

Grantee: Puerto Rico

Grant: B-08-DI-72-0001

October 1, 2015 thru December 31, 2015 Performance



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:

ern 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

Recovery Needs:

g 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

Recovery Needs:

- 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 it is level up to \$3 million of final DREF appropriations to PR) and/or

Recovery Needs:

- 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

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 set-(Federal Register/ Vol74, No. 156).&bs; HUDxpets eacgrante rec

Recovery Needs:

ivngn alanseep rhendiaed 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 adirectesultof theisaster().



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Recovery Needs:

mbamp;cusg Activities 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 stadards

Recovery Needs:

upulicand 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 amonfourteen (14) muncialities tht had requested less than 20% of the Basic Allocatin as of Noveber 7th211. Baseon this parameer,theparticipaing mncipalits reuiedto inclueneu activiwars afordalrental huingiheirogrmaticnia



Recovery Needs:

ve aras 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	&	

Recovery Needs:

nbsp;	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%		
Villaiba	\$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	\$0.00	\$29,982,887.00
Total Obligated	\$0.00	\$29,982,887.00
Total Funds Drawdown	\$597,684.42	\$17,847,270.06
Program Funds Drawdown	\$597,684.42	\$17,847,270.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$597,684.42	\$17,847,270.06
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	\$728,259.48
Limit on State Admin	\$0.00	\$728,259.48

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$3,358,083.34	\$1,977,117.43

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$14,991,443.50	\$29,095,921.65

Overall Progress Narrative:

During this period the agency assisted the municipalities to help them to comply with the policies and procedures of the program. Also, technical assistance was provided at the XVII Congress conducted in December. In order to expedite the disbursement of funds from the Municipality of Cabo Rojo, we have worked on an infrastructure activity amendment. A situation report will be requested to all municipalities. In addition, OCMA is considering amend the DR/DREF Action Plan to allow other activities in order to help 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	\$79,631.62	\$9,890,014.75	\$7,616,347.92
08-DR-002, HOUSING	\$14,384.85	\$5,306,080.71	\$4,510,115.99
08-DR-003, ADMINISTRATION	\$0.00	\$449,572.26	\$426,942.82
08-DR-004, LOCAL GOV. ADMINISTRATION	\$0.00	\$360,101.85	\$284,026.32
08-DR-005, AFFORDABLE RENTAL HOUSING	\$46,600.19	\$1,977,117.43	\$377,497.48
08-DR-006, DREF	\$457,067.76	\$12,000,000.00	\$4,632,339.53



Activities

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

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

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of a public improvement

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:

06/30/2013

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF GURABO

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

N/A

To Date

\$79,330.00

Total Budget

\$0.00

\$79,330.00

Total Obligated

\$0.00

\$79,330.00

Total Funds Drawdown

\$0.00

\$78,000.00

Program Funds Drawdown

\$0.00

\$78,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$78,000.00

MUNICIPALITY OF GURABO

\$0.00

\$78,000.00

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:

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-28-003 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of a public improvement

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:

09/30/2013

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$66,429.00
Total Budget	\$0.00	\$66,429.00
Total Obligated	\$0.00	\$66,429.00
Total Funds Drawdown	\$0.00	\$66,429.00
Program Funds Drawdown	\$0.00	\$66,429.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,429.00
MUNICIPALITY OF GURABO	\$0.00	\$66,429.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Construction of a gabion wall in the Celada Ward on public land, to mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008 caused landslides and the overflow of the Celada Ward brook. These events caused erosion in the surrounding lands that requires immediate attention. The proposed gabion wall will help to stabilize and regain control of the land along the brook by dissipating the hydraulic energy. This project will also mitigate damages from future raining events that might increase the flow of water bodies.

Location Description:

Celada Ward, Sector Parcelas Nuevas, 28 street. Road PR 181, Km. 23.2.
Census Tract/Block: 210200(02)

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

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-28-004 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of a public improvement

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:

09/30/2013

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$54,241.00
Total Budget	\$0.00	\$54,241.00
Total Obligated	\$0.00	\$54,241.00
Total Funds Drawdown	\$0.00	\$54,241.00
Program Funds Drawdown	\$0.00	\$54,241.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$54,241.00
MUNICIPALITY OF GURABO	\$0.00	\$54,241.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a gabion wall in the Celada Ward brook, to stabilize the land and mitigate damages caused by the raining event of September, 21-23, 2008. The raining event of September, 21-23, 2008 caused landslides and the overflow of the Celada Ward brook. These events caused erosion in the surrounding lands that requires immediate attention. The proposed gabion wall will help to stabilize and regain control of the land along the brook by dissipating the hydraulic energy. This project will also mitigate damages from future raining events that might increase the flow of water bodies.

Location Description:

Celada Ward, Sector Parcelas Viejas, 1 street. Road PR 181, Km. 23.4.
Census Tract/Block: 210200(02)

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

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-39-001 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:

10/30/2013

Responsible Organization:

MUNICIPALITY OF LAS PIEDRAS

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$154,432.57
Total Budget	\$0.00	\$154,432.57
Total Obligated	\$0.00	\$154,432.57
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:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-41195	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-39-002 Las Piedras
Activity Title:	Repavement of Municipal street

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:
02/28/2013

Responsible Organization:
MUNICIPALITY OF LAS PIEDRAS

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$170,000.00
Total Budget	\$0.00	\$170,000.00
Total Obligated	\$0.00	\$170,000.00
Total Funds Drawdown	\$0.00	\$170,000.00
Program Funds Drawdown	\$0.00	\$170,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$170,000.00
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$170,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

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-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:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

06/01/2014

Completed Activity Actual End Date:

12/30/2015

Responsible Organization:

MUNICIPALITY OF HUMACAO

Overall	Oct 1 thru Dec 31, 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	\$25,631.62	\$252,185.00
Program Funds Drawdown	\$25,631.62	\$252,185.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,631.62	\$252,185.00
MUNICIPALITY OF HUMACAO	\$25,631.62	\$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:

These funds are the balance due for the works of stormwater improvements and resurfacing in the Mabu Ward. Supporting documents are included.



Accomplishments Performance Measures

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

Activity Supporting Documents

Document	HUMACAO DR INFRAESTRUCTURA \$4,569.00DOC DE APOYO.pdf
Document	HUMACAO DR INFRAESTRUCTURA \$4569.00 DOC APOYO 10% retenido.pdf
Document	HUMACAO DR INFRAESTRUCTURA Req \$4,569.00.pdf
Document	HUMACAO DR REQ \$ 21,062.62.pdf
Document	HUMACAO INFRAESTRUCTURA \$21,062.62DOC DE APOYO (1).pdf
Document	HUMACAO INFRAESTRUCTURA \$21,062.62DOC DE APOYO (2).pdf



Grantee Activity Number: 08-DR-FC-28-004 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

08-DR-001

Project Title:

INFRASTRUCTURE

Projected Start Date:

06/01/2012

Projected End Date:

06/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/30/2013

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$72,621.10
Total Budget	\$0.00	\$72,621.10
Total Obligated	\$0.00	\$72,621.10
Total Funds Drawdown	\$0.00	\$72,621.10
Program Funds Drawdown	\$0.00	\$72,621.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$72,621.10
MUNICIPALITY OF GURABO	\$0.00	\$72,621.10
Match Contributed	\$0.00	\$0.00

Activity Description:

CONSTRUCTION OF A GABION RETAINING WALL
THE RAINING EVENT OF SEPTEMBER, 21-23, 2008 CAUSED LANDSLIDES, FLOODS AND THE OVERFLOW OF WATER BODIES. THESE EVENTS CAUSED EROSION IN THE SURROUNDING LANDS THAT REQUIRES IMMEDIATE ATTENTION.
THE PROPOSED GABION WALL WILL HELP TO STABILIZE AND REGAIN CONTROL OF THE LAND ALONG THE BROOK BY DISSIPATING THE HYDRAULIC ENERGY OF THE SECTOR MARIA JIMENEZ BROOK. IT WILL ALSO MITIGATE DAMAGES FROM FUTURE RAINING EVENTS THAT MIGHT INCREASE THE FLOW OF WATER BODIES.

Location Description:

Census Tract: 210201; Block: 01
Publicly-owned area
Sector Maria Jimenez, Hato Nuevo Ward. Road PR 944 Km. 2.9

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of buildings (non-residential)	1	1/1

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

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-28-005 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

08-DR-001

Project Title:

INFRASTRUCTURE

Projected Start Date:

06/01/2012

Projected End Date:

06/01/2014

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/30/2012

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$61,586.00
Total Budget	\$0.00	\$61,586.00
Total Obligated	\$0.00	\$61,586.00
Total Funds Drawdown	\$0.00	\$61,580.00
Program Funds Drawdown	\$0.00	\$61,580.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,580.00
MUNICIPALITY OF GURABO	\$0.00	\$61,580.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of retaining wall

The raining event of September, 21-23, 2008 caused landslides, floods and the overflow of water bodies. These events caused erosion in the surrounding lands that requires immediate attention.

The proposed retaining wall will help to stabilize and regain control of the affected land . It will prevent the collapse of a road that runs along the affected area and mitigate damages from future raining events.

Location Description:

Census Tract: 210200; Block: 02

Publicly-owned Area

Sector Los Cruz, Celada Ward. Road PR 181 Km. 21

Activity Progress Narrative:

This activity was completed in the last quarter of 2012.

This time, the work performed is reported. The municipality built a retaining wall at Celada Ward.

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-FC-28-006 Gurabo

Activity Title: RETAINING WALL

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

08-DR-001

Projected Start Date:

06/01/2012

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:

09/30/2015

Responsible Organization:

MUNICIPALITY OF GURABO

Overall

	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$65,792.90
Total Budget	\$0.00	\$65,792.90
Total Obligated	\$0.00	\$65,792.90
Total Funds Drawdown	\$0.00	\$65,781.26
Program Funds Drawdown	\$0.00	\$65,781.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,781.26
MUNICIPALITY OF GURABO	\$0.00	\$65,781.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of retaining wall

The raining event of September, 21-23, 2008 caused landslides, floods and the overflow of water bodies. These events caused erosion in the surrounding lands that requires immediate attention.

The proposed retaining wall will help to stabilize and regain control of the affected land. It will also prevent the collapse of a house that is located near the affected area and mitigate damages from future raining events.

Location Description:

Tract: 210200 Block: 01

Publicly-owned Area

Sector Lomas Verdes, Hato Nuevo Ward. Road PR 944 Km. 0 Hm. 2

Activity Progress Narrative:

This activity was completed in the previous quarter.

This time, the work performed is reported. The municipality built a retaining wall at Lomas Verdes Sector.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	1	2/1

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	Oct 1 thru Dec 31, 2015	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	\$54,000.00	\$54,000.00
Program Funds Drawdown	\$54,000.00	\$54,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,000.00	\$54,000.00
MUNICIPALITY OF LAJAS3	\$54,000.00	\$54,000.00
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:

These funds were for professional architectural and engineering services for the following studies:
 -schematic drawing
 -surveying and topography
 -soil survey
 -hydrological Study



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 \$4,000.00 CONTRATO ING Y ARQ.pdf

Document LAJAS \$50,000 SERV ING Y ARG REQ Y DOC DE APOYO.pdf

Document LAJAS DOC DE APOYO \$50,000 Informe mensual 2 revisado JRN Engineering DR-08.pdf

Document LAJAS INFRAESTRUCTURA \$4,000 REQ Y DOC DE APOYO SERV ING Y ARQ.pdf

Grantee Activity Number: 08-DR-FC-44-002 Maunabo
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:

12/31/2012

Completed Activity Actual End Date:

03/31/2011

Responsible Organization:

Local Government,municipality of Maunabo

Overall	Oct 1 thru Dec 31, 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	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
MUNICIPALITY OF MAUNABO2	\$0.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAVIMENT 26,040 LINEAR FEET OF SEVERELY DAMAGED STREETS IN QUEBRADA ARENAS WARD OF MUNICIPALITY OF MAUNABO.

Location Description:

QUEBRADA ARENA WARD (Vista Alegre, La Pica (Interior), El pueblito, Los Sanchez, El Apollo 11, Bao, La Escuelito and Los Acevedo Sectors).

Total Proposed Beneficiaries: 2052; Low: 1167; Mod: 885

Activity Progress Narrative:

This activity was completed in the first trimester of 2011.This time the # of Linear feet of Public Improvement was updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	20325	28292/26040



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

Oct 1 thru Dec 31, 2015

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
MUNICIPALITY OF GUANICA2	\$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 conformity 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-28-005 Gurabo
Activity Title: HOUSING REHABILITATION

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:
 12/31/2013
Responsible Organization:
 MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 2015	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:

This activity was completed in the last quarter of 2013. This time the beneficiary information is added. Two low income beneficiaries.

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	2	0	2	2/0	0/1	2/1	100.00
# Owner Households	2	0	2	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-44-001 Maunabo
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:

04/30/2013

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF MAUNABO

Overall	Oct 1 thru Dec 31, 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	\$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
MUNICIPALITY OF MAUNABO2	\$0.00	\$260,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 20 SINGLE HOUSING IN DIFFERENT WARDS AT THE MUNICIPALITY OF MAUNABO TO IMPROVEMENT 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:

CALZADA, EMAJAGUA, TALANTE, LIZAS, MATUYAS, MATUYAS BAJO, PUEBLO AND PALO SECO WARDS AT MUNICIPALITY OF MAUNABO.

Activity Progress Narrative:

This activity was completed in the second quarter of 2013. This time the beneficiary information is added. Three low income beneficiaries.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	7/20
# of Singlefamily Units	3	7/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	7/10	0/10	7/20	100.00
# Owner Households	3	0	3	7/10	0/10	7/20	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-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	Oct 1 thru Dec 31, 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	\$6,998.00	\$234,713.63
Program Funds Drawdown	\$6,998.00	\$234,713.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,998.00	\$234,713.63
MUNICIPALITY OF NAGUABO	\$6,998.00	\$234,713.63
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 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:

These funds are the balance due for the rehabilitation of housing works. Supporting documents are included.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/13



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	1	9	8/7	1/6	9/13	100.00
# Owner Households	8	1	9	8/7	1/6	9/13	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 NAGUABO HOUSING (AB) DOC APOYO \$6998.00.pdf

Document NAGUABO HOUSING (AB) REQ \$6,998.00.pdf



Grantee Activity Number:	08-DR-AB-50-001 Patillas
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 Patillas

Overall	Oct 1 thru Dec 31, 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	\$5,120.35	\$200,000.00
Program Funds Drawdown	\$5,120.35	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,120.35	\$200,000.00
Municipality of Patillas	\$5,120.35	\$200,000.00
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 for inspection services related to housing rehabilitation.

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	2	0	2	8/10	2/10	10/20	100.00
# Owner Households	2	0	2	8/10	2/10	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	

Activity Supporting Documents

Document	
patillas DR req y doc de apoyo.pdf	

Grantee Activity Number:	08-DR-FC-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:
03/31/2014

Responsible Organization:
MUNICIPALITY OF GUANICA

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$140,498.90
Total Budget	\$0.00	\$140,498.90
Total Obligated	\$0.00	\$140,498.90
Total Funds Drawdown	\$0.00	\$140,498.90
Program Funds Drawdown	\$0.00	\$140,498.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,498.90
MUNICIPALITY OF GUANICA2	\$0.00	\$140,498.90
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 5 SINGLE HOUSING UNITS AT SUSUA WARD TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS RPONE TO DAMAGE.

Location Description:

LA JOYA COMMUNITY AT SUSUA WARD, GUANICA.

Activity Progress Narrative:

This activity was completed in the first quarter of 2014. This time the beneficiary information is added. Two moderate income and three low income beneficiaries.

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	3	2	5	3/3	2/2	5/5	100.00
# Owner Households	3	2	5	3/3	2/2	5/5	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-DR-FC-28-007 Gurabo

Activity Title: Housing Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-DR-002

Projected Start Date:

06/01/2012

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:

09/30/2013

Responsible Organization:

MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 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	\$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:

This activity was completed on third quarter of 2013.
 This time it is completing information of the beneficiaries. Seven low income persons were benefited.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	7		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	7	0	7	7/2	0/2	7/4	100.00
# Owner Households	7	0	7	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-39-001 Las Piedras
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:
10/30/2014

Responsible Organization:
MUNICIPALITY OF LAS PIEDRAS

Overall	Oct 1 thru Dec 31, 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	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 8 SINGLE HOUSING UNITS AT DIFFERENT WARDS OF THE MUNICIPALITY OF LAS PIEDRAS TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

BOQUERON,CEIBA,COLLORES,EL RIO,PUEBLO,MONTONES,QUEBRADA ARENA AND TEJAS WARDS. LAS PIEDRAS.

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	6/4	2/4	8/8	100.00
# Owner Households	0	0	0	6/4	2/4	8/8	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-44-001 Maunabo
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:
06/29/2012

Completed Activity Actual End Date:
10/31/2014

Responsible Organization:
Local Government,municipality of Maunabo

Overall	Oct 1 thru Dec 31, 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	\$0.00	\$200,000.00
Program Funds Drawdown	\$0.00	\$200,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$200,000.00
MUNICIPALITY OF MAUNABO2	\$0.00	\$200,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REHABILITATION OF 10 SINGLE HOUSING UNITS AT QUEBRADA ARENA WARD AT THE MUNICIPALITY OF MAUNABO TO IMPROVE RESIDENTIAL PROPERTIES AND MAKE THEM LESS PRONE TO DAMAGE.

Location Description:

QUEBRADA ARENA WARD AT MAUNABO MUNICIPLITY

Activity Progress Narrative:

This activity was completed in the last quarter of 2014. This time the beneficiary information is added. Four low income beneficiaries.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	6/10
# of Singlefamily Units	4	6/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	5/5	1/5	6/10	100.00
# Owner Households	4	0	4	5/5	1/5	6/10	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-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	Oct 1 thru Dec 31, 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	\$2,266.50	\$111,892.56
Program Funds Drawdown	\$2,266.50	\$111,892.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,266.50	\$111,892.56
MUNICIPALITY OF NAGUABO	\$2,266.50	\$111,892.56
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 are the balance due for the rehabilitation of housing works. Supporting documents are 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	3	0	3	3/5	0/5	3/10	100.00
# Owner Households	3	0	3	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	

Activity Supporting Documents

Document	NAGUABO FC HOUSING \$ 2,266.50 DOCUMENTOS DE APOYO.pdf
Document	NAGUABO FC HOUSING \$ 2,266.50 REQUISICION.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 (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Municipality of Patillas

Overall	Oct 1 thru Dec 31, 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	\$0.00	\$190,306.44
Program Funds Drawdown	\$0.00	\$190,306.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,306.44
Municipality of Patillas	\$0.00	\$190,306.44
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:

adjustments were made to correct the information of the beneficiaries reported previosly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	5/5



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	-1	5/3	0/2	5/5	100.00
# Owner Households	-1	0	-1	5/3	0/2	5/5	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	

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

Grantee Activity Number:	08-DR-AB-39-LocalGovAdm Las Piedras
Activity Title:	Program Administration Las Piedras

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:

10/30/2013

National Objective:

N/A

Responsible Organization:

MUNICIPALITY OF LAS PIEDRAS

Overall

	Oct 1 thru Dec 31, 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	\$17,291.24
Program Funds Drawdown	\$0.00	\$17,291.24



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,291.24
MUNICIPALITY OF LAS PIEDRAS	\$0.00	\$17,291.24
Match Contributed	\$0.00	\$0.00

Activity Description:

LOCAL GOVERNMENT FEDERAL PROGRAM ADMINISTRATION COST.

Location Description:

LOCAL GOVERNMENT FEDERAL PROGRAM

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-005 / AFFORDABLE RENTAL HOUSING

Grantee Activity Number: 08-DR-AB-07-003 Arroyo
Activity Title: Affordable Rental Housing Arroyo

Activity Category:
Affordable Rental Housing

Activity Status:
Planned

Project Number:

Project Title:



08-DR-005

AFFORDABLE RENTAL HOUSING

Projected Start Date:

10/01/2013

Projected End Date:

06/01/2014

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

MUNICIPALITY OF ARROYO2

Overall

	Oct 1 thru Dec 31, 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	\$46,600.19	\$165,376.26
Program Funds Drawdown	\$46,600.19	\$165,376.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$46,600.19	\$165,376.26
MUNICIPALITY OF ARROYO2	\$46,600.19	\$165,376.26
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:

Funds disbursed for carry out the rehabilitation of housing. Supporting documents are included.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	10/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	7/50
# of Singlefamily Units	0	7/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	6/50	0/0	6/50	100.00
# Renter Households	3	0	3	6/50	0/0	6/50	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	AFFORDABLE ARROYO req \$20,171.70.pdf
Document	AFFORDABLE ARROYO doc de apoyo \$20171.70.pdf
Document	AFFORDABLE ARROYO doc de apoyo \$26,428.49.pdf
Document	Affordable Arroyo requisicion ajustada a \$26,428.49.pdf



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	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$140,000.00
Total Budget	\$0.00	\$140,000.00
Total Obligated	\$0.00	\$140,000.00
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:

This activity, in the first quarter of 2015 was completed.
This time it is completing information of the beneficiaries. Seventeen low-income person were beneficiaries.

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	17	0	17	20/2	0/0	20/2	100.00
# Renter Households	17	0	17	20/2	0/0	20/2	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-39-003 Las Piedras
Activity Title:	Affordable Rental Housing Las Piedras

Activity Category:
Affordable Rental Housing

Project Number:
08-DR-005

Projected Start Date:
06/01/2012

Benefit Type:
Direct (HouseHold)

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 LAS PIEDRAS

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$75,567.43
Total Budget	\$0.00	\$75,567.43
Total Obligated	\$0.00	\$75,567.43
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
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:

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-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 (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 GUANICA

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2015

To Date

N/A

\$740,000.00

Total Budget

\$0.00

\$740,000.00

Total Obligated

\$0.00

\$740,000.00

Total Funds Drawdown

\$899.76

\$514,344.60

Program Funds Drawdown

\$899.76

\$514,344.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$899.76

\$514,344.60

MUNICIPALITY OF GUANICA2

\$899.76

\$514,344.60



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:

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

Activity Progress Narrative:

These funds are the 10% retain for the rehabilitation of housing located in Urb. Maria Antonia #J-699. Supporting documents are included.
In addition, the municipality reported four completed homes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/10
# of Singlefamily Units	5	5/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	5/5	0/5	5/10	100.00
# Owner Households	4	0	4	5/5	0/5	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 DREF GUANICA \$899.76 documento de apoyo.pdf

Document DREF GUANICA requisicion \$899.76.pdf



Grantee Activity Number:	08-DREF-27-001-GUAYANILLA
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 GUAYANILLA

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$740,000.00
Total Budget	\$0.00	\$740,000.00
Total Obligated	\$0.00	\$740,000.00
Total Funds Drawdown	\$0.00	\$693,965.00
Program Funds Drawdown	\$0.00	\$693,965.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$693,965.00
MUNICIPALITY OF GUAYANILLA	\$0.00	\$693,965.00
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 WARD AT THE MUNICIPALITY OF GUAYANILLA.

Activity Progress Narrative:

The beneficiary information is updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/10
# of Singlefamily Units	5	5/10

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	1/5	5/10	100.00
# Owner Households	0	0	0	4/5	1/5	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	



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:
Under Way

Project Title:
DREF

Projected End Date:
06/01/2014

Completed Activity Actual End Date:
09/30/2015

Responsible Organization:
MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$355,000.00
Total Budget	\$0.00	\$355,000.00
Total Obligated	\$0.00	\$355,000.00
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
MUNICIPALITY OF GURABO	\$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:

This activity was completed on third quarter of 2015. This time it is completing the information of the beneficiaries. Two low income persons were beneficiated.



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	2	0	2	4/3	0/2	4/5	100.00
# Owner Households	2	0	2	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:
 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:
 01/30/2015

National Objective:
 Low/Mod

Responsible Organization:
 MUNICIPALITY OF GURABO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$45,000.00
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
MUNICIPALITY OF GURABO	\$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:

This activity was completed in the first quarter of 2015.
 This time, the work performed is reported. Two houses were demolished by the municipality.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	2	2/5
# of Singlefamily Units	2	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-35-001-JUNCOS
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:

National Objective:
Low/Mod

Responsible Organization:
MUNICIPALITY OF JUNCOS

Overall	Oct 1 thru Dec 31, 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	\$0.00	\$226,560.08
Program Funds Drawdown	\$0.00	\$226,560.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226,560.08
MUNICIPALITY OF JUNCOS	\$0.00	\$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:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/10
# of Singlefamily Units	2	2/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/5	0/5	2/10	100.00
# Owner Households	2	0	2	2/5	0/5	2/10	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-DREF-44-001-MAUNABO
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 MAUNABO

Overall	Oct 1 thru Dec 31, 2015	To Date
Total Projected Budget from All Sources	N/A	\$840,000.00
Total Budget	\$0.00	\$840,000.00
Total Obligated	\$0.00	\$840,000.00
Total Funds Drawdown	\$1,178.00	\$73,178.00
Program Funds Drawdown	\$1,178.00	\$73,178.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,178.00	\$73,178.00
MUNICIPALITY OF MAUNABO2	\$1,178.00	\$73,178.00
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 const

Location Description:

EMAJAGUAS, CALZADA, TALANTE, PALO SECO, LIZAS, PUEBLO AND MATUYAS ABAJO/ARRIBA WARDS AT THE MUNICIPALITY OF MAUNABO.

Activity Progress Narrative:

The funds were disbursed for legal services. Supporting documents are 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 DREF \$1178 Doc. Apoyo maunabo.pdf

Document DREF \$1178.00 maunabo Requisicion.pdf

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

National Objective:
Low/Mod

Responsible Organization:
Municipality of Patillas

Overall	Oct 1 thru Dec 31, 2015	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	\$331,500.00	\$331,500.00
Program Funds Drawdown	\$331,500.00	\$331,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$331,500.00	\$331,500.00
Municipality of Patillas	\$331,500.00	\$331,500.00
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 (\$1,500.00), were disbursed by professional appraisal services to homes located in:
 Urb. Valles de Patillas #Q-34
 Urb. Valles de Patillas #P-42
 Comunidad Lamboglia #74
 Urb Mariani #39
 Urb Valle Alto #A-22
 Carr #757 Urb Jerusalem #3



\$ 300,000.00 funds disbursed for the acquisition of homes located in:
 Comunidad Lamboglia #74
 Urb. Valle Alto, calle 5 #A22
 Urb Jerusalem lote #2 ,Bo Mamey
 Urb Mariani, Calle1 #39

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/5	0/5	4/10	100.00
# Owner Households	4	0	4	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	DREF Patillas \$300,000 requisicion y documentos de apoyo.pdf
Document	DREF Patillas 1,500 requisicion y factura.pdf
Document	DREF Patillas Contrato \$1500 tasacion.pdf



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	Oct 1 thru Dec 31, 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	\$122,000.00	\$1,373,217.25
Program Funds Drawdown	\$122,000.00	\$1,373,217.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,000.00	\$1,373,217.25
MUNICIPALITY OF SAN LORENZO	\$122,000.00	\$1,373,217.25
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:

\$ 122,000.00 funds disbursed for the acquisition of homes located in:
Bo Florida, Sector Contreras, carr 183,Km 11.8 (\$76,000)
Urb Santa Clara Calle D #62, Bo Hato Nuevo (\$46,000)



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	2/5	0/5	2/10	100.00
# Owner Households	0	0	0	2/5	0/5	2/10	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 DREF San Lorenzo \$122,000 req y doc de apoyo.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 (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	Oct 1 thru Dec 31, 2015	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	\$1,490.00	\$488,876.60
Program Funds Drawdown	\$1,490.00	\$488,876.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,490.00	\$488,876.60
MUNICIPALITY OF YABUCOA	\$1,490.00	\$488,876.60
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:

The funds (\$1,490.00), were disbursed for professional appraisal services. Supporting documents are 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	DREF Yabucoa \$600 doc de apoyo.pdf
Document	DREF Yabucoa \$600 requisicion.pdf
Document	DREF Yabucoa \$600.00 factura.pdf
Document	DREF Yabucoa \$600.00 Contrato.pdf
Document	DREF Yabucoa \$890.00 factura tasaciones.pdf
Document	DREF Yabucoa contrato req \$890.00.pdf
Document	DREF Yabucoa req \$890.00.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

