

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

October 1, 2022 thru December 31, 2022

Grant Number: P-21-PR-72-LDZ1	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$221,050,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds:	

Total Budget:
\$221,050,000.00

Disasters:

Declaration Number
FEMA-4473-PR
FEMA-4560-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$36,423,460.00
B-19-DF-72-0001	\$0.00	\$36,423,460.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$36,423,460.00
B-19-DF-72-0001	\$0.00	\$36,423,460.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Obligated	\$1,884,499.14	\$1,894,339.84
B-19-DF-72-0001	\$1,884,499.14	\$1,894,339.84
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$63,299.14	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$73,139.84
B-21-DZ-72-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00



Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 63,299.14	\$ 73,139.84

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	.00%	.00%
Overall Benefit Amount	\$154,735,000.00	\$.00	\$.00
Limit on Public Services	\$33,157,500.00	\$.00	\$.00
Limit on Admin/Planning	\$44,210,000.00	\$.00	\$.00
Limit on Admin	\$11,052,500.00	\$.00	\$.00
Most Impacted and Distressed	\$176,840,000.00	\$36,423,460.00	\$.00

Overall Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. Different task and steps were accomplished by PRDOH and ConSur. As part of the compliance, PRDOH has provided Technical Assistance of Talent LMS, Grant Compliance Portal Monthly Report, Federal Compliance and Acquisition. Related to the Action Plan Amendment, 5 Public Hearing were held in the municipalities of Ponce, Yauco, Guayanilla, Guánica and Lajas, around 300 citizens attended. PRDOH provided a kick-off meeting and a weekly meeting with ConSur to follow-up pending tasks. PRDOH is currently processing and responding to all comments emitted by the citizens through Web, Email, Postal Service and during the Public Hearing to take in consideration in the Action Plan Amendment.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$175,394,700.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$138,970,700.00	\$0.00
Administration B-19-DF-72-0001, Administration	\$63,299.14	\$1,821,200.00	\$73,139.84
B-19-DF-72-0001	\$63,299.14	\$1,821,200.00	\$73,139.84
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$0.00	\$34,420,680.00	\$0.00
B-19-DF-72-0001	\$0.00	\$34,420,680.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$0.00	\$182,120.00	\$0.00
B-19-DF-72-0001	\$0.00	\$182,120.00	\$0.00

