

Grantee: Puerto Rico

Grant: B-08-DI-72-0001

April 1, 2015 thru June 30, 2015 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, eastern section of 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 AcinPfdstrRcvey20addtrietosbiadnsrtfleoing section at the end of the overall 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 evade 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
 - 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 (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 zoning with flood in risk because of its elevation (up to \$3 million of final DREF appropriations to PR); and/or
 - 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
 - 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 begin 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



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. Reconsuccion uninupulicand other HUD-assisted 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 for affordable rental housing in their grant activities as follows:

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%	\$140,000.00
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%	
Utua	\$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	\$0.00	\$29,982,887.00
Total Obligated	\$1,045,700.00	\$29,982,887.00
Total Funds Drawdown	\$629,113.12	\$17,027,296.90
Program Funds Drawdown	\$629,113.12	\$17,027,296.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$206,285.66)	\$17,027,296.90
Match Contributed	\$0.00	\$0.00

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	\$727,694.48
Limit on State Admin	\$0.00	\$727,694.48

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$3,358,083.34	\$2,008,858.43

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$14,991,443.50	\$29,082,630.41



Overall Progress Narrative:

Municipalities continue to work on their projects. Technical assistance has been provided and all guidance requested by them. OCMA personnel received training about DRGR system. Related to the procedures implemented to comply with Duplication of Benefits, two municipalities were visited. Regarding affordable rental housing activity, OCMA received information for the initial evaluation of the feasibility of the rental housing rehabilitation project. The information is as follows:

1. Flood insurance policy issued by Triple-S, Policy No- CP-81068500-5/002, for Flood and Tidal Coverage to Benitez González & Associates, S.E.; policy period from 2-21-2015 to 2-21-2016 with a limit of \$3,000,000.00.
2. Regarding the year of construction for purposes of compliance with lead based paint regulations, it commissioned a Title Search that shows evidence of segregations from 1984.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-DR-001, INFRASTRUCTURE	\$68,797.36	\$9,416,723.51	\$7,354,716.48
08-DR-002, HOUSING	\$47,968.39	\$5,734,339.71	\$4,492,660.24
08-DR-003, ADMINISTRATION	\$1,690.95	\$449,572.26	\$426,942.82
08-DR-004, LOCAL GOV. ADMINISTRATION	\$1,500.00	\$373,393.09	\$283,461.32
08-DR-005, AFFORDABLE RENTAL HOUSING	\$97,313.09	\$2,008,858.43	\$309,434.31
08-DR-006, DREF	\$411,843.33	\$12,000,000.00	\$4,160,081.73
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

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

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 Benefit (Census)

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 HUMACAO

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$36,717.36	\$226,553.38
Program Funds Drawdown	\$36,717.36	\$226,553.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,717.36	\$226,553.38
MUNICIPALITY OF HUMACAO	\$36,717.36	\$226,553.38
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 conformance 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:

These funds were used for resurfacing works and storm water system improvement of Mabu Ward such as: pipelines, scarification, application of asphalt, etc.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	5619	2907	8526	100.00

LMI%:	
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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 humacao 1.pdf
- Document humacao Desglose fondos CDBG.pdf



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 Benefit (Census)

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 SAN LORENZO

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
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	(\$399,999.28)	\$399,999.30
MUNICIPALITY OF SAN LORENZO	(\$399,999.28)	\$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:

Adjustment was made to correct the Total Expended.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	3743	1920	5663	100.00

LMI%:	
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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-67-002 Yabucoa
Activity Title:	REHABILITATION OF BRIDGES

Activity Category:
Construction/reconstruction of streets

Project Number:
08-DR-001

Projected Start Date:
06/01/2010

Benefit Type:
Area Benefit (Census)

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 YABUCOA

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$320,000.00
Total Budget	\$0.00	\$320,000.00
Total Obligated	\$0.00	\$320,000.00
Total Funds Drawdown	\$0.00	\$320,000.00
Program Funds Drawdown	\$0.00	\$320,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$72,900.00)	\$320,000.00
MUNICIPALITY OF YABUCOA	(\$72,900.00)	\$320,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The city of Yabucoa has several bridges within the municipality that are severely damaged. The torrential rainfall caused by a severe storm in September 2008 exacerbated the problem of the bridges and if they are not repaired it will risk the lives of the families and community members that use them daily. These projects are to protect the health, security and wellbeing of the community. They will assist the municipality in its recovery from the disaster.

Location Description:

SECTOR HERRADURA, SECTOR EL VEINTE PRIMERO, SECTOR EL VEINTE FINAL, GUAYABOTA WARD; SECTOR SODOMA, SECTOR VIEQUES, CALABAZA WARD. MUNICIPALITY OF YABUCOA.
Census Tract/Block: 9508(2);9508(3);950700(1);950700(1);950700(1)
Proposed Beneficiaries: Proposed Total=7051 Low=5049 Mod=2002

Activity Progress Narrative:

Adjustment was made to correct the Total Expended.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	5049	2002	7051	100.00

LMI%:	
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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 Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

INFRASTRUCTURE

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF YABUCOA

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total Budget	\$0.00	\$80,000.00
Total Obligated	\$0.00	\$80,000.00
Total Funds Drawdown	\$8,000.00	\$79,999.98
Program Funds Drawdown	\$8,000.00	\$79,999.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,000.00	\$79,999.98
MUNICIPALITY OF YABUCOA	\$8,000.00	\$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 \$ 8,000 is 10% retained.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4342



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	2000	166	3119	69.45

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 FC Contrato 2014-000141.pdf

Document Factura 2008FCDR.pdf

Document REQUISICION con dos firmas 2008FCDR.pdf

Grantee Activity Number:	08-DR-FC-68-002 Yauco
Activity Title:	DESIGN FOR CONSTRUCTION OF BRIDGE

Activity Category:
Construction/reconstruction of streets

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 Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF YAUCO2

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$73,400.00
Total Budget	\$0.00	\$73,400.00
Total Obligated	\$0.00	\$73,400.00
Total Funds Drawdown	\$24,080.00	\$73,400.00
Program Funds Drawdown	\$24,080.00	\$73,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,080.00	\$73,400.00
MUNICIPALITY OF YAUCO2	\$24,080.00	\$73,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DESIGN AND CONSTRUCTION OF ONE BRIDGE AT QUEBRADA BERRENCHIN, ALMACIGO WARD, MUNICIPALITY OF YAUCO. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT THE RESIDENTIAL AREA. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA ATALMACIGO BAJO WARD, WILL REMAIN UNPROTECTED. THE BRIDGE IS EASIER AND MORE COST EFFECTIVE COMPARED TO THE ELEVATION OF SITE TERRAIN OR ANY OTHER INDIVIDUAL ADJUSTMENT. THIS PROJECT WILL ELIMINATE FLOODING RISK IN THE AREA. THE HOUSING UNITS LOCATED ON THAT AREA WILL BE PERMANENTLY PROTECTED. THE PROJECT WILL PROVIDE SAFE ACCESS TO THE RESIDENTS AND PROMOTE THE CREATION OF SMALL BUSINESSES THAT WILL SUPPORT ECONOMIC GROWTH IN THE AREA.

Location Description:

QUEBRADA BERRENCHIN SECTOR, ALMACIGO BAJO WARD, YAUCO.
Proposed Beneficiaries: Proposed Total=187 Low=130 Mod=57
Census Tract/Block: 750400(2)

Activity Progress Narrative:

These funds were used for the following professional service: engineering and architecture.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/21

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	130	57	187	100.00

LMI%:	
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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	ORDEN COMPRA FC-002.pdf
Document	REQUISICION FIRMADA FC-002.pdf



Grantee Activity Number:	08-DR-FC-68-003 Yauco
Activity Title:	DESIGN FOR CONSTRUCTION OF BRIDGE

Activity Category:
Construction/reconstruction of streets

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 Benefit (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF YAUCO2

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$53,500.00
Total Budget	\$0.00	\$53,500.00
Total Obligated	\$0.00	\$53,500.00
Total Funds Drawdown	\$0.00	\$53,500.00
Program Funds Drawdown	\$0.00	\$53,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,500.00	\$53,500.00
MUNICIPALITY OF YAUCO2	\$37,500.00	\$53,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

DESIGN AND CONSTRUCTION OF BRIDGES AT SECTOR SANTA CLARA, RIO PRIETO WARD, MUNICIPALITY OF YAUCO. THIS NEW CONSTRUCTION WILL BE MADE TO PREVENT SERIOUS FLOODING DAMAGE AT NEARBY RESIDENTIAL AREAS. WITHOUT THE IMPROVEMENT, THE RESIDENTIAL AREA ATRIO PRIETO WARD WILL CONTINUE WITHOUT PROTECTION. THE RIO PRIETO COMMUNITY IS COMPOSED OF APPROXIMATELY 282 HOUSEHOLDS, ALL OF LOW-MODERATE HOUSING UNITS. ALL OF THEM WILL BE POSITIVELY AFFECTED BY THE PROPOSED PROJECT. THE BRIDGE IS EASIER AND MORE COST EFFECTIVE COMPARED TO THE ELEVATION OF SITE TERRAIN OR ANY OTHER TYPES OF INDIVIDUAL ADJUSTMENT. THIS PROJECT WILL AVOID FUTURE FLOODING RISKS IN THE AREA. THE HOUSING UNITS LOCATED IN THE AREA WILL BE PERMANENTLY PROTECTED. THE PROJECT WILL PROVIDE SAFE ACCESS TO THE RESIDENTS AND PROMOTE THE CREATION OF SMALL BUSINESSES THAT WILL SUPPORT ECONOMIC GROWTH IN THE AREA.

Location Description:

SANTA CLARA SECTOR AT RIO PRIETO WARD, MUNICIPALITY OF YAUCO.
Proposed Beneficiaries: Proposed Total=847 Low=754 Mod=93
Census Block/Track: 750101(1)

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/257

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	754	93	847	100.00

LMI%:

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-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 Benefit (Households)

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 NAGUABO



Overall	Apr 1 thru Jun 30, 2015	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	\$7,405.89	\$227,715.63
Program Funds Drawdown	\$7,405.89	\$227,715.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,405.89	\$227,715.63
MUNICIPALITY OF NAGUABO	\$7,405.89	\$227,715.63
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 13 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 conformity 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:

These funds were used for housing rehabilitation work such as: electrical work, roof treatments, interior and exterior painting, etc. In addition, to engineering and architecture services.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/7	0/6	0/13	0
# Owner Households	0	0	0	0/7	0/6	0/13	0

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 CONTRATO REQ COSTOS DE CONSTRUCCION.pdf

Document DOC APOYO REQ AB 5,905.89 COSTOS DE CONSTRUCCION.pdf

Document DOC APOYO REQ 1,500 AB SERVICIOS DE ING Y ARQ.pdf

Document REQUISICION AB COSTOS DE CONSTRUCCION 5,905.89.pdf

Document REQUISICION SERV ING Y ARQ 1,500 AB.pdf



Grantee Activity Number:	08-DR-AB-50-001 Patillas
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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Municipality of Patillas

Overall	Apr 1 thru Jun 30, 2015	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	\$3,508.10	\$192,848.50
Program Funds Drawdown	\$3,508.10	\$192,848.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,508.10	\$192,848.50
Municipality of Patillas	\$3,508.10	\$192,848.50
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 20 SINGLE HOUSING UNITS AT DIFFERENT WARDS, MUNICIPALITY OF PATILLAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

MUÑOS RIVERA, QUEBRADA ARRIBA, MARIN, MULAS, CACAO ALTO, CACAO BAJO, MAMEY, PUEBLO, POLLOS, BAJO, APEADERO, JACABOA, RIOS, GUARDARRAYA AND JAGUAL WARDS.

Activity Progress Narrative:

These funds were used for building materials for housing rehabilitation. Materials are: APE 300 PSI PUMP MIX, cloves, rods, octagonal box KO 1/2, etc.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20



of Singlefamily Units

0

0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/10	2/10	6/20	100.00
# Owner Households	0	0	0	4/10	2/10	6/20	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	

Activity Supporting Documents

Document	REQUISICION Y DOC MATERIALES DE CONSTRUCCION 3,025.00.pdf
Document	REQUISICION Y DOC MATERIALES DE CONSTRUCCION 457.85.pdf
Document	REQUISICION Y DOC MATERIALES DE CONSTRUCCION SERVICIO ELECTRICO 9.25.pdf
Document	REQUISICION Y DOC MATERIALES DE CONSTRUCCION SERVICIO ELECTRICO.pdf



Grantee Activity Number:	08-DR-AB-62-001 Utuado
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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF UTUADO

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
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	(\$399,999.50)	\$399,999.50
MUNICIPALITY OF UTUADO	(\$399,999.50)	\$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:

Adjustment was made to correct the Total Expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15



of Singlefamily Units

0

0/15

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-AB-68-002 Yauco
Activity Title: New Construction/Acquisition of housing units

Activity Category:
 Acquisition - buyout of residential properties
Project Number:
 08-DR-002
Projected Start Date:
 06/01/2010
Benefit Type:
 Direct Benefit (Households)
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 YAUCO2

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$260,000.00
Total Budget	\$0.00	\$260,000.00
Total Obligated	\$0.00	\$260,000.00
Total Funds Drawdown	\$3,269.00	\$153,069.00
Program Funds Drawdown	\$3,269.00	\$153,069.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,269.00	\$153,069.00
MUNICIPALITY OF YAUCO2	\$3,269.00	\$153,069.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ACQUISITION/New Construction OF 3 SINGLE HOUSING UNITS TO REPLACEMENT HOUSEHOLD AFFECTED BY FLOOD AT THE MUNICIPALITY OF YAUCO.THIS FAMILIES ARE BEING RELOCATED FROM FREQUENTLY FLOODED AREA TO AN AREA THAT DOES NOT FLOOD.
 This activity was reduced by \$140,000 in corformity with the Substantial Amendment to include the Affordable Rental Housing category. (Feb. 2012)

Location Description:

DIEGO HERNANDEZ AND PUEBLO WARDS, YAUCO.

Activity Progress Narrative:

These funds were used for the following professional services: legal and engineering.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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

Beneficiaries Performance Measures

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

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** REQUISICION Y DOC AB DR 3269.00.pdf
- Document** REQUISICION Y DOCS DE APOYO AB DR 3269.00.pdf
- Document** REQUISICION Y DOCS AB DR 3269.00.pdf



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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF NAGUABO

Overall	Apr 1 thru Jun 30, 2015	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	\$32,948.80	\$109,626.06
Program Funds Drawdown	\$32,948.80	\$109,626.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,948.80	\$109,626.06
MUNICIPALITY OF NAGUABO	\$32,948.80	\$109,626.06
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:

These funds were used for housing rehabilitation work such as: electrical work, roof treatments, painting, etc. In addition to engineering and architecture services.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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	CONTRATO REQ FC 001.pdf
Document	CONTRATO SERV ING Y ARQ FC 001 31,348.80.pdf
Document	DOC APOYO REQ 08-DR-FC 001 SERV ING Y ARQ.pdf
Document	DOC. APOYO REQ FC 001.pdf
Document	REQUISICION COSTOS DE CONSTRUCCION 31,348.80 FC-001.pdf

Grantee Activity Number: 08-DR-FC-50-001 Patillas
Activity Title: Construction of new replacement housing

Activity Category:
 Construction of new replacement housing

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Municipality of Patillas

Overall	Apr 1 thru Jun 30, 2015	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	\$836.60	\$192,337.59
Program Funds Drawdown	\$836.60	\$192,337.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$836.60	\$192,337.59
Municipality of Patillas	\$836.60	\$192,337.59
Match Contributed	\$0.00	\$0.00

Activity Description:

CONSTRUCTION OF FIVE (5) PRE-FABRICATE HOUSING AT DIFFERENT WARDS OF THE MUNICIPALITY OF PATILLAS. THE IMPROVEMENT ARE TO BUILT PRE-FSBRICATE HUOSES IN CONCRETE FOR REPLACE THE HOMES THAT WERE DESTROYED BY DISASTER THE PASS THROUGH DURING SEPTEMBER 20TH TO THE 23TH OF 2008. FIRST AND ONLY PHASE.

Location Description:

MUNICIPALITY AREA,PATILLAS (Munoz Rivera, Quebrada Arriba, Marin, Mulas, Cacao Alto, Cacao Bajo, Mamey, Pueblo, Pollos, Bajo, Apeadero, Jacoboa, Rios, Guardarraya and Jagual Wards).

Activity Progress Narrative:

These funds were used to purchase materials for the rehabilitation of housing, materials are: adhesive and concrete.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/5



of Singlefamily Units

0

1/5

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
# Owner 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

Activity Supporting Documents

Document REQUISICION Y DOC FC 001 MATERIALES DE CONSTRUCCION 169.25.pdf

Document REQUISICION Y DOC FC 001 MATERIALES DE CONSTRUCCION 667.35.pdf

Project # / Title: 08-DR-003 / ADMINISTRATION

Grantee Activity Number: 08-DR-State-ADM

Activity Title: STATE ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

08-DR-003

Project Title:

ADMINISTRATION

Projected Start Date:

09/17/2009

Projected End Date:

06/01/2014

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$449,572.26



Total Budget	\$0.00	\$449,572.26
Total Obligated	\$0.00	\$449,572.26
Total Funds Drawdown	\$1,690.95	\$426,942.82
Program Funds Drawdown	\$1,690.95	\$426,942.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,690.95	\$426,942.82
OFFICE OF COMMISSIONER OF MUNICIPAL AFFAIRS	\$1,690.95	\$426,942.82
Match Contributed	\$0.00	\$0.00

Activity Description:

STATE OVERALL ADMINISTRATION

Location Description:

MCS PLAZA BUILDING, PONCE DE LEON AVENUE

Activity Progress Narrative:

These funds were used for the following professional services: Lopez Vega (Single Audit \$959.70), Estudios Tecnicos , Inc. (Technical Assistance \$731.25)
An adjustment of 187.50 was realized.

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** ADM 1.pdf
- Document** ADM 2.pdf
- Document** ADM 3.pdf
- Document** ADM 4.pdf

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

Grantee Activity Number: 08-DR-AB-50-LocalGovAdm Patillas
Activity Title: Program Administration Patillas

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

N/A

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 Patillas

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$10,749.88
Program Funds Drawdown	\$0.00	\$10,749.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$490.05	\$10,749.88
Municipality of Patillas	\$490.05	\$10,749.88
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:

MUNICIPALITY AREA



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-67-LocalGovAdm Yabucoa
Activity Title:	Program Administration Yabucoa

Activity Category:

Administration

Project Number:

08-DR-004

Projected Start Date:

06/01/2010

Benefit Type:

N/A

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 YABUCOA

Overall	Apr 1 thru Jun 30, 2015	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	\$0.00	\$15,322.53
Program Funds Drawdown	\$0.00	\$15,322.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$490.05)	\$15,322.53
MUNICIPALITY OF YABUCOA	(\$490.05)	\$15,322.53
Match Contributed	\$0.00	\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:

MUNICIPALITY AREA

Activity Progress Narrative:

Adjustment was made to correct the Total Expended.

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-LocalGovAdm Yauco

Activity Title: Program Administration Yauco

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:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

MUNICIPALITY OF YAUCO2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$17,291.24

Total Budget

\$0.00

\$17,291.24

Total Obligated

\$0.00

\$17,291.24

Total Funds Drawdown

\$1,500.00

\$16,997.49

Program Funds Drawdown

\$1,500.00

\$16,997.49

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,500.00

\$16,997.49

MUNICIPALITY OF YAUCO2

\$1,500.00

\$16,997.49

Match Contributed

\$0.00

\$0.00

Activity Description:

OVER ALL LOCAL GOVERNMENT ADMINISTRATION

Location Description:

MUNICIPALITY AREA

Activity Progress Narrative:

These funds were used for Single Audit.

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 REQUISICION Y DOC ADM 1,500.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 Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Planned

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

Apr 1 thru Jun 30, 2015

N/A

To Date

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$200,000.00

Total Funds Drawdown

\$97,313.09

\$97,313.09

Program Funds Drawdown

\$97,313.09

\$97,313.09

Program Income Drawdown

\$0.00

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,313.09	\$97,313.09
MUNICIPALITY OF ARROYO2	\$97,313.09	\$97,313.09
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:

These funds were used to purchase materials and equipment for rehabilitation housing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/50
# of Multifamily Units	0	0/0
# of Singlefamily Units	4	4/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

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** Contrato Proyecto 08-AB-DR-07-003 AFFORDABLE.pdf
 - Document** Desglose de Pago Cert. 2 REQ. 0937 AB-DR-2008.pdf
 - Document** Desglose de Pago Cert. 3 REQ. 0937 AB-DR-2008.pdf
 - Document** REQ. AFFORDABLE 08-AB-DR-07-003.pdf
 - Document** Certificación 1,2,3,4 REQ. 0937 affordable 08-AB-DR-07-003.pdf
 - Document** Desglose de Pago Cert. 4 REQ. 0937 AB-DR-2008.pdf
-



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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF MAUNABO2

Overall	Apr 1 thru Jun 30, 2015	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	\$140,000.00
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
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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
Activity funds eligible for DREF	0	0/0



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

Beneficiaries Performance Measures

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

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-25-001-GUANICA
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 Benefit (Households)

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 GUANICA2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$740,000.00



Total Budget	\$0.00	\$740,000.00
Total Obligated	\$0.00	\$740,000.00
Total Funds Drawdown	\$18,130.00	\$505,347.00
Program Funds Drawdown	\$18,130.00	\$505,347.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,130.00	\$505,347.00
MUNICIPALITY OF GUANICA2	\$18,130.00	\$505,347.00
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:

CAÑO, CIENAGA AND ARENAS WARDS AT THE MUNICIPALITY OF GUANICA.

Activity Progress Narrative:

Funds were used for work rehabilitation of the housing located in 9st #207 at Fuig Ward.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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 doc apoyo dref 18,130.pdf

Document requisicion dref 18,130.pdf

Document contrato dref.pdf



Grantee Activity Number:	08-DREF-35-001-JUNCOS
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 Benefit (Households)

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 JUNCOS

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$84,009.93	\$226,560.08
Program Funds Drawdown	\$84,009.93	\$226,560.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,009.93	\$226,560.08
MUNICIPALITY OF JUNCOS	\$84,009.93	\$226,560.08
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 WARD AT THE MUNICIPALITY OF JUNCOS.

Activity Progress Narrative:

These funds were used for housing rehabilitation work, such as electrical work, plumbing work, roof treatments, exterior cleaning, painting, etc.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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	Requisicion DREF firmada y anejos 61,353.93.pdf
Document	Requisición DREF firmada y anejos 22,656.01.pdf

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 Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$638,500.00
Total Budget	\$0.00	\$638,500.00
Total Obligated	\$638,500.00	\$638,500.00
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

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

Beneficiaries Performance Measures

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

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 Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$161,500.00
Total Budget	\$0.00	\$161,500.00
Total Obligated	\$161,500.00	\$161,500.00
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

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/1	0/4	0
# Renter Households	0	0	0	0/3	0/1	0/4	0

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 Benefit (Households)

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	Apr 1 thru Jun 30, 2015	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	\$2,609.00	\$1,251,217.25
Program Funds Drawdown	\$2,609.00	\$1,251,217.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,609.00	\$1,251,217.25
MUNICIPALITY OF SAN LORENZO	\$2,609.00	\$1,251,217.25
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:

These funds were used for legal services.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/5	0/5	1/10	100.00
# Owner Households	0	0	0	1/5	0/5	1/10	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 REQ Y DOC DREF 2,609.00.pdf



Grantee Activity Number:	08-DREF-66-001-VILLALBA
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 Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:

Responsible Organization:
VILLALBA

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$457,385.00
Total Budget	\$0.00	\$457,385.00
Total Obligated	\$0.00	\$457,385.00
Total Funds Drawdown	\$28,000.00	\$28,000.00
Program Funds Drawdown	\$28,000.00	\$28,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,000.00	\$28,000.00
VILLALBA	\$28,000.00	\$28,000.00
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:

VILLALBA ARRIBA, VILLALBA ABAJO, HATO PUERCO AND CAONILLAS ARRIBA-ABAJO WARDS AT MUNICIPALITY OF VILLALBA.

Activity Progress Narrative:

These funds were used for professional and consulting services: Engineers, Architects and Planners Inc. Contract #2015-000738



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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	REQUISICION DREF 6,000.pdf
Document	DOC. APOYO REQ DREF 22,000.pdf
Document	DOC. APOYO REQ. DREF 6,000.pdf
Document	REQUISICION DREF 22,000 INGENIERIA Y ARQUITECTURA.pdf

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 Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$844,700.00
Total Budget	\$0.00	\$844,700.00
Total Obligated	\$63,700.00	\$844,700.00
Total Funds Drawdown	\$279,094.40	\$480,294.40
Program Funds Drawdown	\$279,094.40	\$480,294.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$279,094.40	\$480,294.40
MUNICIPALITY OF YABUCOA	\$279,094.40	\$480,294.40
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:

The amount of \$4,094.40 was for legal services.

The amount of 275,000 was for the acquisition of three houses.

1. Grecia St #M-148 "Jardines de Yabucoa"
2. Italia St #J-38 "Jardines de Yabucoa"
3. Grecia St #M-160 "Jardines de Yabucoa"



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

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	DREF Contrato 2015-000151.pdf
Document	DREF Documento con dos firmas 2,002.pdf
Document	DREF DOC ADQUISICION 85,000.pdf
Document	DREF DOC ADQUISICION 94,000.pdf
Document	DREF Documento con dos firmas 2,092.40.pdf
Document	DREF Documento con dos firmas 85,000.pdf
Document	DREF Documento con dos firmas 94,000.pdf

- Document** DREF Documento con dos firmas 96,000.pdf
 - Document** DREF Factura 2,002.pdf
 - Document** DREF Factura 2,092.40.pdf
 - Document** DREF DOC ADQUISICION 96,000.pdf
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Grantee Activity Number: 08-DREF-67-002-YABUCOA

Activity Title: DEMOLITION OF HOUSING

Activity Category:

Clearance and Demolition

Project Number:

08-DR-006

Projected Start Date:

09/01/2011

Benefit Type:

Direct Benefit (Households)

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	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$42,000.00
Total Budget	\$0.00	\$42,000.00
Total Obligated	\$42,000.00	\$42,000.00
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
Match Contributed	\$0.00	\$0.00

Activity Description:

The municipality carried out the demolition and cleanup of ten (10) housing units received in exchange for participating families. Demolition and cleanup costs are estimated to be \$11,000 per unit= \$110,000.00. Qualified families will be relocated once they acquire and/or build new housing

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

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	

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