

# Grantee: Puerto Rico

## Grant: P-23-PR-72-2022

### January 1, 2026 thru March 31, 2026 Performance

<b>Grant Number:</b> P-23-PR-72-2022	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Puerto Rico	<b>Contract End Date:</b> 07/18/2030	<b>Review by HUD:</b> Submitted - Await for Review
<b>Grant Award Amount:</b> \$166,312,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$0.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$166,312,000.00		

### Disasters:

#### Declaration Number

FEMA-4649-PR  
FEMA-4671-PR

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$166,312,000.00
B-23-DN-72-0001	\$0.00	\$165,645,000.00
B-23-DN-72-0002	\$0.00	\$667,000.00
<b>Total Budget</b>	\$0.00	\$166,312,000.00
B-23-DN-72-0001	\$0.00	\$165,645,000.00
B-23-DN-72-0002	\$0.00	\$667,000.00
<b>Total Obligated</b>	\$143.92	\$158,252,686.44
B-23-DN-72-0001	\$143.92	\$157,619,036.44
B-23-DN-72-0002	\$0.00	\$633,650.00
<b>Total Funds Drawdown</b>	\$90.45	\$253.86
B-23-DN-72-0001	\$90.45	\$253.86
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$90.45	\$253.86
B-23-DN-72-0001	\$90.45	\$253.86
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90.45	\$253.86
B-23-DN-72-0001	\$90.45	\$253.86
B-23-DN-72-0002	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00



<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Puerto Rico Department of Housing	\$ 90.45	\$ 253.86

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>			
B-23-DN-72-0001	70.00%	100.00%	.00%
B-23-DN-72-0002	70.00%	100.00%	.00%
<b>Overall Benefit Amount</b>			
B-23-DN-72-0001	\$110,153,925.00	\$157,362,750.00	\$ .00
B-23-DN-72-0002	\$443,555.00	\$633,650.00	\$ .00
<b>Limit on Public Services</b>			
B-23-DN-72-0001	\$24,846,750.00	\$ .00	\$ .00
B-23-DN-72-0002	\$100,050.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-23-DN-72-0001	\$33,129,000.00	\$8,282,250.00	\$253.86
B-23-DN-72-0002	\$133,400.00	\$33,350.00	\$ .00
<b>Limit on Admin</b>			
B-23-DN-72-0001	\$8,282,250.00	\$8,282,250.00	\$253.86
B-23-DN-72-0002	\$33,350.00	\$33,350.00	\$ .00
<b>Most Impacted and Distressed</b>			
B-23-DN-72-0001	\$132,516,000.00	\$165,645,000.00	\$ .00
B-23-DN-72-0002	\$533,600.00	\$667,000.00	\$ .00

## Overall Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued the implementation of the CFRM Program, we have a total of 100 identified projects (\$72,480,411 in CFRM funds) and 94 projects submitted for eligibility determination (\$59,019,793 in CFRM funds). The A&E Services RFP was published on March 12.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00	\$0.00
Administration P-23-PR-72-2022, Administration - Fiona	\$90.45	\$8,315,600.00	\$253.86
B-23-DN-72-0001	\$90.45	\$8,282,250.00	\$253.86
B-23-DN-72-0002	\$0.00	\$33,350.00	\$0.00
Infrastructure P-23-PR-72-2022, Infrastructure Program	\$0.00	\$137,388,050.00	\$0.00
B-23-DN-72-0001	\$0.00	\$136,754,400.00	\$0.00
B-23-DN-72-0002	\$0.00	\$633,650.00	\$0.00
MIT SET-ASIDE P-23-PR-72-2022, MIT SET-ASIDE P-23-PR-	\$0.00	\$20,608,350.00	\$0.00
B-23-DN-72-0001	\$0.00	\$20,608,350.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00	\$0.00



## Grantee Program Summary

### Fiona Infrastructure Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-23-PR-72-2022	\$ 0.00	\$ 157,996,400.00	\$ 0.00	\$ 157,996,400.00	\$ 0.00	\$ 0.00
B-23-DN-72-0002	\$ 0.00	\$ 633,650.00	\$ 0.00	\$ 633,650.00	\$ 0.00	\$ 0.00
B-23-DN-72-0001	\$ 0.00	\$ 157,362,750.00	\$ 0.00	\$ 157,362,750.00	\$ 0.00	\$ 0.00

## Activities

**Project # / Administration P-23-PR-72-2022 / Administration - Fiona**



## Grantee Activity Number: FIOADM-DOH-NA

### Activity Title: Administration - Fiona

**Activity Type:**

Administration

**Project Number:**

Administration P-23-PR-72-2022

**Projected Start Date:**

07/18/2024

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration - Fiona

**Projected End Date:**

07/17/2030

**Completed Activity Actual End Date:****Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,315,600.00
B-23-DN-72-0001	\$0.00	\$8,282,250.00
B-23-DN-72-0002	\$0.00	\$33,350.00
<b>Total Budget</b>	\$0.00	\$8,315,600.00
B-23-DN-72-0001	\$0.00	\$8,282,250.00
B-23-DN-72-0002	\$0.00	\$33,350.00
<b>Total Obligated</b>	\$143.92	\$256,286.44
B-23-DN-72-0001	\$143.92	\$256,286.44
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$90.45	\$253.86
B-23-DN-72-0001	\$90.45	\$253.86
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$90.45	\$253.86
B-23-DN-72-0001	\$90.45	\$253.86
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90.45	\$253.86
Puerto Rico Department of Housing	\$90.45	\$253.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

**Activity Description:**

General program administration

**Location Description:****Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued the implementation of the CFRM Program, we have a total of 100 identified projects (\$72,480,411 in CFRM funds) and 94 projects



submitted for eligibility determination (\$59,019,793 in CFRM funds). The A&E Services RFP was published on March 12.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # /** **Infrastructure P-23-PR-72-2022 / Infrastructure Program**



# Grantee Activity Number: FIOCFR-DOH-LM

## Activity Title: Community Flood Recovery LM

**Activity Type:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Infrastructure P-23-PR-72-2022

**Projected Start Date:**  
07/18/2024

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure Program

**Projected End Date:**  
07/17/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$137,388,050.00
B-23-DN-72-0001	\$0.00	\$136,754,400.00
B-23-DN-72-0002	\$0.00	\$633,650.00
<b>Total Budget</b>	\$0.00	\$137,388,050.00
B-23-DN-72-0001	\$0.00	\$136,754,400.00
B-23-DN-72-0002	\$0.00	\$633,650.00
<b>Total Obligated</b>	\$0.00	\$137,388,050.00
B-23-DN-72-0001	\$0.00	\$136,754,400.00
B-23-DN-72-0002	\$0.00	\$633,650.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

### Activity Description:

Community Flood and Landslide Recovery and Mitigation Program establishes a fund for NGOs and municipalities to address the infrastructure needs of vulnerable communities in coordination with state and federal agencies. Eligible projects include rehabilitation or reconstruction of public infrastructure improvements, RE-GREEN and LID initiatives, and projects that use green infrastructure techniques or restore and replant impacted natural resources. Municipalities that do not develop a CRC within the CDBG-DR City Revitalization Program may opt to develop a CRC facility if deemed necessary, cost-effective, and if the vulnerable surrounding community endorses it. As per PRDOH intentions to maximize fund investment, CRCs shall provide year-round community gathering spaces where citizens may receive educational materials and information on preparedness and home/community resilience initiatives. While not required, applicants will be strongly encouraged, in the application process, to provide non-CDBG-DR funding to the project, which may include in-



kind contributions, land donations, long-term maintenance and operations, or support from non-profits or civic/community groups, and other measures.

**Location Description:**

**Activity Progress Narrative:**

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued the implementation of the CFRM Program, we have a total of 100 identified projects (\$72,480,411 in CFRM funds) and 94 projects submitted for eligibility determination (\$59,019,793 in CFRM funds). The A&E Services RFP was published on March 12.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / MIT SET-ASIDE P-23-PR-72-2022 / MIT SET-ASIDE P-23-PR-**



## Grantee Activity Number: FIOMIT-DOH

### Activity Title: FIONA MIT Set-Aside

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

MIT SET-ASIDE P-23-PR-72-2022

**Projected Start Date:**

07/18/2024

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

MIT SET-ASIDE P-23-PR-72-2022

**Projected End Date:**

07/17/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**

Puerto Rico Department of Housing

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,608,350.00
B-23-DN-72-0001	\$0.00	\$20,608,350.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$20,608,350.00
B-23-DN-72-0001	\$0.00	\$20,608,350.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$20,608,350.00
B-23-DN-72-0001	\$0.00	\$20,608,350.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00

**Activity Description:**

The Mitigation Program seek to promote “re-greening” initiatives and green best practices. Specific strategies may include but are not limited to, the management of stormwater to ameliorate the needs of grey infrastructure, soil structure conservation, and infiltration through landscaped areas as a method to reduce landslides. Moreover, PRDOH will promote mitigation activities and restoration of lost natural resources while improving public infrastructure or their extension through; reforestation as a strategy to recover part of the urban forests affected by the disasters and to mitigate the heat island effect; provide landscaped areas in urban centers and sidewalks as a way to capture and control the excess rain resulting from impervious surfaces while also responding to municipalities’ compliance with EPA’s - MS4 program; resurface with pervious constructive materials and re-design to increase soil infiltration and reduce flooding issues; structural planting to reinforce soil’s mechanical strength and reduce minor landslides.



## Location Description:

### Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) continued the implementation of the CFRM Program, we have a total of 100 identified projects (\$72,480,411 in CFRM funds) and 94 projects submitted for eligibility determination (\$59,019,793 in CFRM funds). The A&E Services RFP was published on March 12.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None