activities. The OCMA will evaluate and consider every proposal submitted by applicable participating municipalities to distribute the available funds in a correct manner and pursuing an optimum usage of them.

All activities are planned to commence at September 1st, 2010 and must be terminated before June 30th, 2014.

[1][1] \$449,572.31 for OCMA and the remaining amount was distributed to participating municipalities under basic allocation grant.

[2][2] None of the activities granted were for flood insurance neither for portion of drainage projects that reduces flood risk to non-residential properties.

[3][3] Revision enacted by law number 42, on 2009. New limits will began on June 26, 2011, as established by law number 66 of 2010.

GOVERNMENT OF PUERTO RICO
OFFICE OF THE COMMISSIONER OF MUNICIPAL AFFAIRS
ACTION PLAN FOR DISASTER RECOVERY 2008
Substantial Amendment
SEVERE STORMS AND FLOODING
(1798-DR-PR)

GRANT ALLOCATION FOR PUERTO RICO: \$17,982,887
CDBG DISASTER RECOVERY 2008 ACTION PLAN – SUBSTANTIAL AMENDMENT
BACKGROUND

In 2009 the Department of Housing and Urban Development (HUD), made additional CDBG funds available in specific counties nationwide for disaster relief funding. As administering agency for the CDBG funds, OCAM submitted its first Action Plan for Disaster Recovery Program funding to HUD in Spring 2009.

A HUD Notice issued February 13, 2009 (Federal Register /Vol. 74, No. 29) required an affordable rental housing minimum or set-aside per state, and also clearly defined eligible activities as:

"repair, rehabilitation, and reconstruction (including demolition, site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas where there is a demonstrated need as determined by the Secretary."

With this notice, states were required for the first time to have affordable rental housing as aet-(Federal Rgister/ Vol74, No. 156).&bs; HUDxpetsagtecvgalanseeradhe



Recovery Needs:

diaed in the allocation table for affordable rental housing activities published in the Federal Register /Vol. 74, No. 29. In the case of Puerto Rico, the minimum amount established is \$1,911,040.

Priority consideration for all funding allocation under the rental housing program will be to assist otherwise qualifying projects that have sustained damages due to the storms and flooding or secondly that could positively benefit from rehabilitation work involving flood-proofing and related mitigation efforts that would serve to reduce or eliminate the impact of future such incidents.

METHOD OF DISTRIBUTION

Following all the requirements established on the NOFA, the Office of the Commissioner for Municipal Affairs is requesting the inclusion of the affordable rental housing activity to the Basic Allocation of the recovery plan, as follows:

1. All the participating municipalities that have not requested at least 20% of their Basic Allocation funds will have to include a new activity towards affordable rental housing on their proposals.
2. The municipalities required to include the affordable rental housing activity will have to appropriate no less than \$140,000 for such activity based on 35% of the Basic Allocation per municipality of \$400,000.
3.
 - A. Administration
The administrative costs will be shared by the state and the municipalities.
Administrative costs are available to a maximum of \$17,291.24 per municipality and \$449,572.26 to the State for a total of \$847,270.78 to cover all the expenses related to the management of the grant.
 - B. Basic Allocation - Grant Size Limit:
Up to a maximum of \$400,000 per municipality for a total of \$9,200,000.
 1. Eligible Activities - Disaster recovery funds can be used only for (1) Housing, (2) Affordable Rental Housing and (3) Infrastructure activities. Other CDBG eligible uses are not permitted under this plan.
 1. Housing Activity Category- If the municipality is interested in carrying out housing activities they must comply with the following:
 - i. Housing Rehab—rehabilitation of units affected as a direct result of the disaster(s).
 - ii. Acquisition of New or Existing unit- to relocate affected low and moderate income families as a direct result of the disaster(s).
 - iii. Construction of New Housing- to replace damaged or destroyed units as a direct result of the disaster(s).

Recovery Needs:

Requirements

- i. Housing Rehabilitation- Units to be rehabilitated must comply with Housing Rehabilitation Standards. If housing units to be rehabilitated are located in flood areas, the recipient's must obtain and maintain flood insurance, as required under applicable Federal Law. The owner has also a statutory responsibility to notify any transferee of the requirement to obtain and maintain flood insurance.
- ii. Acquisition of Existing Housing must meet Housing Quality Standards - The maximum costs of construction will be in accordance with the HOME program limits established by the Puerto Rico Department of Housing.
 - iii. Construction of New Housing- The maximum costs of construction will be in accordance with the HOME program limits established by the Puerto Rico Department of Housing. A model plan for a new housing unit should be submitted with a requested proposal.
 - iv. Land acquisition is not considered under this grant.
2. Affordable Rental Housing (including public and other HUD-assisted housing)—A minimum amount is required to be allocated to this activity. The municipality must comply with the following:
 - i. Repair or Rehabilitation of units in the affected areas— it includes the rehabilitation of existing structures, including substantial rehabilitation that would bring the property to meet local standards and building codes.
 - ii. Reconstruction of other HUD-assisted



Recovery Needs:

- bsp;
- 1. Adjuntas
- 2. Arroyo
- 3. Cabo Rojo
- 4. Guánica
- 5. Gurabo
- 6. Humacao
- 7. Lajas
- 8. Las Piedras
- 9. Naguabo
- 10. Ponce
- 11. Santa Isabel
- 12. Yauco
- 13. Sabana Grande
- 14. Maunabo

The following table shows the exercise to determine the municipalities that need to comply with this amendment:

DISASTER RECOVERY 2008 PERFORMANCE (Nov. 7, 2011)

Municipality/	Basic Allocation/	BA Expended/	Requisitions/	Unexpended BA/	BA Spending /	Affordable Renting
			In-Transit	Balance	Level	Allocation
Adjuntas	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Arroyo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Cabo Rojo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Guánica	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Gurabo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Humacao	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Lajas	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Las Piedras	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Naguabo	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Ponce	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.0

Recovery Needs:

Santa Isabel	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Yauco	\$400,000.00	\$-	\$-	\$400,000.00	0%	\$140,000.00
Sabana Grande	\$400,000.00	\$-	\$11,379.08	\$388,620.92	3%	\$140,000.00
Maunabo	\$400,000.00	\$64,600.00	\$-	\$335,400.00	16%	\$140,000.00
San Germán	\$400,000.00	\$111,722.89	\$11,000.00	\$277,277.11	31%	
Patillas	\$400,000.00	\$164,076.83	\$-	\$235,923.17	41%	
Guayanilla	\$400,000.00	\$199,493.10	\$-	\$200,506.90	50%	
Juncos	\$400,000.00	\$170,743.24	\$63,378.00	\$165,878.76	59%	
Villalba	\$400,000.00	\$276,270.00	\$10,450.00	\$113,280.00	72%	
Yabucoa	\$400,000.00	\$296,250.00	\$-	\$103,750.00	74%	
Utuado	\$400,000.00	\$166,978.78	\$133,668.50	\$99,352.72	75%	
Salinas	\$400,000.00	\$400,000.00	\$-	\$-	100%	
San Lorenzo	\$400,000.00	\$330,570.00	\$69,430.00	\$-	100%	
OCAM (State)	\$-	\$-	\$-	\$-		
Total	\$9,200,000.00	\$2,180,704.84	\$299,305.58	\$6,719,989.58	27%	\$1,960,000.00

Overall

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$29,982,887.00
Total Budget	\$17,296.07	\$29,982,887.00
Total Obligated	(\$2,088,888.12)	\$27,876,707.64
Total Funds Drawdown	\$279,906.42	\$18,127,176.48
Program Funds Drawdown	\$279,906.42	\$18,127,176.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$279,906.42	\$18,127,176.48



Match Contributed	\$0.00	\$0.00
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Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		99.79%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,497,433.05	\$0.00
Limit on Admin/Planning	\$5,996,577.40	\$713,730.91
Limit on State Admin	\$0.00	\$713,730.91

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$3,358,083.34	\$2,037,497.43

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$14,991,443.50	\$29,113,783.44

Overall Progress Narrative:

During this quarter we continued with technical assistance to municipalities. Amendment of the municipalities of Cabo Rojo and Ponce were made. OCAM evaluates the possibility of another recapture of funds to expedite the disbursement of funds.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DR-001, INFRASTRUCTURE	\$186,671.91	\$10,105,126.33	\$7,785,729.49
08-DR-002, HOUSING	(\$20,776.81)	\$5,031,159.68	\$4,489,339.18
08-DR-003, ADMINISTRATION	\$0.00	\$449,572.26	\$426,942.82
08-DR-004, LOCAL GOV. ADMINISTRATION	(\$14,528.57)	\$359,531.30	\$286,788.09
08-DR-005, AFFORDABLE RENTAL HOUSING	\$18,375.14	\$2,037,497.43	\$395,872.62
08-DR-006, DREF	\$110,164.75	\$12,000,000.00	\$4,742,504.28



Activities

Project # / Title: 08-DR-001 / INFRASTRUCTURE

Grantee Activity Number: 08-AB-DR-07-002 ARROYO

Activity Title: REPAVEMENTS MUNICIPAL STREETS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/15/2013

Benefit Type:

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National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

12/31/2015

Responsible Organization:

MUNICIPALITY OF ARROYO2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$19,999.98	\$199,999.80
Program Funds Drawdown	\$19,999.98	\$199,999.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$19,999.98	\$199,999.80
MUNICIPALITY OF ARROYO2	\$19,999.98	\$199,999.80
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FROM SEPTEMBER 21 UNTIL THE 23RD THE CITY OF ARROYO WAS IMPACTED BY UNPRECEDENTED TORRENTIAL RAINFALL WICH CAUSED SEVERE FLLODING. TO PREVENT AND ALLEVIATE THE CURRENT SITUATION, ARROYO WILL USE THE FUNDS TO REPAVE THE STREETS AT PALMAS WARD.

Location Description:

PALMAS WARD, AT THE MUNICIPALITY OF GURABO

Activity Progress Narrative:

PAVING WORKS IN URB. EL PALMAR WERE COMPLETED. THE AMOUNT OF \$19,999.98 REPRESENTS THE 10% RETAINED. SUPPORTING DOCUMENTS INCLUDED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document 08-AB-DR-07-002 Carta Relevó \$19,999.98.pdf

Document 08-AB-DR-07-002 Factura \$19,999.98.pdf

Document 08-AB-DR-07-002 carta aceptacion proyecto repavimentacion palmar II \$19,999.98.pdf

Document 08-AB-DR-07-002 requisicion \$19,999.98.pdf

Grantee Activity Number:	08-AB-DR-10-003 Cabo Rojo
Activity Title:	Land acq.for future construction of water diversio

Activity Category:
Construction/reconstruction of water lift stations

Activity Status:
Under Way

Project Number:
08-DR-001

Project Title:
INFRASTRUCTURE

Projected Start Date:
02/15/2016

Projected End Date:
06/30/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF CABO ROJO2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$387,625.12
Total Budget	\$387,625.12	\$387,625.12
Total Obligated	\$387,625.12	\$387,625.12
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of land for a future construction of water diversion canal for flood risk mitigation in Llanos Costa ward. The project is directed to mitigating flood hazards. It includes land acquisition (this activity), for flood mitigation measures to reduce the risk of flooding in approximately 40 housing units, minimizing the loss of property, housing damages and, protecting LMA residents.

Location Description:

Llanos Costa ward.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-10-001 Cabo Rojo
Activity Title: Acq. of land for construction of water diversion

Activity Category:
 Construction/reconstruction of water lift stations

Activity Status:
 Under Way

Project Number:
 08-DR-001

Project Title:
 INFRASTRUCTURE

Projected Start Date:
 06/01/2010

Projected End Date:
 06/01/2014

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF CABO ROJO1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$277,291.24
Total Budget	\$17,291.24	\$277,291.24
Total Obligated	\$17,291.24	\$277,291.24
Total Funds Drawdown	\$49,115.00	\$150,114.99
Program Funds Drawdown	\$49,115.00	\$150,114.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,115.00	\$150,114.99
MUNICIPALITY OF CABO ROJO1	\$49,115.00	\$150,114.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of land for a future construction of water diversion canal for flood risk mitigation in Llanos Costa ward. The project is directed to mitigating flood hazards. It includes land acquisition for flood mitigation measures to reduce the risk of flooding in approximately 40 housing units, minimizing the loss of property, housing damages and, protecting LMA residents.

Location Description:

LLANOS COSTA WARD, MUNICIPALITY OF CABO ROJO.

Activity Progress Narrative:

THE AMOUNT OBLIGATED (\$17,291.24), IS DUE TO TRANSFER FROM ADMINISTRATIVE COSTS. THE AMOUNT OF \$49,115 IS FOR PROFESSIONAL SERVICES OF ENGINEERING AND ARCHITECTURE. SUPPORTING DOCUMENTS INCLUDED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document CABO ROJO \$49,115.00 08-AB-DR-10-001 FACTURA 13033-07 CONTRATO 2015-000232.pdf

Document CABO ROJO \$49,115.00 08-AB-DR-10-001 REQUISICION.pdf

Document CABO ROJO \$ 49,115.00 08-AB-DR-10-001 FACTURA 13033-04R01 CONTRATO 2014-000155.pdf

Document CABO ROJO \$49,115.00 CONTRATO ENTECH 2014-000155 y ENMIENDAS A-B.pdf

Document CABO ROJO \$49,115.00 CONTRATO ENTECH 2015-000232 y ENMIENDAS A-B.pdf

Grantee Activity Number: 08-DR-AB-28-002 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$79,290.50
Total Budget	(\$39.50)	\$79,290.50
Total Obligated	(\$39.50)	\$79,290.50
Total Funds Drawdown	\$1,290.50	\$79,290.50
Program Funds Drawdown	\$1,290.50	\$79,290.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,290.50	\$79,290.50
MUNICIPALITY OF GURABO	\$1,290.50	\$79,290.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The Construction of a retaining wall in Sector Cruz Salinas, to mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008, caused floods, landslides and the overflow of water bodies. As result several communities were isolated and inaccessible by land. The proposed retaining wall will contribute to reduce damages and losses from future natural disasters. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

MAMEY AND HATO NUEVO WARDS AT THE MUNICIPALITY OF GURABO. Road PR 933, Km. 0.6, Sector Cruz Salinas, Mamey Ward.

Census Tract/Block: 210501(02)

Proposed Beneficiaries: Proposed Total=3896 Low=2193 Mod=1703

Activity Progress Narrative:

THE AMOUNT OF \$39.50 WAS RECAPTURED. THE AMOUNT OF \$1,290.50 WAS FOR THE PURCHASE OF CONSTRUCTION MATERIALS. SUPPORTING DOCUMENTS INCLUDED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document GURABO \$1,290.50 08-AB-DR-28-002.pdf

Grantee Activity Number:	08-DR-AB-39-001 Las Piedras
Activity Title:	CONSTRUCTION AND RECONSTRUCTION OF GUTTERS

Activity Category:
Construction/reconstruction of streets

Project Number:
08-DR-001

Projected Start Date:
06/01/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
INFRASTRUCTURE

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF LAS PIEDRAS

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$154,431.67
Total Budget	\$0.00	\$154,431.67
Total Obligated	(\$0.90)	\$154,431.67
Total Funds Drawdown	\$0.00	\$154,431.67
Program Funds Drawdown	\$0.00	\$154,431.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,431.67
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$154,431.67
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall that occurred from the 21-23 of September, 2008 caused damages in the municipality of Las Piedras. This project is directed at helping the city recover from the disaster and will fulfill the needs that have not been covered by FEMA. There are various sectors within the municipality where severe damage occurred. This project will consist of construction and reconstruction of 4,400 lineal meters of gutters in those sectors. The area to be repaired will serve 7,581 citizens in Las Piedras. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

Collores Ward, Sector Los Bonilla; Collores Ward, Sector Monche Alicea; Montones Ward, Sector Encarnacion Diaz; Quebrada Arenas Ward, Frente al Parque AA
Census Tract/Block: 190102(1);190102(1);190301(3);190102(2)
Proposed Beneficiaries: Proposed Total=7581 Low=5098 Mod=2483

Activity Progress Narrative:

THE AMOUNT OF \$0.90 WAS RECAPTURED.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4400/14435

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DR-AB-50-003 Patillas
Activity Title:	IMPROVEMENT OF BRIDGES IN DIFFERENT WARDS

Activity Category:
Construction/reconstruction of streets

Project Number:
08-DR-001

Projected Start Date:
06/01/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
INFRASTRUCTURE

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
Municipality of Patillas

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$94,106.09
Total Budget	(\$105,893.91)	\$94,106.09
Total Obligated	(\$105,893.91)	\$94,106.09
Total Funds Drawdown	\$0.00	\$94,106.09
Program Funds Drawdown	\$0.00	\$94,106.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,106.09
Municipality of Patillas	\$0.00	\$94,106.09
Match Contributed	\$0.00	\$0.00

Activity Description:

The recent economic difficulties have affected the city of Patillas, especially the low and moderate income sector. This situation in addition to the torrential rains that affected Patillas in September of 2008 highlighted and accelerated the deterioration of roads and access infrastructure such as bridges. Patillas plans on rehabilitating bridges in several wards. The improvement of these structures would make the city more accessible and assist in revitalizing the stagnant economy.

Location Description:

Apeadero Ward, Bajo Ward, Cacao Bajo Ward, Jagual Ward, Jagual Ward, Mamey Ward, Marin Ward, Mulas Ward, Munoz Rivera, Los Pollos Ward, Los Rios Ward, Quebrada Arriba Ward
Census
Track/Block:290400(1);290300(3);290200(4);290100(2);290200(1);290100(2);290100(2);290100(1);290300(1);290400(1);290100(1)

Activity Progress Narrative:

THE AMOUNT OF \$105,893.91 WAS RECAPTURED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DR-AB-55-002 Sabana Grande
Activity Title:	CONSTRUCTION OF STREETS, CHANNEL AND POCETO

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

08/21/2013

Responsible Organization:

SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,700.00
Total Budget	\$0.00	\$11,700.00
Total Obligated	\$0.00	\$11,700.00
Total Funds Drawdown	\$0.00	\$11,700.00
Program Funds Drawdown	\$0.00	\$11,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,700.00
SABANA GRANDE	\$0.00	\$11,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused significant damage in the municipality of Sabana Grande. This project consists of constructing a poceto of a larger dimension, so that the water flow is improved and flooding damage is prevented in nearby neighborhoods. Pipes and channels to redirect water flow when it is increased will be placed strategically to avoid excessive water accumulation and prevent flooding. These projects will be constructed to benefit the community and to prevent future problems in this area when severe weather occurs.

Location Description:

SUSUA WARD, MUNICIPALITY OF SABANA GRANDE
 Census Tract/Block: 960800(3)
 Proposed Beneficiaries: Proposed Total=2874 Low=1763 Mod=1011

Activity Progress Narrative:

The construction works were completed during fiscal 2013. The municipality reported that 10 linear feet was built.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	10	10/33

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DR-AB-55-003 Sabana Grande

Activity Title: STREET IMPROVEMENT

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

04/09/2014

Responsible Organization:

SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$46,900.00
Total Budget	\$0.00	\$46,900.00
Total Obligated	\$0.00	\$46,900.00
Total Funds Drawdown	\$0.00	\$46,899.96
Program Funds Drawdown	\$0.00	\$46,899.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,899.96
SABANA GRANDE	\$0.00	\$46,899.96
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused severe damage to infrastructure and roads leaving areas without access in Sabana Grande. This project is to improve water management by constructing sidewalks, curbs and repavement of a road in the Susua Ward. The edge where the curb meets the pavement will be reconstructed to minimize the effect of erosion. The security of the pedestrians at an adjacent school will be improved with the construction of the sidewalk. These projects will be constructed to benefit the community and to prevent future problems in this area when severe weather occurs.

Location Description:

Carr. 332 km 4.5 ADVENTIST ACADEMY WAY, SUSUA WARD, SABANA GRANDE
Proposed Beneficiaries: Proposed Total=2874 Low=1763 Mod=1011
Census Tract/Block= 960800(2,3)

Activity Progress Narrative:

The construction works were completed during fiscal 2014. The municipality reported that 240 linear feet was built. THE AMOUNT OF \$.04 WILL BE RECAPTURE



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-547	240/693

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DR-AB-55-004 Sabana Grande
Activity Title:	CONSTRUCTION OF RETAINING WALL

Activity Category:
Construction/reconstruction of streets

Project Number:
08-DR-001

Projected Start Date:
07/15/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
06/01/2014

Completed Activity Actual End Date:
07/23/2013

Responsible Organization:
SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$16,000.00
Total Budget	(\$9,200.00)	\$16,000.00
Total Obligated	(\$9,200.00)	\$16,000.00
Total Funds Drawdown	\$0.00	\$16,000.00
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,000.00
SABANA GRANDE	\$0.00	\$16,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused a landslide between a municipal road and the a residential area. This compromised the security of the area's residents as well as the drivers on the roadway. There will be a 10 ft. retaining wall constructed on public property to benefit the community and to prevent future incidents in this area when severe weather occurs.

Location Description:

HIGHWAY 368 KM, 3.4 INTERIOR, MOLINA SECTOR, RINCON WARD. SABANA GRANDE.
Proposed Beneficiaries: Proposed Total=3948 Low=2431 Mod=1517
Census Ward/Block: 960600(2)

Activity Progress Narrative:

The construction works were completed during fiscal 2013. The municipality reported that 20 linear feet was built. THE AMOUNT OF \$9,200.00 WAS RECAPTURED.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-46	20/66



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-55-005 Sabana Grande

Activity Title: STREET IMPROVEMENT

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

08-DR-001

Project Title:

INFRASTRUCTURE

Projected Start Date:

07/15/2010

Projected End Date:

06/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/17/2013

National Objective:

Low/Mod

Responsible Organization:

SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$13,700.00
Total Budget	(\$26,300.00)	\$13,700.00
Total Obligated	(\$26,300.00)	\$13,700.00
Total Funds Drawdown	\$0.00	\$13,700.00
Program Funds Drawdown	\$0.00	\$13,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,700.00
SABANA GRANDE	\$0.00	\$13,700.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused severe erosion between a stream and a local residential area in the municipality. After the storm, the area was in danger of becoming damaged by a landslide upon future heavy rains. The municipality of Sabana Grande will be constructing revetment slopes out of 4" slabs of reinforced concrete on public property. This project will prevent future erosion to the affected area.

Location Description:

ORQUIDEA STREET 149 SECTOR MAGINAS, MACHUCHAL WARD.
Proposed Beneficiaries: Proposed Total=1334 Low=817 Mod=517
Census Track/Block: 960700(3)

Activity Progress Narrative:

The construction works were completed during fiscal 2013. The municipality reported that 45 linear feet was built. THE AMOUNT OF \$26,300.00 WAS RECAPTURED.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	45	45/148



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-55-006 Sabana Grande

Activity Title: STREET IMPROVEMENT

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

08-DR-001

Project Title:

INFRASTRUCTURE

Projected Start Date:

07/15/2010

Projected End Date:

06/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/21/2013

National Objective:

Low/Mod

Responsible Organization:

SABANA GRANDE

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,660.00
Total Budget	(\$14,040.00)	\$17,660.00
Total Obligated	(\$14,040.00)	\$17,660.00
Total Funds Drawdown	\$0.00	\$17,660.00
Program Funds Drawdown	\$0.00	\$17,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,660.00
SABANA GRANDE	\$0.00	\$17,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused a landslide near a local residential area in the municipality. After the storm, the area was in danger of becoming damaged by a landslide upon future heavy rains. The municipality of Sabana Grande will be constructing revetment slopes out of 4" slabs of reinforced concrete on public property. This project will prevent future erosion to the affected area.

Location Description:

FLAMBOYAN STREET #145A, SECTOR MAGINAS, MACHUCHAL WARD SABANA GRANDE
Census Tract/Block: 960700(3)
Proposed Beneficiaries: Proposed Total=1334 Low=817 Mod=517

Activity Progress Narrative:

The construction works were completed during fiscal 2013. The municipality reported that 30 linear feet was built. THE AMOUNT OF \$14,040.00 WAS RECAPTURED.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	30	30/98



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-55-007 Sabana Grande
Activity Title:	CONSTRUCTION OF RETAINING WALL

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
08-DR-001

Project Title:
INFRASTRUCTURE

Projected Start Date:
07/15/2010

Projected End Date:
06/01/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$33,900.00
Total Budget	(\$10,840.00)	\$33,900.00
Total Obligated	(\$10,840.00)	\$33,900.00
Total Funds Drawdown	\$0.00	\$27,722.90
Program Funds Drawdown	\$0.00	\$27,722.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,722.90
SABANA GRANDE	\$0.00	\$27,722.90
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused a landslide near a residential area in the municipality. After the storm, the area was in danger of becoming damaged by a landslide upon future heavy rains. The municipality of Sabana Grande will be constructing revetment slopes with a mattress of fasciones on public property to prevent future erosion to the affected area.

Location Description:

ROAD 121 KM. 6.1 INTERIOR SECTOR PUENTE MAGINAS, MACHUCHAL WARD.
Proposed Beneficiaries: Proposed Total=435 Low=293 Mod=142
Census Tract/Block: 960800(2)

Activity Progress Narrative:

The construction works were completed. The municipality reported that 20 linear feet was built. THE AMOUNT OF \$10,840.00 WAS RECAPTURED.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-55-008 Sabana Grande

Activity Title: CONSTRUCTION OF GUTTERS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$39,360.00
Total Budget	\$0.00	\$39,360.00
Total Obligated	\$0.00	\$39,360.00
Total Funds Drawdown	\$0.00	\$37,654.50
Program Funds Drawdown	\$0.00	\$37,654.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$37,654.50
SABANA GRANDE	\$0.00	\$37,654.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 eroded roadways. This caused the pavement to break apart in a landslide on a section of road in Rincon Ward in Sabana Grande. This project will consist of 1,000 linear meters of gutters and repavement of the affected road. This new construction will be made to prevent serious flooding in the future. Without the construction the residential area will continue to flood limiting access and hindering evacuation. This project will prevent future erosion to the affected roadway. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

CRUZ PAGAN AND GEÑO PAGAN STREEETS, SECTOR CULEBRA , RINCON WARD.
Census Tract/Block:960300(2)
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

Activity Progress Narrative:

The construction works were completed. The municipality reported that 1000 linear feet was built.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	1000	1000/3280

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DR-AB-55-009 Sabana Grande

Activity Title: REPAVEMENT OF ROAD

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

08-DR-001

Project Title:

INFRASTRUCTURE

Projected Start Date:

07/15/2010

Projected End Date:

06/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

02/07/2012

National Objective:

Low/Mod

Responsible Organization:

SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total Budget	\$0.00	\$9,000.00
Total Obligated	\$0.00	\$9,000.00
Total Funds Drawdown	\$0.00	\$8,999.24
Program Funds Drawdown	\$0.00	\$8,999.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,999.24
SABANA GRANDE	\$0.00	\$8,999.24
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 completely destroyed a section of road in Rincon Ward. This project will reconstruct and repave the roadway that was destroyed. This project is for the benefit of the citizens of Sabana Grande and will prevent future damage to the affected roadway when other adverse weather conditions occur.

Location Description:

ROAD 364 Km 4.1, RINCON HOYO,RINCON WARD.
Census Tract/Block:960600(2)
Proposed Beneficiaries: Proposed Total=345 Low=252 Mod=93

Activity Progress Narrative:

The construction works were completed during fiscal 2012. The municipality reported that 65 linear feet was built. THE AMOUNT OF \$0.76 WILL BE RECAPTURE.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-57-001 San German

Activity Title: STREET IMPROVEMENTS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/15/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF SAN GERMAN

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$356,131.58
Total Budget	(\$13.42)	\$356,131.58
Total Obligated	(\$13.42)	\$356,131.58
Total Funds Drawdown	\$0.00	\$356,131.58
Program Funds Drawdown	\$0.00	\$356,131.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$356,131.58
MUNICIPALITY OF SAN GERMAN	\$0.00	\$356,131.58
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused erosion and landslides due to the heavy rainfall in the municipality of San German. The project will consist of the construction on public property of 10 retaining walls and a drainage system to prevent further damage and erosion on the roadways. The construction will help to ensure the safety and security of local residents that use the roadways on a daily basis. This is the first and only phase

Location Description:

Guama Ward, Mallo Rodriguez Sector (Rosario Penon), Ancones Ward, Pablado Rosario Ward, Duey Alto Ward, Cotui Ward (Quebrada Honda Sector), Cain Alto Ward (Gambeto Sector), Hoconuco Ward (Camino Mr. Sanchez) Sabana Eneas Ward (Quebrada Dona Trina)

Census

Track/Block:840100(2);840200(1);840700(3);840700(2);840200(2);840200(3);840600(1);840100(1);840200(3);840600(3);840700(3)

Activity Progress Narrative:

THE AMOUNT OF \$13.42 WAS RECAPTURED.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	2285/23463

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DR-AB-69-001 Humacao
Activity Title:	REPAVEMENT OF STREETS AND PLUVIAL IMPROVEMENT

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF HUMACAO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$252,185.00
Total Budget	(\$7,815.00)	\$252,185.00
Total Obligated	(\$7,815.00)	\$252,185.00
Total Funds Drawdown	\$0.00	\$252,185.00
Program Funds Drawdown	\$0.00	\$252,185.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$252,185.00
MUNICIPALITY OF HUMACAO	\$0.00	\$252,185.00
Match Contributed	\$0.00	\$0.00

Activity Description:

From September 21 to 23 the city of Humacao was impacted by unprecedented torrential rainfall. The areas most severely affected by the storm were Barrio Mabu, Urbanization El Paraiso and Extention Roig. The project is to repave roads in these areas that were damaged by the storm. In addition, a better drainage system will be constructed next to the roads that will have the capacity to handle future natural occurrences and prevent damage to the newly repaved streets. This activity was reduced by \$140,000 in conformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

Mabu Ward, Ext. Roig, Urbanization Paraiso
 Census Tract/Block:180400(2,3)
 Proposed Beneficiaries: Proposed Total=8526 Low=5619 Mod=2907

Activity Progress Narrative:

THE AMOUNT OF \$7,815.00 WAS RECAPTURED.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3000/2493

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DR-AB-71-002 Ponce
Activity Title:	IMPROVEMENT TO DRAINAGE

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
08-DR-001

Project Title:
INFRASTRUCTURE

Projected Start Date:
07/15/2010

Projected End Date:
06/01/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF PONCE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$19,700.00)	\$0.00
Total Obligated	(\$19,700.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF PONCE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused two landslides in the Guaraguao Ward in Ponce. This project is to construct a reinforced concrete wall on either side of the roadway covered by a landslide. This will prevent future landslides along the Tierras Buenas municipal road. The second landslide was located next to a water work facility. The project is to construct wing walls along this area to guarantee security for nearby communities. The construction projects will take place on public land. The people that will benefit from these projects are residents with low and moderate income.

Location Description:

TIERRAS BUENAS, ROAD 123 INTERIOR, CORRAL VIEJO SECTOR, GUARAGUAO WARD. PONCE
Census Tract/Block:72900(1)
Proposed Beneficiaries: Proposed Total=687 Low=545 Mod=142

Activity Progress Narrative:

THIS ACTIVITY WAS CANCELLED BY THE MUNICIPALITY



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DR-AB-71-003 Ponce
Activity Title:	IMPROVEMENT TO DRAINAGE FACILITIES

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
08-DR-001

Project Title:
INFRASTRUCTURE

Projected Start Date:
07/15/2010

Projected End Date:
06/01/2014

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF PONCE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$32,900.00)	\$0.00
Total Obligated	(\$32,900.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF PONCE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The torrential rainfall caused by a severe storm in September 2008 caused flooding in the municipality of Ponce. This project will be the construction of a reinforced wall for the "mitigation of the undermining of soil at the roadside caused by the Canas river overflow during the September 2008 rains". The wall will be built to avoid the possibility of accidents involving citizens in the area. The construction will take place on public property and the project will benefit low and moderate income residents of Ponce.

Location Description:

CAMINO VIEJO ROAD 501 INTERIOR AT MAGUEYES WARD, MUNICIPALITY OF PONCE.
Census Tract/Block:72900(2)
Proposed Beneficiaries: Proposed Total=2281 Low=1562 Mod=719

Activity Progress Narrative:

THIS ACTIVITY WAS CANCELLED BY THE MUNICIPALITY.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DR-AB-71-008 Ponce
Activity Title: STREET IMPROVEMENTS

Activity Category:
 Construction/reconstruction of streets
Project Number:
 08-DR-001
Projected Start Date:
 07/01/2014
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 INFRASTRUCTURE
Projected End Date:
 06/30/2015
Completed Activity Actual End Date:
 03/31/2016
Responsible Organization:
 MUNICIPALITY OF PONCE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$52,600.00	\$260,000.00
Total Obligated	\$52,600.00	\$260,000.00
Total Funds Drawdown	\$89,535.51	\$260,000.00
Program Funds Drawdown	\$89,535.51	\$260,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$89,535.51	\$260,000.00
MUNICIPALITY OF PONCE	\$89,535.51	\$260,000.00
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE MUNICIPALITY OF PONCE IS PROPOSING A REPAVEMENT ACTIVITY OF VARIOUS ROADS IN SOME COMMUNITIES WITH LOW AND MEDIUM INCOME AFFECTED BY THE RAIN AND FLOODING EVENTS BETWEEN SEPTEMBER 21-23, 2008. THE OBJECTIVE OF THE PROPOSED PROJECT IS TO IMPROVE THE CONDITIONS OF THESE ROADS IN ORDER TO PROVIDE WITH AN ADEQUATE ENVIRONMENT TO THE RESIDENTS THOSE

Location Description:

REAL ANON WARD
 SAN PATRICIO WARD
 GUARAGUAO WARD

Activity Progress Narrative:

THE CONSTRUCTION WORK OF GUTTERS WERE COMPLETED BY THE MUNICIPALITY. SUPPORTING DOCUMENTS INCLUDED.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document PONCE \$89,535.51 08-AB-DR-71-008.pdf

Grantee Activity Number:	08-DR-FC-10-001 Cabo Rojo
Activity Title:	CONSTRUCTION OF WATER EXTRACTION PLANT

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF CABO ROJO1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$400,000.00)	\$0.00
Total Obligated	(\$400,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF CABO ROJO1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DESIGN AND BUILT A WATER EXTRACTION PLANT TO REDUCE THE RISK OF FLOODING IN 40 HOUSING UNITS. THE PLANT WILL HAVE THE CAPACITY TO REMOVE BETWEEN 8 AND 10 MILLION GALLONS OF WATER DAILY. THIS WILL PROTECT LIFE, PROPERTY AND HOUSING OF APPROXIMATELY 40 FAMILIES. THE MUNICIPALITY ALSO BELIEVES THAT THE PROJECT WILL PREVENT CONTAMINATED WATER FROM AFFECTING REFUGES WHEN FLOODING OCCURS BY REMOVING THE WATER WITH THE WATER EXTRACTOR BEFORE THE WATER CAN BE CONTAMINATED. 08-FC-DR-010-001 IS PHASE TWO OF THE PROJECT.

Location Description:

Census Tract: 830600; Block: 06
 LLANOS COSTAS WARD. MUNICIPALITY OF CABO ROJO.
 Total Proposed Beneficiaries: 1824; Low: 1251; Mod: 573

Activity Progress Narrative:

THIS ACTIVITY WAS CANCELLED BY THE MUNICIPALITY



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DR-FC-36-002 Lajas
Activity Title:	REHABILITATION OF SEVERELY DAMAGED BRIDGES

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF LAJAS3

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$10,000.00	\$64,000.00
Program Funds Drawdown	\$10,000.00	\$64,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,000.00	\$64,000.00
MUNICIPALITY OF LAJAS3	\$10,000.00	\$64,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF TWO SEVERELY DAMAGED BRIDGES AT LAJAS ARRIBA, CANDELARIO AND PARIS WARDS. This project consists of the repair of two existing bridges damaged by the September 21-23 rains and floods in the Lajas Arriba and Candelaria wards. These municipal bridges are severely damaged and present a safety hazard to the citizens that live in the area and those who use the roads to go to work or perform other errands.

Location Description:

Census Tract: 850200; Blocks: 01,02, 03, 04
 Census Tract: 850102; Blocks: 01, 04
 Publicly-owned Area.
 LAJAS ARRIBA, CANDELARIO AND PARIS WARDS.
 Total Proposed Beneficiaries: 6577; Low: 3625; Mod: 2952

Activity Progress Narrative:

THE AMOUNT OF \$10,000.00 WAS FOR PROFESSIONAL SERVICES OF ENGINEERING AND ARCHITECTURE. SUPPORTING DOCUMENTS INCLUDED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document LAJAS \$10,000 08-FC-DR-36-002 CONTRATO SERVICIOS PROFESIONALES.pdf

Document LAJAS \$10,000 08-FC-DR-36-002.pdf

Grantee Activity Number:	08-DR-FC-39-002 Las Piedras
Activity Title:	REPAVEMENT OF STREETS IN DIFFERENT WARDS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF LAS PIEDRAS

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$399,999.40
Total Budget	\$0.00	\$399,999.40
Total Obligated	(\$0.60)	\$399,999.40
Total Funds Drawdown	\$0.00	\$399,999.40
Program Funds Drawdown	\$0.00	\$399,999.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.40
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$399,999.40
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAVEMENT OF STREETS IN DIFFERENT WARDS AT THE MUNICIPALITY OF LAS PIEDRAS. The torrential rainfall that occurred from the 21-23 of September, 2008 caused damages in the municipality of Las Piedras. This project is directed at helping the city recover from the disaster and will fulfill the needs that have not been covered by FEMA. There are several sectors within the municipality where the roads have been severely damaged due to the rain. The project will consist of repaving these extremely damaged sections of road that serves 7,581 citizens.

Location Description:

Census tract: 190102; Blocks: 01, 02
 Census tract: 190301; Blocks: 03
 Publicly-owned Area
 Collores Ward Sector Los Bonilla; Collores Ward Sector Monche Alicea; Montones Ward Sector Maldonado; Montones Ward Sector Los Troarios; Montones Ward Sector Encarnacion Diaz; Quebradas Arenas Ward Sector Frente al Parque AA
 Total Proposed Beneficiaries: 7581; Low: 5098; Mod: 2483

Activity Progress Narrative:

THE AMOUNT OF \$0.60 WAS RECAPTURED.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4186/22878

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DR-FC-47-002 Naguabo
Activity Title:	REPAVEMENT OF STREETS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Municipality of Naguabo

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$247,309.21
Total Budget	\$0.00	\$247,309.21
Total Obligated	\$0.00	\$247,309.21
Total Funds Drawdown	\$16,730.92	\$247,309.21
Program Funds Drawdown	\$16,730.92	\$247,309.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,730.92	\$247,309.21
Municipality of Naguabo	\$16,730.92	\$247,309.21
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAVEMENT OF 73,088 LINEAR FEETS OF MUNICIPAL ROADS.

This project consists of the repavement of Municipal roads heavily deteriorated and affected by the rainfalls of September 21-23, 2008. The streets are municipal streets and are the main access roads for the residents of Naguabo. The municipality has repaired these roadways in an attempt to control the deterioration. However, the deterioration of the roadway was accelerated due to the torrential rainfall that fell in September. Many of the roadways to be repaired are located in communities that were isolated as a result of the storm.

Location Description:

Census tract: 170100; Blocks: 01, 03, 04
 Census tract: 170300; Blocks: 04
 Census tract: 170200 Blocks: 01,02
 Publicly-owned Area.
 Mariana Ward, Duque Ward, Maizales Ward, Hucares Ward, Rio Blanco Ward
 Total Proposed Beneficiaries: 8394; Low: 6017; Mod: 2377

Activity Progress Narrative:

During this quarter the municipality did not request funds. The amount of \$16,730.92 is due to a correction voucher realized by the Budget Area.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	16341/73088

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DR-FC-50-002 Patillas
Activity Title:	REPAVEMENT OF MUNICIPAL STREETS AND ROADS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Municipality of Patillas

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$399,999.62
Total Budget	\$0.00	\$399,999.62
Total Obligated	(\$0.38)	\$399,999.62
Total Funds Drawdown	\$0.00	\$399,999.62
Program Funds Drawdown	\$0.00	\$399,999.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.62
Municipality of Patillas	\$0.00	\$399,999.62
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAVIMENT OF 107,479 LINEAR FEET OF MUNICIPAL STREETS AND ROADS AT DIFFERENT WARDS. MUNICIPALITY OF PATILLAS.

The project consists of repaving roads in 14 communities throughout the city of Patillas. The project will provide assistance to 7,420 residents. The objective of Patillas is to better the infrastructure available to its low and moderate income residents and to prevent additional deterioration caused by atmospheric events such as the storm of September 2008

Location Description:

Census Tract: 290100; Blocks: 1,2, 4

Census Tract: 290300; Blocks: 1, 3

Census Tract: 290200; Blocks: 1,2

Census Tract: 290400; Blocks: 1, 2

Cacao Bajo Ward, Pollos Ward, Marin Ward, Munoz Rivera Ward, Jagual Ward, Mulas Ward, Quebreada Arriba Ward,

Apeadero Ward, Jacoboa Ward, Los Rios Ward, Mamey Ward, Pueblo Ward, Cacao Alto Ward, Bajos Ward

Proposed Beneficiaries: 7420; Low: 4670; Mod: 2750

Activity Progress Narrative:

THE AMOUNT OF \$0.38 WAS RECAPTURED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DR-FC-58-002 San Lorenzo
Activity Title:	RECONSTRUCTION OF SIDEWALKS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF SAN LORENZO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$399,999.30
Total Budget	\$0.00	\$399,999.30
Total Obligated	(\$0.70)	\$399,999.30
Total Funds Drawdown	\$0.00	\$399,999.30
Program Funds Drawdown	\$0.00	\$399,999.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.30
MUNICIPALITY OF SAN LORENZO	\$0.00	\$399,999.30
Match Contributed	\$0.00	\$0.00

Activity Description:

DEMOLITION AND RECONSTRUCTION OF 2,072 LINEAR FEET OF SIDEWALKS AT PUEBLO AND HATO WARDS. The Municipality of San Lorenzo will demolish and reconstruct 3,460 square meters of sidewalks. This project will benefit 5,663 residents in the urban area. This project will create a better environment by making it safer for the use of pedestrians in San Lorenzo.

Location Description:

Census Tract: 220200; Blocks: 01, 02
 Census Tract: 220300; Blocks: 01,03
 PUEBLO AND HATO WARDS
 Proposed Beneficiaries: 5663; Low: 3743; Mod: 1920

Activity Progress Narrative:

THE AMOUNT OF \$0.70 WAS RECAPTURED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DR-FC-60-001 Santa Isabel

Activity Title: REPAVEMENT OF STREETS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

SANTA ISABEL1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$399,999.53
Total Budget	\$0.00	\$399,999.53
Total Obligated	(\$0.47)	\$399,999.53
Total Funds Drawdown	\$0.00	\$399,999.48
Program Funds Drawdown	\$0.00	\$399,999.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.48
SANTA ISABEL1	\$0.00	\$399,999.48
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAVIMENT OF MUNICIPAL ROADS AT SANTA ISABEL.

STREETS BEING ADDRESSED WILL BE PAVED OR RESURFACED,AND OTHER IMPROVEMENTS WILL BE MADE TO PREVENT SERIOUS FLOODING IN THE FUTURE.

WITHOUT THE IMPROVEMENTS, SANTA ISABEL RESIDENTIAL AREA WILL CONTINUE TO FLOOD AND LIMITING ACCESS.

The torrential rainfall caused by a severe storm in September 2008 accelerated the deterioration of roads in various wards throughout the municipality of Santa Isabel. The affected roads are main access roads for the residents. This project will consist of repaving the municipal roads that were severely damaged and affected by the rainfalls of the storm. The project will be of benefit to residents of low and moderate income.

Location Description:

Census Tract: 953600; Blocks: 01, 02, 03

JAUCA I,DESCALABRADO AND FELICIA II WARDS, SANTA ISABEL.

Total Proposed Beneficiaries: 5363; Low: 3006; Mod: 2357

Activity Progress Narrative:

THE AMOUNT OF \$0.47 WAS RECAPTURED.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	48413/10666

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DR-FC-62-001 Utuado

Activity Title: IMPROVEMNETOF PLUVIAL INFRASTRUCTURE

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

08-DR-001

Project Title:

INFRASTRUCTURE

Projected Start Date:

06/01/2010

Projected End Date:

06/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF UTUADO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$247,308.95
Total Budget	\$0.00	\$247,308.95
Total Obligated	(\$0.26)	\$247,308.95
Total Funds Drawdown	\$0.00	\$247,308.95
Program Funds Drawdown	\$0.00	\$247,308.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,308.95
MUNICIPALITY OF UTUADO	\$0.00	\$247,308.95
Match Contributed	\$0.00	\$0.00

Activity Description:

IMPROVEMENT PLUVIAL INFRASTRUCTURE AND UNDERGROUND IN DIFFERENT WARDS OF UTUADO. THE RESIDENTIAL AREA BEING ADRESSED FRECUENTLY FLOODS DUE TO INADEQUATE STORM DRAINS.THIS ACTIVITY CONSISTS OF UPGRADING CURRENT PLUVIAL FACILITIES TO BETTER HANDLE STORM WATER RUNOFF. The torrential rains brought on by a severe weather disturbance in September 2008 affected the pluvial infrastructure in Caonillas Arriba Ward in the municipality of Utuado. This project will improve the pluvial infrastructure system. In addition, retaining walls and head walls will be constructed to prevent the effects of flooding. To complete the project the municipality will also repave at the sites.

Location Description:

Census Tract: 956900; Block: 03
CAONILLAS ARRIBA WARDS, MUNICIPALITY OF UTUADO.
Proposed Beneficiaries: 1334; Low: 911; Mod: 423

Activity Progress Narrative:

THE AMOUNT OF \$0.26 WAS RECAPTURED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DR-FC-66-001 Villalba
Activity Title:	PAVEMENT AND ROAD IMPROVEMENT

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

06/01/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

VILLALBA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$396,573.18
Total Budget	(\$3,426.82)	\$396,573.18
Total Obligated	(\$3,426.82)	\$396,573.18
Total Funds Drawdown	\$0.00	\$396,573.18
Program Funds Drawdown	\$0.00	\$396,573.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,573.18
VILLALBA	\$0.00	\$396,573.18
Match Contributed	\$0.00	\$0.00

Activity Description:

PAVE, REPAIR AND IMPROVE ROADS AND PLUVIAL DRAINAGE IN DIFFERENT WARDS OF THE MUNICIPALITY. THE TORRENTIAL RAINS BROUGHT ON BY A SEVERE WEATHER DISTURBANCE IN SEPTEMBER 2008 CAUSED ASPHALT TO BE ERODED AND DAMAGED IN VARIOUS SECTORS THROUGHOUT THE MUNICIPALITY OF VILLALBA. THIS PROJECT CONSISTS IN THE REPAIR AND IMPROVEMENT OF RURAL ROADS, CLEANING AND GRUBBING, REPLACEMENT OF ROADWAY BASE WITH A-2-4 COURSE MATERIAL AND ASPHAL PAVEMENT TYPE VB SURFACE 2 INCH THICKNESS.THE MUNICIPALITY WILL REPAVE THE ROADS IN THE SECTIONS THAT WERE DAMAGED BY THE RAINFALL. THE PROJECT WILL BE OF BENEFIT TO RESIDENTS OF LOW AND MODERATE INCOME.

Location Description:

Census Tract: 720502; Blocks: 01, 02
 Census Tract: 720100; Blocks: 01,02,03,04
 Census Tract: 720300; Blocks: 01,02,03,04
 Census Tract: 720501; Blocks: 01,02,03,04
 Census Tract: 720400; Blocks: 01,02,03,04
 Villalba Ward, Villalba Abajo Ward, Vacas Ward, Villalba Arriba Ward, Hato Puerco Arriba Ward, Caonillas Arriba Ward
 Total Proposed Beneficiaries: 19883; Low: 12201; Mod: 7682

Activity Progress Narrative:



THE AMOUNT OF \$3,426.82 WAS RECAPTURED.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	3010/11680

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DR-FC-67-003 Yabucoa

Activity Title: STREET IMPROVEMENTS

Activity Category:

Construction/reconstruction of streets

Project Number:

08-DR-001

Projected Start Date:

07/22/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

INFRASTRUCTURE

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$79,999.98
Total Budget	\$0.00	\$79,999.98
Total Obligated	(\$0.02)	\$79,999.98
Total Funds Drawdown	\$0.00	\$79,999.98
Program Funds Drawdown	\$0.00	\$79,999.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,999.98
MUNICIPALITY OF YABUCOA	\$0.00	\$79,999.98
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSIST OF THE REPAVEMENT OF 1324.5 LINEAL METERS LONG X 5 LINEAL METERS WIDE, 2 INCHES THICK IN THE GUAYABOTA WARD DAMAGED BY THE SEPTEMBER 21-23 RAINS AND FLOODS. THESE MUNICIPAL ROADS ARE SEVERELY DAMAGED AND PRESENT A SAFETY HAZARD TO THE CITIZENS THAT LIVE IN THE AREA AND THOSE WHO USE THE ROADS TO GO TO WORK OR TO PERFORM OTHER ERRANDS.

Location Description:

GUAYABOTA WARD

Activity Progress Narrative:

THE AMOUNT OF \$0.02 WAS RECAPTURED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-FC-DR-10-002 Cabo Rojo
Activity Title: Land acq. for construction of water diversion canal

Activity Category:
 Construction/reconstruction of water lift stations
Project Number:
 08-DR-001
Projected Start Date:
 02/15/2016
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 INFRASTRUCTURE
Projected End Date:
 06/30/2017
Completed Activity Actual End Date:

Responsible Organization:
 MUNICIPALITY OF CABO ROJO2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$405,058.44
Total Budget	\$405,058.44	\$405,058.44
Total Obligated	\$405,058.44	\$405,058.44
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition of land for a future construction of water diversion canal for flood risk mitigation in Llanos Costa ward. The project is directed to mitigating flood hazards. It includes land acquisition (this activity), for flood mitigation measures to reduce the risk of flooding in approximately 40 housing units, minimizing the loss of property, housing damages and, protecting LMA residents.

Location Description:

Llanos Costa ward.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DR-002 / HOUSING

Grantee Activity Number: 08-DR-AB-25-001 Guanica

Activity Title: REHABILITATION OF HOUSING

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DR-002

Projected Start Date:

06/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUANICA

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2016

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$0.00

\$260,000.00

Total Funds Drawdown

\$0.00

\$260,000.00

Program Funds Drawdown

\$0.00

\$260,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$260,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 20 SINGLE HOUSING IN DIFFERENT WARDS OF THE MUNICIPALITY OF GUANICA AS FOLLOW; ARENA, CAÑO, CARENERO, CIENAGA, ENSENADA, PUEBLO, MONTALVA AND SUSUA. TO IMPROVED RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.
 This activity was reduced by \$140,000 in corformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

ARENA, CAÑO, CARENERO, CIENAGA, ENSENADA, PUEBLO, MONTALVA AND SUSUA BAJA WARDS AT THE MUNICIPALITY OF GUANICA.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/10	1/10	10/20	100.00
# Owner Households	0	0	0	9/10	1/10	10/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DR-AB-27-001 Guayanilla
Activity Title:	REHABILITATION OF HOUSING

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Completed
Project Number: 08-DR-002	Project Title: HOUSING
Projected Start Date: 06/01/2010	Projected End Date: 06/01/2014
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date: 05/16/2013
National Objective: Low/Mod	Responsible Organization: MUNICIPALITY OF GUAYANILLA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$399,999.90
Total Budget	\$0.00	\$399,999.90
Total Obligated	(\$27,753.10)	\$372,246.90
Total Funds Drawdown	(\$27,753.00)	\$372,246.90
Program Funds Drawdown	(\$27,753.00)	\$372,246.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$27,753.00)	\$372,246.90
MUNICIPALITY OF GUAYANILLA	(\$27,753.00)	\$372,246.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Between the 21 and 23 of September 2008, the municipality of Guayanilla received about 17.9 inches of rain. This event caused floods and landslides that affected several homes in the targeted wards. The proposed project will assist in the rehabilitation of 13 houses that were affected by the aforementioned events. The assistance will consist in the following: a) replacement of affected floors, walls and sealing; b) removal of structural barriers; c) replacement of affected doors and windows; d) reparation of electrical and water systems and; e) roof sealing. The municipality will request additional information to verify that the requested rehabilitations are related to a natural disaster.

Location Description:

Boca Ward; Pueblo Ward; Indios Ward; Jagua Tuna Ward; Quebradas Ward; Sierra Baja Ward.

Activity Progress Narrative:

The municipality return the amount of \$27,753.00 due to monitoring findings.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	5/10	15/20	100.00
# Owner Households	0	0	0	10/10	5/10	15/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DR-AB-28-005 Gurabo
Activity Title: HOUSING REHABILITATION

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 08-DR-002

Project Title:
 HOUSING

Projected Start Date:
 06/01/2010

Projected End Date:
 06/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
MUNICIPALITY OF GURABO	\$0.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

HOUSING REHAB

Location Description:

GURABO MUNICIPALITY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/1	2/1	100.00
# Owner Households	0	0	0	2/0	0/1	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DR-AB-47-001 Naguabo
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DR-002

Projected Start Date:
06/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
HOUSING

Projected End Date:
11/09/2015

Completed Activity Actual End Date:
11/09/2015

Responsible Organization:
MUNICIPALITY OF NAGUABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$234,713.63
Total Budget	\$0.00	\$234,713.63
Total Obligated	\$0.00	\$234,713.63
Total Funds Drawdown	\$0.00	\$234,713.63
Program Funds Drawdown	\$0.00	\$234,713.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$234,713.63
MUNICIPALITY OF NAGUABO	\$0.00	\$234,713.63
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 9 SINGLE HOUSING FOR LOW AND MODERATE FAMILIES AT THE MUNICIAPLITY OF NAGUABO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.
This activity was reduced by \$140,000 in corformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

MARIANA, DUQUE, MAIZALES, RIO BLANCO, PEÑA POBRE, DAGUAO, HUCARES,SANTIAGOY LIMA, PUEBLO AND RIO WARDS, AT THE MUNICIPALITY OF NAGUABO.

Activity Progress Narrative:

The activities of housing rehabilitation was completed during fiscal 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9



of Singlefamily Units

0

9/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/8	1/1	9/9	100.00
# Owner Households	0	0	0	8/8	1/1	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DR-AB-60-001 SANTA ISABEL

Activity Title: HOUSING REHABILITAION

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DR-002

Projected Start Date:

10/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

HOUSING

Projected End Date:

06/30/2014

Completed Activity Actual End Date:

Responsible Organization:

SANTA ISABEL1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$273,291.24)	\$0.00
Total Obligated	(\$273,291.24)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SANTA ISABEL1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE MUNICIPALITY WILL REHABILITATE 13 HOUSING UNITS THAT HAD BEEN AFFECTED BY THE RAINFALLS OF SEPTEMBER 21-23, 2008. THE ACTIVITIES TO BE REALIZED WILL COMPLY WITH THE STANDARDS OF THE SECTION 8 PROGRAM. ALL OF THEM WILL BE LOW/ MODERATE INCOME FAMILIES.

Location Description:

DIFFERENTS WARD OF SANTA ISABEL MUNICIPALITY.

Activity Progress Narrative:

The activity was cancelled.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DR-AB-62-001 Utuado
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 08-DR-002

Projected Start Date:
 06/01/2010

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 HOUSING

Projected End Date:
 06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
 MUNICIPALITY OF UTUADO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$399,999.50
Total Budget	\$0.00	\$399,999.50
Total Obligated	(\$0.50)	\$399,999.50
Total Funds Drawdown	\$0.00	\$399,999.50
Program Funds Drawdown	\$0.00	\$399,999.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,999.50
MUNICIPALITY OF UTUADO	\$0.00	\$399,999.50
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 15 SINGLE HOUSING UNITS FOR LOW AND MODERATE HOUSEHOLD AT THE MUNICIPALITY OF UTUADO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE. AVERAGE REHABILITATION COST ARE \$18,000.00 PER UNITS.

Location Description:

LOCAL GOVERNMENT AREA; ANGELES, ARENAS, CAGUANA, CANIACO, CONSEJO, DON ALONZO, GUAONICO, LAS PALMAS, LIMON, MAMEYES, PASO PALMAS, RONCADOR, SABANA GRANDE, SALTO ABAJO, SALTO ARRIBA, SANTA ROSA, SANTA ISABEL, TETUAN, PUEBLO AND VIVI ABAJO-ARRIBA WARDS. MUNICIPALITY OF UTUADO.

Activity Progress Narrative:

THE AMOUNT OF \$0.50 WAS RECAPTURED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/8	4/7	24/15	100.00
# Owner Households	0	0	0	20/8	4/7	24/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	08-DR-FC-07-001 Arroyo
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-DR-002

Projected Start Date:
06/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
HOUSING

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF ARROYO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,498.90
Total Budget	\$0.00	\$140,498.90
Total Obligated	(\$140,498.90)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF ARROYO2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 8 SINGLE HOUSING UNITS FOR LOW AND MODERATE HOUSEHOLD AT THE MUNICIPALITY OF ARROYO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

MUNICIPALITY AREA, ARROYO (ANCONES, ARROYO, GUASIMAS, PALMAS, PITAHAYA & YAUREL WARDS)

Activity Progress Narrative:

The activity was cancelled by the municipality. Other activity will be created.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-FC-28-007 Gurabo

Activity Title: Housing Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

08-DR-002

Project Title:

HOUSING

Projected Start Date:

06/01/2012

Projected End Date:

06/01/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$199,440.80
Total Budget	(\$559.20)	\$199,440.80
Total Obligated	(\$559.20)	\$199,440.80
Total Funds Drawdown	\$0.00	\$199,440.80
Program Funds Drawdown	\$0.00	\$199,440.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,440.80
MUNICIPALITY OF GURABO	\$0.00	\$199,440.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Rehab by owners:

Rehabilitation of houses affected by flooding and landslides caused by raining event of September, 21-23, 2008. The houses to be assisted are owned and occupied by low and moderate income families.

The proposed project will rehabilitate and correct any condition that threatens the health and safety of the occupants and neighborhood of houses that were affected by a natural disaster. Additional documentation will be required to validate that the damages were caused by a natural disaster and that the solicitors meets the low and moderate income requirement.

Future damages will be prevented by the adoption of a mitigation plan and actions that will benefit the homeowner's property.

Location Description:

Census Tract: 210100; Blocks: 01, 02

Census Tract: 210200; Blocks: 01, 02, 04

Census Tract: 210300; Blocks: 01, 02, 03, 04

Census Tract: 210400; Blocks: 01, 02, 04

Census Tract: 210501; Blocks: 02, 03, 04

Census Tract: 210502; Blocks: 02

Masas Ward; Quebrada Infierno Ward; Celada Ward; Hato Nuevo Ward; MameyWard; Pueblo Ward; Rincon Ward; Jaguas Ward; Jaguar Ward and Navarro Ward.



Activity Progress Narrative:

THE AMOUNT OF \$559.20 WAS RECAPTURED.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		7/4	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/4	
# of Singlefamily Units	0		3/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/2	0/2	7/4	100.00
# Owner Households	0	0	0	7/2	0/2	7/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DR-FC-47-001 Naguabo
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DR-002

Project Title:
HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF NAGUABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$3,276.19	\$115,168.75
Program Funds Drawdown	\$3,276.19	\$115,168.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,276.19	\$115,168.75
MUNICIPALITY OF NAGUABO	\$3,276.19	\$115,168.75
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 10 SINGLE HOUSING UNITS FOR LOW AND MODERATE INCOME FAMILIES TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE AT THE MUNICIPALITY OF NAGUABO.

Location Description:

MARIANA, DUQUE, MAIZALES, RIO BLANCO, PEÑA POBRE, DAGUAO, HUCARES, SANTIAGO Y LIMA, PUEBLO AND RIO WARDS. NAGUABO.

Activity Progress Narrative:

During this quarter the municipality did not request funds. The amount of \$3,276.19 is due to a correction voucher realized by the Budget Area.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/10
# of Singlefamily Units	0	3/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/5	0/5	3/10	100.00
# Owner Households	0	0	0	3/5	0/5	3/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: 08-DR-FC-58-001 San Lorenzo
Activity Title: CONSTRUCTION OF NEW REPLACEMENT HOUSING

Activity Category:
 Construction of new replacement housing
Project Number:
 08-DR-002
Projected Start Date:
 06/01/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 HOUSING
Projected End Date:
 06/01/2014
Completed Activity Actual End Date:

Responsible Organization:
 MUNICIPALITY OF SAN LORENZO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$198,930.01
Total Budget	(\$1,069.99)	\$198,930.01
Total Obligated	(\$1,069.99)	\$198,930.01
Total Funds Drawdown	\$0.00	\$198,930.01
Program Funds Drawdown	\$0.00	\$198,930.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$198,930.01
MUNICIPALITY OF SAN LORENZO	\$0.00	\$198,930.01
Match Contributed	\$0.00	\$0.00

Activity Description:

CONSTRUCTION OF 4 NEW REPLACEMENT HOUSING FOR LOW AND MODERATE INCOME OWNERS AT THE MUNICIPALITY OF SAN LORENZO. THE FAMILIES ARE BEING RELOCATED FROM A FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD. The municipality employee's carried out the demolition and cleanup of housing units.

Location Description:

HATO AND PUEBLO WARDS. SAN LORENZO.

Activity Progress Narrative:

The amount of \$1,069.99 was recaptured.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/2	0/2	4/4	100.00
# Owner Households	0	0	0	4/2	0/2	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DR-FC-67-001 Yabucoa
Activity Title:	REHABILITATION OF HOUSING

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-DR-002

Project Title:
HOUSING

Projected Start Date:
06/01/2010

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF YABUCOA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$3,700.00	\$148,535.36
Program Funds Drawdown	\$3,700.00	\$148,535.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,700.00	\$148,535.36
MUNICIPALITY OF YABUCOA	\$3,700.00	\$148,535.36
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 9 SINGLE HOUSING UNITS FOR LOW AND MODERATE INCOME HOSEHOLD TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE. AT THE MUNICIPALITY OF YABUCOA.

Location Description:

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANA, JUAN MARTIN, LIMONES, PLAYA, TEJAS AND YABUCOA-PUEBLO. MUNICIPALITY OF YABUCOA.

Activity Progress Narrative:

The amount of \$3,700.00 is for the construction work of housing located in Jagueyes Ward.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/9
# of Singlefamily Units	0	14/9



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/6	2/3	9/9	100.00
# Owner Households	0	0	0	7/6	2/3	9/9	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents

Document	YABUCOA \$3,700 08-FC-DR-67-001 REQUISICION.pdf
Document	YABUCOA \$3,700 08-FC-DR-67-001 Factura.pdf
Document	YABUCOA \$3,700 08-FC-DR-67-001 Contrato 2014-000126.pdf

Project # / Title: 08-DR-004 / LOCAL GOV. ADMINISTRATION

Grantee Activity Number: 08-DR-AB-07-LocalGovAdm Arroyo
Activity Title: Program Administration Arroyo

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

LOCAL GOV. ADMINISTRATION

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF ARROYO2

Overall

Jan 1 thru Mar 31, 2016

To Date



Total Projected Budget from All Sources	N/A	\$17,291.24
Total Budget	\$0.00	\$17,291.24
Total Obligated	(\$5,031.65)	\$12,259.59
Total Funds Drawdown	\$0.00	\$12,259.59
Program Funds Drawdown	\$0.00	\$12,259.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,259.59
MUNICIPALITY OF ARROYO2	\$0.00	\$12,259.59
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION. MUNICIPALITY OF ARROYO.

Location Description:

OFFICE OF FEDERAL PROGRAMS MUNICIPALITY OF ARROYO.

Activity Progress Narrative:

The amount of \$5,031.65 was recaptured.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-27-LocalGovAdm Guayanilla
Activity Title:	Program Administration Guayanilla

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

LOCAL GOV. ADMINISTRATION

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF GUAYANILLA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$16,726.24
Total Budget	(\$565.00)	\$16,726.24
Total Obligated	(\$565.00)	\$16,726.24
Total Funds Drawdown	\$0.00	\$16,726.24
Program Funds Drawdown	\$0.00	\$16,726.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,726.24
MUNICIPALITY OF GUAYANILLA	\$0.00	\$16,726.24
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:

LOCAL GOVERNMENT FEDERAL PROGRAM AT MUNICIPALITY OF GUAYANILLA.

Activity Progress Narrative:

THE AMOUNT OF \$565.00 WAS RECAPTURED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-35-LocalGovAdm Juncos

Activity Title: Program Administration Juncos

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DR-004

Project Title:

LOCAL GOV. ADMINISTRATION

Projected Start Date:

06/01/2010

Projected End Date:

06/01/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

MUNICIPALITY OF JUNCOS

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,611.67
Total Budget	\$0.00	\$17,611.67
Total Obligated	(\$16,271.00)	\$1,340.67
Total Funds Drawdown	(\$16,271.00)	\$1,340.67
Program Funds Drawdown	(\$16,271.00)	\$1,340.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$16,271.00)	\$1,340.67
MUNICIPALITY OF JUNCOS	(\$16,271.00)	\$1,340.67
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:

LOCAL GOVERNMENT FEDERAL PROGRAM

Activity Progress Narrative:

The municipality return the amount of \$16,271.00 due to monitoring findings.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-57-LocalGovAdm San German
Activity Title: OVER ALL LOCAL GOV ADM

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

07/15/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

LOCAL GOV. ADMINISTRATION

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF SAN GERMAN

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,290.34
Total Budget	\$0.00	\$17,290.34
Total Obligated	(\$0.90)	\$17,290.34
Total Funds Drawdown	\$0.00	\$17,290.34
Program Funds Drawdown	\$0.00	\$17,290.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,290.34
MUNICIPALITY OF SAN GERMAN	\$0.00	\$17,290.34
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:

MUNICIPALITY OF SAN GERMAN

Activity Progress Narrative:

THE AMOUNT OF \$0.90 WAS RECAPTURED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-69-LocalGovAdm Humacao
Activity Title:	Program Administration Humacao

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

LOCAL GOV. ADMINISTRATION

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF HUMACAO

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,286.59
Total Budget	(\$4.65)	\$17,286.59
Total Obligated	(\$4.65)	\$17,286.59
Total Funds Drawdown	\$0.00	\$17,286.59
Program Funds Drawdown	\$0.00	\$17,286.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,286.59
MUNICIPALITY OF HUMACAO	\$0.00	\$17,286.59
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION.

Location Description:

MUNICIPALITY AREA

Activity Progress Narrative:

THE AMOUNT OF \$4.65 WAS RECAPTURED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DR-AB-71-LocalGovAdm Ponce

Activity Title: Program Administration Ponce

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

07/15/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

LOCAL GOV. ADMINISTRATION

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF PONCE

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$17,291.24
Total Budget	\$0.00	\$17,291.24
Total Obligated	\$0.00	\$17,291.24
Total Funds Drawdown	\$1,742.43	\$5,742.43
Program Funds Drawdown	\$1,742.43	\$5,742.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,742.43	\$5,742.43
MUNICIPALITY OF PONCE	\$1,742.43	\$5,742.43
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION.

Location Description:

MUNICIPALITY OF PONCE

Activity Progress Narrative:

THE AMOUNT OF \$1,742.43 WAS FOR WAGE AND FRINGE BENEFITS.SUPPORTING DOCUMENTS INCLUDED.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document PONCE \$1,742.43 08-AB-DR-71-ADM.pdf

Project # / Title: 08-DR-005 / AFFORDABLE RENTAL HOUSING

Grantee Activity Number: 08-DR-AB-07-003 Arroyo

Activity Title: Affordable Rental Housing Arroyo

Activity Category:

Affordable Rental Housing

Project Number:

08-DR-005

Projected Start Date:

10/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

AFFORDABLE RENTAL HOUSING

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF ARROYO2

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2016

To Date

N/A

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

(\$16,248.60)

\$183,751.40

Total Funds Drawdown

\$18,375.14

\$183,751.40

Program Funds Drawdown

\$18,375.14

\$183,751.40

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,375.14	\$183,751.40
MUNICIPALITY OF ARROYO2	\$18,375.14	\$183,751.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction of the affordable rental housing stock in the impacted areas.

Location Description:

Municipality of Arroyo.

Activity Progress Narrative:

THE AMOUNT OF \$16,248.60 WAS TRANSFERRED TO CREATE 08-AB-DR-07-004. IMPROVEMENT WORKS WERE COMPLETED BY MUNICIPALITY. THE AMOUNT OF \$18,375.14 REPRESENTS THE 10% RETAINED.SUPPORTING DOCUMENTS INCLUDED.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/18

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/18
# of Singlefamily Units	0	7/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/12	0/6	6/18	100.00
# Renter Households	0	0	0	6/12	0/6	6/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents



Document 08-DR-AB-07-003 Certificaci3n \$18,375.14.pdf

Document 08-DR-AB-07-003 requisicion \$18,375.14.pdf



Grantee Activity Number:	08-DR-AB-10-002 Cabo Rojo
Activity Title:	Affordable Rental Housing Cabo Rojo

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF CABO ROJO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF CABO ROJO1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Cabo Rojo

Activity Progress Narrative:

THE AMOUNT OF \$140,000.00 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-10-002 Humacao
Activity Title:	Affordable Rental Housing Humacao

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF HUMACAO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF HUMACAO	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Humacao

Activity Progress Narrative:

THE AMOUNT OF \$140,000.00 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-25-002 Guanica
Activity Title:	Affordable Rental Housing Guanica

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF GUANICA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF GUANICA2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Guanica

Activity Progress Narrative:

THE AMOUNT OF \$140,000.00 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-28-006 Gurabo
Activity Title:	Affordable Rental Housing Gurabo

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$3,094.28)	\$136,905.72
Total Funds Drawdown	\$0.00	\$136,905.72
Program Funds Drawdown	\$0.00	\$136,905.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$136,905.72
MUNICIPALITY OF GURABO	\$0.00	\$136,905.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Masa ward, Quebrada infierno Ward, Celada Ward, Hato Nuevo ward , Mamey Pueblo ward, Rincon, Jaguas ward, Jaguar ward y Navarro ward.

Activity Progress Narrative:

THE AMOUNT OF \$3,094.28 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

The number of completed dwellings was corrected. From 20 to 17.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/2
# of Singlefamily Units	0	3/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-3	0	-3	17/2	0/0	17/2	100.00
# Renter Households	-3	0	-3	17/2	0/0	17/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DR-AB-36-002 Lajas
Activity Title:	Affordable Rental Housing Lajas

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF LAJAS3

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF LAJAS3	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Instalation of solar water heater for houses lease in the section 8 program of the municipality of Lajas.

Location Description:

Municipality of Lajas

Activity Progress Narrative:

THE AMOUNT OF \$140,000.00 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-39-003 Las Piedras
Activity Title:	Affordable Rental Housing Las Piedras

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF LAS PIEDRAS

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$75,567.43
Total Budget	\$0.00	\$75,567.43
Total Obligated	(\$351.93)	\$75,215.50
Total Funds Drawdown	\$0.00	\$75,215.50
Program Funds Drawdown	\$0.00	\$75,215.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,215.50
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$75,215.50
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the improvement of the efficiency energetic in public places in Las Rivera Public Housing complex at Las Piedras.

Location Description:

Municipality of Las Piedras

Activity Progress Narrative:

THE AMOUNT OF \$351.93 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-44-02 Maunabo
Activity Title:	Affordable Rental Housing Maunabo

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF MAUNABO2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF MAUNABO2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Maunabo

Activity Progress Narrative:

THE AMOUNT OF \$140,000.00 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-47-002 Naguabo
Activity Title:	Affordable Rental Housing Naguabo

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF NAGUABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$161,550.00
Total Budget	\$0.00	\$161,550.00
Total Obligated	(\$161,550.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF NAGUABO	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Naguabo

Activity Progress Narrative:

THE AMOUNT OF \$161,550.00 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-55-011 Sabana Grande
Activity Title:	Affordable Rental Housing Sabana Grande

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
SABANA GRANDE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$340,380.00
Total Budget	\$60,380.00	\$340,380.00
Total Obligated	(\$280,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SABANA GRANDE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Sabana Grande

Activity Progress Narrative:

RECAPTURED FUNDS TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-60-003 Santa Isabel
Activity Title:	Affordable Rental Housing Santa Isabel

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
SANTA ISABEL1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SANTA ISABEL1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Santa Isabel

Activity Progress Narrative:

THE AMOUNT OF \$140,000.00 WAS RECAPTURED TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-68-003 Yauco
Activity Title:	Affordable Rental Housing Yauco

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF YAUCO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF YAUCO2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Yauco

Activity Progress Narrative:

RECAPTURED FUNDS TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DR-AB-71-007 Ponce
Activity Title:	Affordable Rental Housing Ponce

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:
08-DR-005

Project Title:
AFFORDABLE RENTAL HOUSING

Projected Start Date:
06/01/2012

Projected End Date:
06/01/2014

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF PONCE

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	(\$140,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF PONCE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair, rehabilitation, and reconstruction (including site clearance and remediation) of the affordable rental housing stock (including public and other HUD assisted housing) in the impacted areas.

Location Description:

Municipality of Ponce

Activity Progress Narrative:

RECAPTURED FUNDS TO CREATE A NEW ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 08-DR-006 / DREF

Grantee Activity Number: 08-DREF-07-001-ARROYO

Activity Title: Acquisition/Construction of Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

DREF

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF ARROYO2

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	(\$268,540.00)	\$106,460.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF ARROYO2	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity.

Location Description:

GUASIMAS, ANCONES, PALMAS, PITAHAYA AND YAUREL WARDS AT TEH MUNICIPALITY OF ARROYO.

Activity Progress Narrative:

THE AMOUNT OF \$268,540.00 WILL BE TRANSFERRED TO CREATE A NEW MITIGATION ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-07-002 ARROYO
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Planned

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 10/01/2014

Projected End Date:
 06/30/2015

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF ARROYO2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$0.00	\$25,000.00
Total Obligated	(\$6,460.00)	\$18,540.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF ARROYO2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THIS PROJECT CONSISTS IN THE DEMOLITION OF THREE (3) HOUSING UNITS.TO CONTRACT THE DEMOLITION AND DISPOSITION OF DEBRIS AND USE THEM FOR PUBLIC SERVICE.

Location Description:

ANCONES AND PUEBLO WARDS.

Activity Progress Narrative:

THE AMOUNT OF \$6,460.00 WILL BE TRANSFERRED TO CREATE A NEW MITIGATION ACTIVITY.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DREF-10-001 Cabo Rojo
Activity Title:	Construction of water diversion canal

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

08-DR-006

Projected Start Date:

02/15/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

DREF

Projected End Date:

06/30/2017

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF CABO ROJO2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$986,202.00
Total Budget	\$986,202.00	\$986,202.00
Total Obligated	\$986,202.00	\$986,202.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The project is directed to mitigating flood hazards. The construction of water diversion canal for flood risk mitigation in Llanos Costa ward.

Location Description:

Llanos Costa ward.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	08-DREF-28-001-GURABO
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$191,798.00
Total Budget	(\$163,202.00)	\$191,798.00
Total Obligated	(\$163,202.00)	\$191,798.00
Total Funds Drawdown	\$0.00	\$191,798.00
Program Funds Drawdown	\$0.00	\$191,798.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$191,798.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

MASA, QUEBRADA INFIERNO, CELADA, HATO NUEVO, RINCON, JAGUAS, JAGUAR AND NAVARRO WARDS AT THE MUNICIPALITY OF GURABO.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/3	0/2	4/5	100.00
# Owner Households	0	0	0	4/3	0/2	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DREF-28-002-GURABO
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 06/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF GURABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$22,000.00
Total Budget	(\$23,000.00)	\$22,000.00
Total Obligated	(\$23,000.00)	\$22,000.00
Total Funds Drawdown	\$0.00	\$22,000.00
Program Funds Drawdown	\$0.00	\$22,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The municipality carried out the demolition and cleanup of five (5) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$55,000.00. Demolition costs are estimated to be \$11,000 per unit= \$55,000.00. Qualified families will be relocated once they acquire and/or build new housing

Location Description:

MASA, QUEBRADA INFIERNO, CELADA, HATO NUEVO, RINCON, JAGUAS, JAGUAR AND NAVARRO WARDS AT THE MUNICIPALITY OF GURABO.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	2/5
# of Singlefamily Units	0	2/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/3	0/2	2/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DREF-47-001-NAGUABO
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF NAGUABO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$738,500.00
Total Budget	\$100,000.00	\$738,500.00
Total Obligated	\$100,000.00	\$738,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

HUCARES, DAGUAO, RIOS AND MARIANA WARDS AT THE MUNICIPALITY OF NAGUABO.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 08-DREF-47-002-NAGUABO

Activity Title: DEMOLITION OF HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

10/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

DREF

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF NAGUABO

Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$61,500.00
Total Budget	(\$100,000.00)	\$61,500.00
Total Obligated	(\$100,000.00)	\$61,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

THE MUNICIPALITY CARRIED OUT THE DEMOLITION AND CLEANUP OF 5 HOUSING UNITS RECEIVED IN EXCHANGE FOR PARTICIPATING FAMILIES. QUALIFIED FAMILIES WILL BE RELOCATED ONCE THEY ACQUIRE AND /OR BUILD NEW HOUSING.

Location Description:

DIFFERENT WARD AT THE MUNICIPALITY OF NAGUABO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 08-DREF-50-001-PATILLAS

Activity Title: Acquisition/Construction of Housing

Activity Category:

Acquisition - buyout of residential properties

Project Number:

08-DR-006

Projected Start Date:

06/01/2011

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

DREF

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

Responsible Organization:

Municipality of Patillas

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$888,830.00
Total Budget	\$0.00	\$888,830.00
Total Obligated	\$0.00	\$888,830.00
Total Funds Drawdown	\$5,142.00	\$336,642.00
Program Funds Drawdown	\$5,142.00	\$336,642.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,142.00	\$336,642.00
Municipality of Patillas	\$5,142.00	\$336,642.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

MUÑOZ RIVERA, QUEBRADA ARRIBA, MARIN, MULAS, CACAO ALTO, CACAO BAJO, MAMEY, PUEBLO, POLLOS, APEADERO, JACABOA, RIOS, GUARDARRAYA, JAGUAL. MUNICIPALITY OF PATILLAS.

Activity Progress Narrative:

THE FUNDS WERE FOR LEGAL SERVICES RELATED TO BENEFICIARY ALEJA BERMUDEZ. SUPPORTING DOCUMENTS INCLUDED.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/10
# of Singlefamily Units	0	4/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/5	0/5	4/10	100.00
# Owner Households	0	0	0	4/5	0/5	4/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents

Document	PATILLAS 08-DR-EF-50-001 \$5142.00 DOC. 1053.pdf
Document	PATILLAS DREF \$5,142.00 Contrato Lcdo. Ortiz Carrasquillo.pdf



Grantee Activity Number:	08-DREF-56-001-SALINAS
Activity Title:	Acquisition/Construction of Housing

Activity Category: Acquisition - buyout of residential properties	Activity Status: Under Way
Project Number: 08-DR-006	Project Title: DREF
Projected Start Date: 06/01/2011	Projected End Date: 06/01/2014
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date: 06/03/2014
National Objective: Low/Mod	Responsible Organization: MUNICIPALITY OF SALINAS

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$638,225.00
Total Budget	\$0.00	\$638,225.00
Total Obligated	\$0.00	\$638,225.00
Total Funds Drawdown	\$0.00	\$638,225.00
Program Funds Drawdown	\$0.00	\$638,225.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,225.00
MUNICIPALITY OF SALINAS	\$0.00	\$638,225.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 5 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 5 households = \$345,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

Activity Progress Narrative:

During fiscal year 2014 the housings acquisition activity has been completed. The municipality acquired 7 houses to relocate the affected families.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/3	2/2	7/5	100.00
# Owner Households	0	0	0	5/3	2/2	7/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 08-DREF-56-002-SALINAS
Activity Title: DEMOLITION OF HOUSING

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 08-DR-006

Project Title:
 DREF

Projected Start Date:
 09/01/2011

Projected End Date:
 06/01/2014

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF SALINAS

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$50,675.00
Total Budget	\$0.00	\$50,675.00
Total Obligated	\$0.00	\$50,675.00
Total Funds Drawdown	\$0.00	\$50,675.00
Program Funds Drawdown	\$0.00	\$50,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,675.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The municipality carried out the demolition and cleanup of five (5) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$55,000.00. Demolition costs are estimated to be \$11,000 per unit= \$55,000.00. Qualified families will be relocated once they acquire and/or build new housing

Location Description:

COMMUNITY COQUI, AGUIRRE WARD AT THE MUNICIPALITY OF SALINAS.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/3	2/2	7/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	08-DREF-58-001-SAN LORENZO
Activity Title:	Acquisitio/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF SAN LORENZO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,377,295.00
Total Budget	\$0.00	\$1,377,295.00
Total Obligated	\$0.00	\$1,377,295.00
Total Funds Drawdown	\$4,077.75	\$1,377,295.00
Program Funds Drawdown	\$4,077.75	\$1,377,295.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,077.75	\$1,377,295.00
MUNICIPALITY OF SAN LORENZO	\$4,077.75	\$1,377,295.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

PUEBLO AND HATO WARDS AT THE MUNICIPALITY OF SAN LORENZO.

Activity Progress Narrative:

THE FUNDS WERE FOR LEGAL SERVICES OF THREE HOUSES. SUPPORTING DOCUMENTS INCLUDED.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/10
# of Singlefamily Units	3	3/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	16	0	16	18/5	0/5	18/10	100.00
# Owner Households	16	0	16	18/5	0/5	18/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents

Document SAN LORENZO DREF \$4,077.75.pdf



Grantee Activity Number: 08-DREF-60-001-SANTA ISABEL
Activity Title: Acquisition/Construction of Housing

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08-DR-006
Projected Start Date:
 06/01/2011
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Cancelled
Project Title:
 DREF
Projected End Date:
 06/01/2014
Completed Activity Actual End Date:

Responsible Organization:
 SANTA ISABEL1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$800,000.00)	\$0.00
Total Obligated	(\$800,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

COMMUNITY PLAYITA CORTADA, DESCALABRADO AND PLAYA WARDS AT THE MUNICIPALITY OF SANTA ISABEL.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DREF-62-001-UTUADO
Activity Title:	Acquisitio/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF UTUADO

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$828,000.00
Total Budget	\$0.00	\$828,000.00
Total Obligated	\$0.00	\$828,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF UTUADO	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

ANGELES, ARENAS, CAGUANA, CAONILLAS, CONSEJO, DON ALONZO, GUAONICO, LAS PALMAS, LIMON, MAMEYES, PASO PALMA, RIO ABAJO, RONCADOR, SABANA GRANDE, SALTO ABAJO/ARRIBA, SANTA ISABEL, TEUAN, VIVI ARRIBA/ABAJO WARDS AT THE MUNICIPALITY OF UTUADO.

Activity Progress Narrative:

The municipality hired the services of an appraiser for review of the houses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	08-DREF-67-001-YABUCOA
Activity Title:	Acquisition/Construction of Housing

Activity Category:
Acquisition - buyout of residential properties

Project Number:
08-DR-006

Projected Start Date:
06/01/2011

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF YABUCOA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$844,700.00
Total Budget	\$0.00	\$844,700.00
Total Obligated	\$0.00	\$844,700.00
Total Funds Drawdown	\$100,945.00	\$589,821.60
Program Funds Drawdown	\$100,945.00	\$589,821.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$100,945.00	\$589,821.60
MUNICIPALITY OF YABUCOA	\$100,945.00	\$589,821.60
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction/Acquisition of single family housing in different wards of the municipality will provide secure residential properties that are not prone to damage. The municipality will identify 10 households of low-to-moderate income. The acquisition/construction of the home will average \$67,500.00. Project Delivery Costs are estimated to be \$1,500 per unit. Total cost per unit for acquisition/new construction including program delivery is \$69,000.00 DREF eligible funds are \$69,000.00 per unit for 10 households = \$690,000.00 DREF Category B - Buyouts. Houses are being acquired or constructed for families that whose homes were demolished under the buyout activity

Location Description:

AGUACATE, CALABAZAS, CAMINO NUEVO, GUAYABOTA, JACANAS, JUAN MARIN, LIMONES, PLAYA, TEJAS AND PUEBLO WARDS AT THE MUNICIPALITY OF YABUCOA.

Activity Progress Narrative:

THESE FUNDS WERE FOR THE ACQUISITION OF THE HOUSE LOCATED IN URB. VILLA RECREO, #D-3, 3St. AT PUEBLO WARD. SUPPORTING DOCUMENTS INCLUDED.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/5	2/5	5/10	100.00
# Owner Households	0	0	0	3/5	2/5	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents

Document	YABUCOA \$100,000 DREF DOC DE APOYO.pdf
Document	YABUCOA \$100,000.00 DREF-67-001 REQUISICION.pdf
Document	YABUCOA \$945.00 DREF Contrato 2016-000102.pdf
Document	YABUCOA \$945.00 DREF FACTURA.pdf
Document	YABUCOA \$945.00 DREF REQUISICION.pdf

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	0
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

