

Grantee: Puerto Rico

Grant: P-17-PR-72-HIM1

April 1, 2026 thru June 30, 2026 Performance Report

Grant Number: P-17-PR-72-HIM1	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$10,005,815,230.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$52,049,834.51	
Total Budget: \$10,057,865,064.51		

Disasters:

Declaration Number

FEMA-4336-PR
FEMA-4339-PR

Narratives

Disaster Damage:

The 2017 hurricane season brought insurmountable devastation to Puerto Rico when in the month of September, the island experienced Category five (5) and four (4) storms, Hurricane Irma and Hurricane Maria. Hurricane Maria was the most devastating natural disaster to hit Puerto Rico since San Felipe made landfall nine decades ago in 1928. Since that time, the population has doubled in size from 1.5 million residents compared to today’s population of 3.4 million. Hurricane Irma made landfall on September 6, 2017 as a Category five (5) storm with winds up to 100 miles per hour. The storm cut power to an estimated two-thirds of the main island, leaving communities ravaged. Just two (2) weeks later, Hurricane Maria made landfall on September 20, 2017 as a Category 4 storm measuring 35 miles in width, making direct impact with the 35-mile wide island. Hurricane Maria impacted the entirety of Puerto Rico with recorded winds up to 155 miles an hour, river surges up to 47 feet, massive mudslides, and localized catastrophic flooding reaching up to 38 inches. An estimated 64 lives were immediately lost in the storm with hundreds more lost to secondary conditions caused by lack of power, contaminated water sources, and limited to no access to healthcare services. Today over 90% of the island’s power has been restored, however recurring outages continue to affect the still-fragile grid. Inundated by back-to-back storms, Puerto Rico experienced 100% impact from Hurricane Maria just two (2) weeks after surviving regional impact from Hurricane Irma. The subsequent impact of these storms compounded damage to the island leaving extremely vulnerable housing structures extensively damaged or completely leveled in almost every municipio. As a US territory located 1,000 miles from the mainland states, the Puerto Rico archipelago is isolated from the continental US and depends heavily on maritime commerce for major resources. Hurricane warnings were issued 37 hours3 before landfall, but due to the severity of Hurricane Maria and the trajectory of the storm, first responders were unable to preposition relief resources. Relief efforts and immediate aid were further delayed by up to three days due to the shutdown of significantly damaged seaports and airports. The geography of the main island further complicated relief efforts. Stretching 100 miles across and 35 miles top to bottom, the island is covered with vastly different terrain: rain forest, deserts, beaches, caves, oceans and rivers. Puerto Rico has three (3) main physiographic regions: the mountainous interior which covers approximately 60% of the island, the coastal lowlands, and the karst area characterized by underground drainage systems with sinkholes and caves. There are over 50 rivers and 60 watersheds that surged with flood waters when Maria hit. According to data gathered by FEMA Individual Assistance Program, hurricanes Irma and Maria caused damage to an estimated 1,067,6184 homes, the collapse or severe obstruction of numerous roads, and loss of power across the entire island. Post-storm conditions have only complicated relief efforts as residents had been left without essential services including power and clean water. The National Oceanic and Atmospheric Administration (NOAA) recorded Hurricane Maria winds that reached up to 155 mph in the City of San Juan. Early estimates accurately captured extreme wind and rain threats, and a storm trajectory to impact the island head-on before proceeding northwest to the mainland US. Puerto Rico sustained hurricane force winds sweeping at maximum strength first through the islands of Vieques and Culebra then the northeast coast before sweeping westward across the main island. Wind and rain collapsed weak homes and buildings, uprooted trees, and lashed fragile power lines in every corner of the island causing a complete blackout. Severe flooding and mudslides occurred in every interior mountainous region of the island.

Recovery Needs:

Puerto Rico is committed to building back stronger and more resilient to future hazards. Activities supporting this commitment will not only enhance the quality of construction for life-saving protective measures, but also preserve the integrity of the federal investment contributed by the American people. The rebirth of Puerto Rico hinges on sustainable growth yielded by the influx of recovery monies. Through strategic partnership and resiliency planning, Puerto Rico will set the stage for long-term investment and economic return. Implementation of recovery activities will focus on innovation and the perpetual application of mitigation and resilience techniques. With this opportunity to rebuild, Puerto Rico will increase housing opportunities and affirmatively promote housing choice

throughout the housing market. Program implementation will be conducted in a manner which will not cause discrimination on the basis of race, color, religion, sex, disability, familial status, or national origin.

PRDOH will use housing counseling programs and whole community resilience programs to build programs informed by housing choice to provide affordable housing. Because planning decisions may affect racial, ethnic and low-income concentrations, these programs will help provide affordable housing choice in areas that are defined as low-poverty or non-minority where appropriate and in response to natural hazard related impacts. PRDOH will consider the impact of planning decisions on racial, ethnic, and low-income concentrations. This may include utilizing mapping tools and data to identify racially or ethnically-concentrated areas of poverty for the evaluation of possible impacts to those areas as well as to promote fair housing choice and to foster inclusive communities.

Puerto Rico will implement construction methods that emphasize quality, durability, energy efficiency, sustainability, and mold resistance. All rehabilitation, reconstruction, and new construction will be designed to incorporate principles of sustainability, including water and energy efficiency, resilience, and mitigation against the impact of future shocks and stressors.

Construction performed under the programs will adhere to the 2011 Puerto Rico building code.²⁰ Importantly, the Code includes requirements regarding earthquake loads. This is vital as Puerto Rico must build structures that are resilient not only for hurricanes and wind, but for seismic activity as well. This is consistent with the goal of protecting people and property from harm; emphasizing high quality, durability, energy efficiency, sustainability, and mold resistance; supporting the adoption and enforcement of modern and/or resilient building codes and mitigation of hazard risk, including possible sea level rise, high winds, storm surge, and flooding, where appropriate; and implementing and ensuring compliance with the Green Building standards.

Puerto Rico will enforce procurement procedures that increase the use of sustainable standards, which may include FORTIFIED Home™ and Leadership in Energy and Environmental Design (LEED) certified construction vendors.

For non-substantially rehabilitated housing structures, Puerto Rico will follow the HUD Community Planning and Development (CPD) Green Building Retrofit Checklist guidelines to the extent they are applicable to the construction methods utilized on the Island. When older or obsolete products are replaced as part of rehabilitation work, Puerto Rico will use products and appliances with ENERGY STAR labels, Water Sense labels, or Federal Energy Management Program (FEMP equivalent) designations.

In conducting its impact and unmet needs assessment for this CDBG-DR Action Plan, Puerto Rico has designed program objectives and supporting budgets to consider the additional costs associated with protecting housing and community investments from future disasters through eligible resilience activities.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$2,100,000.00)	\$10,005,815,229.99
B-17-DM-72-0001	(\$2,100,000.00)	\$1,507,179,000.00
B-18-DP-72-0001	\$0.00	\$8,220,782,999.99
B-19-DP-72-0001	\$0.00	\$277,853,230.00
Total Budget	(\$2,100,000.00)	\$10,005,815,229.99
B-17-DM-72-0001	(\$2,100,000.00)	\$1,507,179,000.00
B-18-DP-72-0001	\$0.00	\$8,220,782,999.99
B-19-DP-72-0001	\$0.00	\$277,853,230.00
Total Obligated	(\$67,177,724.29)	\$8,498,623,412.48
B-17-DM-72-0001	\$2,513,359.15	\$1,353,880,644.81
B-18-DP-72-0001	(\$69,691,083.44)	\$6,995,419,808.68
B-19-DP-72-0001	\$0.00	\$149,322,958.99
Total Funds Drawdown	\$219,243,614.76	\$5,288,144,407.62
B-17-DM-72-0001	\$13,982,494.91	\$1,199,453,239.42
B-18-DP-72-0001	\$205,261,119.85	\$4,044,925,304.29
B-19-DP-72-0001	\$0.00	\$43,765,863.91
Program Funds Drawdown	\$219,243,614.76	\$5,262,449,626.51
B-17-DM-72-0001	\$13,982,494.91	\$1,199,319,449.71
B-18-DP-72-0001	\$205,261,119.85	\$4,019,364,312.89
B-19-DP-72-0001	\$0.00	\$43,765,863.91
Program Income Drawdown	\$0.00	\$25,694,781.11
B-17-DM-72-0001	\$0.00	\$133,789.71
B-18-DP-72-0001	\$0.00	\$25,560,991.40
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$74,658.79	\$25,769,439.90
B-17-DM-72-0001	\$0.00	\$133,789.71
B-18-DP-72-0001	\$74,658.79	\$25,635,650.19
B-19-DP-72-0001	\$0.00	\$0.00

Total Funds Expended	\$219,243,614.76	\$5,286,771,122.32
B-17-DM-72-0001	\$13,982,494.91	\$1,196,870,806.84
B-18-DP-72-0001	\$205,261,119.85	\$4,046,134,451.57
B-19-DP-72-0001	\$0.00	\$43,765,863.91
HUD Identified Most Impacted and Distressed	\$233,447,605.43	\$4,912,913,434.76
B-17-DM-72-0001	\$41,501,865.75	\$1,103,537,488.93
B-18-DP-72-0001	\$191,945,739.68	\$3,783,110,186.31
B-19-DP-72-0001	\$0.00	\$26,265,759.52
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
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS DE PR	\$ 0.00	\$ 144,294.14
Foundation For Puerto Rico	\$ 1,354,162.84	\$ 25,634,090.06
HOGAR DE AYUDA EL REFUGIO INC	\$ 4,007.70	\$ 535,566.36
HOGAR RUTH INC.	\$ 195,794.57	\$ 1,144,021.69
INSTITUTO PSICOPEDAGOGICO DE PUERTO RICO	\$ 1,341.34	\$ 1,668,994.68
Invest Puerto Rico Inc.	\$ 0.00	\$ 24,046,019.08
LUCHA CONTRA EL SIDA, INC.	\$ 2,392.00	\$ 1,408,848.40
MUNICIPALITY OF BAYAMON	\$ 109,916.06	\$ 2,596,797.78
MUNICIPALITY OF HUMACAO	\$ 584,806.35	\$ 3,401,729.20
MUNICIPALITY OF SALINAS	\$ 2,308,117.36	\$ 2,308,117.36
MUNICIPALITY OF SAN JUAN	\$ 226,687.00	\$ 3,232,424.03
CASA PROTEGIDA JULIA DE BURGOS, INC.	\$ 0.00	\$ 168,893.66
MUNICIPALITY OF SAN SEBASTIAN	\$ 2,365,165.15	\$ 2,365,165.15
MUNICIPALITY OF UTUADO	\$ 1,841,003.34	\$ 1,841,003.34
MUNICIPIO DE AIBONITO	\$ 929,959.82	\$ 2,593,839.91
MUNICIPIO DE CAROLINA	\$ 0.00	\$ 39,875,553.65
MUNICIPIO DE COROZAL	\$ 2,544,468.64	\$ 5,391,162.64
MUNICIPIO DE HORMIGUEROS	\$ 606,568.81	\$ 3,480,689.67
MUNICIPIO DE VEGA ALTA	\$ 0.00	\$ 2,758,328.14
PONCE NEIGHBORHOOD HOUSING SERVICES	\$ 22,262.54	\$ 710,197.69
PUERTO RICAN ORGANIZATION TO MOTIVATE, ENLIGHTEN,	\$ 0.00	\$ 266,696.38
Puerto Rico	\$ 0.00	\$ 0.00
CENTRO DEAMBULANTES CRISTO POBRE, INC.	\$ 240,000.00	\$ 538,965.88
Puerto Rico Department of Agriculture	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 116,943,019.03	\$ 3,445,706,052.91
Puerto Rico Housing Finance (AFV)	\$ 87,973,642.60	\$ 1,378,075,443.21
Puerto Rico Science, Technology and Research Trust	\$ 0.00	\$ 0.00
University Of Puerto Rico	\$ 0.00	\$ 0.00
CENTRO MARIA MAZZARELLO ALESPI, INC.	\$ 0.00	\$ 1,913,884.39
Central Office for Recovery, Reconstruction and Resiliency	\$ 0.00	\$ 0.00
Department of Economic Development and Commerce	\$ 0.00	\$ 0.00
ESTANCIA CORAZON, INC	\$ 81,897.06	\$ 94,215.36
Economic Development Bank of Puertorico (BDE)	\$ 908,402.55	\$ 334,330,033.14
FUNDACION MODESTO GOTAY PRO PERSONAS CON	\$ 0.00	\$ 539,623.15

Other Funds:

Overall	This Period	To Date
Non-Matching Funds	\$ 0.00	\$ 0.00
FEMA	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-17-DM-72-0001	70.00%	91.49%	75.24%
B-18-DP-72-0001	70.00%	83.04%	38.37%
B-19-DP-72-0001	70.00%	88.15%	11.48%
Minimum Non Federal Match			
B-17-DM-72-0001	\$.00	\$.00	\$.00
B-18-DP-72-0001	\$.00	\$.00	\$.00
B-19-DP-72-0001	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-17-DM-72-0001	\$909,827,135.00	\$1,188,924,188.66	\$977,990,766.34
B-18-DP-72-0001	\$5,450,938,357.12	\$6,423,395,177.84	\$2,988,155,209.10
B-19-DP-72-0001	\$184,772,398.30	\$232,679,589.96	\$30,294,593.44
Limit on Public Services			
B-17-DM-72-0001	\$226,076,850.00	\$87,820,234.99	\$60,070,895.70
B-18-DP-72-0001	\$1,233,117,450.00	\$80,237,986.26	\$51,229,842.48
B-19-DP-72-0001	\$41,677,984.50	\$.00	\$.00
Limit on Admin/Planning			
B-17-DM-72-0001	\$301,435,800.00	\$207,608,950.00	\$126,151,578.79
B-18-DP-72-0001	\$1,644,156,600.00	\$485,595,038.63	\$229,145,527.20
B-19-DP-72-0001	\$55,570,646.00	\$13,892,661.00	\$.00
Limit on Admin			
B-17-DM-72-0001	\$75,358,950.00	\$75,358,950.00	\$54,438,722.17
B-18-DP-72-0001	\$411,039,150.00	\$411,039,150.00	\$190,204,905.84
B-19-DP-72-0001	\$13,892,661.50	\$13,892,661.00	\$.00
Most Impacted and Distressed			
B-17-DM-72-0001	\$1,507,179,000.00	\$1,507,178,900.00	\$1,103,537,488.93
B-18-DP-72-0001	\$8,220,783,000.00	\$8,188,315,999.80	\$3,783,110,186.31
B-19-DP-72-0001	\$277,853,230.00	\$276,999,831.50	\$26,265,759.52

Overall Progress Narrative:

"During the second quarter of FY 2026, the Puerto Rico Department of Housing (PRDOH) accomplished several tasks in support of the Administration Program. By June 30, 2026, PRDOH had a total of 462 employees. There were eight (7) resignations during this period. Additionally, a total of three (5) new hires were made, including one (1) reporting specialist, (1) training specialist (1) technical assistant, (2) principal accountant. These new hires are expected to assist in the general management, oversight, and coordination of the CDBG-DR/MIT Program. Moreover, PRDOH made six (6) internal appointments to strengthen the programmatic and administrative divisions. As part of its staffing recruitment strategies, PRDOH will continue to focus on recruiting efforts by publishing open positions on its website and social media platforms, as well as participating in job fairs to attract qualified candidates. During this reporting period, there was also a transition in the leadership of the agency, as a new Secretary of Housing for Puerto Rico was appointed. PRDOH remains committed to ensuring continuity in operations and maintaining the effective administration of all CDBG-DR/MIT programs during this leadership transition."

Section 3

The Puerto Rico Department of Housing (PRDOH) has continued implementation of Section 3 requirements under the Housing and Urban Development Act of 1968, as codified in 24 CFR Part 75, and has maintained coordination with subrecipients and direct contractors engaged in the utilization of Community Development Block Grant – Disaster Recovery (CDBG-DR) and Community Development Block Grant – Mitigation (CDBG-MIT) funding mechanisms throughout the third quarter of 2026. During the third quarter of 2026, PRDOH has administered multiple contracts subject to active obligation status. As of the reporting date, PRDOH has received three hundred twenty-seven (327) submissions of the Federal Compliance Report out of three hundred sixty-two (362) obligated organizations required to file, representing a ninety percent (90%) submission rate. These efforts are reported in accordance with the requirements of 24 CFR Part 75, with such efforts distributed between Disaster Recovery programs and Mitigation programs respectively, whereby seven hundred ninety-two (792) efforts correspond to Disaster Recovery programs and two hundred seventy-seven (277) efforts correspond to Mitigation programs. The three hundred twenty-seven (327) submissions received during the third quarter of 2026 are distributed across six categories of obligated entities: one hundred eighteen (118) Non-Governmental Organizations (NGO), seventy-one (71) Municipalities, si-four (64) Direct PRDOH Contractors, forty-three (43) Government Agencies, thirteen (13) Loan Agreements, seventeenth (17) Grant Agreement, and one (1) Consortium. During the third quarter of 2026, PRDOH continued the use of an updated version of the Quarterly Federal Compliance Report, designed to capture the specific labor hour and workforce data required under 24 CFR Part 75. This transition has

facilitated the reporting of labor hours for Section 3 workers, Targeted Section 3 workers, and total project labor hours, strengthening the consistency and reliability of workforce data submitted for compliance purposes.

This data confirms that subrecipients and contractors engaged in active construction activity are promoting the participation of Section 3 Workers, in strict accordance with the federal benchmarks established under 24 CFR Part 75, namely: twenty-five percent (25%) of labor hours for Section 3 Workers and five percent (5%) for Targeted Section 3 Workers.

PRDOH administers a contractual portfolio spanning multiple programs at varying stages of execution. The Repair, Reconstruction, and Relocation Program (R3) drives the largest volume of construction activity, with housing recovery initiatives underway across Puerto Rico. The Non-Federal Match Program is advancing cost-share obligations in mixed execution status. Photovoltaic and renewable energy systems are being deployed under the Community Energy and Water Resilience Installation Program across multiple locations. The Infrastructure Mitigation Program has entered active construction phases, while the Medical Facilities Program is in planning phases for improvements at multiple health care facilities. Programs covering Electrical Power Reliability, Municipal Planning, and Labor Training are also in active implementation.

The City Revitalization Program continues progressing in active construction phases across municipalities throughout the Commonwealth of Puerto Rico, representing a substantial commitment to urban recovery and community revitalization. The Community Energy and Water Resilience Installation Program continues its systematic implementation of renewable energy infrastructure across multiple geographic locations, thereby advancing sustainability objectives while creating employment opportunities for Section 3 Workers. The Low-Income Housing Tax Credit Program (LIHTC) reports ongoing participation by Section 3 Workers, such participation being documented and reported in accordance with the requirements of 24 CFR Part 75. The Infrastructure Mitigation Program is transitioning design and planning phases toward construction activities, thereby creating additional opportunities for Section 3 Worker employment and training. The PRDOH Federal Compliance Team continues to extend technical assistance across all program components to ensure accurate and precise documentation of labor hours expended, all in compliance with 24 CFR Part 75, and to facilitate meaningful participation of Section 3 Workers in accordance with established federal benchmarks.

Historical analysis of preceding reporting periods demonstrates consistent and measurable progress in submission rates. On a quarter-to-quarter basis, submission rates have shown progressive improvement, rising from seventy-five percent (75%) in the first quarter of 2024 to ninety percent (90%) in the third quarter of 2026. This improvement reflects the efficacy of technical assistance initiatives, coordinated advance communications with obligated entities, on-site visits to construction projects, and direct support provided to obligated entities in completing worker self-certification processes. The institutional objective of achieving and maintaining submission rates in excess of eighty-five percent (85%) has not only been achieved but has been materially exceeded, reflecting the strengthened commitment of the compliance infrastructure and the enhanced responsiveness of subrecipients and contractors to federal requirements.

Throughout the third quarter of 2026, the PRDOH Federal Compliance Team conducted numerous training sessions and educational workshops directed toward obligated entities, including government agencies, non-governmental organizations, municipalities, and direct contractors. These educational programs were delivered via webinar format, presented in both Spanish and English, addressing the substantive requirements and obligations imposed by 24 CFR Part 75, with broad participation from obligated entities. Entities that participated in the compliance training programs demonstrated materially higher submission rates compared to those that did not participate, underscoring the tangible value and effectiveness of proactive technical assistance.

PRDOH maintains collaborative efforts between the Federal Compliance and Subrecipient Management Division and the Procurement Division to provide pre-submission training for prospective contractors and vendors, enhancing their understanding of Section 3 requirements and facilitating compliance. PRDOH produces and disseminates webinar content, conducts technical assistance sessions, and generates digital materials designed to promote awareness and understanding of Section 3 requirements and opportunities.

The third quarter of 2026 represents institutional progress in the achievement of Section 3 compliance under 24 CFR Part 75. The submission rate of ninety percent (90%) reflects the strengthened commitment and dedication demonstrated by subrecipients and contractors in fulfilling their respective federal compliance obligations. PRDOH remains committed to achieving full submission compliance and advancing Section 3 workforce outcomes in the quarters ahead.

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Title Clearance	
During this Q3, the Title Clearance Program metrics were not entered. The following data corresponds to Q3.	
Title Clearance Program – Q3 Metrics	
Program Activity	
Metric	
Total	
Single-Family Units	
826	
Housing Units	
826	
Beneficiaries by National Objective	
National Objective	
Total	
Low Income	
662	
Moderate Income	
164	
Total Beneficiaries	
826	
Beneficiaries by Race/Ethnicity	
Race/Ethnicity	
Total	
Hispanic/Latino	
White	
446	
438	
Black/African American	
95	
94	
American Indian/Alaska Native & White	
9	
9	
Black/African American & White	
71	
70	
American Indian/Alaska Native & Black/African American	
2	
2	
Other Multi-Racial	
131	

129
Unknown
72
71
Female Household
Category
Total
Female Head of Household
540

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$277,853,230.00)	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00	\$0.00
Administration B-17-DM-72-0001, Administration	\$9,575,403.56	\$500,290,761.00	\$243,358,888.96
B-17-DM-72-0001	\$125,494.47	\$75,358,950.00	\$54,432,032.68
B-18-DP-72-0001	\$9,449,909.09	\$411,039,150.00	\$188,926,856.28
B-19-DP-72-0001	\$0.00	\$13,892,661.00	\$0.00
Economic B-17-DM-72-0001, Economic-Economic B-17-DM-	\$4,079,730.82	\$450,046,019.49	\$402,578,975.50
B-17-DM-72-0001	\$1,158,443.43	\$117,072,553.38	\$101,706,726.74
B-18-DP-72-0001	\$2,921,287.39	\$332,973,466.11	\$300,872,248.76
B-19-DP-72-0001	\$0.00	\$0.00	\$0.00
Economic B-18-DP-72-0001, Economic-Economic B-18-DP-	\$15,364,606.16	\$717,500,000.00	\$289,836,479.10
B-17-DM-72-0001	\$0.00	\$0.00	\$0.00
B-18-DP-72-0001	\$15,364,606.16	\$717,500,000.00	\$289,836,479.10
B-19-DP-72-0001	\$0.00	\$0.00	\$0.00
Economic Non RLF B-17-DM-72-0001, Economic Non RLF	\$3,141,899.60	\$90,000,000.00	\$47,072,411.77
B-17-DM-72-0001	\$1,610,934.85	\$47,500,000.00	\$28,689,568.26
B-18-DP-72-0001	\$1,530,964.75	\$42,500,000.00	\$18,382,843.51
Housing B-17-DM-72-0001, Housing-Housing B-17-DM-72-	\$144,629,554.77	\$4,736,128,308.56	\$2,824,152,083.73
B-17-DM-72-0001	\$2,802,973.00	\$995,390,284.99	\$857,339,857.20
B-18-DP-72-0001	\$141,826,581.77	\$3,740,738,023.57	\$1,966,812,226.53
B-19-DP-72-0001	\$0.00	\$0.00	\$0.00
Housing B-18-DP-72-0001, Housing-Housing B-18-DP-72-	\$4,060,218.98	\$753,000,000.00	\$710,567,977.19
B-17-DM-72-0001	\$0.00	\$0.00	\$0.00
B-18-DP-72-0001	\$4,060,218.98	\$753,000,000.00	\$710,567,977.19
B-19-DP-72-0001	\$0.00	\$0.00	\$0.00
Infrastructure B-17-DM-72-0001, Infrastructure-	\$10,508,806.86	\$1,130,000,000.63	\$234,577,945.53
B-17-DM-72-0001	\$4,052,363.64	\$110,607,211.63	\$81,472,528.16
B-18-DP-72-0001	\$6,456,443.22	\$755,432,220.00	\$109,339,553.46
B-19-DP-72-0001	\$0.00	\$263,960,569.00	\$43,765,863.91
Infrastructure B-18-DP-72-0001, Infrastructure-	\$0.00	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00	\$0.00
Multi-Sector B-17-DM-72-0001, Multi-Sector-Multi-Sector B-	\$22,270,750.88	\$1,423,333,720.00	\$401,015,150.19
B-17-DM-72-0001	\$65,464.91	\$29,000,000.00	\$3,942,804.43
B-18-DP-72-0001	\$22,205,285.97	\$1,394,333,720.00	\$397,072,345.76
B-19-DP-72-0001	\$0.00	\$0.00	\$0.00
Multi-Sector B-18-DP-72-0001, Multi-Sector-Multi-Sector B-	\$0.00	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00	\$0.00
Planning B-17-DM-72-0001, Planning	\$5,612,643.13	\$205,516,420.32	\$109,289,714.54
B-17-DM-72-0001	\$4,166,820.61	\$132,250,000.00	\$71,735,932.24
B-18-DP-72-0001	\$1,445,822.52	\$73,266,420.32	\$37,553,782.30
B-19-DP-72-0001	\$0.00	\$0.00	\$0.00

Activities

Project # / Administration B-17-DM-72-0001 / Administration



Grantee Activity Number: R01A01ADM-DOH-NA

Activity Title: Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
Administration B-17-DM-72-0001	Administration
Projected Start Date:	Projected End Date:
09/20/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$500,290,761.00
B-17-DM-72-0001	\$0.00	\$75,358,950.00
B-18-DP-72-0001	\$0.00	\$411,039,150.00
B-19-DP-72-0001	\$0.00	\$13,892,661.00
Total Budget	\$0.00	\$500,290,761.00
B-17-DM-72-0001	\$0.00	\$75,358,950.00
B-18-DP-72-0001	\$0.00	\$411,039,150.00
B-19-DP-72-0001	\$0.00	\$13,892,661.00
Total Obligated	\$3,198,150.05	\$297,936,784.17
B-17-DM-72-0001	\$0.00	\$54,847,266.18
B-18-DP-72-0001	\$3,198,150.05	\$243,089,517.99
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$9,575,403.56	\$244,643,628.01
B-17-DM-72-0001	\$125,494.47	\$54,438,722.17
B-18-DP-72-0001	\$9,449,909.09	\$190,204,905.84
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$9,575,403.56	\$243,358,888.96
B-17-DM-72-0001	\$125,494.47	\$54,432,032.68
B-18-DP-72-0001	\$9,449,909.09	\$188,926,856.28
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,284,739.05
B-17-DM-72-0001	\$0.00	\$6,689.49
B-18-DP-72-0001	\$0.00	\$1,278,049.56
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$10,545.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$10,545.90
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$9,575,403.56	\$244,643,156.67
Puerto Rico Department of Housing	\$9,575,403.56	\$244,643,156.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Administrative expenses regarding the salaries and wages carry out under the CDBG-DR funds.

Location Description:

The administrative work is going to be performed at the Puerto Rico Department of Housing and their regional offices across the Island. The address for the Department of Housing is Barbosa Ave. #606, San Juan PR 00923.

Activity Progress Narrative:

"During the second quarter of FY 2026, the Puerto Rico Department of Housing (PRDOH) accomplished several tasks in support of the Administration Program. By June 30, 2026, PRDOH had a total of 462 employees. There were eight (7) resignations during this period. Additionally, a total of three (5) new hires were made, including one (1) reporting specialist, (1) training specialist (1) technical assistant, (2) principal accountant. These new hires are expected to assist in the general management, oversight, and coordination of the CDBG-DR/MIT Program. Moreover, PRDOH made six (6) internal appointments to strengthen the programmatic and administrative divisions. As part of its staffing recruitment strategies, PRDOH will continue to focus on recruiting efforts by publishing open positions on its website and social media platforms, as well as participating in job fairs to attract qualified candidates. During this reporting period, there was also a transition in the leadership of the agency, as a new Secretary of Housing for Puerto Rico was appointed. PRDOH remains committed to ensuring continuity in operations and maintaining the effective administration of all CDBG-DR/MIT programs during this leadership transition."

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

Activity Supporting Documents: None

Project # / Economic B-17-DM-72-0001 / Economic-Economic B-17-DM-

Grantee Activity Number: R01E15SBF-EDC-LM

Activity Title: Small Business Financing LMI

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-17-DM-72-0001

Projected Start Date:
09/20/2018

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic-Economic B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Economic Development Bank of Puerto Rico (BDE)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$103,657,356.85
B-17-DM-72-0001	\$0.00	\$25,122,750.91
B-18-DP-72-0001	\$0.00	\$78,534,605.94
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$103,657,356.85
B-17-DM-72-0001	\$0.00	\$25,122,750.91
B-18-DP-72-0001	\$0.00	\$78,534,605.94
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$51,325.74	\$103,314,495.92
B-17-DM-72-0001	(\$1,360.35)	\$25,019,739.31
B-18-DP-72-0001	\$52,686.09	\$78,294,756.61
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$234,114.07	\$100,872,211.36
B-17-DM-72-0001	\$64,017.26	\$24,462,595.27
B-18-DP-72-0001	\$170,096.81	\$76,409,616.09
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$234,114.07	\$100,837,828.92
B-17-DM-72-0001	\$64,017.26	\$24,462,595.27
B-18-DP-72-0001	\$170,096.81	\$76,375,233.65
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$34,382.44
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$34,382.44
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$234,114.07	\$100,872,211.36
Department of Economic Development and	\$0.00	\$94,474.32
Economic Development Bank of Puerto Rico (BDE)	\$234,114.07	\$100,776,983.19
Most Impacted and Distressed Expended	\$234,114.07	\$94,529,261.69
B-17-DM-72-0001	\$64,017.26	\$23,947,094.52
B-18-DP-72-0001	\$170,096.81	\$70,582,167.17
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The SBF Program provides grants to assist with hurricane recovery and business expansion. PRDOH projects that at least 4,500 small businesses will receive assistance under this program. With these Recovery Grants, the SBF Program objective is to provide capital to:

- Expand growth opportunities and economic recovery by addressing local business needs for working capital
- Retain and expand employment of Puerto Rico residents through business expansion and
- Fortify businesses to expand their ability to work with private banking institutions and other financial entities for future financing needs.

Eligible applicants can apply for a Recovery Grant in coordination with BDE, who will help applicants identify the type and amount of assistance that best serves their unmet business recovery and growth needs. BDE will offer technical assistance and guidance during the intake and application process as well.

As a Subrecipient and Program Administrator, BDE will evaluate applications for grants based on:

- CDBG Economic Development underwriting criteria as specified in the CDBG-DR Notice with a focus on demonstrated need, capacity, reasonableness, and intended use of funds.
- CDBG-DR and Puerto Rico compliance requirements.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"In Q3 2025-2026, the Puerto Rico Department of Housing (PRDOH) continued progress in the implementation and towards the closing of the Small Business Financing (SBF) Program. Core activities included grant disbursement and the completion of receipt evaluations and closeouts, including reevaluations of applications notified for recapture with the purpose of applying guidance received from HUD regarding criterion for compliance. PRDOH held regular meetings with subrecipients and vendors to provide technical support and strengthen program production and compliance.

A total of 5,414 grants have been awarded, amounting to approximately \$292.92 million. PRDOH maintained strong oversight and made operational adjustments to enhance program effectiveness. These efforts have improved stakeholders' ability to meet both federal and programmatic requirements and have allowed for an increase in applications to close in compliance with program guidelines.

To date, it can be reported that the SBF Program has created or helped retain 3,197 jobs. From these, 2,515 are LMI jobs. The data regarding Job Creation can be provided after each case completes closeout, thus as the program continues finalizing this phase, it is due to increase.

By completing an internal QA/QC process of all applications in the GMS and by working on the closing of all expired Subrecipient Agreements and Vendor Contracts, the program continues progressing towards completing the application Closeout process and towards an administrative Closeout by next year.

The accomplishments this quarter reflect PRDOH's ongoing commitment to driving economic growth through small business support while upholding transparency and compliance."

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		1642/382	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	1472/324	37/324	1512/648	99.80

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	1472/324	36/324	1512/648	99.74

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

Activity Supporting Documents:

None



Grantee Activity Number: R01E15SBF-EDC-UN

Activity Title: Small Business Financing UN

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-17-DM-72-0001

Projected Start Date:
09/20/2018

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic-Economic B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Economic Development Bank of Puerto Rico (BDE)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$241,342,643.09
B-17-DM-72-0001	\$0.00	\$49,877,249.03
B-18-DP-72-0001	\$0.00	\$191,465,394.06
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$241,342,643.09
B-17-DM-72-0001	\$0.00	\$49,877,249.03
B-18-DP-72-0001	\$0.00	\$191,465,394.06
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$119,144.01	\$240,807,613.27
B-17-DM-72-0001	(\$3,790.14)	\$49,503,422.54
B-18-DP-72-0001	\$122,934.15	\$191,304,190.73
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$674,288.48	\$236,371,685.94
B-17-DM-72-0001	\$48,258.65	\$46,297,954.97
B-18-DP-72-0001	\$626,029.83	\$190,073,730.97
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$674,288.48	\$236,054,555.32
B-17-DM-72-0001	\$48,258.65	\$46,297,954.97
B-18-DP-72-0001	\$626,029.83	\$189,756,600.35
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$317,130.62
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$317,130.62
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$674,288.48	\$233,457,821.78
Department of Economic Development and	\$0.00	\$5,803,147.58
Economic Development Bank of Puerto Rico (BDE)	\$674,288.48	\$227,654,674.20
Most Impacted and Distressed Expended	\$674,288.48	\$210,831,243.50
B-17-DM-72-0001	\$48,258.65	\$42,691,962.00
B-18-DP-72-0001	\$626,029.83	\$168,139,281.50
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The SBF Program provides grants to assist with hurricane recovery and business expansion. PRDOH projects that at least 4,500 small businesses will receive assistance under this program. With these Recovery Grants, the SBF Program objective is to provide capital to:

- Expand growth opportunities and economic recovery by addressing local business needs for working capital
- Retain and expand employment of Puerto Rico residents through business expansion and
- Fortify businesses to expand their ability to work with private banking institutions and other financial entities for future financing needs.

Eligible applicants can apply for a Recovery Grant in coordination with BDE, who will help applicants identify the type and amount of assistance that best serves their unmet business recovery and growth needs. BDE will offer technical assistance and guidance during the intake and application process as well.

As a Subrecipient and Program Administrator, BDE will evaluate applications for grants based on:

- CDBG Economic Development underwriting criteria as specified in the CDBG-DR Notice with a focus on demonstrated need, capacity, reasonableness, and intended use of funds.
- CDBG-DR and Puerto Rico compliance requirements.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"In Q3 2025-2026, the Puerto Rico Department of Housing (PRDOH) continued progress in the implementation and towards the closing of the Small Business Financing (SBF) Program. Core activities included grant disbursement and the completion of receipt evaluations and closeouts, including reevaluations of applications notified for recapture with the purpose of applying guidance received from HUD regarding criterion for compliance. PRDOH held regular meetings with subrecipients and vendors to provide technical support and strengthen program production and compliance.

A total of 5,414 grants have been awarded, amounting to approximately \$292.92 million. PRDOH maintained strong oversight and made operational adjustments to enhance program effectiveness. These efforts have improved stakeholders' ability to meet both federal and programmatic requirements and have allowed for an increase in applications to close in compliance with program guidelines.

To date, it can be reported that the SBF Program has created or helped retain 3,197 jobs. From these, 2,515 are LMI jobs. The data regarding Job Creation can be provided after each case completes closeout, thus as the program continues finalizing this phase, it is due to increase.

By completing an internal QA/QC process of all applications in the GMS and by working on the closing of all expired Subrecipient Agreements and Vendor Contracts, the program continues progressing towards completing the application Closeout process and towards an administrative Closeout by next year.

The accomplishments this quarter reflect PRDOH's ongoing commitment to driving economic growth through small business support while upholding transparency and compliance."

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	1		3098/891	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	19/0	139/0	574/1512	27.53

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	17/0	136/0	574/1512	26.66

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: R01E16BIA-EDC-LM

Activity Title: Business Incubators and Accelerators LMI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/19/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic-Economic B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,212,181.62	\$61,695,211.61
B-17-DM-72-0001	\$0.00	\$21,849,102.99
B-18-DP-72-0001	\$2,212,181.62	\$39,846,108.62
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$2,212,181.62	\$61,695,211.61
B-17-DM-72-0001	\$0.00	\$21,849,102.99
B-18-DP-72-0001	\$2,212,181.62	\$39,846,108.62
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$540.19)	\$57,963,407.03
B-17-DM-72-0001	(\$1,193,461.78)	\$19,665,921.17
B-18-DP-72-0001	\$1,192,921.59	\$38,297,485.86
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$4,748,830.39	\$35,674,657.64
B-17-DM-72-0001	\$883,359.31	\$14,480,032.00
B-18-DP-72-0001	\$3,865,471.08	\$21,194,625.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$4,721,561.36	\$35,333,339.01
B-17-DM-72-0001	\$883,359.31	\$14,352,931.78
B-18-DP-72-0001	\$3,838,202.05	\$20,980,407.23
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$27,269.03	\$341,318.63
B-17-DM-72-0001	\$0.00	\$127,100.22
B-18-DP-72-0001	\$27,269.03	\$214,218.41
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$133,789.71
B-17-DM-72-0001	\$0.00	\$133,789.71
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$4,748,830.39	\$29,066,255.62
Department of Economic Development and	\$0.00	\$39,903.52
Puerto Rico Department of Housing	\$4,748,830.39	\$29,026,352.10
Most Impacted and Distressed Expended	\$0.00	\$20,191,937.03
B-17-DM-72-0001	\$0.00	\$8,495,204.86
B-18-DP-72-0001	\$0.00	\$11,696,732.17
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico recognizes that a blend of ideas, talent, capital, and a culture of openness and collaboration are all vital to nurturing an innovation ecosystem involving complex interactions among entrepreneurs, investors, suppliers, universities, government entities, large existing businesses, and a host of supporting actors and organizations. A business incubator and accelerator program supports the growth and success of small and/or new businesses in the early stages of operation by providing initial resources that significantly minimize the risk of small and/or new business failure and speeding up the time it takes to get to market. Business incubators and accelerators will be encouraged to incorporate resilience measures in businesses plans to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events. This will provide the added benefit of creating business shelters during future events. PRDOH will oversee this program and will fund incubator and accelerator activities with units of local government, non-profit organizations or governmental agencies with proven experience in the implementation of business incubators and accelerators. Through SBIA, small and/or new businesses will gain access to shared office space and supportive operational resources such as office equipment, telecommunication services, technical assistance, and conference space. Daily work in a shared, collaborative office environment provides for ongoing access to mentoring services, professional networking, idea-exchange, and hands-on management training. This will help support small and/or new companies in the early stage of operation. The grant maximum is \$2,500,000 however, it is possible that not all incubators and accelerators will receive the maximum amount. Funding will be based on incubator/ accelerator capacity as proposed in the submittal. Projects proposed in the floodplain will be evaluated on a case-by-case basis for risk and cost reasonableness and will comply with all applicable requirements. Organizations simply offering shared work spaces for lease or purchase as a private-sector business model, without providing supportive services, are not eligible applicants. Application criteria and program guidelines are published on the CDBG-DR website.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"The SBIA Program will continue reporting outcomes exclusively under the Low- and Moderate-Income (LMI) National Objective, as the program has exceeded the 51% threshold required to demonstrate and validate compliance with this objective.

In Q3, the Puerto Rico Department of Housing (PRDOH) continued its progress by increasing the achievement of the performance targets for the Small Business Incubator and Accelerator (SBIA) Program, reinforcing its contribution in driving economic development.

Given that most of the subsidized SBIA projects are in their fifth year of implementation and, therefore, approaching contractual completion at SRA level, the sub-recipients are intensifying their outreach efforts even more, with the aim of attracting a greater number of LMI beneficiaries and improving their opportunities for integration into the labor market as well as for long-term employability.

Program Support and Compliance: Throughout the quarter, PRDOH provided ongoing technical assistance to subrecipients, emphasizing contractual compliance, intake and reporting processes, invoicing accuracy and adherence to program protocols.

Beneficiary Milestone: Beneficiary Milestone: As of this reporting period, 7,514, beneficiaries have successfully completed the program and earned certification, underscoring the program's broad reach and effectiveness, by having reached so far 64% of the national objective, from the number of participants committed in the subrecipients agreements to finalize the program and receive a certification.

Closeouts at SRA level: Early closeout activities have commenced for seven subrecipients, which are projected to finalize or significantly advance through the closeout process during 2026. These efforts underscore PRDOH's commitment to ensuring timely and compliant program completion, while upholding rigorous standards throughout the closing of the entire 30 subrecipient agreements, all forecasted to conclude by the end of 2029.

Strategic Impact: The SBIA Program continues to serve as a cornerstone of PRDOH's economic development strategy, empowering entrepreneurs, fostering innovation, and strengthening community resilience. The project has been characterized by serving beneficiaries beyond the San Juan metropolitan area, with the following municipalities having the highest participation after San Juan: Arecibo, Bayamón, Cabo Rojo, Caguas, Canóvanas, Carolina, Fajardo, Guayama, Gurabo, Humacao, Isabela, Juana Díaz, Juncos, Las Piedras, Mayaguez, Ponce, Río Grande, Sabana Grande, Toa Alta, Trujillo Alto, and Vega Baja. The main areas of the small business sector that benefit from the SBIA program are Tourism and Hospitality, Cosmetology and Aesthetics, Healthcare, Manufacturing, and Education."

Accomplishments Performance Measures

# of Businesses	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	627		4720/2413	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/1446	0/1445	0/2891	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R01E16BIA-EDC-UN

Activity Title: Business Incubators and Accelerators UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-17-DM-72-0001

Projected Start Date:

09/19/2018

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic-Economic B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$2,212,181.63)	\$19,304,788.37
B-17-DM-72-0001	\$0.00	\$5,650,897.01
B-18-DP-72-0001	(\$2,212,181.63)	\$13,653,891.36
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	(\$2,212,181.63)	\$19,304,788.37
B-17-DM-72-0001	\$0.00	\$5,650,897.01
B-18-DP-72-0001	(\$2,212,181.63)	\$13,653,891.36
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$3,257,221.61)	\$13,585,510.66
B-17-DM-72-0001	\$0.00	\$4,492,085.65
B-18-DP-72-0001	(\$3,257,221.61)	\$9,093,425.01
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	(\$1,577,502.12)	\$6,493,533.37
B-17-DM-72-0001	\$162,808.21	\$2,020,691.35
B-18-DP-72-0001	(\$1,740,310.33)	\$4,472,842.02
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	(\$1,550,233.09)	\$6,307,232.77
B-17-DM-72-0001	\$162,808.21	\$2,020,691.35
B-18-DP-72-0001	(\$1,713,041.30)	\$4,286,541.42
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	(\$27,269.03)	\$186,300.60
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	(\$27,269.03)	\$186,300.60
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	(\$1,577,502.12)	\$14,379,122.30
Department of Economic Development and	\$0.00	\$17,539.18
Puerto Rico Department of Housing	(\$1,577,502.12)	\$14,361,061.47
Most Impacted and Distressed Expended	(\$1,577,502.12)	\$13,321,833.60
B-17-DM-72-0001	\$162,808.21	\$5,190,552.42
B-18-DP-72-0001	(\$1,740,310.33)	\$8,131,281.18
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico recognizes that a blend of ideas, talent, capital, and a culture of openness and collaboration are all vital to nurturing an innovation ecosystem involving complex interactions among entrepreneurs, investors, suppliers, universities, government entities, large existing businesses, and a host of supporting actors and organizations. A business incubator and accelerator program supports the growth and success of small and/or new businesses in the early stages of operation by providing initial resources that significantly minimize the risk of small and/or new business failure and speeding up the time it takes to get to market. Business incubators and accelerators will be encouraged to incorporate resilience measures in businesses plans to allow for continuity of business operations in the event of power outages, natural disasters, or other disruptive events. This will provide the added benefit of creating business shelters during future events. PRDOH will oversee this program and will fund incubator and accelerator activities with units of local government, non-profit organizations or governmental agencies with proven experience in the implementation of business incubators and accelerators. Through SBIA, small and/or new businesses will gain access to shared office space and supportive operational resources such as office equipment, telecommunication services, technical assistance, and conference space. Daily work in a shared, collaborative office environment provides for ongoing access to mentoring services, professional networking, idea-exchange, and hands-on management training. This will help support small and/or new companies in the early stage of operation. The grant maximum is \$2,500,000 however, it is possible that not all incubators and accelerators will receive the maximum amount. Funding will be based on incubator/ accelerator capacity as proposed in the submittal. Projects proposed in the floodplain will be evaluated on a case-by-case basis for risk and cost reasonableness and will comply with all applicable requirements. Organizations simply offering shared work spaces for lease or purchase as a private-sector business model, without providing supportive services, are not eligible applicants. Application criteria and program guidelines are published on the CDBG-DR website.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"The SBIA Program will continue reporting outcomes exclusively under the Low- and Moderate-Income (LMI) National Objective, as the program has exceeded the 51% threshold required to demonstrate and validate compliance with this objective.

In Q3, the Puerto Rico Department of Housing (PRDOH) continued its progress by increasing the achievement of the performance targets for the Small Business Incubator and Accelerator (SBIA) Program, reinforcing its contribution in driving economic development.

Given that most of the subsidized SBIA projects are in their fifth year of implementation and, therefore, approaching contractual completion at SRA level, the sub-recipients are intensifying their outreach efforts even more, with the aim of attracting a greater number of LMI beneficiaries and improving their opportunities for integration into the labor market as well as for long-term employability.

Program Support and Compliance: Throughout the quarter, PRDOH provided ongoing technical assistance to subrecipients, emphasizing contractual compliance, intake and reporting processes, invoicing accuracy and adherence to program protocols.

Beneficiary Milestone: Beneficiary Milestone: As of this reporting period, 7,514, beneficiaries have successfully completed the program and earned certification, underscoring the program's broad reach and effectiveness, by having reached so far 64% of the national objective, from the number of participants committed in the subrecipients agreements to finalize the program and receive a certification.

Closeouts at SRA level: Early closeout activities have commenced for seven subrecipients, which are projected to finalize or significantly advance through the closeout process during 2026. These efforts underscore PRDOH's commitment to ensuring timely and compliant program completion, while upholding rigorous standards throughout the closing of the entire 30 subrecipient agreements, all forecasted to conclude by the end of 2029.

Strategic Impact: The SBIA Program continues to serve as a cornerstone of PRDOH's economic development strategy, empowering entrepreneurs, fostering innovation, and strengthening community resilience. The project has been characterized by serving beneficiaries beyond the San Juan metropolitan area, with the following municipalities having the highest participation after San Juan: Arecibo, Bayamón, Cabo Rojo, Caguas, Canóvanas, Carolina, Fajardo, Guayama, Gurabo, Humacao, Isabela, Juana Díaz, Juncos, Las Piedras, Mayaguez, Ponce, Río Grande, Sabana Grande, Toa Alta, Trujillo Alto, and Vega Baja. The main areas of the small business sector that benefit from the SBIA program are Tourism and Hospitality, Cosmetology and Aesthetics, Healthcare, Manufacturing, and Education."

Accomplishments Performance Measures

# of Businesses	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	63		1996/5630	

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/0	0/0	0/6746	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	Economic B-18-DP-72-0001 / Economic-Economic B-18-DP-
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Grantee Activity Number: R02E23RUR-DOA-LM

Activity Title: RE-GROW PR Urban-Rural Agriculture Program LMI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

02/20/2020

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic-Economic B-18-DP-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$101,770,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$101,770,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$101,770,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$101,770,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$89,814.59	\$100,849,880.58
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$89,814.59	\$100,849,880.58
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$384,370.23	\$98,174,813.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$384,370.23	\$98,174,813.90
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$384,370.23	\$97,983,274.55
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$384,370.23	\$97,983,274.55
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$191,539.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$191,539.35
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$384,370.23	\$98,174,813.90
Puerto Rico Department of Agriculture	\$0.00	\$0.00
Puerto Rico Department of Housing	\$384,370.23	\$98,174,813.90
Puerto Rico Science, Technology and Research Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$384,370.23	\$98,174,813.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$384,370.23	\$98,174,813.90
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

RE-GROW PR has two primary aims: 1) Promote and increase food security island-wide, and 2) Enhance and expand agricultural production related to economic revitalization and sustainable development activity. Given its island status, Puerto Rico has long recognized the food security challenges of dependence on imported food products, and certainly experienced a heightened degree of risk during the aftermath of the hurricanes. Historically, Puerto Rico has focused agricultural production on several main crop typologies, and RE-GROW PR will address this food security risk by increasing local production and expanding diversity of agricultural production on the Island. RE-GROW PR will serve both urban and rural areas and will seek to capitalize on urban in-fill opportunities to install community gardens where vacant lots may exist, or where blighted structures are being demolished. Assistance will be provided in the form of grants to eligible entities in accordance with the program guidelines. RE-GROW PR will work to promote crop diversification and expand production of locally consumed produce, and further meet the needs of expansion in the tourism sector to meet culinary needs of Puerto Rico's renowned and burgeoning gastronomic sector. Greenhouses may also be viable strategies considered to reduce crop losses in both rural and urban environments, utilizing large-scale formats in rural areas, converted warehouses, or abandoned industrial sites, and roof-top greenhouses in urban areas. Crops to support goals in the tourism sector via culinary arts and eco-tourism needs will also be prioritized, such as growth of key produce and herbs such as cilantro, chives, basil, oregano, avocados, tomatoes, peppers, etc., as well as investments to address impacts to coffee production. This program represents an opportunity for collaboration between multiple potential partners within the public, academic, and non-governmental sectors. At the outset, RE-GROW PR aims to focus on the following potential activities to increase food security and bolster social and economic resilience:

- Urban agriculture - community gardens
- Rural agriculture investments, crop diversification to meet Island food security needs
- Rural and urban greenhouses
- Agricultural cultivation and livestock production to feed into culinary programs and meet culinary tourism demands
- Aquaculture/aquafarming

This program will outline parameters for application and participation, and award caps. Over the long-term, RE-GROW PR will aim to create further economic development opportunities through exports of locally grown produce, livestock, and aquaculture outputs.

Location Description:

Municipalities across the island.

Activity Progress Narrative:

For Q3 2025-2026, the Puerto Rico Department of Housing (PRDOH) made significant progress in implementing the Re-Grow Urban Rural Agriculture (Re-Grow) Program. Key efforts focused on underwriting reviews, grant disbursements, and the completion of receipt evaluations and closeouts. PRDOH conducted ongoing meetings with subrecipients and vendors to strengthen compliance, production and program execution. A total of 1,937 grants were disbursed, amounting to \$136.2 million, with improvements made to streamline both closeout procedures and award notifications. PRDOH continued to closely monitor subrecipient and vendor performance, making necessary operational adjustments to uphold compliance standards. To date, it can be reported that the Re-Grow Program has created or helped retain 814 jobs, out of these, 778 are LMI jobs. By completing an internal QA/QC process of all applications in the GMS and by working on the closing of all expired Subrecipient Agreements and Vendor Contracts, the program continues progressing towards completing the application Closeout process and towards an administrative Closeout by next year. This quarter's achievements reflect PRDOH's dedication to promoting sustainable agriculture and fostering economic development, with continued efforts planned to expand the program's impact across Puerto Rico.

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Total			Total		
# of Businesses	3			1286/993		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	830/1243	25/1242	857/2485	99.77

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	830/2372	25/2371	857/4743	99.77

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: R02E23RUR-DOA-UN

Activity Title: RE-GROW PR Urban-Rural Agriculture Program UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

02/20/2020

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic-Economic B-18-DP-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$63,730,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$63,730,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$63,730,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$63,730,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$218,195.08	\$63,790,550.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$218,195.08	\$63,790,550.82
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$248,794.46	\$58,228,162.11
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$248,794.46	\$58,228,162.11
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$248,794.46	\$58,068,639.54
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$248,794.46	\$58,068,639.54
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$159,522.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$159,522.57
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$248,794.46	\$58,228,162.11
Puerto Rico Department of Agriculture	\$0.00	\$0.00
Puerto Rico Department of Housing	\$248,794.46	\$58,228,162.11
Puerto Rico Science, Technology and Research Trust	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$248,794.46	\$56,557,904.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$248,794.46	\$56,557,904.94
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

RE-GROW PR has two primary aims: 1) Promote and increase food security island-wide, and 2) Enhance and expand agricultural production related to economic revitalization and sustainable development activity. Given its island status, Puerto Rico has long recognized the food security challenges of dependence on imported food products, and certainly experienced a heightened degree of risk during the aftermath of the hurricanes. Historically, Puerto Rico has focused agricultural production on several main crop typologies, and RE-GROW PR will address this food security risk by increasing local production and expanding diversity of agricultural production on the Island. RE-GROW PR will serve both urban and rural areas and will seek to capitalize on urban in-fill opportunities to install community gardens where vacant lots may exist, or where blighted structures are being demolished. Assistance will be provided in the form of grants to eligible entities in accordance with the program guidelines. RE-GROW PR will work to promote crop diversification and expand production of locally consumed produce, and further meet the needs of expansion in the tourism sector to meet culinary needs of Puerto Rico's renowned and burgeoning gastronomic sector. Greenhouses may also be viable strategies considered to reduce crop losses in both rural and urban environments, utilizing large-scale formats in rural areas, converted warehouses, or abandoned industrial sites, and roof-top greenhouses in urban areas. Crops to support goals in the tourism sector via culinary arts and eco-tourism needs will also be prioritized, such as growth of key produce and herbs such as cilantro, chives, basil, oregano, avocados, tomatoes, peppers, etc., as well as investments to address impacts to coffee production. This program represents an opportunity for collaboration between multiple potential partners within the public, academic, and non-governmental sectors. At the outset, RE-GROW PR aims to focus on the following potential activities to increase food security and bolster social and economic resilience:

- Urban agriculture - community gardens
- Rural agriculture investments, crop diversification to meet Island food security needs
- Rural and urban greenhouses
- Agricultural cultivation and livestock production to feed into culinary programs and meet culinary tourism demands
- Aquaculture/aquafarming

This program will outline parameters for application and participation, and award caps. Over the long-term, RE-GROW PR will aim to create further economic development opportunities through exports of locally grown produce, livestock, and aquaculture outputs.

Location Description:

Municipalities across the island.

Activity Progress Narrative:

For Q3 2025-2026, the Puerto Rico Department of Housing (PRDOH) made significant progress in implementing the Re-Grow Urban Rural Agriculture (Re-Grow) Program. Key efforts focused on underwriting reviews, grant disbursements, and the completion of receipt evaluations and closeouts. PRDOH conducted ongoing meetings with subrecipients and vendors to strengthen compliance, production and program execution. A total of 1,937 grants were disbursed, amounting to \$136.2 million, with improvements made to streamline both closeout procedures and award notifications. PRDOH continued to closely monitor subrecipient and vendor performance, making necessary operational adjustments to uphold compliance standards. To date, it can be reported that the Re-Grow Program has created or helped retain 814 jobs, out of these, 778 are LMI jobs. By completing an internal QA/QC process of all applications in the GMS and by working on the closing of all expired Subrecipient Agreements and Vendor Contracts, the program continues progressing towards completing the application Closeout process and towards an administrative Closeout by next year. This quarter's achievements reflect PRDOH's dedication to promoting sustainable agriculture and fostering economic development, with continued efforts planned to expand the program's impact across Puerto Rico.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	1		624/426	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	-12/0	12/0	41/1065	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	3/0	12/0	41/2032	36.59

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDI-PPP-LM

Activity Title: Economic Dev. Investment Portafolio for Growth LM

Activity Type:	Activity Status:
Econ. development or recovery activity that creates/retains	Under Way
Project Number:	Project Title:
Economic B-18-DP-72-0001	Economic-Economic B-18-DP-72-0001
Projected Start Date:	Projected End Date:
02/20/2020	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$48,704,677.65
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$48,704,677.65
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$48,704,677.65
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$48,704,677.65
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$28,638.17	\$24,232,234.73
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$28,638.17	\$24,232,234.73
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,011,452.56	\$3,727,024.28
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,011,452.56	\$3,727,024.28
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,011,452.56	\$3,614,351.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,011,452.56	\$3,614,351.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$112,673.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$112,673.25
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,011,452.56	\$3,727,024.28
Central Office for Recovery, Reconstruction and	\$0.00	\$0.00
Puerto Rico Department of Housing	\$1,011,452.56	\$3,727,024.28
Most Impacted and Distressed Expended	\$1,011,452.56	\$3,727,024.28
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,011,452.56	\$3,727,024.28
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The program will foster both mixed-use, community-based development, as well as major infrastructure improvements for Puerto Rico. The objective of this program is to develop a series of projects that are provide transformative benefit to Puerto Rico, which result in large-scale commercial or industrial development in a broad-ranging category of activities and that cover a wide variety of economic development tasks. Projects may result in the creation of public private partnerships in which CDBG-DR funds are used for the public infrastructure components of projects, while the leveraged funds will be used for the economic development activities or additional project costs. This may include, but is not limited to the development/redevelopment of:

- Commercial developments that create high impact economic activity, such as shipping distribution centers or office buildings, industrial/manufacturing complexes such as factories, industrial parks and R&D laboratories, hotels, and public commercial spaces such as convention centers or parking garages. Commercial developments that do not meet the high-impact definition are also eligible, however high-impact activities may receive bonus points
- Mixed-use developments whereby projects will support business opportunities and other economic development in support of housing and
- Infrastructure development to support large economic revitalization activities. This includes, but is not limited to, transportation facilities (new roads, street rehabilitation, sidewalk improvements, streetlights, parking facilities, streetscape improvements, etc.) and water, sewer, and drainage improvements directly supporting an economic revitalization activity.

IPG will provide loans to awarded participants that may be forgivable. Loans will not exceed forty percent (40%) of a project's total cost to include, among others, the development budget (hard and soft costs), and cost of issuance. However, exception to this may be considered where the project fulfills certain criteria previously agreed upon. A project that meets specific program goals may be eligible to receive a loan for up to fifty percent (50%) of the total project cost, based on the following criteria:

- Benefits the creation or retention of +300 employees, as described in the program guidelines
- Creates economic activities that generate +50% of their revenue from exports, as described in the program guidelines.

The maximum loan amount is capped at fifty percent (50%) of the total project cost. PRDOH could reassess this threshold once completed with the outreach phase.

Projects must:

- Have a viable and verifiable source of funding for the total costs not covered by the award
- Amortization of principal balance will not exceed thirty (30) years with a maturity of ten (10) to thirty (30) years
- Interest rate will not exceed two percent (2%) per annum, determined by the project's cash flow, ability to service debt, and other underwriting considerations
- Loan will be collateralized. The lien position of the collateral, such as real estate, capital equipment or liens on other property, may be subordinated to senior loans, if applicable
- No pre-payment penalty and
- A portion of the loan may be forgiven based upon adherence to agree upon terms and conditions in the program guidelines, including benefit to low-to-moderate income persons, local funding participation, additional job creation, and use of local suppliers.

Applicants must meet the CDBG Underwriting Criteria of 24 C.F.R. § 570.209:

1. That project costs are reasonable
 2. That all other sources of project financing are committed
 3. That CDBG funds are not substituted for non-Federal financial funding or support
 4. That the project is financially feasible
 5. That to the extent practicable, the return on the applicant's equity investment will not be unreasonably high and
 6. That to the extent practicable, CDBG funds are disburse on a pro rata basis with other finances provided to the project.
- These projects will require large levels of financial investment, of which the CDBG-DR portion may range from minor to significant. The projects will have a large community impact, whether in terms of job creation, service to the neighbourhood, or renewal of a given area. Depending on the nature of the project, they may involve real estate development, whether it is the construction of a new facility or the expansion of an existing building and will be expected to involve various types of financing and sources of funds. For example, large-scale projects often have a combination of private lender financing, various types of public financing, and business owner cash injections.

This program will be established for the funding of projects that will significantly impact and enable the long-term economic growth and sustainability of the Island. This program has the capacity to be a funding stream for projects determined by the central government to be key drivers for Puerto Rico's new economy and to align with the economic recovery plan. As such, funds will be directed to innovative solutions that are forward-looking, cost efficient, and socially transformative. Targeting of new business incentives and existing business expansion will also be components of this program. Additionally, the program expects entities providing key services related to the project will result in the creation of activities that support LMI workers and key strategic growth sectors as outlined in the Recovery Plan and Fiscal Plan.

Location Description:

Municipalities across the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Economic Development Investment Portfolio for Growth Program:Disbursed a total of \$13,255,393 in Program funds during the months of April, May, and June 2026. This brings the total disbursed for the Program to \$123,242,656.

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

Activity Supporting Documents: None



Grantee Activity Number: R02E24EDI-PPP-UN

Activity Title: Economic Dev. Investment Portafolio for Growth UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

02/20/2020

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic-Economic B-18-DP-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$320,246,773.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$320,246,773.35
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$320,246,773.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$320,246,773.35
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$160,681.30	\$134,151,034.83
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$160,681.30	\$134,151,034.83
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,397,968.25	\$9,628,155.45
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,397,968.25	\$9,628,155.45
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,397,968.25	\$9,547,395.86
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,397,968.25	\$9,547,395.86
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$80,759.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$80,759.59
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,397,968.25	\$9,628,155.45
Central Office for Recovery, Reconstruction and	\$0.00	\$0.00
Puerto Rico Department of Housing	\$1,397,968.25	\$9,628,155.45
Most Impacted and Distressed Expended	\$1,397,968.25	\$9,628,155.45
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,397,968.25	\$9,628,155.45
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The program will foster both mixed-use, community-based development, as well as major infrastructure improvements for Puerto Rico. The objective of this program is to develop a series of projects that are provide transformative benefit to Puerto Rico, which result in large-scale commercial or industrial development in a broad-ranging category of activities and that cover a wide variety of economic development tasks. Projects may result in the creation of public private partnerships in which CDBG-DR funds are used for the public infrastructure components of projects, while the leveraged funds will be used for the economic development activities or additional project costs. This may include, but is not limited to the development/redevelopment of:

- Commercial developments that create high impact economic activity, such as shipping distribution centers or office buildings, industrial/manufacturing complexes such as factories, industrial parks and R&D laboratories, hotels, and public commercial spaces such as convention centers or parking garages. Commercial developments that do not meet the high-impact definition are also eligible, however high-impact activities may receive bonus points
- Mixed-use developments whereby projects will support business opportunities and other economic development in support of housing and
- Infrastructure development to support large economic revitalization activities. This includes, but is not limited to, transportation facilities (new roads, street rehabilitation, sidewalk improvements, streetlights, parking facilities, streetscape improvements, etc.) and water, sewer, and drainage improvements directly supporting an economic revitalization activity.

IPG will provide loans to awarded participants that may be forgivable. Loans will not exceed forty percent (40%) of a project's total cost to include, among others, the development budget (hard and soft costs), and cost of issuance. However, exception to this may be considered where the project fulfills certain criteria previously agreed upon. A project that meets specific program goals may be eligible to receive a loan for up to fifty percent (50%) of the total project cost, based on the following criteria:

- Benefits the creation or retention of +300 employees, as described in the program guidelines
- Creates economic activities that generate +50% of their revenue from exports, as described in the program guidelines.

The maximum loan amount is capped at fifty percent (50%) of the total project cost. PRDOH could reassess this threshold once completed with the outreach phase.

Projects must:

- Have a viable and verifiable source of funding for the total costs not covered by the award
- Amortization of principal balance will not exceed thirty (30) years with a maturity of ten (10) to thirty (30) years
- Interest rate will not exceed two percent (2%) per annum, determined by the project's cash flow, ability to service debt, and other underwriting considerations
- Loan will be collateralized. The lien position of the collateral, such as real estate, capital equipment or liens on other property, may be subordinated to senior loans, if applicable
- No pre-payment penalty and
- A portion of the loan may be forgiven based upon adherence to agree upon terms and conditions in the program guidelines, including benefit to low-to-moderate income persons, local funding participation, additional job creation, and use of local suppliers.

Applicants must meet the CDBG Underwriting Criteria of 24 C.F.R. § 570.209:

1. That project costs are reasonable
 2. That all other sources of project financing are committed
 3. That CDBG funds are not substituted for non-Federal financial funding or support
 4. That the project is financially feasible
 5. That to the extent practicable, the return on the applicant's equity investment will not be unreasonably high and
 6. That to the extent practicable, CDBG funds are disburse on a pro rata basis with other finances provided to the project.
- These projects will require large levels of financial investment, of which the CDBG-DR portion may range from minor to significant. The projects will have a large community impact, whether in terms of job creation, service to the neighbourhood, or renewal of a given area. Depending on the nature of the project, they may involve real estate development, whether it is the construction of a new facility or the expansion of an existing building and will be expected to involve various types of financing and sources of funds. For example, large-scale projects often have a combination of private lender financing, various types of public financing, and business owner cash injections.

This program will be established for the funding of projects that will significantly impact and enable the long-term economic growth and sustainability of the Island. This program has the capacity to be a funding stream for projects determined by the central government to be key drivers for Puerto Rico's new economy and to align with the economic recovery plan. As such, funds will be directed to innovative solutions that are forward-looking, cost efficient, and socially transformative. Targeting of new business incentives and existing business expansion will also be components of this program. Additionally, the program expects entities providing key services related to the project will result in the creation of activities that support LMI workers and key strategic growth sectors as outlined in the Recovery Plan and Fiscal Plan.

Location Description:

Municipalities across the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Economic Development Investment Portfolio for Growth Program:Disbursed a total of \$13,255,393 in Program funds during the months of April, May, and June 2026. This brings the total disbursed for the Program to \$123,242,656.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP01LM

Activity Title: El Conquistador IPG LMI

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
01/31/2023

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$7,462,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,462,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$7,462,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,462,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,462,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,462,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$4,298,167.30
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,298,167.30
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$4,298,167.30
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,298,167.30
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,298,167.30
Most Impacted and Distressed Expended	\$0.00	\$4,298,167.30
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,298,167.30
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to partially provide for the costs of the renovation of ElConquistador Resort, which will consist of completion of the second phase of the construction which contemplates the renovation of some 303 rooms in the “LasVistas”hotel wing,including room refurbishing, renovation of commonareas, restaurants and spa facilities and reconstruction of amenities on Palomino Island.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the El Conquistador Resort Project:
Disbursed \$0 during Q2 2026. This brings the total disbursed for this Project to \$46,648,025 to reimburse costs representing 100% of construction progress. On August 2025, El Conquistador reported 988 LMI FTE Jobs created and retained. On October 2025, El Conquistador paid off \$23,545,991 of the Loan representing the 50% of the awarded amount resulting on the remaining 50% of the Loan to be Forgiven.

* Activity has close."

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 Permanent	0	0	0	360/203	0/202	360/405	100.00
# of Permanent	0	0	0	443/292	0/291	443/583	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	1169/128	0/127	1169/255	100.00

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

Activity Supporting Documents:None

Grantee Activity Number: R02E24EDIPPP01UN

Activity Title: El Conquistador IPG UN

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
01/31/2023

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$42,537,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,537,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$42,537,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,537,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$42,537,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,537,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$42,321,631.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,321,631.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$42,321,631.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,321,631.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$25,031,689.48
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$25,031,689.48
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,321,631.64
Most Impacted and Distressed Expended	\$0.00	\$42,321,631.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,321,631.64
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to partially provide for the costs of the renovation of ElConquistador Resort, which will consist of completion of the second phase of the construction which contemplates the renovation of some 303 rooms in the “LasVistas”hotel wing,including room refurbishing, renovation of commonareas, restaurants and spa facilities and reconstruction of amenities on Palomino Island.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the El Conquistador Resort Project:
Disbursed \$0 during Q2 2026. This brings the total disbursed for this Project to \$46,648,025 to reimburse costs representing 100% of construction progress. On August 2025, El Conquistador reported 988 LMI FTE Jobs created and retained. On October 2025, El Conquistador paid off \$23,545,991 of the Loan representing the 50% of the awarded amount resulting on the remaining 50% of the Loan to be Forgiven.

* Activity has close."

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 Permanent	0	0	0	0/0	0/0	32/34	0.00
# of Permanent	0	0	0	0/0	0/0	108/125	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	152/245	0.00

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

Activity Supporting Documents:None

Grantee Activity Number: R02E24EDIPPP02LM

Activity Title: Indulac IPG LMI

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
02/28/2023

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$706,432.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$706,432.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$706,432.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$706,432.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$706,432.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$706,432.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The IPG Loan will be used for the purchase, improvements and installation of dairy processing equipment and related incidental construction works to install such machinery and equipment located at the Indulac Facility, Indulac Office and Processing-Packing Plant, Lots18,19and21,198 Chardón Avenue, HatoRey Industrial Subdivision, Hato Rey Ward, SanJuan, PuertoRico.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting INDULAC's Capital Enhancement & Resilience Project:
On October 2024 Indulac requested a "rescission" of the Agreement. On January 2025 PRDOH approved their decision and submitted an official demand for payment of the total payoff amount disbursed to date. On February 3, 2025 Borrower submitted payment for the sum of \$980,645.72 which includes the amount disbursed, national objective fee, and the interest Per Diem.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP02UN

Activity Title: Indulac IPG UN

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
02/28/2023

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,003,117.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,003,117.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,003,117.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,003,117.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,003,117.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,003,117.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$89,117.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$89,117.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The IPG Loan will be used for the purchase, improvements and installation of dairy processing equipment and related incidental construction works to install such machinery and equipment located at the Indulac Facility, Indulac Office and Processing-Packing Plant, Lots18,19and21,198 Chardón Avenue, HatoRey Industrial Subdivision, Hato Rey Ward, SanJuan, PuertoRico.

Location Description:

Activity Progress Narrative:

During this reporting period, there was also a transition in the leadership of the agency, as a new Secretary of Housing for Puerto Rico was appointed. PRDOH remains committed to ensuring continuity in operations and maintaining the effective administration of all CDBG-DR/MIT programs during this leadership transition.

*This activity has close.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP03LM

Activity Title: Ponce Health IPG LMI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

04/01/2023

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic-Economic B-18-DP-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$7,499,999.85
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,499,999.85
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$7,499,999.85
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,499,999.85
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,499,999.83
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,499,999.83
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$1,139,537.99
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,139,537.99
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$1,139,537.99
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,139,537.99
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,139,537.99
Most Impacted and Distressed Expended	\$0.00	\$1,139,537.99
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,139,537.99
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used for a two-phase \$260 million development project to transform Ponce Health Sciences University ("PHSU") into a nationally recognized health sciences education and innovation hub, which will consist of (1) the expansion and renovation of PHSU's main Academic and administrative center; (2) the inclusion of specialty clinic space such as, for example, pediatric neurology; and (3) the building of a new dental school and clinic. The IPG loan will be separated in two credit facilities. The first is a Construction Loan aggregating to \$33,976,561. The second credit facility is an Equipment loan for\$16,023,438.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Ponce Health & Sciences Campus Expansion Project:
Equipment Loan: Disbursed a total of \$0 during Q2 2026. This brings the total disbursed for this Project to \$13,628,893 to reimburse for costs representing 87.10% of project completion progress.
Construction Loan: Disbursed a total of \$4,208,719 during Q3 2026. This brings the total disbursed for this Project to \$28,819,901 to reimburse for costs representing 90.10% of project completion progress."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP03UN

Activity Title: Ponce Health IPG UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

04/01/2023

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic-Economic B-18-DP-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$42,499,999.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,499,999.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$42,499,999.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,499,999.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$42,499,999.14
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,499,999.14
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$4,208,718.93	\$41,337,481.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,208,718.93	\$41,337,481.92
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$4,208,718.93	\$40,382,246.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,208,718.93	\$40,382,246.59
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$955,235.33
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$955,235.33
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$69,658.79	\$499,297.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$69,658.79	\$499,297.66
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$4,208,718.93	\$41,337,481.92
Puerto Rico Department of Housing	\$4,208,718.93	\$41,337,481.92
Most Impacted and Distressed Expended	\$4,208,718.93	\$41,317,824.48
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,208,718.93	\$41,317,824.48
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used for a two-phase \$260 million development project to transform Ponce Health Sciences University ("PHSU") into a nationally recognized health sciences education and innovation hub, which will consist of (1) the expansion and renovation of PHSU's main Academic and administrative center; (2) the inclusion of specialty clinic space such as, for example, pediatric neurology; and (3) the building of a new dental school and clinic. The IPG loan will be separated in two credit facilities. The first is a Construction Loan aggregating to \$33,976,561. The second credit facility is an Equipment loan for\$16,023,438.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Ponce Health & Sciences Campus Expansion Project:
Equipment Loan: Disbursed a total of \$0 during Q2 2026. This brings the total disbursed for this Project to \$13,628,893 to reimburse for costs representing 87.10% of project completion progress.
Construction Loan: Disbursed a total of \$4,208,719 during Q3 2026. This brings the total disbursed for this Project to \$28,819,901 to reimburse for costs representing 90.10% of project completion progress."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP04LM

Activity Title: Boys and Girls Club of PR IPG LM

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
10/01/2023

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,280,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,280,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,280,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,280,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,280,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,280,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,694,217.92	\$1,694,217.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,694,217.92	\$1,694,217.92
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,694,217.92	\$1,694,217.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,694,217.92	\$1,694,217.92
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,694,217.92	\$1,694,217.92
Puerto Rico Department of Housing	\$1,694,217.92	\$1,694,217.92
Most Impacted and Distressed Expended	\$1,694,217.92	\$1,694,217.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,694,217.92	\$1,694,217.92
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to partially provide for the costs of the construction of 111,723 square feet multi use facility on a 5.5 acre site in San Juan, Puerto Rico, currently leased from the Puerto Rico Department of Transportation (hereinafter, the "Property"), which will include the following programs and spaces: (a) a charter school (900,000 square feet); (b) a health clinic (10,590 square feet); (c) a small business incubator (5,800 square feet) and (d) a workforce readiness program (5,333 square feet), in addition to a 110-space parking lot (collectively, the "Project").

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Boys and Girls Club of Puerto Rico Project:
Disbursed \$1,694,218 during Q3 2026. This brings the total disbursed for this Project to \$1,694,218 to reimburse costs representing 57.3% of construction progress."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP04UN

Activity Title: Boys and Girls Club of PR IPG UN

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
10/01/2023

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$12,920,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$12,920,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$12,920,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$12,920,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$12,920,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$12,920,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to partially provide for the costs of the construction of 111,723 square feet multi use facility on a 5.5 acre site in San Juan, Puerto Rico, currently leased from the Puerto Rico Department of Transportation (hereinafter, the "Property"), which will include the following programs and spaces: (a) a charter school (900,000 square feet); (b) a health clinic (10,590 square feet); (c) a small business incubator (5,800 square feet) and (d) a workforce readiness program (5,333 square feet), in addition to a 110-space parking lot (collectively, the "Project").

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Boys and Girls Club of Puerto Rico Project:
Disbursed \$1,694,218 during Q3 2026. This brings the total disbursed for this Project to \$1,694,218 to reimburse costs representing 57.3% of construction progress."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP05LM

Activity Title: Parcel F Hotel LM

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
11/30/2023

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$914,467.11
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$914,467.11
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$914,467.11
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$914,467.11
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$914,467.11
Most Impacted and Distressed Expended	\$0.00	\$914,467.11
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$914,467.11
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to provide for the construction of a 125 key Homewood Suites and a 131 key Hampton Inn & Suites by Hilton (collectively, the "Project") with an area of 281,610 square feet within Parcel F, a parcel of land of approximately 2.1531 "cuerdas", located in the District, San Juan, Puerto Rico, which appears more specifically described in Exhibit A attached hereto and made to form a part hereof (hereinafter the "Property" or the "Premises"). The Borrower will provide within fifteen (15) days of the date of this Loan Award Letter the draft of deed of consolidation and purchase for the Premises

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Parcel F Hotel Project:
Disbursed \$0 during Q3 2026. This brings the total disbursed for this Project to \$9,414,467 to reimburse costs representing 78.20% of construction progress."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP05UN

Activity Title: Parcel F Hotel UN

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
11/30/2023

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$8,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$8,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$7,118,233.39
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,118,233.39
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$1,381,766.61
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,381,766.61
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$8,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to provide for the construction of a 125 key Homewood Suites and a 131 key Hampton Inn & Suites by Hilton (collectively, the "Project") with an area of 281,610 square feet within Parcel F, a parcel of land of approximately 2.1531 "cuerdas", located in the District, San Juan, Puerto Rico, which appears more specifically described in Exhibit A attached hereto and made to form a part hereof (hereinafter the "Property" or the "Premises"). The Borrower will provide within fifteen (15) days of the date of this Loan Award Letter the draft of deed of consolidation and purchase for the Premises.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Parcel F Hotel Project:
Disbursed \$0 during Q3 2026. This brings the total disbursed for this Project to \$9,414,467 to reimburse costs representing 78.20% of construction progress."

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 Permanent	0	0	0	0/0	0/0	1/0	0.00
# of Permanent	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/49	0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP06LM

Activity Title: Fleming Hotel LM

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
01/31/2024

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
06/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,405,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,405,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,405,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,405,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,405,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,405,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to provide for the construction of a eight (8) floor, 130 room hotel. to be operated as part of the Hampton Inn, Hilton franchise (the "Hotel Project") in a parcel of land of some 5.4 "cuerdas", located in the Machuelo Abajo Ward. Ponce. Puerto Rico. which appears more specifically described in Exhibit A attached hereto and made to form a part hereof (hereinafter the "Property" or the "Premises"). On the same parcel of land a five (5) floors office building, surface parking area and a smaller structure to accommodate light food restaurants and coffee shop to serve hotel quests and passersby are to be constructed as part of the total project (the "Project").

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Fleming Hotel, LLC Project:
Disbursed \$4,844,737 during Q3 2026. This brings the total disbursed for this Project to \$11,648,508 to reimburse costs representing 84.80% of construction progress."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP06UN

Activity Title: Fleming Hotel UN

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
01/31/2024

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
06/30/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$19,295,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,295,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$19,295,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,295,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$19,295,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,295,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$4,844,737.47	\$11,648,508.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,844,737.47	\$11,648,508.17
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$4,844,737.47	\$11,639,466.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,844,737.47	\$11,639,466.49
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$9,041.68
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,041.68
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$4,844,737.47	\$11,648,508.17
Puerto Rico Department of Housing	\$4,844,737.47	\$11,648,508.17
Most Impacted and Distressed Expended	\$4,844,737.47	\$11,648,508.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,844,737.47	\$11,648,508.17
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to provide for the construction of a eight (8) floor, 130 room hotel. to be operated as part of the Hampton Inn, Hilton franchise (the "Hotel Project") in a parcel of land of some 5.4 "cuerdas", located in the Machuelo Abajo Ward. Ponce. Puerto Rico. which appears more specifically described in Exhibit A attached hereto and made to form a part hereof (hereinafter the "Property" or the "Premises"). On the same parcel of land a five (5) floors office building, surface parking area and a smaller structure to accommodate light food restaurants and coffee shop to serve hotel quests and passersby are to be constructed as part of the total project (the "Project").

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting the Fleming Hotel, LLC Project:
Disbursed \$4,844,737 during Q3 2026. This brings the total disbursed for this Project to \$11,648,508 to reimburse costs representing 84.80% of construction progress."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP07LM

Activity Title: The Dawn Hotel - Dorado LM

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

12/02/2024

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic-Economic B-18-DP-72-0001

Projected End Date:

12/02/2026

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,403,890.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,403,890.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$9,403,890.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,403,890.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,945,668.09
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,945,668.09
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$463,946.04	\$3,572,604.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$463,946.04	\$3,572,604.31
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$463,946.04	\$3,572,604.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$463,946.04	\$3,572,604.31
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$463,946.04	\$3,572,604.31
Puerto Rico Department of Housing	\$463,946.04	\$3,572,604.31
Most Impacted and Distressed Expended	\$463,946.04	\$3,572,604.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$463,946.04	\$3,572,604.31
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to provide for the construction of a seven (7) floor, 173 room hotel, to be operated as part of the Hilton Garden Inn, Hilton franchise in a parcel of land of approximately 3.16 "cuerdas", located in the Higuillar Ward, Dorado, Puerto Rico.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting The Dawn Hotel at Dorado, LLC Project:
Disbursed \$1,861,264 during Q3 2026. This brings the total disbursed for this Project to \$7,145,209 to reimburse costs representing 39.00% of construction progress"

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP07UN

Activity Title: The Dawn Hotel - Dorado UN

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
12/02/2024

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
12/02/2026

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,035,110.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,035,110.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$9,035,110.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,035,110.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,576,888.10
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,576,888.10
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$463,946.04	\$3,572,604.23
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$463,946.04	\$3,572,604.23
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$463,946.04	\$3,572,604.23
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$463,946.04	\$3,572,604.23
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$463,946.04	\$3,572,604.23
Puerto Rico Department of Housing	\$463,946.04	\$3,572,604.23
Most Impacted and Distressed Expended	\$463,946.04	\$3,572,604.23
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$463,946.04	\$3,572,604.23
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Loan proceeds will be used to provide for the construction of a seven (7) floor, 173 room hotel, to be operated as part of the Hilton Garden Inn, Hilton franchise in a parcel of land of approximately 3.16 "cuerdas", located in the Higuillar Ward, Dorado, Puerto Rico.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting The Dawn Hotel at Dorado, LLC Project:
Disbursed \$1,861,264 during Q3 2026. This brings the total disbursed for this Project to \$7,145,209 to reimburse costs representing 39.00% of construction progress"

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP08LM

Activity Title: The Continental Hotel (Vigia) LM

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
Economic B-18-DP-72-0001

Projected Start Date:
03/26/2025

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic-Economic B-18-DP-72-0001

Projected End Date:
03/26/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,800,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,800,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,800,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,800,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,800,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,800,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$52,057.20	\$235,964.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$52,057.20	\$235,964.78
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$52,057.20	\$235,964.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$52,057.20	\$235,964.78
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$52,057.20	\$235,964.78
Puerto Rico Department of Housing	\$52,057.20	\$235,964.78
Most Impacted and Distressed Expended	\$52,057.20	\$235,964.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$52,057.20	\$235,964.78
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Remodeling of The Continental Hotel at the municipality of Ponce.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting The Continental Hotel
Disbursed \$646,454 during Q3 2026. This brings the total disbursed for this Project to \$4,324,260 to reimburse costs representing 43.70% of construction progress"

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02E24EDIPPP08UN

Activity Title: The Continental Hotel (Vigia) UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

Economic B-18-DP-72-0001

Projected Start Date:

03/26/2025

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic-Economic B-18-DP-72-0001

Projected End Date:

03/26/2026

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$10,200,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$10,200,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$10,200,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$10,200,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$10,200,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$10,200,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$594,397.06	\$4,088,295.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$594,397.06	\$4,088,295.35
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$594,397.06	\$3,733,676.37
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$594,397.06	\$3,733,676.37
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$354,618.98
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$354,618.98
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$594,397.06	\$4,088,295.35
Puerto Rico Department of Housing	\$594,397.06	\$4,088,295.35
Most Impacted and Distressed Expended	\$594,397.06	\$4,088,295.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$594,397.06	\$4,088,295.35
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Remodeling of The Continental Hotel at the municipality of Ponce.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks supporting The Continental Hotel
Disbursed \$646,454 during Q3 2026. This brings the total disbursed for this Project to \$4,324,260 to reimburse costs representing 43.70% of construction progress"

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

Activity Supporting Documents: None

Project # / Economic Non RLF B-17-DM-72-0001 / Economic Non RLF

Grantee Activity Number: R01E17WTP-EDC-LM

Activity Title: Workforce Training Program LMI

Activity Type:	Activity Status:
Public services	Under Way
Project Number:	Project Title:
Economic Non RLF B-17-DM-72-0001	Economic Non RLF
Projected Start Date:	Projected End Date:
09/19/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,187,134.52	\$71,998,338.57
B-17-DM-72-0001	\$2,187,134.52	\$40,008,767.64
B-18-DP-72-0001	\$0.00	\$31,989,570.93
Total Budget	\$2,187,134.52	\$71,998,338.57
B-17-DM-72-0001	\$2,187,134.52	\$40,008,767.64
B-18-DP-72-0001	\$0.00	\$31,989,570.93
Total Obligated	\$2,587,200.68	\$69,717,513.42
B-17-DM-72-0001	\$2,453,044.63	\$40,015,736.24
B-18-DP-72-0001	\$134,156.05	\$29,701,777.18
Total Funds Drawdown	\$2,697,819.42	\$43,566,539.20
B-17-DM-72-0001	\$1,417,190.05	\$26,262,726.95
B-18-DP-72-0001	\$1,280,629.37	\$17,303,812.25
Program Funds Drawdown	\$2,697,819.42	\$43,387,559.95
B-17-DM-72-0001	\$1,417,190.05	\$26,262,726.95
B-18-DP-72-0001	\$1,280,629.37	\$17,124,833.00
Program Income Drawdown	\$0.00	\$178,979.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$178,979.25
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$2,697,819.42	\$39,378,104.48
Department of Economic Development and	\$0.00	\$38,372.67
Puerto Rico Department of Housing	\$2,697,819.42	\$39,339,731.81
Most Impacted and Distressed Expended	\$2,697,819.42	\$37,974,493.85
B-17-DM-72-0001	\$1,417,190.05	\$21,769,776.45
B-18-DP-72-0001	\$1,280,629.37	\$16,204,717.40

Activity Description:

This program will help unemployed and underemployed residents find employment by providing job training in skill areas related to recovery efforts. The WFT Program will seek to work with other local governments and other non-profit entities that will be able to provide training. Training curriculum offered will depend on the industries and areas with the greatest opportunity for growth and greatest need for trained individuals.

WORKFORCE TRAINING PROGRAMS

Units of local government, non-profit organizations, and governmental agencies will be invited to propose workforce training programs under program guidelines, as approved by PRDOH.

PRDOH or its designee will evaluate proposed training programs based on the entity's capacity to administer training, relationship of training material to job-readiness of participants and cost reasonableness. Entities interested in administering training programs are encouraged to develop and administer programs in partnership with institutions of higher education, workforce investment boards, business groups or trade organizations, labor or community-based organizations and learning facilities. It is suggested that curriculum be developed in collaboration with subject matter experts in the area. Workforce training programs will be developed in those industry sectors identified in the Puerto Rico Recovery Plan and may support recovery activities offered in the following categorical areas:

- Construction: o Inspections and enforcement services for hurricane damage and health and safety codes
o Construction building trades (site preparation, masonry, framing and carpentry, plumbing, electrical, HVAC, painting, and finish work, etc.)
o Green building and energy efficiency
o Renewable energy and Water Purification systems
o Lead and related hazard control and abatement
o Weatherization/ Sustainable Retrofitting
o Green Infrastructure, Hazard Mitigation, and resilience
- Tourism and Hospitality
- Healthcare
- Technology training that supports new generation of digital workforce
- Manufacturing
- Other identified unmet workforce training needs to support Puerto Rico's long-term recovery goals

This program will also consider learning opportunities for other areas of immediate need to enable the current labor force to gain skills and participate in the growing economy. Program design for these initiatives will include sponsors who can facilitate on the job learning or LMI candidates who complete an application to participate in the curriculum developed. The WFT Program may also find new opportunities to partner with established entities providing meaningful skillset training that facilitate new job opportunities.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"In the third quarter, the Puerto Rico Department of Housing (PRDOH) continued to advance the Workforce Training Program (WFT), reinforcing its contribution to the island labor force development. PRDOH continued the provision of technical assistance to subrecipients, focusing on key areas such as reporting, invoicing and compliance with federal regulations. Given that most of the subsidized WFT projects are in their fifth year of implementation and therefore approaching contractual completion, the subrecipients are intensifying their outreach efforts even more, with the aim of attracting a greater number of LMI beneficiaries to improve their opportunities for integration into the labor market as well as for long-term employability. Program Support and Compliance: Throughout the quarter, PRDOH provided ongoing technical assistance to subrecipients, emphasizing contractual compliance, intake and reporting processes, invoicing accuracy and adherence to program protocols. Beneficiary Milestone: As of this reporting period, 15,576, beneficiaries have successfully completed the program and earned certification, underscoring the program's broad reach and effectiveness, by having reached so far 66% of the national objective from the number of participants committed in the subrecipients agreements to finalize the program and receive a certification. National Objective Validation: Low- and Moderate-Income Limited Clientele (LMI-LMC) national objective has been validated for 18 subrecipients, allowing the WFT Program to keep advancing in the right track to achieve the required 51% threshold required for program-level compliance. Validation process for remaining subrecipients is actively underway. Closeouts at SRA level: Early stages of the closeout activities have commenced for eleven subrecipients, which are projected to finalize or significantly advance through the closeout process during 2026. These efforts underscore PRDOH's commitment to ensuring timely and compliant program completion, while upholding rigorous oversight. Strategic Impact: The WFT Program continues to serve as a cornerstone of PRDOH's economic development strategy by helping to build a skilled labor force aligned with Puerto Rico's evolving market demands. This quarter's achievements keep underscoring the importance of targeted training, strong partnerships, and sustained support in promoting long-term workforce stability and inclusive economic growth. The project has been characterized by serving beneficiaries beyond the San Juan metropolitan area, with the following municipalities having the highest participation after San Juan: Aguada, Aguadilla, Aguas Buena. Añasco, Arecibo, Arroyo, Barceloneta, Barranquitas, Bayamón, Cabo Rojo Caguas, Canóvanas, Guayama, Guaynabo, Gurabo, Humacao, Isabela, Las Piedras, Loíza, Manatí, Mayaguez, Moca, Naguabo, Ponce, Río Grande, Toa Alta, Toa Baja, Trujillo Alto and Vega Baja. The main employment sectors that could welcome graduates of the WFT program are Business Administration, Healthcare & Social Assistance, Construction, Tourism and Hospitality and Information and Technology"

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 Persons	130	304	434	5454/8428	3009/8427	8463/16855	100.00
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Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R01E17WTP-EDC-UN

Activity Title: Workforce Training Program UN

Activity Type:	Activity Status:
Public services	Under Way
Project Number:	Project Title:
Economic Non RLF B-17-DM-72-0001	Economic Non RLF
Projected Start Date:	Projected End Date:
09/19/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (Person)	
National Objective:	Responsible Organization:
Urgent Need	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$2,187,134.52)	\$18,001,661.42
B-17-DM-72-0001	(\$2,187,134.52)	\$7,491,232.36
B-18-DP-72-0001	\$0.00	\$10,510,429.06
Total Budget	(\$2,187,134.52)	\$18,001,661.42
B-17-DM-72-0001	(\$2,187,134.52)	\$7,491,232.36
B-18-DP-72-0001	\$0.00	\$10,510,429.06
Total Obligated	(\$2,369,468.56)	\$13,569,676.23
B-17-DM-72-0001	(\$2,458,905.92)	\$6,980,412.33
B-18-DP-72-0001	\$89,437.36	\$6,589,263.90
Total Funds Drawdown	\$444,080.18	\$3,684,851.82
B-17-DM-72-0001	\$193,744.80	\$2,426,841.31
B-18-DP-72-0001	\$250,335.38	\$1,258,010.51
Program Funds Drawdown	\$444,080.18	\$3,684,851.82
B-17-DM-72-0001	\$193,744.80	\$2,426,841.31
B-18-DP-72-0001	\$250,335.38	\$1,258,010.51
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$444,080.18	\$8,132,667.50
Department of Economic Development and	\$0.00	\$13,191.67
Puerto Rico Department of Housing	\$444,080.18	\$8,119,279.30
Most Impacted and Distressed Expended	\$444,080.18	\$7,171,197.01
B-17-DM-72-0001	\$193,744.80	\$5,440,664.58
B-18-DP-72-0001	\$250,335.38	\$1,730,532.43

Activity Description:

This program will help unemployed and underemployed residents find employment by providing job training in skill areas related to recovery efforts. The WFT Program will seek to work with other local governments and other non-profit entities that will be able to provide training. Training curriculum offered will depend on the industries and areas with the greatest opportunity for growth and greatest need for trained individuals.

WORKFORCE TRAINING PROGRAMS

Units of local government, non-profit organizations, and governmental agencies will be invited to propose workforce training programs under program guidelines, as approved by PRDOH.

PRDOH or its designee will evaluate proposed training programs based on the entity's capacity to administer training, relationship of training material to job-readiness of participants and cost reasonableness. Entities interested in administering training programs are encouraged to develop and administer programs in partnership with institutions of higher education, workforce investment boards, business groups or trade organizations, labor or community-based organizations and learning facilities. It is suggested that curriculum be developed in collaboration with subject matter experts in the area. Workforce training programs will be developed in those industry sectors identified in the Puerto Rico Recovery Plan and may support recovery activities offered in the following categorical areas:

- Construction: o Inspections and enforcement services for hurricane damage and health and safety codes
o Construction building trades (site preparation, masonry, framing and carpentry, plumbing, electrical, HVAC, painting, and finish work, etc.)
o Green building and energy efficiency
o Renewable energy and Water Purification systems
o Lead and related hazard control and abatement
o Weatherization/ Sustainable Retrofitting
o Green Infrastructure, Hazard Mitigation, and resilience
- Tourism and Hospitality
- Healthcare
- Technology training that supports new generation of digital workforce
- Manufacturing
- Other identified unmet workforce training needs to support Puerto Rico's long-term recovery goals

This program will also consider learning opportunities for other areas of immediate need to enable the current labor force to gain skills and participate in the growing economy. Program design for these initiatives will include sponsors who can facilitate on the job learning or LMI candidates who complete an application to participate in the curriculum developed. The WFT Program may also find new opportunities to partner with established entities providing meaningful skillset training that facilitate new job opportunities.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

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 Persons	0	0	88	0/0	0/0	3251/11236	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / Housing B-17-DM-72-0001 / Housing-Housing B-17-DM-72-

Grantee Activity Number: R01H07BRP-DOH-LM
Activity Title: Blue Roof Repair Program-Survey

Activity Type: Planning	Activity Status: Under Way
Project Number: Housing B-17-DM-72-0001	Project Title: Housing-Housing B-17-DM-72-0001
Projected Start Date: 11/14/2021	Projected End Date: 12/31/2029
Benefit Type: Direct	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,289,468.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,289,468.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,289,468.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,289,468.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,289,468.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,289,468.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$1,289,468.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,289,468.31
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$1,289,468.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,289,468.31
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,289,468.31
Most Impacted and Distressed Expended	\$0.00	\$1,277,001.39
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,277,001.39
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Blue Roof Survey Program was created to quantify the number and location of households in Puerto Rico with remaining blue roofs or the households whose structures had a blue roof at one time and continue to have severe hurricane damage as verified through a field survey. These structures were identified and confirmed through a field site visit in order for PRDOH to offer, the PRDOH may offer the opportunity to receive assistance by directly referring the household to the CDBG-DR Home Repair, Reconstruction, or Relocation Program or CDBG-MIT Single-Family Housing Mitigation Program. The first phase of the Blue Roof Survey Program was achieved and completed by PRDOH. This phase consisted of the performing a desktop-based analysis using historical and latest satellite imagery software. The territory of Puerto Rico was divided into sectors, each square 1,500 meters on each side, resulting in 4,852 sectors covering the whole island. With the use of high-definition satellite imagery, PRDOH performed an initial analysis to identify structures that have/had a blue roof. Once the structure was identified, the GIS location was captured and recorded on a blue roof feature class layer of the GIS software. Once all structures were identified within a sector, the polygon area's analysis was deemed complete. This process is then completed once PRDOH had analyzed all the sectors.

The second phase of the Blue Roof Survey Program entailed the performance of field surveys to confirm the results of the desktop review. During the site visits, PRDOH gathered information about the desktop review identified structures, as well as added the information from any structures that were not discovered through the desktop review, but found through the field survey, to the database. The information gathered included the material construction type (concrete, wood, metal, mixed material, etc.), the type of structure (single-family home, multi-family home, attached housing, manufactured housing, etc.), and any other physical characteristics of the structure, including the remaining hurricane damage. When possible, the Program conducted an interview with a household occupant to gather pertinent information to understand better how the PRDOH may assist the household.

Currently, PRDOH is evaluating the information gathered from the desktop review and fields survey will use this information to determine the best way to assist these households. This may include making a direct referral to CDBG-DR R3 Program or CDBG-MIT Single-Family Housing Mitigation Program.

Location Description:

Activity Progress Narrative:

*CLOSE

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	25713/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01H07RRR-DOH-LM

Activity Title: Repair, Reconstruction, Relocation Program LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,774,741,588.00
B-17-DM-72-0001	\$0.00	\$835,570,050.00
B-18-DP-72-0001	\$0.00	\$1,939,171,538.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,774,741,588.00
B-17-DM-72-0001	\$0.00	\$835,570,050.00
B-18-DP-72-0001	\$0.00	\$1,939,171,538.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$79,106,274.81)	\$2,343,736,338.24
B-17-DM-72-0001	\$633,620.10	\$744,361,909.56
B-18-DP-72-0001	(\$79,739,894.91)	\$1,599,374,428.68
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$50,163,347.57	\$1,878,244,111.45
B-17-DM-72-0001	\$655,488.52	\$725,531,986.80
B-18-DP-72-0001	\$49,507,859.05	\$1,152,712,124.65
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$50,163,347.57	\$1,870,228,870.13
B-17-DM-72-0001	\$655,488.52	\$725,531,986.80
B-18-DP-72-0001	\$49,507,859.05	\$1,144,696,883.33
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$8,015,241.32
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$8,015,241.32
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$50,163,347.57	\$1,878,244,111.46
Puerto Rico Department of Housing	\$50,163,347.57	\$1,878,244,111.46
Most Impacted and Distressed Expended	\$50,163,347.57	\$1,878,244,111.13
B-17-DM-72-0001	\$655,488.52	\$725,531,986.80
B-18-DP-72-0001	\$49,507,859.05	\$1,152,712,124.33
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

R3 provides assistance to homeowners to repair or rebuild substantially damaged homes. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. Homes in the floodplain that meet the \$60,000 damage threshold for reconstruction, substantial damage, or substantial improvement (repairs exceeding 50% of the current market value of the structure) as defined in 24 C.F.R. § 55.2 be reconstructed only when elevation is reasonable based on the criteria defined in Program Guidelines. These eligible homeowners may also be offered relocation options. Elevation cost is estimated to be \$75,000.

For reconstruction and relocation activities, the homeowner must agree to own the home and use it as their primary residence for a period of 5 years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPRA Ap. V, R.35.4 (Entry of Judgement by Confession). Additionally, for relocation activities, the homeowner and PRDOH will execute a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule as established by the Program in the Applicant's Grant Agreement.

For repair activities only, the ownership and occupancy compliance period will be three (3) years as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of an R3 Program award can be found in the R3 Program Guidelines, available at www.cdbg-dr.pr.gov.

Ownership & Primary Residency

Applicants must prove not only ownership of property, but primary residency at the time of the hurricane. Secondary or vacation homes are not eligible for assistance through this program. PRDOH will work to reasonably accommodate households with non-traditional documentation validating both ownership and residency. Documentation used to verify a primary residence may include a variety of documentation including, but not limited to, tax returns, homestead exemptions, driver's license bills when used in conjunction with other documents. Applicants may be required to prove primary residency by providing documentation validating occupancy for consecutive weeks and/or months leading up to the time of the hurricane. To the extent possible, PRDOH will validate ownership and/or primary residency through electronic verification utilizing locally or federally maintained registries. After conducting a due-diligence process, the R3 Program may also allow alternative methods for documenting ownership, including an affidavit process. As needed, the Program will refer applicants to the Title Clearance Program for support in obtaining clear title. In accordance with the Robert T. Stafford Act, as amended, Puerto Rico will implement policies and procedures to ensure no individual receives duplication of benefit for the same purpose and/or effect to recover from the hurricanes. Federal law prohibits any person, business concern, or other entity from receiving federal funds for any part of such loss as to which he has received financial assistance under any other program, from private insurance, charitable assistance or any other source.

If eligible and awarded, housing assistance award calculations are based on the following factors: damage/scope of project work needed; a review of funding from all sources to ensure no Duplication of Benefits (DOB); and availability of DOB funds, if any, for use in the project. Housing assistance awards will be determined after factoring in the inputs listed above, subtracting any unaccounted-for DOB, and then factoring in the pre-determined program caps that apply to the particular housing assistance activities to be used.

Applicant awardees must subrogate any additional funds received for damage caused by hurricanes Irma or María back to the housing program. CDBG-DR funds must be funding of last resort and if additional funds are paid to applicant awardees for the same purpose as the housing assistance award they receive through PRDOH assistance (i.e., repair or replacement of the damaged structure) after PRDOH has completed the repair/rehabilitation project, those funds must be returned to PRDOH. R3 provides homeowners with substantially damaged homes located in high risk areas an opportunity to relocate to a safer location when elevated reconstruction is not reasonable. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation program. Additionally, the R3 Program provides homeowners with clear titles whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

Relocation allows for the following two options:

- Option 1: A housing voucher which allows the applicant to select an existing or under construction home outside of a high-risk area. Existing Replacement homes must be located in Puerto Rico and must pass applicable environmental clearance and permit requirements before an applicant awardee may move in.

Purchase price will be capped at \$185,000 or a regional cap more appropriate to market availability that does not limit housing choice and must be market reasonable. Purchase of replacement homes in the event of relocation and must be explored prior to exercising Option 2. Assistance received under the program is for the purchase of the newly acquired property.

- Option 2: Construction of a program-designed home on a new lot. New lots must be located outside of a high-risk area, including floodplains, and must comply with all applicable environmental regulations. This option may be exercised if no suitable options are available under Option 1. Homeowners who are relocated by the program must agree to occupy the new home as a primary residence for not less than 5 years, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, supra, and a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry.

In cases where the ownership of the hurricane-damaged property cannot be transferred to PRDOH, the Program may consider other alternatives to satisfy the eligible activities. The Program will make a relocation



determination on a case-by-case basis as it may not be feasible for the Program to acquire the property from the R3 Program applicant in some scenarios. The R3 Program, at its discretion, may choose to select other eligible end uses for the hurricane-damaged property. More information about eligible activities for relocation and end uses will be available in the Program Guidelines.

Participants who are awarded relocation, but who do not wish to relocate immediately, may defer accepting the R3 Program award to allow for the participative development of a housing mitigation program under the CDBG-MIT Program. Applicants who opt to defer acceptance of a relocation award from the CDBG-DR R3 Program to participate in a forthcoming housing mitigation program will remain on hold in the CDBG-DR R3 Program until such time as the CDBG-MIT Single-Family Housing Mitigation Program starts operating.

HUD-certified housing counselors are available to support R3 Program applicants during the relocation process. If the eligible applicant is unable to identify a suitable existing home to purchase with a voucher, the applicant will be allowed to identify available vacant lots for purchase outside the floodplain, on which a new home would be built by the program. Limited legal services for applicants participating in the relocation program may be provided on a case by case basis.

Program Caps

*Note – in Substantial Amendment 1, approved by HUD February 28, 2019, the maximum award caps increased to reflect the increase in costs of construction with respect to labor and materials on the Island. The maximum award for housing rehabilitation in place is \$60,000 in construction and/or hard costs per unit. The maximum award for relocation or reconstruction is \$185,000 in construction and/or hard costs per unit. In elevation cases, the maximum award is \$185,000 for reconstruction plus the elevation cost (which is estimated to \$75,000). However, additional costs in excess of the caps are permissible and may account for demolition and environmental abatement, unique site-specific costs such as plots of land whose size obligate the construction of a two-story unit or construction of accessways (driveways or walkways) with lengths in excess of minimum setbacks established by regulations, or utility connection costs. Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case by case basis as determined by the R3 Program. Exceptions to the caps may be considered on a case by case basis in accordance with policies and procedures. Exceptions to the caps may also consider necessary accessibility features or historic preservation. PRDOH will work with the Permit Management Office (OGPe for its Spanish acronym) to establish a streamlined permitting process for the Disaster Recovery Program.

Community Energy and Water Resilience Installations Alignment: all reconstruction and rehabilitation projects, when feasible, will be eligible to participate in this program as well. Those additional costs will be reflected and accounted for via Community Energy and Water Resilience Installations Program and will not be reflected under the award caps mentioned above.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing completed the following tasks in support of the Repair, Reconstruction, or Relocation Program (R3):

The R3 Program continued with eligibility activities to move applications into the different program phases: eligibility review, site walks for scoping, and the development of final scopes of work for repair and reconstruction projects to support the execution of Grant Agreements.

During the reporting period, the Program sent 7 pre-eligibility notifications to applicants; 11 damage assessments were approved, along with 24 appraisal reports and 34 Environmental Tier-2 reports.

The R3 Program continued performing elevation surveys to determine if applications qualify for reasonable elevation when requested. 3 elevated structures in the floodplain have been completed at the time of this report. As a result, in regard to currently active applications under the LMI national objective, the Program reached a cumulative total of 9,229 awards executed, of which 7,404 are for reconstruction and repair awards, and 1,825 are for relocation awards. By the end of the reporting period, construction had started for a total of 7,360 construction projects, of which 4,359 were for Repairs and 3,001 were for Reconstruction. Additionally, the Program has issued 3,376 active vouchers for Relocation, enabling these applicants to search for a home. The R3 Program has completed 1,825 relocations. The R3 Program will continue working promptly to ensure an effective recovery process by repairing damaged or replacing substantially damaged homes throughout the island."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	59	10227/11878
# of Section 3 Labor Hours	0	91706/328353
# of Substantially Rehabilitated	37	4003/6639
# of Targeted Section 3 Labor	0	78026/820883
# of Total Labor Hours	0	3604690/1641
#Units with bus/rail access	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	59	14020/15522
# of Singlefamily Units	59	14020/15522

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	51	8	59	11850/7761	1937/7761	13787/15522	100.00
# Owner	51	8	59	11850/7761	1937/7761	13787/15522	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R01H07RRR-DOH-UN

Activity Title: Repair, Reconstruction, Relocation Program UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	(\$1,225,000.00)
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	(\$1,225,000.00)
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	(\$1,225,000.00)
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	(\$1,225,000.00)
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$535,773.48	\$13,780,114.67
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$535,773.48	\$13,780,114.67
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$870,762.95	\$3,473,925.69
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$870,762.95	\$3,473,925.69
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$870,762.95	\$3,464,401.05
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$870,762.95	\$3,464,401.05
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$9,524.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,524.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$870,762.95	\$3,473,925.69
Puerto Rico Department of Housing	\$870,762.95	\$3,473,925.69
Most Impacted and Distressed Expended	\$870,762.95	\$3,473,925.69
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$870,762.95	\$3,473,925.69
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

R3 provides assistance to homeowners to repair or rebuild substantially damaged homes. Reconstruction activity returns otherwise displaced families to their homes in their same community. Homes become eligible for reconstruction when the property estimated cost of repair exceeds \$60,000 as confirmed through program inspection, the property is determined to be substantially damaged by an authority having jurisdiction, or a feasibility inspection determines that reconstruction is required. Homes meeting this damage threshold will be reconstructed to include resilient measures in structural materials. Homes that may not be rebuilt in place due to legal, engineering or environmental constraints (permitting, extraordinary site conditions, etc.) will not be reconstructed and the homeowner will be provided relocation options. Homes in the floodplain that meet the \$60,000 damage threshold for reconstruction, substantial damage, or substantial improvement (repairs exceeding 50% of the current market value of the structure) as defined in 24 C.F.R. § 55.2 be reconstructed only when elevation is reasonable based on the criteria defined in Program Guidelines. These eligible homeowners may also be offered relocation options. Elevation cost is estimated to be \$75,000.

For reconstruction and relocation activities, the homeowner must agree to own the home and use it as their primary residence for a period of 5 years after reconstruction or successful relocation, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, 32 LPRA Ap. V, R.35.4 (Entry of Judgement by Confession). Additionally, for relocation activities, the homeowner and PRDOH will execute a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry. The latter is a unit of the Puerto Rico Department of Justice. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property during the affordability period, the amount of benefit that must be repaid will be determined by the straight-line, linear amortization schedule as established by the Program in the Applicant's Grant Agreement.

For repair activities only, the ownership and occupancy compliance period will be three (3) years as secured through a Sworn Grant Agreement in compliance with the above-mentioned Rule 35.4, supra. If a homeowner moves, sells, leases, transfers, exchanges, donates, vacates, abandons or otherwise alienates the property within the first three (3) years, the entire (100%) amount of the benefit received must be repaid in full to PRDOH. Further information about program award requirements, occupancy and residency periods, ongoing monitoring during compliance periods, and/or applicant responsibilities related to acceptance of an R3 Program award can be found in the R3 Program Guidelines, available at www.cdbg-dr.pr.gov.

Ownership & Primary Residency

Applicants must prove not only ownership of property, but primary residency at the time of the hurricane. Secondary or vacation homes are not eligible for assistance through this program. PRDOH will work to reasonably accommodate households with non-traditional documentation validating both ownership and residency. Documentation used to verify a primary residence may include a variety of documentation including, but not limited to, tax returns, homestead exemptions, driver's lic and utility bills when used in conjunction with other documents. Applicants may be required to prove primary residency by providing documentation validating occupancy for consecutive weeks and/or months leading up to the time of the hurricane. To the extent possible, PRDOH will validate ownership and/or primary residency through electronic verification utilizing locally or federally maintained registries. After conducting a due-diligence process, the R3 Program may also allow alternative methods for documenting ownership, including an affidavit process. As needed, the Program will refer applicants to the Title Clearance Program for support in obtaining clear title. In accordance with the Robert T. Stafford Act, as amended, Puerto Rico will implement policies and procedures to ensure no individual receives duplication of benefit for the same purpose and/or effect to recover from the hurricanes. Federal law prohibits any person, business concern, or other entity from receiving federal funds for any part of such loss as to which he has received financial assistance under any other program, from private insurance, charitable assistance or any other source.

If eligible and awarded, housing assistance award calculations are based on the following factors: damage/scope of project work needed; a review of funding from all sources to ensure no Duplication of Benefits (DOB); and availability of DOB funds, if any, for use in the project. Housing assistance awards will be determined after factoring in the inputs listed above, subtracting any unaccounted-for DOB, and then factoring in the pre-determined program caps that apply to the particular housing assistance activities to be used.

Applicant awardees must subrogate any additional funds received for damage caused by hurricanes Irma or María back to the housing program. CDBG-DR funds must be funding of last resort and if additional funds are paid to applicant awardees for the same purpose as the housing assistance award they receive through PRDOH assistance (i.e., repair or replacement of the damaged structure) after PRDOH has completed the repair/rehabilitation project, those funds must be returned to PRDOH. R3 provides homeowners with substantially damaged homes located in high risk areas an opportunity to relocate to a safer location when elevated reconstruction is not reasonable. At the time it is determined that a homeowner is eligible for relocation, the R3 Program will make available housing counseling services to the homeowner to inform the applicant of available housing options and information to assist the applicant in making an informed decision regarding housing options available under the relocation program. Additionally, the R3 Program provides homeowners with clear titles whose homes suffered more than \$60,000 in damages the opportunity to relocate by forgoing a reconstruction award and accepting a relocation voucher.

Relocation allows for the following two options:

- Option 1: A housing voucher which allows the applicant to select an existing or under construction home outside of a high-risk area. Existing Replacement homes must be located in Puerto Rico and must pass applicable environmental clearance and permit requirements before an applicant awardee may move in.

Purchase price will be capped at \$185,000 or a regional cap more appropriate to market availability that does not limit housing choice and must be market reasonable. Purchase of replacement homes in preferred method of relocation and must be explored prior to exercising Option 2. Assistance received under the program is for the purchase of the newly acquired property.

- Option 2: Construction of a program-designed home on a new lot. New lots must be located outside of a high-risk area, including floodplains, and must comply with all applicable environmental regulations. This option may be exercised if no suitable options are available under Option 1. Homeowners who are relocated by the program must agree to occupy the new home as a primary residence for not less than 5 years, as secured through a Sworn Grant Agreement in compliance with Rule 35.4 of the Puerto Rico Civil Procedure Rules, supra, and a Direct Mortgage Deed with Imposition of Restrictive Covenants, which shall be recorded in the Puerto Rico Property Registry.

In cases where the ownership of the hurricane-damaged property cannot be transferred to PRDOH, the Program may consider other alternatives to satisfy the eligible activities. The Program will make a relocation



determination on a case-by-case basis as it may not be feasible for the Program to acquire the property from the R3 Program applicant in some scenarios. The R3 Program, at its discretion, may choose to select other eligible end uses for the hurricane-damaged property. More information about eligible activities for relocation and end uses will be available in the Program Guidelines.

Participants who are awarded relocation, but who do not wish to relocate immediately, may defer accepting the R3 Program award to allow for the participative development of a housing mitigation program under the CDBG-MIT Program. Applicants who opt to defer acceptance of a relocation award from the CDBG-DR R3 Program to participate in a forthcoming housing mitigation program will remain on hold in the CDBG-DR R3 Program until such time as the CDBG-MIT Single-Family Housing Mitigation Program starts operating.

HUD-certified housing counselors are available to support R3 Program applicants during the relocation process. If the eligible applicant is unable to identify a suitable existing home to purchase with a voucher, the applicant will be allowed to identify available vacant lots for purchase outside the floodplain, on which a new home would be built by the program. Limited legal services for applicants participating in the relocation program may be provided on a case by case basis.

Program Caps

*Note – in Substantial Amendment 1, approved by HUD February 28, 2019, the maximum award caps increased to reflect the increase in costs of construction with respect to labor and materials on the Island. The maximum award for housing rehabilitation in place is \$60,000 in construction and/or hard costs per unit. The maximum award for relocation or reconstruction is \$185,000 in construction and/or hard costs per unit. In elevation cases, the maximum award is \$185,000 for reconstruction plus the elevation cost (which is estimated to \$75,000). However, additional costs in excess of the caps are permissible and may account for demolition and environmental abatement, unique site-specific costs such as plots of land whose size obligate the construction of a two-story unit or construction of accessways (driveways or walkways) with lengths in excess of minimum setbacks established by regulations, or utility connection costs. Temporary relocation assistance may be available for applicants while program sponsored construction is underway, or on a case by case basis as determined by the R3 Program. Exceptions to the caps may be considered on a case by case basis in accordance with policies and procedures. Exceptions to the caps may also consider necessary accessibility features or historic preservation. PRDOH will work with the Permit Management Office (OGPe for its Spanish acronym) to establish a streamlined permitting process for the Disaster Recovery Program.

Community Energy and Water Resilience Installations Alignment: all reconstruction and rehabilitation projects, when feasible, will be eligible to participate in this program as well. Those additional costs will be reflected and accounted for via Community Energy and Water Resilience Installations Program and will not be reflected under the award caps mentioned above.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing completed the following tasks in support of the Repair, Reconstruction, or Relocation Program (R3):

The R3 Program continued with eligibility activities to move applications into the different program phases: eligibility review, site walks for scoping, and the development of final scopes of work for repair and reconstruction projects to support the execution of Grant Agreements.

During the reporting period, the Program sent 7 pre-eligibility notifications to applicants; 11 damage assessments were approved, along with 24 appraisal reports and 34 Environmental Tier-2 reports.

The R3 Program continued performing elevation surveys to determine if applications qualify for reasonable elevation when requested. 3 elevated structures in the floodplain have been completed at the time of this report. As a result, in regard to currently active applications under the LMI national objective, the Program reached a cumulative total of 9,229 awards executed, of which 7,404 are for reconstruction and repair awards, and 1,825 are for relocation awards. By the end of the reporting period, construction had started for a total of 7,360 construction projects, of which 4,359 were for Repairs and 3,001 were for Reconstruction. Additionally, the Program has issued 3,376 active vouchers for Relocation, enabling these applicants to search for a home. The R3 Program has completed 1,825 relocations. The R3 Program will continue working promptly to ensure an effective recovery process by repairing damaged or replacing substantially damaged homes throughout the island."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	6/0
# of Section 3 Labor Hours	0	3/0
# of Substantially Rehabilitated	2	2/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	6/0
# of Singlefamily Units	3	6/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	6/125	0.00
# Owner	0	0	3	0/0	0/0	6/125	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R01H08TCP-DOH-LM

Activity Title: Title Clearance Program LMI

Activity Type:	Activity Status:
Public services	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/19/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$42,000,000.00
B-17-DM-72-0001	\$0.00	\$25,000,000.00
B-18-DP-72-0001	\$0.00	\$17,000,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$42,000,000.00
B-17-DM-72-0001	\$0.00	\$25,000,000.00
B-18-DP-72-0001	\$0.00	\$17,000,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$1,243,430.78	\$37,417,423.53
B-17-DM-72-0001	\$1,311,764.60	\$20,647,591.05
B-18-DP-72-0001	(\$68,333.82)	\$16,769,832.48
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,528,445.88	\$30,430,667.75
B-17-DM-72-0001	\$1,673,360.33	\$17,273,987.94
B-18-DP-72-0001	\$855,085.55	\$13,156,679.81
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,528,445.88	\$30,206,929.41
B-17-DM-72-0001	\$1,673,360.33	\$17,273,987.94
B-18-DP-72-0001	\$855,085.55	\$12,932,941.47
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$223,738.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$223,738.34
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$2,528,445.88	\$30,430,667.75
Puerto Rico Department of Housing	\$2,528,445.88	\$30,430,667.75
Most Impacted and Distressed Expended	\$2,528,445.88	\$30,430,667.75
B-17-DM-72-0001	\$1,673,360.33	\$17,273,987.94
B-18-DP-72-0001	\$855,085.55	\$13,156,679.81
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The goal of the Title Clearance Program is to provide clear title to tens of thousands of homeowners throughout the hurricane-impacted area, therefore resulting in long-term sustainability and security for residents. Applicants who are otherwise eligible for rehabilitation or reconstruction assistance under the housing program who need remedial and curative title/ownership actions may be prioritized for limited legal services assistance. During the Intake process, citizens will complete the application by providing all the information and documentation required for this stage. Then, a thorough application and document review will be made to ensure the applicant is eligible for the program. If the applicant is eligible, they will be notified of the next steps and referred for title clearance assistance. Limited legal services to resolve title issues may be performed by one or more attorneys duly licensed and authorized to practice law within the Government of Puerto Rico under rates subject to program approval. Homeowners unable to resolve title issues with the assistance of the legal service providers may be recommended for longer-term assistance, separate and apart from the services provided under this program.

Title Clearance Program will be assisted by qualified external services providers that will be integrated by attorneys, paralegals, case managers, land surveyors, and appraisers, that will also be responsible for rendering services for the participant to obtain a clean property title. Property damage will not be a requirement for eligibility.

Services to be provided may include, but are not limited to:

- Title investigation
- Land surveys and plans
- Appraisals
- Structural assessments
- Recording fees
- Property Registry Certifications
- Preparation and filing of legal documentation
- Serving summons and notifications
- Presentation of documents in Property Registry and other governmental agencies
- Filing and handling cases in court

At this time, title services will not be provided for applicant properties located in the floodplain, floodway, or landslide risk area unless necessary for the applicant to receive benefits from other Programs within the PRDOH CDBG-DR Housing Portfolio. The outcomes of the Whole Community Resilience Planning Program, as adopted into community recovery plans in a later date, will inform the next phases of title clearance assistance for homeowners in those areas.

The title clearance assistance provided under this program is a quantifiable increase in the level of service provided by Puerto Rico during the 12 months prior to submission of the Action Plan and is directly impacted by Hurricanes Irma and María.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Title Clearance Program (TCP):

Program staff held biweekly meetings with vendors to oversee the case pipeline, establish Program goals and parameters, discuss Program updates, and receive feedback on Program's implementation. Furthermore, Program has been working on identifying backlogs and adjusting to speed up processes.

The Program has continued to actively work on implementation of Act 118-2022 with pertaining public agencies and the judiciary administration. Program has been looking for alternatives to speed up court processes under Act 118-2022. Program met with director of the Office for the Courts Administration (OAT). They are going to discuss the application of Act 118 by the judges and prepare training for them. Program expects this to have a positive impact on the streamlining of the processes in Court under the Act 118.

The program has been able to solve land issues of different communities in order to complete their title clearance processes. The program reports a total outcome of 2,139 resolved titles, 62 of which were awarded during this reporting period. Additionally, the Program has closed 8,997 applications, 658 corresponding to this quarter; and completed 184 Proprietary Interest Determinations during this reporting period, out of a total of 10,002. A total of 2,139 have been determined to be unobtainable, 427, during this quarter.

During this period, Program has been able to close pending monitoring and audit processes.

Program has been in communication with R3 program dealing with items related to relocation."

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		627/0	
# of Singlefamily Units	0		627/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	528/2326	95/2325	653/4651	95.41

# Owner	0	0	0	0/0	0/0	0/0	0
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Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R01H09RAP-DOH-LM

Activity Title: Rental Assistance Program LMI

Activity Type:
Rental Assistance (waiver only)

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/18/2018

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$14,058,221.25
B-17-DM-72-0001	\$0.00	\$7,820,234.99
B-18-DP-72-0001	\$0.00	\$6,237,986.26
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$14,058,221.25
B-17-DM-72-0001	\$0.00	\$7,820,234.99
B-18-DP-72-0001	\$0.00	\$6,237,986.26
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$7.71)	\$13,707,446.76
B-17-DM-72-0001	(\$7.71)	\$7,469,460.50
B-18-DP-72-0001	\$0.00	\$6,237,986.26
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$13,559,139.81
B-17-DM-72-0001	\$0.00	\$7,468,589.58
B-18-DP-72-0001	\$0.00	\$6,090,550.23
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$13,559,139.81
B-17-DM-72-0001	\$0.00	\$7,468,589.58
B-18-DP-72-0001	\$0.00	\$6,090,550.23
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,559,139.81
Puerto Rico Department of Housing	\$0.00	\$13,559,139.81
Most Impacted and Distressed Expended	\$0.00	\$13,559,139.81
B-17-DM-72-0001	\$0.00	\$7,468,589.58
B-18-DP-72-0001	\$0.00	\$6,090,550.23
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Grant funds provide temporary rental assistance to residents of hurricane-impacted areas (pursuant to Federal Register Notice of allocation) who are experiencing homelessness or are at risk of becoming homeless. Those at risk of homelessness are further described as persons living in unstable or overcrowded housing those forced to move frequently due to economic hardship those being evicted from a private dwelling unit and lacking resources or a support network to obtain other housing living in a shelter or transitional housing and other reasons such as those associated with increased risk of homelessness as defined by HUD.1
It is the responsibility of PRDOH to create program policies necessary to arrange the disbursement and duration of rental assistance. PRDOH may solicit and obtain documentation related to income and household composition in order to determine assistance.

- a. The rental assistance will be utilized to reduce the monthly lease payment for a period of up to 24 months and will be used to make up the difference between the amount a household can afford for housing under local rent standards and can include an option to assist tenants with utility costs and security deposits.
 - b. Rental Assistance will deliver rental assistance to low- and moderate-income households in need of stabilized housing.
 - c. PRDOH will adopt necessary program policies to determine the subsidy that will be made available to the beneficiary, depending on monthly income and household composition.
 - d. The maximum rental assistance may not exceed \$400 monthly. It is the responsibility of PRDOH to adopt necessary program policies to arrange the disbursement and duration of the assistance.
 - e. Once the rental assistance has been granted, it may vary annually if there is a change in household composition or income.
 - f. PRDOH may solicit and obtain documentation to demonstrate assisted units meet Housing Quality Standards (HQS) and accessibility standards.
 - g. After serving all Act 173 Program eligible tenants who apply to the Program during the initial Intake period, remaining funds may be used to assist applicants who meet all other eligibility criteria except being residents of housing units in Act 173 Program housing units.
- Funds under this program may not be used to replace funds previously allocated by the General Budget of the Government of Puerto beginning Fiscal Year 2016-2017 to the Department of Housing to cover the administrative, operational costs, and operating expenses of the program, and will provide service to address need of the hurricane.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

*CLOSE

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 Persons	0	0	0	1834/926	7/925	1841/1851	100.00

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

Activity Supporting Documents:None

Grantee Activity Number: R01H11SIH-DOH-LM

Activity Title: Social Interest Housing LMI

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$3,318,622.16)	\$13,940,869.06
B-17-DM-72-0001	(\$140,256.47)	\$1,359,643.53
B-18-DP-72-0001	(\$3,178,365.69)	\$12,581,225.53
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	(\$3,318,622.16)	\$13,940,869.06
B-17-DM-72-0001	(\$140,256.47)	\$1,359,643.53
B-18-DP-72-0001	(\$3,178,365.69)	\$12,581,225.53
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$127,363.59	\$5,761,427.00
B-17-DM-72-0001	\$0.00	\$1,159,895.57
B-18-DP-72-0001	\$127,363.59	\$4,601,531.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$352,586.53	\$4,795,678.22
B-17-DM-72-0001	\$0.00	\$1,159,867.22
B-18-DP-72-0001	\$352,586.53	\$3,635,811.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$352,586.53	\$4,795,678.22
B-17-DM-72-0001	\$0.00	\$1,159,867.22
B-18-DP-72-0001	\$352,586.53	\$3,635,811.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$352,586.53	\$4,795,678.22
Puerto Rico Department of Housing	\$352,586.53	\$4,771,198.88
Most Impacted and Distressed Expended	\$352,586.53	\$4,795,678.22
B-17-DM-72-0001	\$0.00	\$1,159,867.22
B-18-DP-72-0001	\$352,586.53	\$3,635,811.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This program creates housing capacity for special needs populations such as: homeless, senior citizens, domestic violence victims, persons with intellectual disability, persons with developmental and/or physical disability, persons living with HIV/AIDS, individuals recovering from addiction, and individuals with other functional or access needs. Residents of social interest housing constructed through this program may have access to housing counseling services, which may connect the resident with support services such as HOPWA, Section 8, or rental subsidy programs. PRDOH will determine affordable rents for housing projects as the lessor of the calculated High HOME rent or the maximum of 30% of annual household income for a LMI household. The goal for the program is addressing the unmet need by creating high-quality, modern, resilient housing solutions for these populations in need.

Non-profit, non-governmental organizations will provide project proposals for social interest housing. PRDOH will evaluate submissions based on cost reasonableness, number of beneficiaries served, project duration, leverage, and shovel readiness. NGOs with projects approved by PRDOH will be responsible for execution of the project under the guidance of PRDOH. Facilities may be overseen by HUD Continuum of Care Program providers and may supplement Emergency Solutions Grants (ESG) programs for a coordinated impact to:

- Provide essential services to shelter residents
- Rapid re-housing of homeless individuals and families and
- Prevention of families and individuals from becoming homeless.

Submissions may include proposals for more than one project. Public services provided as part of a proposed project may not supplant other funds and must be part of a new service or quantifiable increase in the level of a service previously provided.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"During this reporting period, the Puerto Rico Department of Housing (PRDOH) continued to actively support SIH Program Subrecipients in the implementation of their projects. PRDOH, in collaboration with the Architectural, Engineering, and Management (A/E&M) firm, worked closely with assigned Subrecipients to advance their respective projects. Recurring oversight and progress meetings were held with SIH Subrecipients to address programmatic and administrative matters, as well as project-specific issues affecting implementation.

Additionally, PRDOH and/or the A/E&M consultant continued to conduct meetings focused on technical aspects and concerns related to individual Subrecipient projects. These meetings facilitated tailored technical assistance and allowed for adjustments in response to project challenges.

During this reporting period, six completed projects continued through the closeout phase. These projects were implemented by Centro María Mazzarello Alespi, Inc. (new construction) in Orocovi; Puerto Rico Organization to Motivate, Enlighten and Serve Addicts, Inc. (rehabilitation) in Toa Alta; Hogar Ruth para Mujeres Maltratadas, Inc. (rehabilitation); and El Zorzal, Nuevo Horizonte, and Reencontrando el Sendero projects of Lucha Contra el Sida, Inc. (rehabilitation) in San Juan. Projects such as Instituto Psicopedagógico de Puerto Rico, Inc. (rehabilitation) in Bayamón, and Casa Protegida Julia de Burgos, Inc. (rehabilitation) are currently under construction.

In response to increased construction costs, continuous follow up has been provided to projects with design modifications: Renacer De Vida project for Lucha Contra El Sida, Inc. (rehabilitation) in San Juan; Ponce Neighborhood Housing Services, Inc. (new construction) in Guayama; Hogar Crea, Inc. (new construction) in Caguas; and the three projects by Centro Deambulantes Cristo Pobre, Inc. (new construction) in Ponce.

There is one project, Hogar de Ayuda El Refugio, Inc. (rehabilitation) in Cataño, which is also pending to complete design modifications due to construction costs constrains, but also pending to complete with AE&M the technical evaluation, scope of work, and viability after site unforeseen conditions were discovered."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	3012/0
# of Targeted Section 3 Labor	0	122/0
# of Total Labor Hours	0	39442/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01H12HCP-DOH-LM

Activity Title: Housing Counseling Program LMI

Activity Type:

Public services

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/20/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$22,000,000.00
B-17-DM-72-0001	\$0.00	\$7,500,000.00
B-18-DP-72-0001	\$0.00	\$14,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$22,000,000.00
B-17-DM-72-0001	\$0.00	\$7,500,000.00
B-18-DP-72-0001	\$0.00	\$14,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$803,472.36)	\$20,735,703.90
B-17-DM-72-0001	(\$85,531.20)	\$7,059,515.67
B-18-DP-72-0001	(\$717,941.16)	\$13,676,188.23
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$384,768.58	\$20,059,539.60
B-17-DM-72-0001	\$155,513.04	\$6,638,749.92
B-18-DP-72-0001	\$229,255.54	\$13,420,789.68
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$384,768.58	\$19,865,203.30
B-17-DM-72-0001	\$155,513.04	\$6,638,749.92
B-18-DP-72-0001	\$229,255.54	\$13,226,453.38
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$194,336.30
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$194,336.30
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$384,768.58	\$20,059,539.60
Puerto Rico Department of Housing	\$384,768.58	\$20,059,539.60
Most Impacted and Distressed Expended	\$384,768.58	\$20,059,539.60
B-17-DM-72-0001	\$155,513.04	\$6,638,749.92
B-18-DP-72-0001	\$229,255.54	\$13,420,789.68
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This program provides recovering residents with wrap-around educational services to promote understanding of housing and financial options such as: financial literacy education, homebuyer counseling, credit repair counseling, mitigate default/foreclosure proceedings, etc. Housing Counselors are equipped to connect program participants with resources including, but not limited to Voluntary Organizations Active in Disaster (VOAD), and other federally funded programs like CoC and Section 8, and rental subsidy programs.

PRDOH work with HUD-approved housing counseling agencies which are uniquely situated to assist with long-term recovery. They are regulated extensively by HUD to ensure they are trained, knowledgeable, unbiased, and acting with the best interests of the household. Most of them have worked in the communities for long periods of time, with neighborhood-based staff and board members, and are known and trusted by the residents.

Special training seminar(s) will be held to ensure current and new counselors are well-informed about programs offered under CDBG-DR. The curriculum will cover the scope of available programs and cover eligibility requirements in depth. Additional efforts will be made, as necessary, to hold special training sessions to educate surge staff new to housing counseling services to ensure service providers are appropriately staffed to meet applicant needs.

Counseling services can range from individualized, one-on-one counseling to help homeowners identify and address barriers to permanent, safe, and affordable housing, to advocacy with insurance and mortgage companies, to group education addressing how to remediate mold or how to avoid common scams. Services are accessible to individuals having wide-ranging disabilities including mobility, sensory, developmental, emotional, and other impairments through communication standards and or program guidelines that adhere to HUD policies such as ADA compliance and 504. Services may also be provided related to rental counseling.

The maximum award for a single housing counseling entity is \$3,000,000. PRDOH estimates that multiple counseling programs will be implemented. If distinct HUD-certified counseling organizations are unable to provide services, any remaining funds may be made available to one or more of the other contracted counseling providers.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

""Program Overview: Since the Housing Counseling Program launched in August 2019, the Puerto Rico Department of Housing (PRDOH) has remained committed to strengthening housing stability, promoting homeownership, and supporting informed housing decisions among Puerto Rico's Low-to-Moderate/Limited Clientele residents. The closure of the Housing Counseling Program is in the process of being completed. This report provides a summary of the closeout activities for the Housing Counseling Program (HC).

Federal Compliance reports, Policies and Self-Certification: All subrecipients of the program (HC) are up to date with the submission of the quarterly Federal Compliance reports. They certified in the Grant Compliance Portal (GCP) the adoption and/or creation of all institutional policies required by the program. Also, the six Subrecipient completed and uploaded the Self-Certification of Procurement Processes to the GCP. The monthly reports were completed and uploaded to the GCP until December 2025.

Audit or Monitoring: The HCAs has no pending audit or monitoring findings to address related to reports from previous years.

Talent LMS Course Platform: According to the reports from the Talent LMS Course Platform, all courses assigned to staff of the HC program entities are completed.

Status of Grant Management System (GMS) Cases: The comprehensive review analysis of all cases appearing under the GMS Filters have been addressed and completed.

Housing Counseling Invoices: All invoices from the six sub-beneficiaries were sent to the program (HC) in January 2026. They were reviewed and recommended for payment during the last quarter. Currently, 1 invoice is still in the Finance Division (PRDOH) under review and in the process of fund disbursement. We hope that by the next Quarterly Performance Report (QPR), this pending invoice for fund disbursement will be completed.

Assets Disposition: The HCAs completed the Assets Disposition Form for the equipment purchased with CDBG-DR funds. The Forms were sent to the PRDOH Finance Division for evaluation and pending approval.

Duplication of Benefits (DOB) Review: PRDOH conducted a Duplicate of Benefit (DOB) Review for each of the HCAs and determined that the funds received each one of the subrecipient from other sources are not duplicative.

Subrecipient Agreement (SRA) Closeout CDBG-DR: PRDOH is in the process of closing the Agreements with Subrecipients (SRA) for each of the six Housing Counseling Agencies (HCA). The Programmatic SRA Closeout Review Form and the Monitoring SRA Closeout Review Form have been completed for five of the six HCAs, certifying that they completed all eligible activities according to the SRA, program rules, local and federal requirements and certifying that the Subrecipients have met all monitoring closeout requirements. All forms were sent to the Finance Division. We are waiting to receive the SRA Closeout Review Form from the Finance Division, certifying that the Subrecipients have compliance with all financial closeout requirements. We expect that by the next Quarterly Performance Report (QPR), all pending SRA Agreement closeouts will be completed.

Housing Counseling Program (HC) Closeout CDBG-DR: PRDOH is in the process of closing the Housing Counseling Program (HC). Completing the required process and documentation to refer to the Areas/Departments/Divisions, responsible for implementing CDBG-DR funded programs and certifying the Program(HC) completed with all Program Guidelines, program rules, and local and federal requirements.

Programming Performance: All goals established by PRDOH were surpassed by the HCAs throughout the duration of the Housing Counseling Program.

Conclusion: The Housing Counseling Program demonstrated its effectiveness and impact in multiple areas during the life of the program. The Program culminated on December 31, 2025. We are currently in the process of closing the program.""

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	36216/6755	29865/6755	93374/13510	70.77

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

Activity Supporting Documents:

None

Grantee Activity Number: R01H13LIH-AFV-LM

Activity Title: CDBG-DR Gap to LIHTC LMI

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$294,407,991.00
B-17-DM-72-0001	\$0.00	\$16,135,129.00
B-18-DP-72-0001	\$0.00	\$278,272,862.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$294,407,991.00
B-17-DM-72-0001	\$0.00	\$16,135,129.00
B-18-DP-72-0001	\$0.00	\$278,272,862.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$111,981.71	\$260,505,116.55
B-17-DM-72-0001	\$111,981.71	\$14,507,001.01
B-18-DP-72-0001	\$0.00	\$245,998,115.54
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$83,913,423.62	\$121,333,859.29
B-17-DM-72-0001	\$279,874.67	\$3,577,815.15
B-18-DP-72-0001	\$83,633,548.95	\$117,756,044.14
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$83,913,423.62	\$121,333,859.29
B-17-DM-72-0001	\$279,874.67	\$3,577,815.15
B-18-DP-72-0001	\$83,633,548.95	\$117,756,044.14
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$83,913,423.62	\$121,333,859.29
Puerto Rico Department of Housing	\$0.00	\$0.00
Puerto Rico Housing Finance (AFV)	\$83,913,423.62	\$121,333,859.29
Most Impacted and Distressed Expended	\$83,913,423.62	\$121,333,859.29
B-17-DM-72-0001	\$279,874.67	\$3,577,815.15
B-18-DP-72-0001	\$83,633,548.95	\$117,756,044.14
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR funds, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

PRDOH in partnership with the PRHFA will select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to PRHFA to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by PRHFA. The Program will consist of \$1,213,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by PRHFA.

The PRHFA has participated in the rehabilitation of low-income housing projects throughout the Island using, among others, LIHTC. This program created in 1986, has being instrumental in the rehabilitation of 19,507 units.

Currently, 851 units are in the pipeline with 9% low-income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2022 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Administration (PRPHA) regarding potential public housing projects. Considering these facts, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing PRPHA inventory.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH), in collaboration with the Subrecipient and in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program, carried out the following activities: Conducted ongoing and periodic meetings and working sessions to address the program's operational needs and daily activities. These sessions covered key topics such as invoice reviews, monthly reporting, status updates on the four percent (4%) and the Public Housing Administration (PHA) strategy related projects (underwriting review and award process), occupancy management, and the oversight of funding rounds, among others.

In addition, PRDOH, updated program dashboards in to support data-driven decision-making, provided technical assistance and support across several program areas.

Through the Program CDBG-DR funds have been awarded \$1,116,166,357.99 in gap funding to eighteen (18) projects of the 4% tax credits funding cycle and to six (6) projects of the 9% tax credits funding cycle.

Thirteen (13) projects have reached one hundred percent (100%) completion. CDBG-DR funding has increased the inventory of affordable Multifamily and Elderly rental units with a total of 2,042 units placed in service providing affordable housing through the Rent Up/ Lease phase. Fourteen (14) projects are under construction with 1,701 units.

The PRDOH, in collaborative efforts with the PRHFA and the PHA, provided continuance on the status for Torres de Sabana Development, and Ponce De Leon 55. The execution of these grant agreements will provide an additional increase in the inventory of 388 units.

Apolonia submitted its Notice to Proceed (NTP) on June 7, 2026. However, it is currently experiencing issues related to the Incidental Use Permit (PUI). This project will represent an additional 138 units to be achieved through this program.

For the next reporting period, the Puerto Rico Department of Housing (PRDOH), in collaboration with the Subrecipient, aims to accomplish the following objectives in support of the CDBG Gap to LIHTC Program:

- o Bahia Apartments, Casa Linda Apartments, Jardines de Loiza and Vista al Norte are expected to reach substantial completion adding to the affordable housing inventory.
- o Complete the review and process the application of La Merced Independent Living to execute grant agreement.
- o Complete reallocation funds plan for Torres de Sabana project.
- o SHPO concurrence approving Phase II archaeological investigation work plan for Ponce de León 55 project was received on March 10th, 2026. So, it is expected for next reporting period to ensure timely execution of grants including final grant determinations and disbursements for this project.
- o Support the Subrecipient in transitioning to the post-construction phase and preparing for project closeout activities.
- o Continue providing technical support to the Subrecipient to ensure alignment of program procedures."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	524029/0
# of Targeted Section 3 Labor	0	146798/0
# of Total Labor Hours	0	67961218/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01H14HER-DOH-LM

Activity Title: COMMUNITY ENERGY AND WATER RESILIENCE INSTALLATIONS PROGRAM LMI

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$355,000,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$355,000,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$355,000,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$355,000,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$12,139,888.27)	\$265,526,361.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	(\$12,139,888.27)	\$265,526,361.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$5,868,524.43	\$215,089,155.41
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,868,524.43	\$215,089,155.41
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,868,524.43	\$212,782,569.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,868,524.43	\$212,782,569.71
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,306,585.70
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,306,585.70
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$5,868,524.43	\$215,089,155.41
Puerto Rico Department of Housing	\$5,868,524.43	\$215,089,155.41
Most Impacted and Distressed Expended	\$5,868,524.43	\$215,089,155.41
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,868,524.43	\$215,089,155.41
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The island-wide power outages and potable water disruptions because of Hurricane María complicated recovery across the entire spectrum. Businesses closed, critical services have been disrupted, and residents have been unable to stay in their homes because of lack of light, cooking facilities, cooling, water heating, and refrigeration. This is especially perilous for families with special needs and medical conditions.

While the Island begins the larger process of transforming the power grid and distribution systems, and addresses vulnerabilities to potable water supplies, residents must receive assurance that they can avoid displacement or threats to health and safety caused by interruptions to power service and potable water.

Homes unprepared for the natural threats on the power grid were left vulnerable in the aftermath of Hurricanes Irma and María. Rebuilding to protect federal investment and to sustain recovery efforts requires resilient design and improvements that incorporate modern technology for life-sustaining purposes during off-grid events. Energy and water resilience efforts may include the installation of photovoltaic systems and battery storage for critical loads and medical needs.

To address the energy and water system vulnerabilities, the Community Energy and Water Resilience Installation Program will provide energy and water efficiency and resiliency installation to eligible cases being rehabilitated, reconstructed, relocated, or provided with a new construction under a the CDBG-DR R3 Program, without any cost to the applicant. The eligible household units may receive improvements which include the installation of a solar (photovoltaic) system with a battery system for essential plug loads to supply energy in the event of a power outage situation and installation of a water storage system.

For the energy resilience installation, the photovoltaic system with battery backup will allow eligible applicants the ability to run critical loads, some household appliances, life-support devices, and permit for shelter-in-place options during outages. In the case of water resilience installations, the water storage system will provide households with the ability to store water to be used when there is an interruption in water services. This program will be used as an add-on to, or potentially integrated within the applicable CDBG-DR program such as the Home Repair, Reconstruction, or Relocation Program.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"The CEWRI-DR Program was officially launched in December 2021. Ongoing coordination meetings are regularly held among the program teams, which include PRDOH, the Grant Manager, the Program Manager, and AIS.

To date, the CEWRI Program has received 9,184 applicants referred from the R3 Program. The intake process has been completed for approximately 8,129 cases. Eligibility assessments and pre-installation evaluations have been carried out for roughly 7,532 cases. The design and permitting processes have been finalized for approximately 6,535 cases. A total of 6,420 awards has been executed, and notices to proceed have been issued for 6,407 cases. System installations have been completed for 6,385 cases, and inspections have been conducted on 6,349 of the completed installations.

The contracts with the Acquisition and Installation Services (AIS) providers have been executed, and registered. The contract with the Program Manager has been amended to extend the completion timeline, ensuring the continuation of program management activities.

As part of the program's oversight, PRDOH continues to conduct field inspections to verify the installations, monitor the execution of project management activities, and ensure that participants receive comprehensive orientation and all requisite documentation."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	1633/288000
# of Targeted Section 3 Labor	0	302/72000
# of Total Labor Hours	0	72556/144000
#Units with solar panels	161	6150/8500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	142	29	171	5306/6000	1066/6000	6373/12000	99.98

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R01H14HER-DOH-UN

Activity Title: COMMUNITY ENERGY AND WATER RESILIENCE INSTALLATIONS PROGRAM UN

Activity Type:	Activity Status:
Public services	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/19/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The island-wide power outages and potable water disruptions as a result of Hurricane María have complicated recovery across the entire spectrum. Businesses have closed, critical services have been disrupted, and residents have been unable to stay in their homes because of lack of light, cooking facilities, cooling, water heating, and refrigeration. This is especially perilous for families with special needs and medical conditions.
While the Island begins the larger process of transforming the power grid and distribution systems, and addresses vulnerabilities to potable water supplies, residents must receive assurance that they can avoid displacement or threats to health and safety caused by interruptions to power service and potable water.
To address the energy and water system vulnerabilities, a portion of the Community Energy and Water Resilience Installation program will provide energy and water efficiency improvements and any other improvement, to promote energy and water resilience to eligible owned or rented household units, without any cost to the applicant. The eligible household units may receive improvements which include, but are not limited to, refrigerator replacement; electric water heater replacement with solar or gas powered water heater; electric stove with gas powered stove; lighting replacements with LED; water fixture replacement with low flush fixtures; installation of aerators; installation of a small solar (photovoltaic) system with battery system for essential plug loads to supply energy in the event of a power outage situation; installation of a water catchment system; and installation of health and safety measures such as CO2 monitoring alarm.
Priority will be given to the elderly and to households below 80% AMFI. Priority for the elderly does not preclude assistance to other eligible applicants.
A longer-term component of this program will entail energy and water resilience installations. Eligible applicants will have the ability to apply for solar panel systems retrofits for residential structures. This component involves a variable scale solar power retrofit designed to backfeed the structure to provide sufficient power to run critical household appliances and allow for shelter-in-place options during outages. The scale of the solar power system will depend on the size of the household, income, and the ability of the applicant to finance a portion of the system. In the case for water resilience installation, the water catchment system will provide households with the ability to collect and store rainwater to be used for bathing and/or consumption, if used in concert with a purification filter or system. This program may also be used as an add-on to, or potentially integrated within the R3 program.

Location Description:

Activity Progress Narrative:

"The CEWRI-DR Program was officially launched in December 2021. Ongoing coordination meetings are regularly held among the program teams, which include PRDOH, the Grant Manager, the Program Manager, and AIS. To date, the CEWRI Program has received 9,184 applicants referred from the R3 Program. The intake process has been completed for approximately 8,129 cases. Eligibility assessments and pre-installation evaluations have been carried out for roughly 7,532 cases. The design and permitting processes have been finalized for approximately 6,535 cases. A total of 6,420 awards has been executed, and notices to proceed have been issued for 6,407 cases. System installations have been completed for 6,385 cases, and inspections have been conducted on 6,349 of the completed installations. The contracts with the Acquisition and Installation Services (AIS) providers have been executed, and registered. The contract with the Program Manager has been amended to extend the completion timeline, ensuring the continuation of program management activities. As part of the program's oversight, PRDOH continues to conduct field inspections to verify the installations, monitor the execution of project management activities, and ensure that participants receive comprehensive orientation and all requisite documentation."

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

Activity Supporting Documents:

None



Grantee Activity Number: R01HLIHAFVLM1301

Activity Title: LIHTC Jose Gautier Benitez

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$31,715,900.00
B-17-DM-72-0001	\$0.00	\$31,715,900.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$31,715,900.00
B-17-DM-72-0001	\$0.00	\$31,715,900.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$31,715,900.00
B-17-DM-72-0001	\$0.00	\$31,715,900.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$31,715,900.00
B-17-DM-72-0001	\$0.00	\$31,715,900.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$31,715,900.00
B-17-DM-72-0001	\$0.00	\$31,715,900.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,715,900.00
Most Impacted and Distressed Expended	\$0.00	\$31,715,900.00
B-17-DM-72-0001	\$0.00	\$31,715,900.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV. The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Location Description:

Activity Progress Narrative:

"During the reporting period, 238 out of 238 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households.

The affordability period for the project Jose Gautier Benitez Multifamily is 40 years and at least 40% or more of the residential units in the Project are both rent-restricted and occupied by individuals whose income is sixty percent (60%) or less of area median income. As of June 2026, 235 out of 238 units are occupied and in use (97% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	199/0
# of Section 3 Labor Hours	0	0/33000
# of Targeted Section 3 Labor	0	2399/6600
# of Total Labor Hours	0	21783/132000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	199/238
# of Multifamily Units	0	199/238
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	153/238	46/0	199/238	100.00

# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	153/238	46/0	199/238	100.00

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

Activity Supporting Documents: None

Grantee Activity Number: R01HLIHAFVLM1302

Activity Title: LIHTC De Diego Village

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$18,127,253.00
B-17-DM-72-0001	\$0.00	\$18,127,253.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$18,127,253.00
B-17-DM-72-0001	\$0.00	\$18,127,253.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$18,127,253.00
B-17-DM-72-0001	\$0.00	\$18,127,253.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$18,127,253.00
B-17-DM-72-0001	\$0.00	\$18,127,253.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$18,127,253.00
B-17-DM-72-0001	\$0.00	\$18,127,253.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,127,253.00
Most Impacted and Distressed Expended	\$0.00	\$18,127,253.00
B-17-DM-72-0001	\$0.00	\$18,127,253.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV. The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Location Description:

Activity Progress Narrative:

"During the reporting period, 94 out of 94 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households.

The affordability period for the De Diego Village project is 40 years and at least 40% or more of the residential units in the Project are both rent-restricted and occupied by individuals whose income is sixty percent (60%) or less of area median income. As of June 2026, 93 out of 94 units are occupied and in use (99% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	77/0
# of Total Labor Hours	0	3382/132000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	77/94
# of Multifamily Units	0	77/94

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	55/94	22/0	77/94	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	55/94	22/0	77/94	100.00

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01HLIHAFVLM1303

Activity Title: LIHTC Jose Gautier Benitez Elderly

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

09/19/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$14,479,390.00
B-17-DM-72-0001	\$0.00	\$14,479,390.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$14,479,390.00
B-17-DM-72-0001	\$0.00	\$14,479,390.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$14,479,390.00
B-17-DM-72-0001	\$0.00	\$14,479,390.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$14,479,390.00
B-17-DM-72-0001	\$0.00	\$14,479,390.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$14,479,390.00
B-17-DM-72-0001	\$0.00	\$14,479,390.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,479,390.00
Most Impacted and Distressed Expended	\$0.00	\$14,479,390.00
B-17-DM-72-0001	\$0.00	\$14,479,390.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV. The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Location Description:

Activity Progress Narrative:

"During the reporting period, 200 out of 200 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households.

The affordability period for the project Jose Gautier Benitez Elderly is 40 years and at least 40% or more of the residential units in the Project are both rent-restricted and occupied by individuals whose income is sixty percent (60%) or less of area median income. As of June 2026, 200 out of 200 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	196/0
# of Section 3 Labor Hours	0	0/33000
# of Targeted Section 3 Labor	0	0/6600
# of Total Labor Hours	0	14566/132000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	196/200
# of Multifamily Units	0	196/200
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	171/200	25/0	196/200	100.00

# Renter	0	0	0	171/200	25/0	196/200	100.00
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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

Activity Supporting Documents: None

Grantee Activity Number: R01HLIHAFVLM1305

Activity Title: LIHTC Hogar Manuel Mediavilla Negrón II

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/19/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,576,778.00
B-17-DM-72-0001	\$0.00	\$8,576,778.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$8,576,778.00
B-17-DM-72-0001	\$0.00	\$8,576,778.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$8,576,778.00
B-17-DM-72-0001	\$0.00	\$8,576,778.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$8,576,778.00
B-17-DM-72-0001	\$0.00	\$8,576,778.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$8,576,778.00
B-17-DM-72-0001	\$0.00	\$8,576,778.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,576,778.00
Most Impacted and Distressed Expended	\$0.00	\$8,576,778.00
B-17-DM-72-0001	\$0.00	\$8,576,778.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV. The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Location Description:

Activity Progress Narrative:

"During this reporting period, 90 out of 90 units are occupied and in use (100% of occupancy). One hundred percent (100%) of the units currently in use are occupied by LMI households.

The affordability period for the project Hogar Manuel Mediavilla II in San Juan is 40 years and at least 40% or more of the residential units in the Project are both rent-restricted and occupied by individuals whose income is sixty percent (60%) or less of area median income. As of June 2026, 89 out of 90 units are occupied and in use (99% of occupancy). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	15/0
# of Section 3 Labor Hours	0	56277/33000
# of Targeted Section 3 Labor	0	16207/6600
# of Total Labor Hours	0	100804/13200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/90
# of Multifamily Units	0	15/90
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/90	0/0	15/90	100.00

# Renter	0	0	0	15/90	0/0	15/90	100.00
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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

Activity Supporting Documents: None

Grantee Activity Number: R01HLIHAFVLM1306

Activity Title: LIHTC San Blas Apartments

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/19/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$7,969,563.00
B-17-DM-72-0001	\$0.00	\$7,969,563.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$7,969,563.00
B-17-DM-72-0001	\$0.00	\$7,969,563.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,969,563.00
B-17-DM-72-0001	\$0.00	\$7,969,563.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$7,969,563.00
B-17-DM-72-0001	\$0.00	\$7,969,563.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$7,969,563.00
B-17-DM-72-0001	\$0.00	\$7,969,563.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,969,563.00
Most Impacted and Distressed Expended	\$0.00	\$7,969,563.00
B-17-DM-72-0001	\$0.00	\$7,969,563.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV. The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Location Description:

Activity Progress Narrative:

"During this reporting period, 69 out of 69 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households.

The affordability period for the project San Blas Apartments in Coamo is 40 years and at least 40% or more of the residential units in the Project are both rent-restricted and occupied by individuals whose income is sixty percent (60%) or less of area median income. As of June 2026, 68 out of 69 units are occupied and in use (99% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		69/0	
# of Section 3 Labor Hours	0		0/33000	
# of Targeted Section 3 Labor	0		0/6600	
# of Total Labor Hours	0		7954/132000	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		69/69	
# of Multifamily Units	0		69/69	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	68/69	1/0	69/69	100.00
# Renter	0	0	0	68/69	1/0	69/69	100.00

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01HLIHAFVLM3204

Activity Title: LIHTC Sabana Village Apartments

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,995,987.00
B-17-DM-72-0001	\$0.00	\$9,995,987.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$9,995,987.00
B-17-DM-72-0001	\$0.00	\$9,995,987.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$9,995,987.00
B-17-DM-72-0001	\$0.00	\$9,995,987.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$9,995,987.00
B-17-DM-72-0001	\$0.00	\$9,995,987.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$9,995,987.00
B-17-DM-72-0001	\$0.00	\$9,995,987.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,995,987.00
Most Impacted and Distressed Expended	\$0.00	\$9,995,987.00
B-17-DM-72-0001	\$0.00	\$9,995,987.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Puerto Rico receives millions of dollars each year in Low Income Housing Tax Credits (LIHTC) and currently has more than \$1 billion in LIHTC 4% projects available to be leveraged. Additionally, several projects under the 9% tax-credit program are shovel-ready and awaiting gap financing. PRDOH will provide gap funding, using CDBG-DR dollars, for properties being developed with LIHTC, thus maximizing the benefit provided by both federal funding streams.

PRDOH will partner with the Housing Finance Authority (AFV, for its Spanish acronym), to select projects for this Program, as proposed by developers qualified to use LIHTC. Projects will be evaluated based on cost reasonableness, developer capacity, number of beneficiaries served and shovel readiness. The LIHTC program will provide gap funding through either grants and/or loans (when needed) to developers with approved projects. Repaid loan funding will be used to fund additional approved LIHTC projects. Any program income generated will be used to fund program activities or administrative costs.

The maximum total award (grant and any necessary loan funding) per project is contingent on proposals already submitted to AFV to qualify for the pre-approved 9% tax credit roster. Additional project rosters will be curated by AFV. The Program will consist of \$963,000,000 for funding multiple projects, and projects will be funded to the extent that funds are available. Each project will include multiple individual housing units. Either 4% or 9% tax credit projects are eligible, as approved by AFV. The AFV has participated in the rehabilitation of low-in-come housing projects throughout the Island using, among others, LIHTC. This program, established in 1988, has being instrumental in the rehabilitation of 19,507 units.

Currently, 1,533 units are in the pipeline with 9% low income housing tax credits program and will be completed within 24 months of each project start. CDBG-DR loans with 9% LIHTC will leveraged to stretch both funding sources and to create projects that accomplish several goals.

All projects must generate affordable LMI housing in a supply proportional to the area LMI population, and in compliance with HUD Fair Market rent rates for an affordability period. Projects funded through this program must maintain affordable housing in accordance with the 15 or 20 -year affordability period outlined in 83 FR 40314, or the affordability period required by LIHTC, whichever is longer. 2020 LIHTC rent rates are included as Appendix H to this Action Plan.

Proposed LIHTC projects that include specific targets that consider and correlate to greater city revitalization efforts, opportunity zones, or strategic growth nodes will be weighted more strongly upon evaluation. Further, project proposals incorporating transportation services for the elderly (Égidas) under the second tranche will also be weighted more favorably.

PRDOH may include targeted funds under this LIHTC Program to address affordable housing needs based on data provided by the Puerto Rico Public Housing Authority (PRPHA) regarding potential public housing projects. Taking into account the above, PRDOH has set-aside \$250,000,000 from the CDBG-DR allocation for preservation, rehabilitation, or qualified new construction projects that are part of a comprehensive plan to redevelop, replace, and/or rehabilitate existing Puerto Rico Public Housing Administration's inventory.

Location Description:

Activity Progress Narrative:

"During the reporting period, 160 out of 160 units are occupied and in use (100% of occupancy). One hundred percent (100%) of the units currently in use are occupied by LMI households.

The affordability period for the project Sabana Village Apartments in San Juan is 40 years and at least 40% or more of the residential units in the Project are both rent-restricted and occupied by individuals whose income is sixty percent (60%) or less of area median income. As of June 2026, 155 out of 160 of units are occupied and in use (95% of occupancy). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Substantially Rehabilitated	0	160/0
# of Total Labor Hours	0	27003/12672

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	149/160	11/0	160/160	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	149/160	11/0	160/160	100.00

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01HSIHFMGLM3201

Activity Title: SIH - Modesto Gotay

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	FUNDACION MODESTO GOTAY PRO PERSONAS CON

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$539,623.15
B-17-DM-72-0001	\$0.00	\$539,623.15
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$539,623.15
B-17-DM-72-0001	\$0.00	\$539,623.15
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$539,623.15
Most Impacted and Distressed Expended	\$0.00	\$539,623.15
B-17-DM-72-0001	\$0.00	\$539,623.15
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This project for Fundacion Modesto Gotay on PR 876 Km 2.6, Trujillo, PR 00976 which includes renovations and improvements to existing building(s) facilities.

Location Description:

Activity Progress Narrative:

During the reporting period, the Program evaluated the status of the project to determine its feasibility for continuation. In January 2026, Subrecipient's project under the Program was cancelled, the same date the SRA expired.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01HSIHHARLM3201

Activity Title: SIH - Villa Remanso

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
HOGAR DE AYUDA EL REFUGIO INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$4,007.70	\$535,566.36
B-17-DM-72-0001	\$4,007.70	\$535,566.36
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$4,007.70	\$535,566.36
B-17-DM-72-0001	\$4,007.70	\$535,566.36
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$4,007.70	\$535,566.36
HOGAR DE AYUDA EL REFUGIO INC	\$4,007.70	\$535,566.36
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$4,007.70	\$535,566.36
B-17-DM-72-0001	\$4,007.70	\$535,566.36
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The rehabilitation project will impact an abandoned School Building Complex located on Calle Perucho Capeda Final in the municipality of Cataño to provide housing opportunities and supportive services.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Villa Remanso project: PRDOH and GM together with the design team and the entity continue looking for cost adjustment alternatives for the project and thus align it with the program's objectives.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	10	52/12672

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

Activity Supporting Documents:None

Grantee Activity Number: R01HSIHHMMLM3201

Activity Title: SIH - Hogar Ruth

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
HOGAR RUTH INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,192,799.74
B-17-DM-72-0001	\$0.00	\$670,957.00
B-18-DP-72-0001	\$0.00	\$521,842.74
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,192,799.74
B-17-DM-72-0001	\$0.00	\$670,957.00
B-18-DP-72-0001	\$0.00	\$521,842.74
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,192,799.74
B-17-DM-72-0001	\$0.00	\$670,957.00
B-18-DP-72-0001	\$0.00	\$521,842.74
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$195,794.57	\$1,144,021.69
B-17-DM-72-0001	\$30,995.40	\$670,957.00
B-18-DP-72-0001	\$164,799.17	\$473,064.69
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$195,794.57	\$1,144,021.69
B-17-DM-72-0001	\$30,995.40	\$670,957.00
B-18-DP-72-0001	\$164,799.17	\$473,064.69
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$195,794.57	\$1,144,021.69
HOGAR RUTH INC.	\$195,794.57	\$1,144,021.69
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$195,794.57	\$1,035,734.34
B-17-DM-72-0001	\$30,995.40	\$562,669.65
B-18-DP-72-0001	\$164,799.17	\$473,064.69
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Four (4) housing unit to be constructed including two complete bathrooms complying with the requirements of the Law (ADA), kitchen expansion, equipment and incidentals (priming and painting of worked and/or affected areas)

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Hogar Ruth project: the Subrecipient completed the compilation of all required documents for the SRA closeout, initiated the closeout process, and is currently awaiting the finalization of administrative items and the completion of closeout procedures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	160/3168
# of Targeted Section 3 Labor	0	160/634
# of Total Labor Hours	0	1800/12672

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

Activity Supporting Documents:None

Grantee Activity Number: R01HSIHIPPLM3201

Activity Title: SIH - Hope for Home

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
INSTITUTO PSICOPEDAGOGICO DE PUERTO RICO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,272,548.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$772,548.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,272,548.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$772,548.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,272,548.00
B-17-DM-72-0001	\$0.00	\$2,500,000.00
B-18-DP-72-0001	\$0.00	\$772,548.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,341.34	\$1,668,994.68
B-17-DM-72-0001	\$1,341.34	\$1,668,994.68
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,341.34	\$1,668,994.68
B-17-DM-72-0001	\$1,341.34	\$1,668,994.68
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,341.34	\$1,668,994.68
INSTITUTO PSICOPEDAGOGICO DE PUERTO RICO	\$1,341.34	\$1,668,994.68
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,341.34	\$1,668,994.68
B-17-DM-72-0001	\$1,341.34	\$1,668,994.68
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Improvements to single-family homes that will be bought and renovated in order to offer inexpensive, safe, and adequate dwellings for people with disabilities as group homes in Puerto Rico.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Hope for a Home project: PRDOH collaborated with the Subrecipient to address construction work that is currently ongoing at unit H4[SR1.1]. During the next reporting period it is expected to follow the rehabilitation activities of other 3 units (J25, J4, and I5). PRDOH maintained close coordination with the Subrecipient through recurring meetings, providing technical assistance to resolve project-specific and administrative issues."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	1224	1608/12672

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01HSIHLCSLM3201

Activity Title: SIH - El Zorzal Apartments

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
LUCHA CONTRA EL SIDA, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$908,897.00
B-17-DM-72-0001	\$0.00	\$908,897.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$908,897.00
B-17-DM-72-0001	\$0.00	\$908,897.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$908,797.00
B-17-DM-72-0001	\$0.00	\$908,797.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$893,714.20
B-17-DM-72-0001	\$0.00	\$893,714.20
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$893,714.20
B-17-DM-72-0001	\$0.00	\$893,714.20
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$893,714.20
Most Impacted and Distressed Expended	\$0.00	\$893,714.20
B-17-DM-72-0001	\$0.00	\$893,714.20
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Improvements shall be conducted to an existing multifamily housing structure, including installation of a solar panel system in the facility that will add safe, decent, and resilient affordable rental housing stock in PR.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – El Zorzal Apartments project: is in progress for the Closeout Process. PRDOH continued to hold recurring meetings with the Subrecipient to support invoicing, monitor project progress, and facilitate project completion.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	1322/12672

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

Activity Supporting Documents:None

Grantee Activity Number: R01HSIHLCSLM3202

Activity Title: SIH - Nuevo Horizonte

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
LUCHA CONTRA EL SIDA, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$250,395.00)	\$193,804.00
B-17-DM-72-0001	(\$250,395.00)	\$193,804.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	(\$250,395.00)	\$193,804.00
B-17-DM-72-0001	(\$250,395.00)	\$193,804.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$250,395.00)	\$193,804.00
B-17-DM-72-0001	(\$250,395.00)	\$193,804.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$168,599.60
B-17-DM-72-0001	\$0.00	\$168,599.60
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$168,599.60
B-17-DM-72-0001	\$0.00	\$168,599.60
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,599.60
LUCHA CONTRA EL SIDA, INC.	\$0.00	\$168,599.60
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$168,599.60
B-17-DM-72-0001	\$0.00	\$168,599.60
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project involves the repair/rehabilitation of an existing building that seeks to acquire and install Photovoltaic Systems, a cistern tank infront of building and new elevator system to provide more resilient and safe housing.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Horizonte Apartments project continued with activities conducive to the closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	1323/12672

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01HSIHLCSLM3203

Activity Title: SIH - Re Encontrando El Sendero

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
LUCHA CONTRA EL SIDA, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$129,193.30)	\$294,225.70
B-17-DM-72-0001	(\$129,193.30)	\$294,225.70
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	(\$129,193.30)	\$294,225.70
B-17-DM-72-0001	(\$129,193.30)	\$294,225.70
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$129,193.30)	\$294,225.70
B-17-DM-72-0001	(\$129,193.30)	\$294,225.70
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$270,985.80
B-17-DM-72-0001	\$0.00	\$270,985.80
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$270,985.80
B-17-DM-72-0001	\$0.00	\$270,985.80
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$270,985.80
LUCHA CONTRA EL SIDA, INC.	\$0.00	\$270,985.80
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$270,985.80
B-17-DM-72-0001	\$0.00	\$270,985.80
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Improvements shall be conducted to an existing multifamily housing structure, including installation of a solar panel system in the facility will add safe, decent, and resilient affordable rental housing stock in PR.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Re Encontrando el Sendero Apartments project continued with activities conducive to the closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	1115/12672

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01HSIHLCSLM3204

Activity Title: SIH - Renacer de Vida

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

05/03/0001

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

LUCHA CONTRA EL SIDA, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$519,844.77	\$1,572,472.77
B-17-DM-72-0001	\$519,844.77	\$1,572,472.77
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$519,844.77	\$1,572,472.77
B-17-DM-72-0001	\$519,844.77	\$1,572,472.77
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$519,844.77	\$1,572,472.77
B-17-DM-72-0001	\$519,844.77	\$1,572,472.77
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,392.00	\$75,548.80
B-17-DM-72-0001	\$2,392.00	\$75,548.80
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,392.00	\$75,548.80
B-17-DM-72-0001	\$2,392.00	\$75,548.80
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$2,392.00	\$75,548.80
LUCHA CONTRA EL SIDA, INC.	\$2,392.00	\$75,548.80
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$2,392.00	\$75,548.80
B-17-DM-72-0001	\$2,392.00	\$75,548.80
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project involves the repair/rehabilitation of an existing building brought up to codes in compliance with local new regulations and building codes, Fair Housing Act, HUD 504, ADA, UFAS, Energy Code, Life Safety Code, and the PR Joint Regulations.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Renacer de Vida project is currently in the 90% [SR2.1]design phase, and its delivery is expected during the [SR3.1]next reporting quarter.
PRDOH maintained close collaboration with the Subrecipient and the assigned A/E&M firm to address project-specific challenges and ensure continued progress in project implementation."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	1653/12672

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HLIHAFVLM1302

Activity Title: LIHTC Casa Linda - New Const.

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
08/30/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
08/30/2026

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$12,385,911.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$12,385,911.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$12,385,911.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$12,385,911.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$12,385,911.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$12,385,911.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$3,004,296.68
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,004,296.68
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$3,004,296.68
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,004,296.68
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,004,296.68
Most Impacted and Distressed Expended	\$0.00	\$3,004,296.68
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,004,296.68
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Casa Linda Apartments project proposes to expand an existing multifamily housing project comprised of fifty-two (52) two-bedroom apartments.

Location Description:

Municipality of Bayamon

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is September 2026. The Project Completion Percentage as per this report is approximately 74%. The affordability period for the Casa Linda project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. (47% occupancy rate). As of June 2026, the 52 units are under construction, and not in use."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	116/1
# of Section 3 Labor Hours	2758	13016/33000
# of Targeted Section 3 Labor	0	0/6600
# of Total Labor Hours	45982	641769/13200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	116/52
# of Multifamily Units	0	116/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	85/27	31/25	116/52	100.00
# Renter	0	0	0	85/27	31/25	116/52	100.00

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

Activity Supporting Documents: None

Grantee Activity Number: R02HLIHAFVLM1308

Activity Title: LIHTC Egida Sagrado Corazon

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
10/01/2022

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$27,955,753.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,955,753.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$27,955,753.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,955,753.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$27,955,753.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,955,753.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$27,823,961.28
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,823,961.28
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$27,823,961.28
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,823,961.28
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,823,961.28
Most Impacted and Distressed Expended	\$0.00	\$27,823,961.28
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,823,961.28
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Égida Sagrado Corazon de Jesus consists of a new 6 story multi-family residential housing structure (comprised of two buildings) catered for the elderly with 120 units. Located in Arecibo, Puerto Rico.

Location Description:

Activity Progress Narrative:

"During this reporting period, 120 out of 120 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households.
The affordability period for Egida Sagrado Corazon project is 15 years and LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individuals' whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 118 of the 120 units are occupied and in use. (98% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	120/2
# of Section 3 Labor Hours	0	11006/33000
# of Targeted Section 3 Labor	0	550/6600
# of Total Labor Hours	0	864239/13200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	120/120
# of Multifamily Units	0	120/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	120/120	0/0	120/120	100.00
# Renter	0	0	0	120/120	0/0	120/120	100.00

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HLIHAFVLM1309

Activity Title: LIHTC Ensueno

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
04/01/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$36,990,656.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$36,990,656.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$36,990,656.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$36,990,656.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$36,990,656.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$36,990,656.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$35,366,279.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$35,366,279.25
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$35,366,279.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$35,366,279.25
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,366,279.25
Most Impacted and Distressed Expended	\$0.00	\$35,366,279.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$35,366,279.25
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Ensueno will consist of the construction of 89 single family units. The project site, which comprises of a group of five (5) vacant lots is located in San Juan, Puerto Rico.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks during the reporting period: addressed and followed up on the continuance and progress of the project activities. The Project Completion Percentage as per this report is 100%. During this reporting period, all 89 out of 89 units are completed and with use permit. A change order request is being evaluated. The affordability period for the Ensueño project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 89 of the 89 units are occupied and in use. (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	111236/33000
# of Total Labor Hours	0	4885011/1320

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	84/89
# of Multifamily Units	0	84/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	59/89	25/0	84/89	100.00
# Renter	0	0	0	59/89	25/0	84/89	100.00

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM1310

Activity Title: LIHTC Bahia Apartments

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
08/07/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$29,185,612.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,185,612.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$29,185,612.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,185,612.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$29,185,612.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,185,612.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$19,700,050.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,700,050.82
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$19,700,050.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,700,050.82
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,700,050.82
Most Impacted and Distressed Expended	\$0.00	\$19,700,050.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,700,050.82
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Bahia project consists of the new construction of one hundred and four (104) units within one (1) buidling consisting of twelve (12) levels. Located in Cataño, PR.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is July 2026. The Project Completion Percentage as per this report is approximately 93%."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	11759	95956/33000
# of Targeted Section 3 Labor	0	4984/6600
# of Total Labor Hours	37751	3156933/1320

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HLIHAFVLM1311

Activity Title: LIHTC MiraSol

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
07/01/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$56,354,342.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$56,354,342.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$56,354,342.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$56,354,342.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$56,354,342.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$56,354,342.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$44,870,924.89
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$44,870,924.89
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$44,870,924.89
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$44,870,924.89
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$44,870,924.89
Most Impacted and Distressed Expended	\$0.00	\$44,870,924.89
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$44,870,924.89
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Mirasol project consists of the new construction of one hundred and forty-nine (149) units. Located in Yabucoa, PR

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks during the reporting period: addressed and followed up on the continuance and progress of the project activities. The project achieved 100% completion in June 2026. During this reporting period, all 149 out of 149 units are completed and the rental/leasing phase began. The affordability period for the Mirasol project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 68 of the 149 units are occupied and in use. (47% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	1802	27493/33000
# of Targeted Section 3 Labor	0	3005/6600
# of Total Labor Hours	12723	1690074/1320

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM1312

Activity Title: Casa Metropolitana II

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
01/01/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$29,689,006.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,689,006.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$29,689,006.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,689,006.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$29,689,006.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,689,006.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$21,098,406.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$21,098,406.87
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$21,098,406.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$21,098,406.87
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,098,406.87
Most Impacted and Distressed Expended	\$0.00	\$21,098,406.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$21,098,406.87
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Casa Metropolitana II is a new construction of an eight (8) story multi-family residential housing building with eighty (80) units with two (2) bedrooms each. Located in San Juan, PR.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks during the reporting period: addressed and followed up on the continuance and progress of the project activities. The project achieved 100% completion in June 2026. During this reporting period, all 80 out of 80 units are completed and the rental/leasing phase began. The affordability period for the Casa Metropolitana II project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 78 of the 80 units are occupied and in use. (98% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	80	80/1
# of Section 3 Labor Hours	17888	110678/33000
# of Targeted Section 3 Labor	0	110730/6600
# of Total Labor Hours	22684	20825262/132

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	80	80/80
# of Multifamily Units	80	80/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	37	43	80	37/80	43/0	80/80	100.00
# Renter	37	43	80	37/80	43/0	80/80	100.00

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HLIHAFVLM1313

Activity Title: 837 Senior Living

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
11/29/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
06/30/2026

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$62,597,095.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$62,597,095.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$62,597,095.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$62,597,095.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$62,597,095.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$62,597,095.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$30,789,400.33
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$30,789,400.33
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$30,789,400.33
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$30,789,400.33
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,789,400.33
Most Impacted and Distressed Expended	\$0.00	\$30,789,400.33
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$30,789,400.33
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The 837 Senior Living is a new construction of a eight (8) story multi-family residential housing building with one hundred ninety two (192) one (1) bedroom units. Located in Guaynabo, PR.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is October 2026. The Project Completion Percentage as per this report is approximately 86%."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	2926	11260/33000
# of Targeted Section 3 Labor	0	10688/6600
# of Total Labor Hours	130279	1784636/1320

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM1314

Activity Title: LIHTC Vista al Norte

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
02/03/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/30/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$29,900,260.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,900,260.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$29,900,260.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,900,260.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$29,900,260.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$29,900,260.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$19,261,487.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,261,487.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$19,261,487.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,261,487.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,261,487.00
Most Impacted and Distressed Expended	\$0.00	\$19,261,487.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$19,261,487.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Vista al Norte project is a new construction of a multi-family residential housing building with one hundred and two (102) one (1) bedroom and two (2) bedroom units. Located in Guaynabo, PR.

Location Description:

Municipality of Guaynabo

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is August 2026. The Project Completion Percentage as per this report is approximately 90%."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	4071	4071/33000
# of Total Labor Hours	30441	193030/13200
#Sites re-used	0	0/0

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM1315

Activity Title: LIHTC Brisas del Mar Village

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
01/28/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
10/21/2025

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$42,396,100.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,396,100.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$42,396,100.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,396,100.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$42,396,100.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$42,396,100.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$31,253,572.88
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$31,253,572.88
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$31,253,572.88
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$31,253,572.88
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,253,572.88
Most Impacted and Distressed Expended	\$0.00	\$31,253,572.88
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$31,253,572.88
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Brisas del Mar Village project is a new construction of a multi-family complex of one hundred and twenty-three (123) single-family housing units. Located in Guayama, PR.

Location Description:

Guayama

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The project achieved 100% completion in January 2026. During this reporting period, all 123 out of 123 units are completed and the rental/leasing phase began. The affordability period for the Brisas del Mar project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 123 of the 123 units are occupied and in use. (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	8	121/0
# of Section 3 Labor Hours	0	31505/33000
# of Total Labor Hours	0	2974199/1320

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	121/123
# of Multifamily Units	8	121/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	0	8	121/123	0/0	121/123	100.00
# Renter	8	0	8	121/123	0/0	121/123	100.00

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

Activity Supporting Documents: None

Grantee Activity Number: R02HLIHAFVLM1316

Activity Title: LIHTC Brisas de Arroyo

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

05/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

04/30/2026

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$30,786,954.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$30,786,954.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$30,786,954.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$30,786,954.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$30,786,954.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$30,786,954.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$16,144,771.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$16,144,771.15
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$16,144,771.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$16,144,771.15
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,144,771.15
Most Impacted and Distressed Expended	\$0.00	\$15,627,420.84
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$15,627,420.84
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Brisas de Arroyo project is a substantial rehabilitation of a multi-family building of one hundred and four (104) housing units. Located in Arroyo, PR.

Location Description:

Arroyo

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is November 2026. The Project Completion Percentage as per this report is approximately 76%. The affordability period for the Brisas de Arroyo project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 79 of the 104 units are occupied and in use. (76% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	18050	141045/3168
# of Substantially Rehabilitated	0	30/104
# of Targeted Section 3 Labor	0	24300/634
# of Total Labor Hours	26921	6345470/1267

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/104
# of Multifamily Units	0	30/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	27/104	3/0	30/104	100.00
# Renter	0	0	0	27/104	3/0	30/104	100.00

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HLIHAFVLM1317

Activity Title: LIHTC Alameda Towers I & II

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
07/01/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
02/27/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$84,004,255.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$84,004,255.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$84,004,255.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$84,004,255.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$84,004,255.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$84,004,255.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$24,698,092.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$24,698,092.49
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$24,698,092.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$24,698,092.49
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,698,092.49
Most Impacted and Distressed Expended	\$0.00	\$24,698,092.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$24,698,092.49
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Alameda Towers I & II project is a substantial rehabilitation of a multi-family building of three hundred (300) housing units. Located in San Juan, PR.

Location Description:

San Juan

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is November 2027. The Project Completion Percentage as per this report is approximately 52%."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	9342	85608/3168
# of Targeted Section 3 Labor	2292	46464/634
# of Total Labor Hours	46337	12680466/126

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM1318

Activity Title: LIHTC Sunrise at River Park

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

10/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

09/30/2027

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$93,312,356.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$93,312,356.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$93,312,356.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$93,312,356.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$93,312,356.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$93,312,356.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$26,343,791.74
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$26,343,791.74
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$26,343,791.74
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$26,343,791.74
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,343,791.74
Most Impacted and Distressed Expended	\$0.00	\$26,343,791.74
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$26,343,791.74
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Sunrise at River Park project proposes a new construction of a multifamily housing project comprised of two hundred (210) units.

Location Description:

Municipality of Caguas

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is December 2027. The Project Completion Percentage as per this report is approximately 50%."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	13151	19068/33000
# of Targeted Section 3 Labor	325	2349/6600
# of Total Labor Hours	23538	1218943/1320

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM1319

Activity Title: LIHTC Valley Village

Activity Type:

Construction of new housing

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

02/02/2025

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

02/02/2028

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$107,676,733.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$107,676,733.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$107,676,733.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$107,676,733.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$107,676,733.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$107,676,733.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$13,955,039.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,955,039.49
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$13,955,039.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,955,039.49
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,955,039.49
Most Impacted and Distressed Expended	\$0.00	\$13,955,039.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,955,039.49
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Valley Village project proposes a new construction of a multifamily housing project comprised of two hundred and ninety-two (292) units. Located in Santa Isabel, PR.

Location Description:

Municipality of Santa Isabel

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient completed the following tasks during the reporting period: addressed and followed up on the continuance and progress of the project activities. Additionally, during the reporting period, the Valley Village of the four (4%) projects in collaborative efforts with the PRDOH and PRHFA, provided continuance related to implement monitoring activities related the construction area near the the Irrigation Canal, as indicated by the Historic Preservation Office (SHPO) and the Instituto de Cultura Puertorriqueña (ICP). The expected project completion date is May 2028. The Project Completion Percentage as per this report is approximately 33%."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	3481	5264/33000
# of Total Labor Hours	45515	77570/132000

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HLIHAFVLM1320

Activity Title: LIHTC Hacienda San Miguel

Activity Type:
Construction of new housing

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
06/09/2025

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
07/10/2028

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$155,709,262.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$155,709,262.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$155,709,262.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$155,709,262.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$155,709,262.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$155,709,262.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$13,946,633.83
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,946,633.83
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$13,946,633.83
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,946,633.83
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,946,633.83
Most Impacted and Distressed Expended	\$0.00	\$13,946,633.83
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,946,633.83
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Hacienda San Miguel project proposes a new construction of a multifamily housing project comprised of three hundred and fifty (350) units. Located in San Lorenzo, PR.

Location Description:

Municipality of San Lorenzo

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is November 2028. The Project Completion Percentage as per this report is approximately 22%."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	376	924/33000
# of Total Labor Hours	40111	68951/132000

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM3201

Activity Title: LIHTC San Sebastian Apartments

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing B-17-DM-72-0001

Projected Start Date:

08/21/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$13,668,985.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,668,985.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$13,668,985.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,668,985.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$13,668,985.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,668,985.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$13,668,985.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,668,985.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$13,668,985.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,668,985.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,668,985.00
Most Impacted and Distressed Expended	\$0.00	\$13,668,985.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,668,985.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The San Sebastian Apartments project consists of the substantial rehabilitation of twenty-five (25) units within ten (10) buidling consisting of one, two, three and five (1,2,3,5) levels. Located in San Juan, PR.

Location Description:

Activity Progress Narrative:

"During this reporting period, 25 out of 25 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households.
The affordability period for the San Sebastian Apartment project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 25 of the 25 units are occupied and in use. (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	136/3168
# of Substantially Rehabilitated	0	25/0
# of Targeted Section 3 Labor	0	1147/634
# of Total Labor Hours	0	156470/12672

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/25
# of Multifamily Units	0	25/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/25	10/0	25/25	100.00
# Renter	0	0	0	15/25	10/0	25/25	100.00

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HLIHAFVLM3210

Activity Title: LIHTC Mirador Las Casas

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
04/01/2023

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$66,934,653.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$66,934,653.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$66,934,653.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$66,934,653.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$66,934,653.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$66,934,653.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$66,934,653.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$66,934,653.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$66,934,653.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$66,934,653.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,934,653.00
Most Impacted and Distressed Expended	\$0.00	\$66,934,653.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$66,934,653.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Mirador Las Casas project consists of the rehabilitation of two hundred and ninety-four (294) units within twenty-one (21) three (3) story buildings. Located in San Juan, PR.

Location Description:

Activity Progress Narrative:

"During this reporting period, 294 out of 294 units are occupied and in use (100% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households.
The affordability period for the Mirador Las Casas project is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individuals whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 292 of the 294 units are occupied and in use (98% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	58387/3168
# of Substantially Rehabilitated	0	265/0
# of Targeted Section 3 Labor	0	16787/634
# of Total Labor Hours	0	9625564/1267

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	265/294
# of Multifamily Units	0	265/294

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	229/294	36/0	265/294	100.00
# Renter	0	0	0	229/294	36/0	265/294	100.00

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

Activity Supporting Documents: None

Grantee Activity Number: R02HLIHAFVLM3218

Activity Title: LIHTC Casa Linda - Rehab.

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
08/30/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
08/30/2026

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$47,399,930.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$47,399,930.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$47,399,930.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$47,399,930.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$47,399,930.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$47,399,930.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$27,161,741.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,161,741.97
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$27,161,741.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,161,741.97
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,161,741.97
Most Impacted and Distressed Expended	\$0.00	\$27,161,741.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,161,741.97
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Casa Linda Apartments project proposes to rehabilitate an existing multifamily housing project comprised of one hundred and ninety-nine (199) one-bedroom apartments.

Location Description:

Municipality of Bayamon

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is September 2026. The Project Completion Percentage as per this report is approximately 74%. The affordability period for the Casa Linda project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 118 of the 251 units are occupied and in use. (47% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	78/3168
# of Targeted Section 3 Labor	0	0/634
# of Total Labor Hours	0	2516/12672

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

Activity Supporting Documents:None

Grantee Activity Number: R02HLIHAFVLM3220

Activity Title: LIHTC Jardines de Loiza

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
01/07/2025

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
07/10/2026

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$18,779,275.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$18,779,275.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$18,779,275.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$18,779,275.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$18,779,275.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$18,779,275.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$10,749,097.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$10,749,097.19
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$10,749,097.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$10,749,097.19
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,749,097.19
Most Impacted and Distressed Expended	\$0.00	\$10,749,097.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$10,749,097.19
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Jardines de Loiza project consists of the rehabilitation of one hundred and seven (107) units. Located in Loiza, PR.

Location Description:

Municipality of Loiza

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) in support of the CDBG-DR Gap to Low-Income Housing Tax Credits (LIHTC) Program and in collaborative efforts with the Subrecipient, completed the following tasks: addressed and followed up on the continuance and progress of the project activities. The expected project completion date is September 2026. The Project Completion Percentage as per this report is approximately 92%. The affordability period for the Jardines de Loiza project is 15 years and for LIHTC purposes the affordability period is up to 40 years and at least 100% or more of the residential units in the project are rent-restricted and occupied by individual's whose incomes are sixty percent (60%) or less of the area median income. As of June 2026, 105 of the 107 units are occupied and in use. (98% occupancy rate). One hundred percent (100%) of the units currently in use are occupied by LMI households."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	6149	47449/3168
# of Substantially Rehabilitated	15	93/0
# of Targeted Section 3 Labor	3895	24428/632
# of Total Labor Hours	15353	4201057/1267

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	4	15	68/54	25/53	93/107	100.00
# Renter	11	4	15	68/54	25/53	93/107	100.00

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

Activity Supporting Documents:None

Grantee Activity Number: R02HSIHCDCLM1301

Activity Title: SIH Los Galeones de Cristo Pobre

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	CENTRO DEAMBULANTES CRISTO POBRE, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,414,639.03	\$3,894,532.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,414,639.03	\$3,894,532.03
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$1,414,639.03	\$3,894,532.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,414,639.03	\$3,894,532.03
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,479,893.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,479,893.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$80,000.00	\$179,699.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,699.29
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$80,000.00	\$179,699.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,699.29
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$80,000.00	\$179,699.29
CENTRO DEAMBULANTES CRISTO POBRE, INC.	\$80,000.00	\$179,699.29
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$80,000.00	\$179,702.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,702.29
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This project will provide secure housing and support services for homeless and at-risk individuals, including but not limited to including mental health, and other necessary resources. It will be built on a parcel of land to be acquired.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Los Galeones de Cristo Pobre project: Environmental Review (ER) was at Step 7/8. The design process, environmental re-evaluations, and endorsements from regulatory agencies are expected to continue. A budget adjustment proceeds to develop the construction documents with their 100% adjustments. Once completed, the acquisition process for construction and inspection services will be carried out. PRDOH continued to provide administrative support through recurring meetings and technical assistance."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHCDCLM1302

Activity Title: SIH Los Cisnes de Cristo Pobre

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	CENTRO DEAMBULANTES CRISTO POBRE, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$210,333.33	\$2,681,191.33
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$210,333.33	\$2,681,191.33
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$210,333.33	\$2,681,191.33
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$210,333.33	\$2,681,191.33
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,470,858.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,470,858.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$80,000.00	\$179,622.05
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,622.05
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$80,000.00	\$179,622.05
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,622.05
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$80,000.00	\$179,622.05
CENTRO DEAMBULANTES CRISTO POBRE, INC.	\$80,000.00	\$179,622.05
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$80,000.00	\$179,622.05
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,622.05
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This project will provide secure housing and support services for homeless and at-risk individuals, including but not limited to including mental health, and other necessary resources. It will be built on a parcel of land to be acquired.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Los Jazmines de Cristo Pobre project: Environmental Review (ER) was at Step 7/8. The design process, environmental re-evaluations, and endorsements from regulatory agencies are expected to continue. A budget adjustment proceeds to develop the construction documents with their 100% adjustments. Once completed, the acquisition process for construction and inspection services will be carried out. PRDOH continued to provide administrative support through recurring meetings and technical assistance."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHCDCLM1303

Activity Title: SIH Los Jazmines de Cristo Pobre

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	CENTRO DEAMBULANTES CRISTO POBRE, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,402,066.78	\$3,896,017.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,402,066.78	\$3,896,017.78
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$1,402,066.78	\$3,896,017.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,402,066.78	\$3,896,017.78
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,493,951.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,493,951.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$80,000.00	\$179,644.54
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,644.54
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$80,000.00	\$179,644.54
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,644.54
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$80,000.00	\$179,644.54
CENTRO DEAMBULANTES CRISTO POBRE, INC.	\$80,000.00	\$179,644.54
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$80,000.00	\$179,644.54
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$80,000.00	\$179,644.54
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This project will provide secure housing and support services for homeless and at-risk individuals, including but not limited to including mental health, and other necessary resources. It will be built on a parcel of land to be acquired.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Los Jazmines de Cristo Pobre project: Environmental Review (ER) was at Step 7/8. The design process, environmental re-evaluations, and endorsements from regulatory agencies are expected to continue. A budget adjustment proceeds to develop the construction documents with their 100% adjustments. Once completed, the acquisition process for construction and inspection services will be carried out. PRDOH continued to provide administrative support through recurring meetings and technical assistance."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHCJBLM3201

Activity Title: SIH - Casa Julia

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
CASA PROTEGIDA JULIA DE BURGOS, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$151,326.56	\$583,871.43
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$151,326.56	\$583,871.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$151,326.56	\$583,871.43
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$151,326.56	\$583,871.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$151,326.56	\$583,871.43
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$151,326.56	\$583,871.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$168,893.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$168,893.66
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$168,893.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$168,893.66
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$168,893.66
CASA PROTEGIDA JULIA DE BURGOS, INC.	\$0.00	\$168,893.66
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$168,893.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$168,893.66
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The organization will purchase expert skills and equipment to renovate and restore a 37-bed emergency shelter for victims of domestic violence and their children so that they may have a resilient structure that can house them.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Casa Julia project: The Subrecipient, in coordination with the assigned A/E&M firm, have been working on required Environmental Re-Evaluation and the corresponding CFR compliance. The archaeologist's proposal, who will be preparing the PA Form, was approved.
Acquisition work (mold, moisture, asbestos, lead, and paint): The project will start with the mold and moisture remediation phase, followed by asbestos and lead, and finally painting. During the month of June, quotes have been received for the mold and moisture/humidity work. It is expected to finish the hiring process and start the work in July."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHCMLM1301

Activity Title: SIH - Centro Maria Mazzarello

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	CENTRO MARIA MAZZARELLO ALESPI, INC.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,936,575.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,936,575.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,936,575.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,936,575.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,913,884.39
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,913,884.39
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$1,913,884.39
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,913,884.39
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$1,913,884.39
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,913,884.39
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,913,884.39
Most Impacted and Distressed Expended	\$0.00	\$1,913,884.39
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,913,884.39
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Two (2) story new construction development of 2,511 SF aprox. ea floor that intends to house LMI student athletes from the Colegio San Juan Bautista in Orocovis. The structure is intended to be built in compliance with all applicable state and local laws.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Centro María Mazzarello Alespi project: the Subrecipient completed the compilation of all required documents for the SRA closeout, initiated the closeout process, and is currently awaiting the finalization of administrative items and the completion of closeout procedures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	3012/33000
# of Total Labor Hours	0	25099/132000

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

Activity Supporting Documents:None

Grantee Activity Number: R02HSIHECILM3201

Activity Title: SIH Plaza Corazon

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Housing B-17-DM-72-0001

Projected Start Date:
05/04/2021

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing-Housing B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
ESTANCIA CORAZON, INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,751,491.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,751,491.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,751,491.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,751,491.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,751,490.61
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,751,490.61
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$81,897.06	\$94,215.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$81,897.06	\$94,215.36
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$81,897.06	\$94,215.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$81,897.06	\$94,215.36
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$81,897.06	\$94,215.36
ESTANCIA CORAZON, INC	\$81,897.06	\$94,215.36
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$81,897.06	\$94,215.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$81,897.06	\$94,215.36
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Proyecto Plaza Corazón addresses the housing need in Rio Piedras for people affected by Hurricane Irma and Maria. The project provides permanent housing and support services to improve the quality of life of those living in the streets. This is essential to reducing the number of people living in the streets of Puerto Rico, as it provides a safe and secure environment for them to live in. Furthermore, the project will help address the underlying issues that lead to homelessness, such as substance abuse, family complications, economic instability, and mental health issues. According to the Homeless Population Count of 2019, there are 2,535 people living in the streets of Puerto Rico, of which 698 were identified in the municipality of San Juan, representing a 28% of the whole amount stated. It is important to acknowledge that the people included in this count stated that the main reasons for living in the streets are: substance abuse (38.3%), family complications (28.9%), economic instability (18.4%), unemployment (15.3%), alcohol abuse (14%), mental health (11.8%), the effects of the hurricanes Irma and Maria (9.1%), and domestic violence (5.2%).

Location Description:

Activity Progress Narrative:

During the reporting period, the Program evaluated the status of the project and determined the project is no longer feasible. Afterwards, the SRA expired on May 4, 2026. No additional deliverables or actions remain outstanding. The SRA is prepared to proceed with the closeout process.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHHCILM1301

Activity Title: SIH - HC La Placita

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/02/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	HOGAR CREA, INC

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,580,705.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,580,705.17
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,580,705.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,580,705.17
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,580,705.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,580,705.17
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Hogar CREA La Placita Village: In the Puerto Rican municipality of Caguas, the internal Homeless HUB Project will construct a multi-rental building to provide affordable apartments housing.

Location Description:

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – HC La Placita project. The designers are working with 60% design that is currently in progress, including Permitting tasks and Environmental Re-evaluation. Several technical studies were considered and/or performed during the reporting period as part of the design process such as Hazardous materials, arborist, and topographic surveys. Additionally, PRDOH and the A/E&M firm continued providing administrative support to the Subrecipient."

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHOMELM0801

Activity Title: SIH - Palacio Dorado

Activity Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	PUERTO RICAN ORGANIZATION TO MOTIVATE,

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$300,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$300,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$300,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$300,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$300,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$300,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$266,696.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$266,696.38
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$266,696.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$266,696.38
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$266,696.38
Most Impacted and Distressed Expended	\$0.00	\$266,696.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$266,696.38
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

In the 103-unit residential development, 73 units are adaptable, 26 fully accessible for mobility from which 2 are motor-sensory fully equipped units. Minor repair and rehabilitation activity improvements and equipment purchase are proposed.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Palacio Dorado project: the Subrecipient completed the compilation of all required documentation for the SRA closeout, initiated the closeout process, and is currently finalizing outstanding administrative items necessary to complete the closeout process.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHPNHLM1301

Activity Title: SIH - Ponce NHS - Coamo

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	PONCE NEIGHBORHOOD HOUSING SERVICES

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,164.70	\$390,648.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,164.70	\$390,648.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$3,164.70	\$390,648.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,164.70	\$390,648.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$3,164.70	\$390,648.03
PONCE NEIGHBORHOOD HOUSING SERVICES	\$3,164.70	\$390,648.03
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$3,164.70	\$390,648.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,164.70	\$390,648.03
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This new construction is composed of several multihousing units divided in multiple lots over the urban downtown area in the Municipality of Coamo. It impacts the financial development, economic growth and encourages the social environment in the area.

Location Description:

Activity Progress Narrative:

The SRA is prepared to proceed with the closeout process.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02HSIHPNHLM1302

Activity Title: SIH - Ponce NHS - Guayama

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
Housing B-17-DM-72-0001	Housing-Housing B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/04/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	PONCE NEIGHBORHOOD HOUSING SERVICES

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,500,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$19,097.84	\$319,549.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$19,097.84	\$319,549.66
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$19,097.84	\$319,549.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$19,097.84	\$319,549.66
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$19,097.84	\$319,549.66
PONCE NEIGHBORHOOD HOUSING SERVICES	\$19,097.84	\$319,549.66
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$19,097.84	\$319,549.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$19,097.84	\$319,549.66
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This new construction is composed of the acquisition of Real Property lots and the development new construction projects at the urban downtown area in the Municipality of Guayama. It impacts the financial development, economic growth of the area.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) achieved the following milestones in support of the SIH – Ponce NHS Guayama project: 90% Design Package is currently in progress. Environmental Re-Evaluation and Permits in progress. PRDOH continued to provide support to both the Subrecipient and the assigned A/E&M firm to advance project implementation. The PRDOH maintained close collaboration with both the Subrecipient and the assigned A/E&M firm to address project.

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

Activity Supporting Documents:	None
Project # /	Housing B-18-DP-72-0001 / Housing-Housing B-18-DP-72-

Grantee Activity Number: R02H22HA-DOH-LM

Activity Title: Homebuyer Assistance Program LMI

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

Housing B-18-DP-72-0001

Projected Start Date:

02/20/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing-Housing B-18-DP-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$406,680,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$406,680,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$406,680,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$406,680,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$26,746.06	\$403,233,946.04
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$26,746.06	\$403,233,946.04
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,736,695.56	\$378,418,799.41
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,736,695.56	\$378,418,799.41
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,736,695.56	\$373,878,464.89
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,736,695.56	\$373,878,464.89
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$4,540,334.52
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,540,334.52
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$2,736,695.56	\$378,418,799.41
Puerto Rico Housing Finance (AFV)	\$2,736,695.56	\$378,418,799.41
Most Impacted and Distressed Expended	\$2,736,695.56	\$378,418,799.41
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,736,695.56	\$378,418,799.41
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Outmigration and loss of population base due to disaster creates a negative cycle for communities struggling to recover across the Island. Loss of population base post-disaster is a challenge that impacts communities of all sizes. When residents leave after a disaster and do not return, this creates ripple effects across the community, impacting schools, the economy through closure of businesses, loss of workforce, revenue declines, and reducing public financial capacity to provide services to the community.

Availability of affordable housing options is part of the equation, but the financial stability and resources available to residents to purchase their own homes are also important parameters related to an individual or family's ability to secure long-term options and contributes to long-term community recovery. For individuals and families considering the option to return to their community or move, it is often a consideration of the ability to re-establish a firm foundation, whether to re-root themselves or seek a new opportunity elsewhere.

This program, under the administration of the Puerto Rico Housing Finance Authority (PRHFA), helps Puerto Ricans purchase homes through various support mechanisms, thereby increasing the level of homeownership in impacted communities and contributing to long-term sustainability and viability of communities across the Island.

This program will seek to target public or private critical recovery workforce sectors, recognizing the importance of employed and documented workforce members, authorized to, and currently exercising their profession in Puerto Rico including, but not limited to, teachers, healthcare workers and medical personnel, and law enforcement who are either LMI (below 80% AMFI) or Urgent Need (below 120% AMFI). This program understands that these members of the workforce are instrumental in incentivizing the return of other residents to ensure community viability, and sufficient workforce in these critical sectors is vital in creating positive ripple effects across communities, as they provide public safety, emergency support, education for school age children, and healthcare for families in communities working to recover and rebuild. The program will prioritize eligible households whose resident/s is/are member/s of the Critical Recovery Workforce (CRW), as described in the Program Guidelines.

Documented CRW members include, but are not limited to:

- First responders, medical personnel, teachers (PreK-12), and law enforcement officers, all who are either LMI (below 80% AMFI) or Urgent Need (below 120% AMFI).
 - o Law Enforcement Officers: Employed by a law enforcement agency of Puerto Rico or a unit of general local government and, in carrying out such employment, are sworn to uphold, and make arrests for violations of, federal, state, tribal, county, township, or municipal laws.
 - o Teachers: Employed as a teacher by a Puerto Rico-accredited public school or private school that provides direct services to students in grades pre-kindergarten through 12.
 - o Firefighters/Emergency Medical Technicians/Medical Personnel: Employed as a firefighter or emergency medical technician by a fire department or emergency medical services responder unit of Puerto Rico or a unit of general local government. Employed as a medical professional under definition of the Puerto Rico Department of Health.

Eligible applicants will be provided with homeownership assistance to assist with the gap between the amounts of the first mortgage the household is able to obtain from a lender and the purchase price of a home.

Housing Counseling will help a buyer to analyze how much they will likely be able to borrow using these factors before the buyer approaches a lender to apply for mortgage qualification or pre-qualification. Before the prospective buyer executes a sales agreement for CDBG-DR assistance, the buyer must complete an Application for Assistance through an authorized representative of the Program. The information obtained in the application will be used – along with verifications – to determine a buyer's eligibility to purchase a home and to receive CDBG-DR assistance. Before approved buyers begin looking for a home to purchase, they should be pre-qualified for a mortgage loan. This takes the guess work out of deciding how much for a house a prospective homeowner can afford. Lenders sometimes call this preliminary paperwork a "pre-approval" and will issue a letter stating that a prospective homeowner has been conditionally approved up to a certain amount.

All applicants will be required to attend a housing counseling course about the responsibilities of being a homeowner. HUD certified Housing Counselors will provide a homeowner course specific to the needs of these applicants. Topics may include but are not limited: to understanding the obligations of homeownership strategies, plans and budgets to maintain financial success as a homeowner and understanding of how to maintain a safe living environment.

PRDOH will proactively communicate with realty and lending professionals who work with the general home buying public. These professionals can identify potentially eligible buyers and refer them for CDBG-DR qualification, effectively expanding program marketing. The real-estate professionals are experienced with the home purchase process and can help guide eligible buyers through that process, ensuring that buyers attain their goal within reasonable times.

Location Description:

Municipalities across the island.

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH), in collaboration with the Subrecipient and in support of the Homebuyer Assistance (HBA) Program, carried out the following activities: Conducted ongoing and periodic meetings and working sessions to address the program's operational needs and daily activities. These sessions covered key topics such as invoice reviews, monthly reporting, status updates on Case Management services, application pipeline management, and the oversight of the system for subsidy, among others and held regular monthly meetings with the Subrecipient's program staff to review and discuss ongoing program operations and progress.

For the next reporting period, the Puerto Rico Department of Housing (PRDOH), in collaboration with the Subrecipient, aims to accomplish the following objectives in support of the Homebuyer Assistance (HBA) Program:

- o Complete the review and processing of all remaining applications submitted before the closure deadlines.
- o Ensure timely closure of applicant cases, including final subsidy determinations and disbursements where applicable.
- o Support the Subrecipient in transitioning to the post-application phase and preparing for program closeout activities.



o Continue providing technical support to the Subrecipient to ensure alignment on closing procedures and post-program evaluation.

The Homebuyer Assistance Program has received 29,159 applications of which: 25,155 applications have been found eligible, 7,0050 eligible CRWs, and 19,883 eligible applicants have completed the housing counseling course regarding the responsibilities of homeownership. Furthermore, PRDOH has certified 19,237 environmental and 123 redevelopment incentive reviews in support of the Program. A total of 16,947 Award Commitment Letters have been issued by the Program. Lending Institutions and non-governmental organizations (NGOs) are critical to the Program's success. By the end of reporting period, 65 lending institutions and non-governmental organizations (NGOs) participated in the Homebuyer Assistance Program. CDBG-DR funding has assisted with the gap between the amount of the first mortgage an Applicant can obtain from a Lending Institution and the purchase price of a home. CDBG-DR funds have provided \$680.9M in funding to 16,612 eligible families with the purchase of a safe, secure and affordable property. The average assistance granted is \$40,992.24. The Program completed 71 funding assistance transactions during the reporting period, representing \$3.1M in homeownership assistance. Additionally, out of the overall total applications received, the Homebuyer Assistance Program found 14,447 eligible applications for Low-and-Moderate Income households and benefited and improved homeownership opportunities to 8,959 eligible families. The Program completed funding assistance transactions for 48 LMI households during the reporting period, representing \$2.1M in homeownership assistance."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	186	8939/3494
# of Multifamily Units	0	0/765
# of Singlefamily Units	186	8939/2729

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	186	0	186	8935/1747	0/1747	8939/3494	99.96
# Owner	186	0	186	8324/1747	0/1747	8939/3494	93.12

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02H22HA-DOH-UN

Activity Title: Homebuyer Assistance Program UN

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

Housing B-18-DP-72-0001

Projected Start Date:

02/20/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing-Housing B-18-DP-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Housing Finance (AFV)

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$346,320,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$346,320,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$346,320,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$346,320,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$62,407.46	\$344,929,484.91
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$62,407.46	\$344,929,484.91
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,323,523.42	\$340,686,727.65
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,323,523.42	\$340,686,727.65
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,323,523.42	\$336,689,512.30
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,323,523.42	\$336,689,512.30
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,997,215.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,997,215.35
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,323,523.42	\$340,686,727.65
Puerto Rico Housing Finance (AFV)	\$1,323,523.42	\$340,686,727.65
Most Impacted and Distressed Expended	\$1,323,523.42	\$340,686,727.65
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,323,523.42	\$340,686,727.65
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Outmigration and loss of population base due to disaster creates a negative cycle for communities struggling to recover across the Island. Loss of population base post-disaster is a challenge that impacts communities of all sizes. When residents leave after a disaster and do not return, this creates ripple effects across the community, impacting schools, the economy through closure of businesses, loss of workforce, revenue declines, and reducing public financial capacity to provide services to the community.

Availability of affordable housing options is part of the equation, but the financial stability and resources available to residents to purchase their own homes are also important parameters related to an individual or family's ability to secure long-term options and contributes to long-term community recovery. For individuals and families considering the option to return to their community or move, it is often a consideration of the ability to re-establish a firm foundation, whether to re-root themselves or seek a new opportunity elsewhere.

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This program will seek to target public or private critical recovery workforce sectors, recognizing the importance of employed and documented workforce members, authorized to, and currently exercising their profession in Puerto Rico including, but not limited to, teachers, healthcare workers and medical personnel, and law enforcement who are either LMI (below 80% AMFI) or Urgent Need (below 120% AMFI). This program understands that these members of the workforce are instrumental in incentivizing the return of other residents to ensure community viability, and sufficient workforce in these critical sectors is vital in creating positive ripple effects across communities, as they provide public safety, emergency support, education for school age children, and healthcare for families in communities working to recover and rebuild. The program will prioritize eligible households whose resident/s is/are member/s of the Critical Recovery Workforce (CRW), as described in the Program Guidelines.

Documented CRW members include, but are not limited to:

- First responders, medical personnel, teachers (PreK-12), and law enforcement officers, all who are either LMI (below 80% AMFI) or Urgent Need (below 120% AMFI).
 - o Law Enforcement Officers: Employed by a law enforcement agency of Puerto Rico or a unit of general local government and, in carrying out such employment, are sworn to uphold, and make arrests for violations of, federal, state, tribal, county, township, or municipal laws.
 - o Teachers: Employed as a teacher by a Puerto Rico-accredited public school or private school that provides direct services to students in grades pre-kindergarten through 12.
 - o Firefighters/Emergency Medical Technicians/Medical Personnel: Employed as a firefighter or emergency medical technician by a fire department or emergency medical services responder unit of Puerto Rico or a unit of general local government. Employed as a medical professional under definition of the Puerto Rico Department of Health.

Eligible applicants will be provided with homeownership assistance to assist with the gap between the amounts of the first mortgage the household is able to obtain from a lender and the purchase price of a home.

Housing Counseling will help a buyer to analyze how much they will likely be able to borrow using these factors before the buyer approaches a lender to apply for mortgage qualification or pre-qualification. Before the prospective buyer executes a sales agreement for CDBG-DR assistance, the buyer must complete an Application for Assistance through an authorized representative of the Program. The information obtained in the application will be used – along with verifications – to determine a buyer's eligibility to purchase a home and to receive CDBG-DR assistance. Before approved buyers begin looking for a home to purchase, they should be pre-qualified for a mortgage loan. This takes the guess work out of deciding how much for a house a prospective homeowner can afford. Lenders sometimes call this preliminary paperwork a "pre-approval" and will issue a letter stating that a prospective homeowner has been conditionally approved up to a certain amount.

All applicants will be required to attend a housing counseling course about the responsibilities of being a homeowner. HUD certified Housing Counselors will provide a homeowner course specific to the needs of these applicants. Topics may include but are not limited: to understanding the obligations of homeownership strategies, plans and budgets to maintain financial success as a homeowner and understanding of how to maintain a safe living environment.

PRDOH will proactively communicate with realty and lending professionals who work with the general home buying public. These professionals can identify potentially eligible buyers and refer them for CDBG-DR qualification, effectively expanding program marketing. The real-estate professionals are experienced with the home purchase process and can help guide eligible buyers through that process, ensuring that buyers attain their goal within reasonable times.

Location Description:

Municipalities across the island

Activity Progress Narrative:

"During the reporting period, the Puerto Rico Department of Housing (PRDOH), in collaboration with the Subrecipient and in support of the Homebuyer Assistance (HBA) Program, carried out the following activities: Conducted ongoing and periodic meetings and working sessions to address the program's operational needs and daily activities. These sessions covered key topics such as invoice reviews, monthly reporting, status updates on Case Management services, application pipeline management, and the oversight of the system for subsidy, among others and held regular monthly meetings with the Subrecipient's program staff to review and discuss ongoing program operations and progress.

For the next reporting period, the Puerto Rico Department of Housing (PRDOH), in collaboration with the Subrecipient, aims to accomplish the following objectives in support of the Homebuyer Assistance (HBA) Program:

- o Complete the review and processing of all remaining applications submitted before the closure deadlines.
- o Ensure timely closure of applicant cases, including final subsidy determinations and disbursements where applicable.
- o Support the Subrecipient in transitioning to the post-application phase and preparing for program closeout activities.

o Continue providing technical support to the Subrecipient to ensure alignment on closing procedures and post-program evaluation.

The Homebuyer Assistance Program has received 29,159 applications of which: 25,155 applications have been found eligible, 7,0050 eligible CRWs, and 19,883 eligible applicants have completed the housing counseling course regarding the responsibilities of homeownership. Furthermore, PRDOH has certified 19,237 environmental and 123 redevelopment incentive reviews in support of the Program. A total of 16,947 Award Commitment Letters have been issued by the Program. Lending Institutions and non-governmental organizations (NGOs) are critical to the Program's success. By the end of reporting period, 65 lending institutions and non-governmental organizations (NGOs) participated in the Homebuyer Assistance Program. CDBG-DR funding has assisted with the gap between the amount of the first mortgage an Applicant can obtain from a Lending Institution and the purchase price of a home. CDBG-DR funds have provided \$680.9M in funding to 16,612 eligible families with the purchase of a safe, secure and affordable property. The average assistance granted is \$40,992.24. The Program completed 71 funding assistance transactions during the reporting period, representing \$3.1M in homeownership assistance. Additionally, out of the overall total applications received, the Homebuyer Assistance Program found 14,447 eligible applications for Low-and-Moderate Income households and benefited and improved homeownership opportunities to 8,959 eligible families. The Program completed funding assistance transactions for 48 LMI households during the reporting period, representing \$2.1M in homeownership assistance."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	81	7627/8154
# of Multifamily Units	0	0/1785
# of Singlefamily Units	81	7627/6369

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	81	0/0	419/0	7627/8154	5.49
# Owner	0	0	81	0/0	419/0	7627/8154	5.49

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / Infrastructure B-17-DM-72-0001 / Infrastructure-

Grantee Activity Number: R01I21FEM-DOH-LM

Activity Title: Non-Federal Match Program LMI

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Infrastructure B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$985,840,357.43
B-17-DM-72-0001	\$0.00	\$77,553,282.13
B-18-DP-72-0001	\$0.00	\$720,660,514.16
B-19-DP-72-0001	\$0.00	\$187,626,561.14
Total Budget	\$0.00	\$985,840,357.43
B-17-DM-72-0001	\$0.00	\$77,553,282.13
B-18-DP-72-0001	\$0.00	\$720,660,514.16
B-19-DP-72-0001	\$0.00	\$187,626,561.14
Total Obligated	\$8,609,062.48	\$837,300,660.13
B-17-DM-72-0001	\$235,246.73	\$69,304,912.56
B-18-DP-72-0001	\$8,373,815.75	\$695,006,796.13
B-19-DP-72-0001	\$0.00	\$72,988,951.44
Total Funds Drawdown	\$10,404,225.96	\$182,461,881.70
B-17-DM-72-0001	\$3,947,782.74	\$51,502,750.49
B-18-DP-72-0001	\$6,456,443.22	\$108,315,974.91
B-19-DP-72-0001	\$0.00	\$22,643,156.30
Program Funds Drawdown	\$10,404,225.96	\$182,162,471.78
B-17-DM-72-0001	\$3,947,782.74	\$51,502,750.49
B-18-DP-72-0001	\$6,456,443.22	\$108,016,564.99
B-19-DP-72-0001	\$0.00	\$22,643,156.30
Program Income Drawdown	\$0.00	\$299,409.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$299,409.92
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$10,404,225.96	\$182,461,881.70
Puerto Rico Department of Housing	\$10,404,225.96	\$182,461,463.86
Most Impacted and Distressed Expended	\$10,404,225.96	\$159,377,800.79
B-17-DM-72-0001	\$3,947,782.74	\$50,473,741.18
B-18-DP-72-0001	\$6,456,443.22	\$103,681,837.29
B-19-DP-72-0001	\$0.00	\$5,222,222.32

Activity Description:

The purpose of this program is to maximize the benefit from federal grant programs by positioning CDBG-DR as the ideal local match program to other federal funding streams. This approach will relieve the financial burden on municipal governments and other eligible applicants while also providing a targeted means of addressing Puerto Rico's long-term infrastructure resilience needs. Through the matching of funding provided by other federal agencies, critical infrastructure needs will be addressed making the island more adaptable to changing conditions and able to withstand and recover rapidly from disruptions caused by future disasters.

At this time, most long-term reconstruction projects are still in formulation. As a result, the exact amount of CDBG-DR funds necessary to meet the full universe of non-federal match requirements is still being assessed. However, the total match required for just the FEMA PA, IA and HMG programs is expected to far exceed the \$1.7 billion that is currently allocated to this program. Due to this situation, the consolidation of the Critical Infrastructure Program within the Non-Federal Match Program is borne in an effort to streamline the availability of project funding and fill the already identified need for additional funds to cover large infrastructure projects currently being formulated and obligated under both of FEMA's assistance programs, Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP).

A significant financial burden remains even after FEMA agreed to several amendments to the disaster declaration for Hurricane María (DR 4339) covering 100% of the cost share of Category A and B project worksheets. This included 100% overage of debris removal through June 17, 2018, Category B emergency protective measures through May 18, 2018, and funding for the Sheltering and Temporary Emergency Power Pilot Program (STEP) which allowed Puerto Rico to make short term repairs to over 100,000 homes, through September 15, 2018. While the amount of CDBG-DR funds needed to match the debris removal and temporary work projects is dependent on the final determination value of work performed outside of the 100% cost share period, PRDOH has estimated that for the STEP program alone, the cost share will exceed \$20 million for work performed outside of the 100% FEMA-funded period.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"During the reporting period, 402 additional Project Worksheets (PWs) totaling \$34,802,870.70 have been evaluated and recommended for cost-share payment. Cost share invoices were paid during this period for a total of \$10,804,700.68. The payments correspond to the following Subrecipients: 26 Municipalities and 7 State Agencies and 12 NGOs. To date, the NFMP has disbursed a total of \$216,838,435.13 in cost-share payments and \$9,231,577.16 in Program Manager Services. The NFMP reported accomplishments through the DRGR platform under the Acquisition, Construction, and Reconstruction of Public Facilities, Public Services, Rehabilitation/reconstruction of other non-residential structures, and Debris Removal. Additionally, during this reporting period, the NFMP has executed SRAs, with 2 NGOs (Iglesia Evangelica Menonita de Summit Hills Inc. DBA Academia Menonita De Summit Hills, Concilio Mision Cristiana Fuente de Agua Viva, Inc.) for a total of \$532,215.90 of potential cost share. Also, during this period, the NFMP has executed tree (3) SRA Amendments for one (1) Agency (Puerto Rico Institute of Culture) and two (2) Municipalities (Vega Baja, Yabucoa) for a total of \$3,535,618.72 of potential cost share. The total potential cost share budget currently allocated for the Program under the existing 181 SRAs is \$905,568,165.29. The NFMP Team has continued to offer training and one-on-one coordination meetings with municipalities, state agencies, and NGOs, in-person and via teleconferencing. As a result, subrecipients have continued developing their projects and have made progress toward disaster recovery efforts to receive the corresponding match payments."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	247387/17304
# of Non-business	0	216/0
# of Properties	0	144/6195
# of public facilities	0	6110/4068
# of Section 3 Labor Hours	0	213510/11088
# of Targeted Section 3 Labor	0	24492/2218
# of Total Labor Hours	0	8869099/4435

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$5,651,226,412.16
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R01I21FEM-DOH-UN

Activity Title: Non-Federal Match Program UN

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Infrastructure B-17-DM-72-0001

Projected Start Date:
09/19/2018

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$99,106,614.39
B-17-DM-72-0001	\$0.00	\$33,053,929.50
B-18-DP-72-0001	\$0.00	\$34,771,705.84
B-19-DP-72-0001	\$0.00	\$31,280,979.05
Total Budget	\$0.00	\$99,106,614.39
B-17-DM-72-0001	\$0.00	\$33,053,929.50
B-18-DP-72-0001	\$0.00	\$34,771,705.84
B-19-DP-72-0001	\$0.00	\$31,280,979.05
Total Obligated	\$100,500.80	\$73,379,541.36
B-17-DM-72-0001	\$100,500.80	\$29,994,777.67
B-18-DP-72-0001	\$0.00	\$12,103,784.95
B-19-DP-72-0001	\$0.00	\$31,280,978.74
Total Funds Drawdown	\$104,580.90	\$31,292,766.14
B-17-DM-72-0001	\$104,580.90	\$29,969,777.67
B-18-DP-72-0001	\$0.00	\$1,322,988.47
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$104,580.90	\$31,292,766.14
B-17-DM-72-0001	\$104,580.90	\$29,969,777.67
B-18-DP-72-0001	\$0.00	\$1,322,988.47
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$104,580.90	\$31,292,766.14
Central Office for Recovery, Reconstruction and	\$0.00	\$20,390,899.34
Puerto Rico Department of Housing	\$104,580.90	\$31,292,587.07
Most Impacted and Distressed Expended	\$104,580.90	\$31,199,822.00
B-17-DM-72-0001	\$104,580.90	\$29,876,833.53
B-18-DP-72-0001	\$0.00	\$1,322,988.47
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The purpose of this program is to maximize the benefit from federal grant programs by positioning CDBG-DR as the ideal local match program to other federal funding streams. This approach will relieve the financial burden on municipal governments and other eligible applicants while also providing a targeted means of addressing Puerto Rico's long-term infrastructure resilience needs. Through the matching of funding provided by other federal agencies, critical infrastructure needs will be addressed making the island more adaptable to changing conditions and able to withstand and recover rapidly from disruptions caused by future disasters.

At this time, most long-term reconstruction projects are still in formulation. As a result, the exact amount of CDBG-DR funds necessary to meet the full universe of non-federal match requirements is still being assessed. However, the total match required for just the FEMA PA, IA and HMG programs is expected to far exceed the \$1.7 billion that is currently allocated to this program. Due to this situation, the consolidation of the Critical Infrastructure Program within the Non-Federal Match Program is borne in an effort to streamline the availability of project funding and fill the already identified need for additional funds to cover large infrastructure projects currently being formulated and obligated under both of FEMA's assistance programs, Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP).

A significant financial burden remains even after FEMA agreed to several amendments to the disaster declaration for Hurricane María (DR 4339) covering 100% of the cost share of Category A and B project worksheets. This included 100% overage of debris removal through June 17, 2018, Category B emergency protective measures through May 18, 2018, and funding for the Sheltering and Temporary Emergency Power Pilot Program (STEP) which allowed Puerto Rico to make short term repairs to over 100,000 homes, through September 15, 2018. While the amount of CDBG-DR funds needed to match the debris removal and temporary work projects is dependent on the final determination value of work performed outside of the 100% cost share period, PRDOH has estimated that for the STEP program alone, the cost share will exceed \$20 million for work performed outside of the 100% FEMA-funded period.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

"During the reporting period, 402 additional Project Worksheets (PWs) totaling \$34,802,870.70 have been evaluated and recommended for cost-share payment.

Cost share invoices were paid during this period for a total of \$10,804,700.68. The payments correspond to the following Subrecipients: 26 Municipalities and 7 State Agencies and 12 NGOs.

To date, the NFMP has disbursed a total of \$216,838,435.13 in cost-share payments and \$9,231,577.16 in Program Manager Services. The NFMP reported accomplishments through the DRGR platform under the Acquisition, Construction, and Reconstruction of Public Facilities, Public Services, Rehabilitation/reconstruction of other non-residential structures, and Debris Removal.

Additionally, during this reporting period, the NFMP has executed SRAs, with 2 NGOs (Iglesia Evangelica Menonita de Summit Hills Inc. DBA Academia Menonita De Summit Hills, Concilio Mision Cristiana Fuente de Agua Viva, Inc.) for a total of \$532,215.90 of potential cost share. Also, during this period, the NFMP has executed tree (3) SRA Amendments for one (1) Agency (Puerto Rico Institute of Culture) and two (2) Municipalities (Vega Baja, Yabucoa) for a total of \$3,535,618.72 of potential cost share. The total potential cost share budget currently allocated for the Program under the existing 181 SRAs is \$905,568,165.29.

The NFMP Team has continued to offer training and one-on-one coordination meetings with municipalities, state agencies, and NGOs, in-person and via teleconferencing. As a result, subrecipients have continued developing their projects and have made progress toward disaster recovery efforts to receive the corresponding match payments."

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/74160
# of Properties	0	3039/2655
# of public facilities	0	0/1743
# of Section 3 Labor Hours	0	2909/4752
# of Targeted Section 3 Labor	0	219/950
# of Total Labor Hours	0	35390/19008

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources		Amount
FEMA		\$196,638,727.86
Total Other Funding Sources		\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: R03INFACULM09302

Activity Title: Rehab of Morovis Sur WI

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/08/2021	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$270,795.27
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$270,795.27
Total Budget	\$0.00	\$270,795.27
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$270,795.27
Total Obligated	\$0.00	\$270,795.27
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$270,795.27
Total Funds Drawdown	\$0.00	\$181,671.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$181,671.53
Program Funds Drawdown	\$0.00	\$181,671.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$181,671.53
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$181,671.53
Most Impacted and Distressed Expended	\$0.00	\$181,671.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$181,671.53

Activity Description:

The applicant will utilize contracts and (or) force accounts for the Rehabilitation of Morovis Sur Water Intake Part I and Part II, to restore facilities back to pre-disaster design, capacity and function within the existing footprint.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to PW 4339-09302 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$270,795.27 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$2,437,157.47
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: R03INFACULM10211

Activity Title: Rehab. of Caguas Trunk Sewer

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
Infrastructure B-17-DM-72-0001

Projected Start Date:
04/18/2023

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:
09/20/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,011,745.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$3,011,745.12
Total Budget	\$0.00	\$3,011,745.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$3,011,745.12
Total Obligated	\$0.00	\$3,011,745.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$3,011,745.12
Total Funds Drawdown	\$0.00	\$796,284.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$796,284.17
Program Funds Drawdown	\$0.00	\$796,284.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$796,284.17
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$796,284.17
Most Impacted and Distressed Expended	\$0.00	\$796,284.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$796,284.17

Activity Description:

Rehabilitation of sanitary sewer segments, including pipes and manholes.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10211 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$3,196,352.41 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$27,105,706.05
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10212

Activity Title: Rehab. of Arroyo-Guayama Sewer

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Infrastructure B-17-DM-72-0001

Projected Start Date:
07/29/2022

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:
09/20/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,770,697.13
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,770,697.13
Total Budget	\$0.00	\$1,770,697.13
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,770,697.13
Total Obligated	\$0.00	\$1,770,697.13
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,770,697.13
Total Funds Drawdown	\$0.00	\$1,604,006.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,604,006.53
Program Funds Drawdown	\$0.00	\$1,604,006.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,604,006.53
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,604,006.53
Most Impacted and Distressed Expended	\$0.00	\$1,604,006.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,604,006.53

Activity Description:

Rehabilitation of sanitary sewer segments, including pipes and manholes.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10212 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$1,874,775.11 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$15,936,274.16
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10214

Activity Title: Rehab. of Camuy Trunk Sewer

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Infrastructure B-17-DM-72-0001

Projected Start Date:
05/17/2023

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:
09/20/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,765,393.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,765,393.36
Total Budget	\$0.00	\$6,765,393.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,765,393.36
Total Obligated	\$0.00	\$6,765,393.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,765,393.36
Total Funds Drawdown	\$0.00	\$743,972.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$743,972.56
Program Funds Drawdown	\$0.00	\$743,972.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$743,972.56
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$743,972.56
Most Impacted and Distressed Expended	\$0.00	\$743,972.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$743,972.56

Activity Description:

Rehabilitation of sanitary sewer segments, including pipes and manholes.

Location Description:

Activity Progress Narrative:

The NFMP Team has continued to offer training and one-on-one coordination meetings with municipalities, state agencies, and NGOs, in-person and via teleconferencing. As a result, subrecipients have continued developing their projects and have made progress toward disaster recovery efforts to receive the corresponding match payments.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$60,888,540.28
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10216

Activity Title: Rehab. of Ponce TS System

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Infrastructure B-17-DM-72-0001

Projected Start Date:
08/17/2022

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:
09/20/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,942,620.16
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,942,620.16
Total Budget	\$0.00	\$1,942,620.16
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,942,620.16
Total Obligated	\$0.00	\$1,942,620.16
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,942,620.16
Total Funds Drawdown	\$0.00	\$1,500,450.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,500,450.87
Program Funds Drawdown	\$0.00	\$1,500,450.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,500,450.87
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,450.87
Most Impacted and Distressed Expended	\$0.00	\$1,500,450.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,500,450.87

Activity Description:

Rehabilitation of sanitary sewer segments, including pipes and manholes.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10216 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$2,000,601.16 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/5940
# of Targeted Section 3 Labor	0	0/1188
# of Total Labor Hours	0	0/23760

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$17,483,581.48
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10286

Activity Title: Rehab.of Los Angeles and Loiza TS

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Infrastructure B-17-DM-72-0001

Projected Start Date:

04/11/2022

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:

09/20/2027

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,048,760.10
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,048,760.10
Total Budget	\$0.00	\$1,048,760.10
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,048,760.10
Total Obligated	\$0.00	\$1,048,760.10
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,048,760.10
Total Funds Drawdown	\$0.00	\$795,710.23
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$795,710.23
Program Funds Drawdown	\$0.00	\$795,710.23
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$795,710.23
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$795,710.23
Most Impacted and Distressed Expended	\$0.00	\$795,710.23
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$795,710.23

Activity Description:

Rehabilitation of sanitary sewer segments, including pipes and manholes.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10286 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$1,060,946.96 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/5940
# of Targeted Section 3 Labor	0	0/1188
# of Total Labor Hours	0	0/23760

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$9,438,840.88
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10287

Activity Title: Vega Baja TS

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
Infrastructure B-17-DM-72-0001

Projected Start Date:
04/17/2023

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:
09/20/2027

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$853,398.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$853,398.50
Total Budget	\$0.00	\$853,398.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$853,398.50
Total Obligated	\$0.00	\$853,398.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$853,398.50
Total Funds Drawdown	\$0.00	\$392,628.46
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$392,628.46
Program Funds Drawdown	\$0.00	\$392,628.46
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$392,628.46
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,628.46
Most Impacted and Distressed Expended	\$0.00	\$392,628.46
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$392,628.46

Activity Description:

Rehabilitation of sanitary sewer segments, including pipes and manholes.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10287 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$895,898.50 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$7,680,586.54
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10402

Activity Title: Rehab. of WST Metro Region Phase 1

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/25/2022	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$381,785.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$381,785.12
Total Budget	\$0.00	\$381,785.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$381,785.12
Total Obligated	\$0.00	\$381,785.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$381,785.12
Total Funds Drawdown	\$0.00	\$345,971.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$345,971.90
Program Funds Drawdown	\$0.00	\$345,971.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$345,971.90
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,971.90
Most Impacted and Distressed Expended	\$0.00	\$345,971.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$345,971.90

Activity Description:

Rehabilitation of 8 water storage tanks located at Trujillo Alto, San Juan, Guaynabo, Bayamón, Carolina and Canóvanas.

Location Description:

Metropolitana Area

Activity Progress Narrative:

The project in reference corresponds to 4339-10402 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$467,113.32 for which no disbursements were made during the reporting period

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$3,436,066.08
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10526

Activity Title: Inst. of Perm. WL in Bridge 1499

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/31/2022	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$88,002.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$88,002.07
Total Budget	\$0.00	\$88,002.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$88,002.07
Total Obligated	\$0.00	\$88,002.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$88,002.07
Total Funds Drawdown	\$0.00	\$75,531.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$75,531.19
Program Funds Drawdown	\$0.00	\$75,531.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$75,531.19
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,531.19
Most Impacted and Distressed Expended	\$0.00	\$75,531.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$75,531.19

Activity Description:

Replacement of water pipes along a bridge.

Location Description:

Utuado

Activity Progress Narrative:

The project in reference corresponds to 4339-10526 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$75,607.70 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$792,018.65
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10532

Activity Title: Rehab. of PRASA Bldg. in Hato Rey

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/04/2018	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$351,727.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$351,727.56
Total Budget	\$0.00	\$351,727.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$351,727.56
Total Obligated	\$0.00	\$351,727.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$351,727.56
Total Funds Drawdown	\$0.00	\$351,727.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$351,727.56
Program Funds Drawdown	\$0.00	\$351,727.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$351,727.56
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,727.56
Most Impacted and Distressed Expended	\$0.00	\$351,727.56
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$351,727.56

Activity Description:

Works include activities realted to building elevators repair, repairs to electrical system and electrical generator, and building waterproofing works.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10532 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$351,727.56 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

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

Activity Supporting Documents:None

Grantee Activity Number: R03INFACULM10549

Activity Title: Rehab. of Cubuy WTP, Metro Region

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
12/13/2017	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,105.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,105.25
Total Budget	\$0.00	\$2,105.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,105.25
Total Obligated	\$0.00	\$2,105.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,105.25
Total Funds Drawdown	\$0.00	\$2,105.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,105.25
Program Funds Drawdown	\$0.00	\$2,105.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,105.25
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,105.25
Most Impacted and Distressed Expended	\$0.00	\$2,105.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,105.25

Activity Description:

Repairs to the generator for the water treatment plant.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10549 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$2,105.25 for which the totality of the aforementioned budget has been recommended for disbursement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$18,947.21
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: R03INFACULM10574

Activity Title: Rehab.of Guerrero 2 WWPS Aguadilla

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
04/14/2023	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$459,996.10
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$459,996.10
Total Budget	\$0.00	\$459,996.10
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$459,996.10
Total Obligated	\$0.00	\$459,996.10
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$459,996.10
Total Funds Drawdown	\$0.00	\$381,485.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$381,485.77
Program Funds Drawdown	\$0.00	\$381,485.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$381,485.77
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,485.77
Most Impacted and Distressed Expended	\$0.00	\$381,485.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$381,485.77

Activity Description:

Mechanical, electrical and structural repairs to the wastewater treatment plant facility.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10574 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$599,329.64 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$4,139,964.86
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10713

Activity Title: Rehab. of WST East Region Phase 1

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/02/2023	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$373,503.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$373,503.35
Total Budget	\$0.00	\$373,503.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$373,503.35
Total Obligated	\$0.00	\$373,503.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$373,503.35
Total Funds Drawdown	\$0.00	\$325,935.76
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$325,935.76
Program Funds Drawdown	\$0.00	\$325,935.76
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$325,935.76
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,935.76
Most Impacted and Distressed Expended	\$0.00	\$325,935.76
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$325,935.76

Activity Description:

Rehabilitation of 10 water storage tanks located at Humacao, Fajardo, Río Grande, Luquillo, Cidra and San Lorenzo.

Location Description:

Eastside of the Island

Activity Progress Narrative:

The project in reference corresponds to 4339-10713 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$460,464.40 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$3,361,530.17
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: R03INFACULM10716

Activity Title: Rehab. WST South Region Phase 1

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/24/2022	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$395,881.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$395,881.35
Total Budget	\$0.00	\$395,881.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$395,881.35
Total Obligated	\$0.00	\$395,881.35
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$395,881.35
Total Funds Drawdown	\$0.00	\$372,088.91
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$372,088.91
Program Funds Drawdown	\$0.00	\$372,088.91
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$372,088.91
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,088.91
Most Impacted and Distressed Expended	\$0.00	\$372,088.91
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$372,088.91

Activity Description:

Rehabilitation of water storage tanks Santo Domingo, El Coco, Las Cruces, Hatillo, Ollas, San Miguel, Egozque, Vertero and Arroyo 7MG.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10716 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$474,691.19 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$3,562,932.12
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10835

Activity Title: Rehab. Of Caguas WWTP

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/04/2019	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$399,823.02
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$399,823.02
Total Budget	\$0.00	\$399,823.02
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$399,823.02
Total Obligated	\$0.00	\$399,823.01
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$399,823.01
Total Funds Drawdown	\$0.00	\$399,712.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$399,712.92
Program Funds Drawdown	\$0.00	\$399,712.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$399,712.92
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,712.92
Most Impacted and Distressed Expended	\$0.00	\$399,712.92
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$399,712.92

Activity Description:

Rehabilitation of the blowers system at the wastewater treatment plant.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to PW 4339-10835 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$399,823.02 for which the totality of the aforementioned budget has been recommended for disbursement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$3,598,407.16
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10910

Activity Title: Rehab. La Plata Dam-Intake

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/16/2017	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$79,282.44
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$79,282.44
Total Budget	\$0.00	\$79,282.44
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$79,282.44
Total Obligated	\$0.00	\$79,282.44
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$79,282.44
Total Funds Drawdown	\$0.00	\$79,170.41
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$79,170.41
Program Funds Drawdown	\$0.00	\$79,170.41
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$79,170.41
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$79,170.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The applicant will utilize contracts for repairs Damage #1222368; FAASt La Plata Dam to La Plata Dam to restore facility back to predisaster design, capacity, and function within the existing footprint.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10910 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$79,282.44 for which the totality of the aforementioned budget has been recommended for disbursement.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM10912

Activity Title: FAASt Rehab Bldngs Metro Reg Ph 1

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/22/2018	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$144,294.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$144,294.15
Total Budget	\$0.00	\$144,294.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$144,294.15
Total Obligated	\$0.00	\$144,294.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$144,294.15
Total Funds Drawdown	\$0.00	\$144,294.14
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$144,294.14
Program Funds Drawdown	\$0.00	\$144,294.14
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$144,294.14
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,294.14
Most Impacted and Distressed Expended	\$0.00	\$144,294.14
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$144,294.14

Activity Description:

Repairs to operations' facilities located at San Juan, Guaynabo, Bayamón (2), and Carolina.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10912 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$144,294.14 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	5/5

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

Activity Supporting Documents:None

Grantee Activity Number: R03INFACULM10964

Activity Title: Rehab. of Bayamon WWTP

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/01/2017	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$47,256.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,256.50
Total Budget	\$0.00	\$47,256.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,256.50
Total Obligated	\$0.00	\$47,256.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,256.50
Total Funds Drawdown	\$0.00	\$47,256.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,256.50
Program Funds Drawdown	\$0.00	\$47,256.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,256.50
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,256.50
Most Impacted and Distressed Expended	\$0.00	\$47,256.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,256.50

Activity Description:

Electrical, mechanical, roofing and control system reparis to the wastewater treatment plant.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10964 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$47,256.50 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$425,308.50
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: R03INFACULM10966

Activity Title: Santiago Vazquez - WTP & WI

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/03/2017	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$65,382.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$65,382.57
Total Budget	\$0.00	\$65,382.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$65,382.57
Total Obligated	\$0.00	\$65,382.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$65,382.57
Total Funds Drawdown	\$0.00	\$65,382.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$65,382.57
Program Funds Drawdown	\$0.00	\$65,382.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$65,382.57
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,382.57
Most Impacted and Distressed Expended	\$0.00	\$65,382.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$65,382.57

Activity Description:

Repairs to water treatment plant including installation of luminaries, roof repair, roof sealing, wireless broa link, handrail repair and others, associated to the Superacueducto system.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-10966 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$65,382.57 for which the totality of the aforementioned budget has been recommended for disbursement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$588,443.12
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM11037

Activity Title: Rehab. of Barrio Nuevo WTP

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/12/2017	05/28/2019
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,569.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,569.50
Total Budget	\$0.00	\$6,569.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,569.50
Total Obligated	\$0.00	\$6,569.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,569.50
Total Funds Drawdown	\$0.00	\$6,569.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,569.50
Program Funds Drawdown	\$0.00	\$6,569.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,569.50
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,569.50
Most Impacted and Distressed Expended	\$0.00	\$6,569.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,569.50

Activity Description:

Repairs including electrical and control systems, roofing and site work for the water treatment plant.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11037 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$6,569.50 for which the totality of the aforementioned budget has been recommended for disbursement.

*COMPLETED

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$59,125.50
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM11088

Activity Title: Guajataca WTP-Fltng RWI Pump St

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
04/12/2023	09/21/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$914,821.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$914,821.77
Total Budget	\$0.00	\$914,821.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$914,821.77
Total Obligated	\$0.00	\$914,821.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$914,821.77
Total Funds Drawdown	\$0.00	\$464,367.86
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$464,367.86
Program Funds Drawdown	\$0.00	\$464,367.86
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$464,367.86
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$464,367.86
Most Impacted and Distressed Expended	\$0.00	\$464,367.86
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$464,367.86

Activity Description:

Rehabilitation the Guajataca WTP and Floating RWI Pump in Quebradillas back to predisaster design, capacity, and function within the existing footprint.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11088 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$914,821.77 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$8,233,395.89
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM11091

Activity Title: Rehab. of WST North Region

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/21/2023	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$433,815.52
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$433,815.52
Total Budget	\$0.00	\$433,815.52
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$433,815.52
Total Obligated	\$0.00	\$433,815.52
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$433,815.52
Total Funds Drawdown	\$0.00	\$344,269.16
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$344,269.16
Program Funds Drawdown	\$0.00	\$344,269.16
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$344,269.16
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$344,269.16
Most Impacted and Distressed Expended	\$0.00	\$344,269.16
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$344,269.16

Activity Description:

Repairs for 9 water storage tanks located at Vega Baja, Ciales, Hatillo, Corozal and Manatí.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11091 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$504,287.92 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$3,904,339.67
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM11167

Activity Title: Rehab Raw WWs-East Region Ph1 (D-B)

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
07/01/2023	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$230,359.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$230,359.97
Total Budget	\$0.00	\$230,359.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$230,359.97
Total Obligated	\$0.00	\$230,359.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$230,359.97
Total Funds Drawdown	\$0.00	\$4,231.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$4,231.38
Program Funds Drawdown	\$0.00	\$4,231.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$4,231.38
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,231.38
Most Impacted and Distressed Expended	\$0.00	\$4,231.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$4,231.38

Activity Description:

The Applicant PR Aqueduct and Sewer Authority "PRASA" (Agency) utilized contracts for repairs (1) Pozo Palo Hincado 3 (La Gallera), Barranquitas, PR (2) Pozo El Helechal, Barranquitas, PR (3) Pozo La Torre, Barranquitas, PR (4) Pozo Voluntario, Laura, Tejas, Yabucoa, PR (5) Pozo El Limón, Yabucoa, PR (6) El Verde Comerío, PR-782 Comerio PR, (7) Pasto Viejo Nuevo Cayey, PR (8) Bauzá Aibonito, PR (9) Laura Yabucoa, PR-902, Yabucoa, PR (10) Voluntario Yabucoa, PR-3 Yabucoa, PR, and to restore facilities back to its pre-disaster design, function and capacity within the existing footprint.

Location Description:

Activity Progress Narrative:

Cost share invoices were paid during this period for a total of \$10,804,700.68. The payments correspond to the following Subrecipients: 26 Municipalities and 7 State Agencies and 12 NGOs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$2,073,239.77
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM11248

Activity Title: FAASt Rehab Tanks Ph.1 W. Region (D-B)

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/08/2023	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$204,341.93
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$204,341.93
Total Budget	\$0.00	\$204,341.93
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$204,341.93
Total Obligated	\$0.00	\$204,341.93
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$204,341.93
Total Funds Drawdown	\$0.00	\$68,038.67
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$68,038.67
Program Funds Drawdown	\$0.00	\$68,038.67
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$68,038.67
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,038.67
Most Impacted and Distressed Expended	\$0.00	\$68,038.67
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$68,038.67

Activity Description:

Repairs including electrical and control systems, roofing and site work for the water treatment tanks.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11248 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$254,165.14 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$1,839,077.34
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: R03INFACULM11270

Activity Title: FAASt Rehab Culebras Alto WTP E. Region

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
12/06/2017	04/13/2018
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,735.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$5,735.00
Total Budget	\$0.00	\$5,735.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$5,735.00
Total Obligated	\$0.00	\$5,735.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$5,735.00
Total Funds Drawdown	\$0.00	\$5,735.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$5,735.00
Program Funds Drawdown	\$0.00	\$5,735.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$5,735.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,735.00
Most Impacted and Distressed Expended	\$0.00	\$5,735.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$5,735.00

Activity Description:

Repairs including electrical and control systems, roofing and site work for the water treatment plant.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11270 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$5,735.00 for which the totality of the aforementioned budget has been recommended for disbursement.

*COMPLETED

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$51,616.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: R03INFACULM11283

Activity Title: FAASt Rehab Cidra reservoir

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Completed
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/28/2018	09/03/2018
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,790.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,790.00
Total Budget	\$0.00	\$2,790.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,790.00
Total Obligated	\$0.00	\$2,790.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,790.00
Total Funds Drawdown	\$0.00	\$2,790.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,790.00
Program Funds Drawdown	\$0.00	\$2,790.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,790.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,790.00
Most Impacted and Distressed Expended	\$0.00	\$2,790.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,790.00

Activity Description:

Repairs including electrical and control systems, roofing and site work for the water treatment plant.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11283 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$2,790.00 for which the totality of the aforementioned budget has been recommended for disbursement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$25,110.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM11309

Activity Title: FAASt Jayuya Canalizo WTP N. Region

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
03/26/2019	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,350.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,350.00
Total Budget	\$0.00	\$1,350.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,350.00
Total Obligated	\$0.00	\$1,350.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,350.00
Total Funds Drawdown	\$0.00	\$1,350.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,350.00
Program Funds Drawdown	\$0.00	\$1,350.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,350.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,350.00
Most Impacted and Distressed Expended	\$0.00	\$1,350.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,350.00

Activity Description:

Repairs to Jayuya Canalizo WTP (North Region) to restore facility back to pre-disaster design,capacity, and function within the existing footprint.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11309 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$1,350.00 for which the totality of the aforementioned budget has been recommended for disbursement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$12,150.00
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM11354

Activity Title: FAASt Rehab El Tocon Pipeline Toa Alta

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

Infrastructure B-17-DM-72-0001

Projected Start Date:

09/18/2023

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure-Infrastructure B-17-DM-72-0001

Projected End Date:

09/20/2027

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$132,777.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$132,777.64
Total Budget	\$0.00	\$132,777.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$132,777.64
Total Obligated	\$0.00	\$132,777.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$132,777.64
Total Funds Drawdown	\$0.00	\$47,868.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,868.31
Program Funds Drawdown	\$0.00	\$47,868.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,868.31
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,868.31
Most Impacted and Distressed Expended	\$0.00	\$47,868.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$47,868.31

Activity Description:

Replacement of 6 IN Pipeline at El Toc6n Sector Toa Alta (D-B)

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-11354 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$178,938.01 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$1,194,998.72
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: R03INFACULM1725

Activity Title: Buena Vista Arriba WSTEast Region

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/14/2020	03/20/2023
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$132,859.70
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$132,859.70
Total Budget	\$0.00	\$132,859.70
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$132,859.70
Total Obligated	\$0.00	\$132,859.70
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$132,859.70
Total Funds Drawdown	\$0.00	\$110,838.63
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$110,838.63
Program Funds Drawdown	\$0.00	\$110,838.63
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$110,838.63
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,838.63
Most Impacted and Distressed Expended	\$0.00	\$110,838.63
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$110,838.63

Activity Description:

Rebuild 350,000 gallons water storage tank.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-01725 under the FEMA FAAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$110,822.05 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$1,195,737.29
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM8535

Activity Title: Carraizo Reservoir Dredging

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
01/30/2023	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,852,740.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$9,852,740.94
Total Budget	\$0.00	\$9,852,740.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$9,852,740.94
Total Obligated	\$0.00	\$9,852,740.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$9,852,740.94
Total Funds Drawdown	\$0.00	\$2,495,613.46
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,495,613.46
Program Funds Drawdown	\$0.00	\$2,495,613.46
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,495,613.46
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,495,613.46
Most Impacted and Distressed Expended	\$0.00	\$2,495,613.46
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$2,495,613.46

Activity Description:

As part of the proposed scope of work of this project, it is intended to conduct a combination of dredging and management of discharges downstream of the Lago Loíza Reservoir after Hurricane María and to restore to current codes and industry standards.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-08535 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$10,227,533.33 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$88,674,668.45
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: R03INFACULM8537

Activity Title: PRASA Central Laboratory

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/27/2020	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,736,293.96
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$3,736,293.96
Total Budget	\$0.00	\$3,736,293.96
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$3,736,293.96
Total Obligated	\$0.00	\$3,736,293.96
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$3,736,293.96
Total Funds Drawdown	\$0.00	\$1,206,010.22
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,206,010.22
Program Funds Drawdown	\$0.00	\$1,206,010.22
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,206,010.22
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,206,010.22
Most Impacted and Distressed Expended	\$0.00	\$1,206,010.22
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,206,010.22

Activity Description:

Construction of the new reference laboratory of approximately 47,500 square feet and the demolition of the complete existing structure heavily damaged by Hurricane María.

Location Description:

PRASA Central Laboratory

Activity Progress Narrative:

To date, the NFMP has disbursed a total of \$216,838,435.13 in cost-share payments and \$9,231,577.16 in Program Manager Services. The NFMP reported accomplishments through the DRGR platform under the Acquisition, Construction, and Reconstruction of Public Facilities, Public Services, Rehabilitation/reconstruction of other non-residential structures, and Debris Removal.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$33,626,645.64
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: R03INFACULM8759

Activity Title: Rehab. of Guayama (WWTP)

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/24/2022	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$8,479,277.60
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$8,479,277.60
Total Budget	\$0.00	\$8,479,277.60
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$8,479,277.60
Total Obligated	\$0.00	\$8,479,277.60
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$8,479,277.60
Total Funds Drawdown	\$0.00	\$6,359,458.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,359,458.19
Program Funds Drawdown	\$0.00	\$6,359,458.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,359,458.19
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,359,458.19
Most Impacted and Distressed Expended	\$0.00	\$6,359,458.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$6,359,458.19

Activity Description:

Replace the trickling filter system with an anaerobic-aerobic treatment system. Improve the operation of current treatment processes. Provide electric power to meet the new processes electric power demand. Structural/Architectural improvements to comply with ADA standards and provide additional working space areas. Obtain accurate effluent discharged flow volumes, among other activities.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-08759 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$8,559,947.62 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$76,313,498.39
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM9679

Activity Title: Rehab. of Humacao WWTP-STS

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
05/06/2022	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,130,822.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,130,822.40
Total Budget	\$0.00	\$1,130,822.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,130,822.40
Total Obligated	\$0.00	\$1,130,822.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,130,822.40
Total Funds Drawdown	\$0.00	\$1,032,882.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,032,882.71
Program Funds Drawdown	\$0.00	\$1,032,882.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,032,882.71
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,032,882.71
Most Impacted and Distressed Expended	\$0.00	\$1,032,882.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$1,032,882.71

Activity Description:

Repair lift station structural walls, replace steel elements for digester tanks, repair sludge drying beds, and other general site improvements.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to 4339-09679 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non-federal share need of \$1,154,000.72 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$10,177,401.62
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM9682

Activity Title: La Sabana WWPS Las Piedras

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
01/13/2022	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$64,556.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$64,556.59
Total Budget	\$0.00	\$64,556.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$64,556.59
Total Obligated	\$0.00	\$64,556.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$64,556.59
Total Funds Drawdown	\$0.00	\$56,113.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$56,113.00
Program Funds Drawdown	\$0.00	\$56,113.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$56,113.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,113.00
Most Impacted and Distressed Expended	\$0.00	\$56,113.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$56,113.00

Activity Description:

Repairs and improvement to wastewater treatment plant, including electrical, mechanical and other improvements.

Location Description:

Municipality of Las Piedras

Activity Progress Narrative:

Additionally, during this reporting period, the NFMP has executed SRAs, with 2 NGOs (Iglesia Evangelica Menonita de Summit Hills Inc. DBA Academia Menonita De Summit Hills, Concilio Mision Cristiana Fuente de Agua Viva, Inc.) for a total of \$532,215.90 of potential cost share. Also, during this period, the NFMP has executed tree (3) SRA Amendments for one (1) Agency (Puerto Rico Institute of Culture) and two (2) Municipalities (Vega Baja, Yabucoa) for a total of \$3,535,618.72 of potential cost share. The total potential cost share budget currently allocated for the Program under the existing 181 SRAs is \$905,568,165.29.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$581,009.34
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R03INFACULM9948

Activity Title: Rehabilitation of Salinas-Guayama Sewer

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
03/28/2018	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$937,542.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$937,542.59
Total Budget	\$0.00	\$937,542.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$937,542.59
Total Obligated	\$0.00	\$937,542.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$937,542.59
Total Funds Drawdown	\$0.00	\$76,569.02
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$76,569.02
Program Funds Drawdown	\$0.00	\$76,569.02
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$76,569.02
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,569.02
Most Impacted and Distressed Expended	\$0.00	\$76,569.02
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$76,569.02

Activity Description:

Repair and Improvement of the Salinas - Guayama main sewer line within the original footprint, which starts in the intersection of PR-701 with PR-180 in Salinas and ends in the Guayama Regional Waste Water Treatment Plant.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to PW 4339-09948 under the FEMA FFAST award strategy for the Puerto Rico Aqueduct and Sewer Authority (PRASA). This project has a total non federal share need of \$937,542.59 for which the totality of the aforementioned budget has been recommended for disbursement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/15840
# of Targeted Section 3 Labor	0	0/3168
# of Total Labor Hours	0	0/63360

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources	Amount
FEMA	\$8,437,883.38
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: R03INFEDULM9493

Activity Title: MDOE215 20362 Dr Jose N Gandara

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Infrastructure B-17-DM-72-0001	Infrastructure-Infrastructure B-17-DM-72-0001
Projected Start Date:	Projected End Date:
04/18/2023	09/20/2027
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$333,924.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$333,924.59
Total Budget	\$0.00	\$333,924.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$333,924.59
Total Obligated	\$0.00	\$333,924.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$333,924.59
Total Funds Drawdown	\$0.00	\$234,615.27
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$234,615.27
Program Funds Drawdown	\$0.00	\$234,615.27
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$234,615.27
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$234,615.27
Most Impacted and Distressed Expended	\$0.00	\$234,615.27
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$234,615.27

Activity Description:

Repairs to restore facilities back to pre-disaster design, capacity, and function within the existing footprint.

Location Description:

Activity Progress Narrative:

The project in reference corresponds to PW 4339-09493 under the FEMA FAAST award strategy for the Puerto Rico Department of Education. This project has a total non federal share need of \$333,924.59 for which no disbursements were made during the reporting period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

	Amount
FEMA	\$3,005,321.30
Total Other Funding Sources	\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
Project # /	Multi-Sector B-17-DM-72-0001 / Multi-Sector-Multi-Sector B-

Grantee Activity Number: R01M27CR-DOH-LM

Activity Title: City Revitalization Program LM

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Multi-Sector B-17-DM-72-0001

Projected Start Date:
02/20/2020

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$82,775,471.36)	\$1,012,645,327.41
B-17-DM-72-0001	\$0.00	\$29,000,000.00
B-18-DP-72-0001	(\$82,775,471.36)	\$983,645,327.41
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	(\$82,775,471.36)	\$1,012,645,327.41
B-17-DM-72-0001	\$0.00	\$29,000,000.00
B-18-DP-72-0001	(\$82,775,471.36)	\$983,645,327.41
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$37,478,355.95)	\$925,412,209.91
B-17-DM-72-0001	(\$267,068.78)	\$21,904,994.17
B-18-DP-72-0001	(\$37,211,287.17)	\$903,507,215.74
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$10,746,518.35	\$324,379,713.21
B-17-DM-72-0001	\$65,464.91	\$3,942,804.43
B-18-DP-72-0001	\$10,681,053.44	\$320,436,908.78
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$10,746,518.35	\$323,956,696.89
B-17-DM-72-0001	\$65,464.91	\$3,942,804.43
B-18-DP-72-0001	\$10,681,053.44	\$320,013,892.46
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$423,016.32
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$423,016.32
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$10,746,518.35	\$324,377,648.90
Puerto Rico Department of Housing	\$10,746,518.35	\$324,377,478.93
Most Impacted and Distressed Expended	\$10,746,518.35	\$324,377,638.90
B-17-DM-72-0001	\$65,464.91	\$3,942,804.43
B-18-DP-72-0001	\$10,681,053.44	\$320,434,834.47
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This Program establishes a fund for municipalities to enable various critical recovery activities aimed at reinvigorating urban areas and key community corridors to focus investments, reduce sprawl, and create a symbiotic environment to nurture complimentary investments from the private sector.

The funding in this Program will allow to implement integrated and innovative solutions to the problems facing municipalities and their communities. Eligible revitalization projects should correlate to a larger strategy that targets downtown service and business districts or key corridors and supports and aligns with future public and private investments.

Eligible projects include rehabilitation or reconstruction of downtown buildings, public infrastructure improvements, and streetscape improvements such as sidewalks, lighting, parking, façade improvement, and activities to eliminate architectural barriers for the disabled. Further, City Rev may fund improvements to public spaces (plazas, town squares), cultural and art installations, community centers, and recreation amenities. This Program will also fund the clearance and demolition of unoccupied substandard structures.

Affordable Housing projects will be evaluated, but potential subrecipients will be required to demonstrate their capacity to manage housing properties and perform preventive maintenance, fiscally and financially manage cash flow and expenditures, and provide as needed referrals and collaborate with other human services entities for the provision of housing wrap-around citizens' services. PRDOH will determine affordable rents for housing projects as the lessor of the calculated High HOME rent or the maximum of 30% of annual household income for an LMI household.

Economic development projects, in which its operation activities will be generating revenue, will be evaluated to validate their compliance based on the entity type and their legal structure from the perspective of applicable laws and regulations at federal and local jurisdictions. Income received from these projects may be subject to HUD requirements for managing program income, and permissible uses will be outlined in Program Guidelines and applicable subrecipient agreements.

City Rev also includes RE-GREEN initiatives and is prioritizing projects that use green infrastructure techniques or restore and replant impacted natural resources. Examples include, among others, green infrastructure installations and standards, including reforestation efforts via non-profit entities such as Para la Naturaleza, and waste re-purposing and reduction initiatives. This Program will maintain an option to expand funding of RE-GREEN components under third tranche for mitigation. Municipalities may identify an inventory of substandard structures, following standard acquisition protocols, and base upon fair market values for properties that it desires to turn into green space or use for other eligible purposes, as allowed by this Program.

City Rev has a set-aside of \$100,000,000 to prioritize strategic investments in growth nodes for the redevelopment of urban areas surrounding the University of Puerto Rico (UPR), Río Piedras and Mayagüez campuses to revitalize urban centers. The student body residing and studying in these areas has been significantly strained by the physical and economic impact of the hurricanes. These investments shall not take the place of general conduct of governmental investments in the UPR system but will create the environment for economic regeneration around the UPR to enable students to return to their studies in safe, economically vibrant areas. Funding of projects within the UPR set-aside area will be directly assigned to San Juan and Mayagüez municipal governments, in coordination with UPR communities and their stakeholders.

A set-aside up to \$75,000,000 will be used to retrofit existing facilities, or entail the construction of new facilities, that will operate and provide year-round services as Community Resilience Center (CRC) facilities. CRCs shall provide year-round community gathering spaces where citizens may receive educational materials and information on preparedness and home/community resilience initiatives. In this way, CRCs will enhance social resilience within communities by creating clearly identified and easily accessible gathering spaces and rendezvous locations for residents. CRCs are expected to contain the following components, depending on their day-to-day functioning, and intended use: shower facilities, cooking facilities, refrigeration, device power stations for charging cell phones, back-up generation/ solar panels, water cisterns, sleep space, disability accessibility features, green-building features, pet-friendly spaces and/or wireless internet service. Funding to plan and implement CRC projects will be directly assigned to municipal governments participating as subrecipients.

Applications that consider a holistic multi-benefit approach, including colocation with transit-oriented development (TOD), walkability, and support of commercial districts will be prioritized. Applicants are encouraged to present a blended funding approach, with supplemental leverage investments from complementary programs or other funding sources that may strengthen the proposal.

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.

Puerto Rico has had planning processes occur in the post-María environment and total damages at the municipal level, while not finalized, have become clearer. These municipal level damages and recovery processes resulted in the development of requests for recovery projects. Several proposed projects align with the goals of City Rev, with projects coming from municipalities and other entities. These planning products and summary project ideas have been submitted to PRDOH. These recovery projects in addition to City Rev projects that will be identified through the PRDOH-led municipal planning process will be considered for this Program.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) has continued providing support to municipalities participating as subrecipients of the City Revitalization Program (CRP) through meetings, as-needed trainings and technical assistance sessions addressing the following topics: Economic Development, Finance, Procurement, Environmental Compliance, Property Acquisition and URA, and Project Management, amongst others.

All 78 municipalities have an active SRA with the PRDOH. To date, the PRDOH has disbursed a total of \$412.2M. After HUD's approval to the Project Implementation Advance Funding for subrecipients, 69 municipalities have requested and received the advance from their budget, for a total of \$296.5M. In the application process, the 78 municipalities have 267 projects approved with a combined cost of over \$1,219.3M. Among the approved projects, 15 are currently under development within the UPR set-aside for an approximate total of \$124 M. Currently, there is a total of \$10.5M in 2 potential projects under evaluation; and 9 projects approved

without design for a total of \$18.9M. The 267 approved projects include: 108 projects in design, 57 projects are in construction bid, 82 projects are in construction and 11 projects in closeout. Currently there are 14 municipalities selected to participate in the Community Resilience Centers (CRC) initiative. With the support of the contracted A&E PM, the CRC set-aside currently has 14 approved projects; 11 projects in the design phase, 9 of which are under environmental review development, and 3 pending design. Bid packages are being prepared for 9 of the projects as they move into the bid phase. Through the continuous training and one-on-one coordination meetings offered by the Program, the CRP subrecipients have been able to continue developing their projects and make progress towards construction phase. Extensive technical assistance for environmental review procedures has been provided.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	64755/11080
# of Targeted Section 3 Labor	0	13573/2218
# of Total Labor Hours	0	1267054/4435

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

Activity Supporting Documents:

None

Grantee Activity Number: R01M27CR-DOH-UN

Activity Title: City Revitalization Program UN

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Multi-Sector B-17-DM-72-0001

Projected Start Date:
02/20/2020

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$27,880,834.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,880,834.40
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$27,880,834.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$27,880,834.40
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$5,409,093.65)	\$11,133,237.55
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	(\$5,409,093.65)	\$11,133,237.55
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$2,622,994.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,622,994.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$2,622,994.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,622,994.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,629,070.40
Puerto Rico Department of Housing	\$0.00	\$2,629,070.40
Most Impacted and Distressed Expended	\$0.00	\$2,629,070.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,629,070.40
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This Program establishes a fund for municipalities to enable various critical recovery activities aimed at reinvigorating urban areas and key community corridors to focus investments, reduce sprawl, and create a symbiotic environment to nurture complimentary investments from the private sector.

The funding in this Program will allow to implement integrated and innovative solutions to the problems facing municipalities and their communities. Eligible revitalization projects should correlate to a larger strategy that targets downtown service and business districts or key corridors and supports and aligns with future public and private investments.

Eligible projects include rehabilitation or reconstruction of downtown buildings, public infrastructure improvements, and streetscape improvements such as sidewalks, lighting, parking, façade improvement, and activities to eliminate architectural barriers for the disabled. Further, City Rev may fund improvements to public spaces (plazas, town squares), cultural and art installations, community centers, and recreation amenities. This Program will also fund the clearance and demolition of unoccupied substandard structures.

Affordable Housing projects will be evaluated, but potential subrecipients will be required to demonstrate their capacity to manage housing properties and perform preventive maintenance, fiscally and financially manage cash flow and expenditures, and provide as needed referrals and collaborate with other human services entities for the provision of housing wrap-around citizens' services. PRDOH will determine affordable rents for housing projects as the lessor of the calculated High HOME rent or the maximum of 30% of annual household income for an LMI household.

Economic development projects, in which its operation activities will be generating revenue, will be evaluated to validate their compliance based on the entity type and their legal structure from the perspective of applicable laws and regulations at federal and local jurisdictions. Income received from these projects may be subject to HUD requirements for managing program income, and permissible uses will be outlined in Program Guidelines and applicable subrecipient agreements.

City Rev also includes RE-GREEN initiatives and is prioritizing projects that use green infrastructure techniques or restore and replant impacted natural resources. Examples include, among others, green infrastructure installations and standards, including reforestation efforts via non-profit entities such as Para la Naturaleza, and waste re-purposing and reduction initiatives. This Program will maintain an option to expand funding of RE-GREEN components under third tranche for mitigation. Municipalities may identify an inventory of substandard structures, following standard acquisition protocols, and base upon fair market values for properties that it desires to turn into green space or use for other eligible purposes, as allowed by this Program.

City Rev has a set-aside of \$100,000,000 to prioritize strategic investments in growth nodes for the redevelopment of urban areas surrounding the University of Puerto Rico (UPR), Río Piedras and Mayagüez campuses to revitalize urban centers. The student body residing and studying in these areas has been significantly strained by the physical and economic impact of the hurricanes. These investments shall not take the place of general conduct of governmental investments in the UPR system but will create the environment for economic regeneration around the UPR to enable students to return to their studies in safe, economically vibrant areas. Funding of projects within the UPR set-aside area will be directly assigned to San Juan and Mayagüez municipal governments, in coordination with UPR communities and their stakeholders.

A set-aside up to \$75,000,000 will be used to retrofit existing facilities, or entail the construction of new facilities, that will operate and provide year-round services as Community Resilience Center (CRC) facilities. CRCs shall provide year-round community gathering spaces where citizens may receive educational materials and information on preparedness and home/community resilience initiatives. In this way, CRCs will enhance social resilience within communities by creating clearly identified and easily accessible gathering spaces and rendezvous locations for residents. CRCs are expected to contain the following components, depending on their day-to-day functioning, and intended use: shower facilities, cooking facilities, refrigeration, device power stations for charging cell phones, back-up generation/ solar panels, water cisterns, sleep space, disability accessibility features, green-building features, pet-friendly spaces and/or wireless internet service. Funding to plan and implement CRC projects will be directly assigned to municipal governments participating as subrecipients.

Applications that consider a holistic multi-benefit approach, including colocation with transit-oriented development (TOD), walkability, and support of commercial districts will be prioritized. Applicants are encouraged to present a blended funding approach, with supplemental leverage investments from complementary programs or other funding sources that may strengthen the proposal.

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.

Puerto Rico has had planning processes occur in the post-María environment and total damages at the municipal level, while not finalized, have become clearer. These municipal level damages and recovery processes resulted in the development of requests for recovery projects. Several proposed projects align with the goals of City Rev, with projects coming from municipalities and other entities. These planning products and summary project ideas have been submitted to PRDOH. These recovery projects in addition to City Rev projects that will be identified through the PRDOH-led municipal planning process will be considered for this Program.

Location Description:

Municipalities throughout the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) has continued providing support to municipalities participating as subrecipients of the City Revitalization Program (CRP) through meetings, as-needed trainings and technical assistance sessions addressing the following topics: Economic Development, Finance, Procurement, Environmental Compliance, Property Acquisition and URA, and Project Management, amongst others.

All 78 municipalities have an active SRA with the PRDOH. To date, the PRDOH has disbursed a total of \$412.2M. After HUD's approval to the Project Implementation Advance Funding for subrecipients, 69 municipalities have requested and received the advance from their budget, for a total of \$296.5M. In the application process, the 78 municipalities have 267 projects approved with a combined cost of over \$1,219.3M. Among the approved projects, 15 are currently under development within the UPR set-aside for an approximate total of \$124 M. Currently, there is a total of \$10.5M in 2 potential projects under evaluation; and 9 projects approved

without design for a total of \$18.9M. The 267 approved projects include: 108 projects in design, 57 projects are in construction bid, 82 projects are in construction and 11 projects in closeout. Currently there are 14 municipalities selected to participate in the Community Resilience Centers (CRC) initiative. With the support of the contracted A&E PM, the CRC set-aside currently has 14 approved projects; 11 projects in the design phase, 9 of which are under environmental review development, and 3 pending design. Bid packages are being prepared for 9 of the projects as they move into the bid phase. Through the continuous training and one-on-one coordination meetings offered by the Program, the CRP subrecipients have been able to continue developing their projects and make progress towards construction phase. Extensive technical assistance for environmental review procedures has been provided.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	5783/4752
# of Targeted Section 3 Labor	0	712/950
# of Total Labor Hours	0	43409/19008

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMADLM1501
Activity Title: El Nuevo Desvio Sur

Activity Type: Construction/reconstruction of streets	Activity Status: Under Way
Project Number: Multi-Sector B-17-DM-72-0001	Project Title: Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date: 07/30/2021	Projected End Date: 10/31/2029
Benefit Type: Area (Census)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: GOBIERNO MUNICIPIO DE AGUADA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$885,935.84	\$7,126,915.42
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$885,935.84	\$7,126,915.42
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$885,935.84	\$7,126,915.42
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$885,935.84	\$7,126,915.42
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,240,979.58
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,240,979.58
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project will make improvements to Nativio Aler Ave. which include construction of pavements, curbs, and gutters, installation of lighting, and reforestation along the road.

Location Description:

Municipality of Aguada

Activity Progress Narrative:

The project PR-CRP-000837, "El Nuevo Desvío Sur" began construction activities during Q3 of 2024. During this reporting period the project continued its construction activities, and project completion is expected by Q2 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	5666/73920
# of Targeted Section 3 Labor	0	263/14784
# of Total Labor Hours	0	14859/295680

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMADLM3102

Activity Title: Sueño del Pescador-Aguada

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
07/30/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	GOBIERNO MUNICIPIO DE AGUADA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,315,383.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,315,383.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,315,383.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,315,383.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,575,019.59
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,575,019.59
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Aguada proposes a project called "El Sueño del Pescador", which involves the construction of gazebos, the installation of lighting, cleaning areas, green spaces near the coast, as well as bathrooms and sidewalks. The project includes four strategic locations, with the most impactful being the one in front of the remodeled "Plaza Cruz de Colón." Construction work will include leveling the entire floor, covering approximately 10,500 square feet, with a concrete floor featuring white and gray aggregates to match the design of the "Plaza Cruz de Colón," along with sidewalk construction. Additionally, parking lots and speed bumps will be built near the bathrooms, and potable, sanitary, plumbing, and electrical connections will be established for the new facilities. The installation of shade mesh in pergolas, raincoats, and the necessary anchors and posts will also be part of the project, among other works. With this project, the Municipality aims to restore commerce and tourism in the area.

Location Description:

Municipality of Aguada

Activity Progress Narrative:

The project PR-CRP-000701, " Sueño del Pescador" began construction activities during Q1 of 2025 . During this reporting period the project continued construction activities, and project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	4897	9306/42900
# of Total Labor Hours	6626	11498/171600

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMAILM0601

Activity Title: Recon Plaza Segundo Ruiz Belvis

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Multi-Sector B-17-DM-72-0001

Projected Start Date:
09/08/2020

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:
12/31/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPIO DE AIBONITO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,779,637.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,779,637.07
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,779,637.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,779,637.07
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,775,737.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,775,737.07
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$1,663,880.09
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,663,880.09
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$1,663,880.09
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,663,880.09
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,663,880.09
Most Impacted and Distressed Expended	\$0.00	\$1,663,880.09
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,663,880.09
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

PR-CRP-000070 Reconstruction of the Public Plaza “Segundo Ruiz Belvis” to improve the public space to generate social, economic and touristic activities.

Location Description:

Municipality of Aibonito

Activity Progress Narrative:

During this reporting period the project PR-CRP-000070, Reconstruction of Aibonito Public Plaza, completed its construction activities and final completion was issued during Q1 of 2024.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMAILM0602

Activity Title: Recon. Paseo Lineal Las Flores - Aibonito

Activity Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Multi-Sector B-17-DM-72-0001

Projected Start Date:

09/08/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:

10/31/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE AIBONITO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,611,459.69
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,611,459.69
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,611,459.69
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,611,459.69
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$5,611,459.69	\$5,611,459.69
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,611,459.69	\$5,611,459.69
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$929,959.82	\$929,959.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$929,959.82	\$929,959.82
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$929,959.82	\$929,959.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$929,959.82	\$929,959.82
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$929,959.82	\$929,959.82
MUNICIPIO DE AIBONITO	\$929,959.82	\$929,959.82
Most Impacted and Distressed Expended	\$929,959.82	\$929,959.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$929,959.82	\$929,959.82
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The municipality of Aibonito proposes the reconstruction and expansion of the Las Flores Linear Park, approximately 1 mile long along PR-722. The design includes: separate lanes for pedestrians and cyclists, reforestation and outdoor exercise stations, solar lighting, signage and safety elements, construction of a mixed-use bridge (for cyclists, pedestrians, and vehicles) to connect a vacant municipal lot, stormwater management, parking spaces, improvements to the existing plaza, among other features. Additionally, mitigation elements are planned to protect the San José creek facility while keeping the watercourse free of obstructions. The project aligns with the Comprehensive Cyclist and Pedestrian Plan and Puerto Rico's Complete Streets Design Guidelines. The project aims to enhance the urban center of Aibonito, making it more attractive and functional, while creating safespaces for walking, running, cycling, and outdoor exercise.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000075, "Reconstrucción del Paseo las Flores" began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	2280	2280/0
# of Targeted Section 3 Labor	2280	2280/0
# of Total Labor Hours	3840	7680/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMAJLM3101

Activity Title: Boulevard Luis Munoz Marin

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
03/30/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF ADJUNTAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$5,143,234.00	\$5,143,234.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,143,234.00	\$5,143,234.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$5,143,234.00	\$5,143,234.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,143,234.00	\$5,143,234.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$5,143,234.00	\$5,143,234.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,143,234.00	\$5,143,234.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF ADJUNTAS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Adjuntas proposes a project to recondition the entrance to the urban core and the areas adjacent to the Guarionex Municipal Complex, located along Luis Munoz Marin Boulevard, in order to transform them into a public facility with tourism and recreational appeal. The project includes the reconfiguration of green areas, gazebos for small businesses, designated spaces for food trucks, solar lighting, sanitary facilities, and improvements to the urban environment to create safe areas for rest and social gathering for residents and visitors. In addition, the project proposes the rehabilitation of the Adjuntas public swimming pool and the creation of a water recreational area with splash features, complemented by inclusive and accessible play areas, with the goal of recovering public spaces that fell into disuse after the hurricanes. These actions respond to the need to prevent the deterioration of municipal facilities, revitalize the main entrance to the town, promote tourism, and support local economic development, particularly for low- and moderate-income residents. The improvements will be carried out through reconditioning, rehabilitation, and landscaping work, in compliance with geotechnical recommendations for the area without disturbing the existing slope, and the resulting facilities will be managed and maintained by the Municipality of Adjuntas.

Location Description:

Municipio de Adjuntas

Activity Progress Narrative:

The project PR-CRP-001035, “Boulevard Luis Muñoz Marín”, began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

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

Activity Supporting Documents: None

Grantee Activity Number: R02MCRPMBCLM1501

Activity Title: Ave. Georgetti Improvement project

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/11/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF BARCELONETA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$5,536,832.70	\$5,536,832.70
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,536,832.70	\$5,536,832.70
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$5,536,832.70	\$5,536,832.70
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,536,832.70	\$5,536,832.70
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF BARCELONETA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Barceloneta is implementing an urban rehabilitation project along Avenida Georgetti in the urban center of Barceloneta, Puerto Rico. The project focuses on improving pedestrian safety, mobility, and accessibility through sidewalk widening with ADA compliance, new pedestrian crossings, improved signage, solar-powered lighting, public transit amenities, urban furniture, and green infrastructure. This activity is being carried out to address infrastructure damage and urban deterioration caused by Hurricanes Irma and María, support economic recovery, enhance quality of life, and increase resilience to future climate events. The project integrates Complete Streets and tactical urbanism principles, stormwater mitigation through rain gardens, and reforestation with native species, while strengthening connectivity to key public spaces such as the Plaza Pública, municipal parking, and the Paseo Lineal Juan de la Torre. Upon completion, the Municipality of Barceloneta will assume responsibility for the long-term operation and maintenance of the improvements, ensuring sustained benefits for residents, businesses, and visitors in the urban core and surrounding neighborhoods.

Location Description:

Municipio de Barceloneta

Activity Progress Narrative:

The project PR-CRP-000553, "Ave. Georgetti Improvement project", began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMBYLM0603

Activity Title: Remodeling of Dr. Santos Sepulveda School for IAVI Program

Activity Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Multi-Sector B-17-DM-72-0001

Projected Start Date:

10/26/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:

10/31/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF BAYAMON

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,180,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,180,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$9,180,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,180,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$9,180,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,180,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project will rehabilitate an abandoned municipal school in the Sierra Bayamón community and convert it into a 24 hour resilient service center operated by the Instituto de Adiestramiento, Empleo y Vida Independiente (IAVI), a nonprofit that supports adults with autism and developmental disabilities. Through selective demolition, structural reinforcement, and comprehensive upgrades to electrical, plumbing, stormwater, fire protection, and accessibility systems, the facility will provide housing for 15 residents and daily services for at least 30 adults. Designed to withstand hurricanes, flooding, and power outages, the center will incorporate hurricane resistant construction, emergency power and water systems, improved drainage, and security enhancements. This project aims to expand independent living opportunities, ensure continuous service delivery to a vulnerable population, and create a safe, resilient community resource aligned with CDBG DR program goals.

Location Description:

Municipality of Bayamon

Activity Progress Narrative:

The project PR-CRP-001219, “Remodeling of Dr. Santos Sepúlveda School”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	640/0
# of Total Labor Hours	0	1418/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMBYLM1501

Activity Title: Roundabout and Geometric Improvements

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/26/2020	12/30/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF BAYAMON

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,423,467.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,423,467.34
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$6,423,467.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,423,467.34
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,423,467.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,423,467.34
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$109,916.06	\$2,596,797.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$109,916.06	\$2,596,797.78
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$109,916.06	\$2,596,797.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$109,916.06	\$2,596,797.78
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$109,916.06	\$2,596,797.78
MUNICIPALITY OF BAYAMON	\$109,916.06	\$2,596,797.78
Most Impacted and Distressed Expended	\$109,916.06	\$2,596,797.78
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$109,916.06	\$2,596,797.78
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Roundabout and Geometric Improvements to PR-167 located at the Municipality of Bayamon.

Location Description:

Municipality of Bayamon

Activity Progress Narrative:

The project PR-CRP-000119, Roundabout and Geometric Improvements began construction activities during Q2 of 2024. During this reporting period the project continued its construction activities, and project completion is expected by Q3 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMBYLM1502

Activity Title: Geometric Improv PR-2/PR-6 Inter

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/26/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF BAYAMON

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$11,361.71	\$16,637,401.11
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$11,361.71	\$16,637,401.11
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$11,361.71	\$16,637,401.11
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$11,361.71	\$16,637,401.11
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$10,000,000.00	\$10,000,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$10,000,000.00	\$10,000,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF BAYAMON	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Bayamón proposes geometric improvements at the intersection of State Road PR-2 (km9.8) and PR-6 (km 0.0) to replace the current traffic light system with a roundabout and an elevated bridge. This aims to reduce traffic congestion, especially during peak hours, and improve overall traffic flow and safety.

Location Description:

Bayamon

Activity Progress Narrative:

Project deleted.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	246/73920
# of Targeted Section 3 Labor	0	238/14784
# of Total Labor Hours	0	1066/295680

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMCBLM3101

Activity Title: Plaza Publica Felisa Rincon - Ceiba

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/16/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE CEIBA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,967,095.48
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,967,095.48
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,967,095.48
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,967,095.48
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,962,103.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,962,103.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Revitalization of the Municipal Town Square (Plaza) by the Municipality of Ceiba. The project enhances pedestrian safety and access while preserving historic elements. Work includes improved lighting, idewalk and crosswalk reconstruction, new benches, trash receptacles, trellises, sculptures, and green areas, plus a public stage for events. Streets surrounding the Plaza—Jose Quiñones, Fuente Fría, and Escolástico López—will receive expanded sidewalks and new pedestrian crossings. The Plaza will expand by 6.7%,supporting community activities and creating leasable spaces for local small businesses during events.

Location Description:

Municipality of Ceiba

Activity Progress Narrative:

The project PR-CRP-000968, “Revitalización Plaza Pública Felisa Rincón” began construction activities during Q3 of 2025 . During this reporting period the project continued construction activities, project completion is expected by Q1 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	3027/27300
# of Targeted Section 3 Labor	0	3027/5460

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMCMLM1501

Activity Title: Remod. Ave Sanchez Osorio-Galicia

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

Multi-Sector B-17-DM-72-0001

Projected Start Date:

10/13/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPIO DE CAROLINA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$44,905,241.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$44,905,241.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$44,905,241.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$44,905,241.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$44,905,241.19
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$44,905,241.19
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$39,875,553.65
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$39,875,553.65
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$39,875,553.65
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$39,875,553.65
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,875,553.65
Most Impacted and Distressed Expended	\$0.00	\$39,875,553.65
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$39,875,553.65
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

PR-CRP-000030 Remodelación Avenidas Sánchez Osorio y Galicia, located in Carolina, will be reconstructed. The total entire stretch of avenues is 3.5 km and will benefits low- and moderate- income people living in the area.

Location Description:

Municipality of Carolina

Activity Progress Narrative:

During this reporting period the project PR-CRP-000030, Remodeling of Avenues Sánchez Osorio and Galicia, continued with its construction activities and project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	5471	25309/79200

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMCRLM1502

Activity Title: Rehabilitacion y Embellecimiento del Poblado Boqueron

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/30/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF CABO ROJO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,556,806.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,556,806.82
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,556,806.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,556,806.82
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,556,806.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,556,806.82
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Cabo Rojo proposes the Rehabilitation and Beautification of the Boquerón Community, to be implemented in the Barrio Boquerón area. The project consists of rehabilitating public infrastructure, including sidewalks, curbs, lighting, the main public plaza, streetscape art, landscaping, reforestation, removal of architectural barriers, and installation of urban furniture and historic signage. The project will take place in a primary community and tourism corridor and aims to strengthen accessibility, pedestrian and traffic safety, public health, recreation, and the local tourism-based economy while reinforcing Cabo Rojo's identity as the Capital of Tourism. The work will be carried out by the Municipality using standard construction materials, within a previously impacted coastal area, and all facilities will be maintained by municipal staff.

Location Description:

Municipality of Cabo Rojo

Activity Progress Narrative:

The project PR-CRP-000847, "Rehabilitación y Embellecimiento del Poblado Boquerón", began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q4 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	1775	3581/0
# of Targeted Section 3 Labor	1968	2847/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMCRLM3101

Activity Title: Campo de Soccer - Cabo Rojo

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/30/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF CABO ROJO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,790,349.08
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,790,349.08
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$6,790,349.08
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,790,349.08
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,503,471.08
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,503,471.08
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Cabo Rojo is proposing the Soccer Field Project, which includes a grass playing field, benches for players, covered bleachers, and restrooms. The scope of the project also includes the planting of green areas, the construction and installation of signage, the construction of fences and sidewalks, the installation of LED lighting, as well as the construction of a concession stand, a referees' room, and a storage and maintenance room. With this project, the Municipality aims to implement its public policy plan Regreso de los Negocios y Residentes, which promotes the beautification of the town and its green spaces.

Location Description:

Municipality of Cabo Rojo

Activity Progress Narrative:

The project PR-CRP-000518, "Campo de Soccer" began construction activities during Q3 of 2025 . During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	2082	2082/30400
# of Targeted Section 3 Labor	0	1839/6080
# of Total Labor Hours	3597	6562/121600

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMCTLM1502

Activity Title: Sistema Vial del Centro Urbano- Catano

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
01/26/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF CATANO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$4,006,589.53	\$4,006,589.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,006,589.53	\$4,006,589.53
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$4,006,589.53	\$4,006,589.53
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,006,589.53	\$4,006,589.53
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$1,527,696.89	\$1,527,696.89
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,527,696.89	\$1,527,696.89
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF CATANO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project involves the reconstruction and improvements along Ave. Las Nereidas within the Urban Center. Work includes demolishing and rebuilding pedestrian crosswalks, sidewalks, and access areas; pressure-cleaning existing surfaces; installing permanent benches, garbage stations, bicycle parking, bus stop enhancements, and LED luminaires. Activities also include rehabilitating signaling systems damaged by Hurricanes Irma and María and conducting planting and pruning to restore green areas and improve overall pedestrian safety and accessibility.

Location Description:

Municipio de Cataño

Activity Progress Narrative:

The project PR-CRP-000488, “Mejoras y Reforestación del Sistema Vial del Centro Urbano”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q1 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMCTLM3101

Activity Title: Remod Plaza de Recreo - Quinto Centenario

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
01/26/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF CATANO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,276,138.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,276,138.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,276,138.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,276,138.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$5,276,138.00	\$5,276,138.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,276,138.00	\$5,276,138.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF CATANO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The proposed project, PR-CRP-000528, involves the rehabilitation and improvement of Plaza de Recreo and Plaza Quinto Centenario, both impacted by Hurricanes Irma and María. The scope includes the construction and enhancement of pedestrian crossings and sidewalks to improve safety and accessibility, as well as upgrades to public spaces. Urban mobility features will be incorporated, such as permanent benches, trash stations, bicycle parking, and the construction or rehabilitation of bus stops. The project also includes the reconstruction and improvement of signage systems to ensure user guidance and safety. Electrical systems will be upgraded with solar-powered LED lighting, and landscaping work will include planting and pruning green areas. This initiative aims to revitalize key public spaces, promote resilience, equitable access, and community safety in alignment with CDBG-DR program goals.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000528, “Remodelación de la Plaza de Recreo y Quinto Centenario” began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q2 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMCZLM1501

Activity Title: Carr. PR-142 - Corozal

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
12/02/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE COROZAL

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,594,870.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,594,870.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,594,870.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,594,870.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$1,000,000.00)	\$4,575,900.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	(\$1,000,000.00)	\$4,575,900.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$541,729.00	\$3,388,423.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$541,729.00	\$3,388,423.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$541,729.00	\$3,388,423.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$541,729.00	\$3,388,423.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$541,729.00	\$3,388,423.00
MUNICIPIO DE COROZAL	\$541,729.00	\$3,388,423.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$541,729.00	\$3,388,423.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$541,729.00	\$3,388,423.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The municipality of Corozal is proposed to build new infrastructure for lighting and the development of an ecological corridor on PR-142 to make it more attractive and safer for residents and visitors. According to statistics, an average of 637 accidents occur on PR-142 annually, most of them at night. The lack of lighting makes the road unsafe for residents, visitors, and emergency and security units. The project contemplates the installation of lights and safety barriers to provide a safer roadway for vehicular traffic.

Location Description:

Municipality of Corozal

Activity Progress Narrative:

The project PR-CRP-000882, “ Luminarias y Desarrollo de Corredor Ecológico en Carretera Principal PR-142” began construction activities during Q2 of 2025. During this reporting period the project continued construction activities, and project completion is expected by Q3 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMCZLM3102

Activity Title: Plaza del Voleibolista at Corozal River Waterfront

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
12/02/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE COROZAL

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$639,161.47	\$639,161.47
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$639,161.47	\$639,161.47
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$639,161.47	\$639,161.47
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$639,161.47	\$639,161.47
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$385,858.47	\$385,858.47
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$385,858.47	\$385,858.47
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPIO DE COROZAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The municipality of Corozal proposed the revitalization and modernization of the "Plaza del Monumento al Voleibolista" with an area of 6,130 square feet (approximately). The project includes the following as part of its scope of work: sidewalk replacement and accessibility improvements, floor repairs, installation of solar-powered lighting, replacement of ornamental fencing, construction of a volleyball-themed mosaic, installation of commemorative plaques for volleyball teams, restoration of sculptures, wall cleaning and painting, and landscaping and greening initiatives. The Plaza is located on the PR-159 km 13.9 in the municipality of Corozal.

The objective of this project is to restore and enhance a culturally significant public space that honors Corozal's volleyball legacy, revive community engagement and extracurricular activities that have declined due to deterioration, stimulate local commerce and promote cultural diversity, address post-hurricane impacts (Irma and Maria) such as infrastructure damage, population decline, and economic stagnation, support low-to-moderate income communities and preserve urban and cultural identity, and others.

Location Description:

Municipio de Corozal

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMCZLM3103

Activity Title: Mejoras a Facilidades del Polideportivo de Corozal

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
12/02/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE COROZAL

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$5,703,621.00	\$5,703,621.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,703,621.00	\$5,703,621.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$5,703,621.00	\$5,703,621.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,703,621.00	\$5,703,621.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$3,252,400.03	\$3,252,400.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,252,400.03	\$3,252,400.03
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,002,739.64	\$2,002,739.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,002,739.64	\$2,002,739.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,002,739.64	\$2,002,739.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,002,739.64	\$2,002,739.64
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$2,002,739.64	\$2,002,739.64
MUNICIPIO DE COROZAL	\$2,002,739.64	\$2,002,739.64
Most Impacted and Distressed Expended	\$2,002,739.64	\$2,002,739.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,002,739.64	\$2,002,739.64
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Corozal proposes to rehabilitate the facilities of the Polideportivo including the Olympic pool, basketball, tennis, and volleyball courts, walking paths, and a children's playground—to restore sports and recreational spaces that were severely affected by Hurricanes Irma and María. These facilities, once a center of social, educational, and athletic activity for residents and visitors from neighboring towns, fell into disuse due to accumulated deterioration. Through this project, funded with CRP resources, the Municipality seeks to revitalize its identity as a leading sports city in the central region of the island, promote social and economic activity, and ensure safe and modern spaces for community enjoyment.

Location Description:

Municipio de Corozal

Activity Progress Narrative:

The project PR-CRP-000883, "Mejoras a Facilidades del Polideportivo de Corozal", began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q4 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMFJLM3101

Activity Title: Mejoras Plaza de Recreo

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/08/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF FAJARDO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,833,970.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,833,970.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,833,970.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,833,970.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,833,970.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,833,970.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Rehabilitation of the public square in the Municipality of Fajardo under the CDBG-DR Program (Project No. PR-CRP 000897). The work includes rehabilitating the existing gazebo, fountain, benches, and other plaza elements; installing new luminaires, pavers, sidewalks, storm sewers, and ADA-compliant ramps; and adding landscaping, lighting, and urban furniture. The project aims to enhance the square's functionality, promote tourism, and support local economic development through infrastructure improvements that preserve existing structures while integrating new, accessible, and sustainable features.

Location Description:

Municipality of Fajardo

Activity Progress Narrative:

The project PR-CRP-000897, "Mejoras Plaza de Recreo" began construction activities during Q1 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q1 of 2027. Improvements to the public square damaged by the hurricanes pursue reinvigorating the space for the municipality's constituents while ensuring a place to gather, organize and provide assistance during future disasters.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	525/0

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMFJLM3102

Activity Title: Centro Multidisciplinario Veve Calzada

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/08/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF FAJARDO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,267,086.00	\$2,267,086.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,267,086.00	\$2,267,086.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$2,267,086.00	\$2,267,086.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,267,086.00	\$2,267,086.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF FAJARDO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project renovates an existing one-story structure into a resilient Multidisciplinary Community Center providing medical, educational, recreational, and emergency support services for low- and moderate-income residents. Work includes structural upgrades, demolition of unsafe facilities, minor excavations, and infrastructure improvements to enhance community safety and disaster preparedness.

Location Description:

Municipio de Fajardo

Activity Progress Narrative:

The project PR-CRP-000890, "Centro Multidisciplinario Veve Calzada", began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMGMLM3101

Activity Title: Rehabilitacion Plaza de Recreo Cristobal Colon

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/12/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF GUAYAMA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$3,057,352.99	\$3,057,352.99
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,057,352.99	\$3,057,352.99
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$3,057,352.99	\$3,057,352.99
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,057,352.99	\$3,057,352.99
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF GUAYAMA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Guayama will implement the rehabilitation of Plaza Cristóbal Colón to benefit residents, visitors, and local businesses. The project includes replacing deteriorated surfaces, installing ADA-compliant ramps, improving the fountain, relocating monuments, and upgrading lighting, sound, landscaping, and site furnishings. Located in the town center, the activity addresses deterioration, limited accessibility, and safety concerns. Through construction and infrastructure improvements, the municipality will enhance usability, support community events, and restore the plaza as a safe, accessible, and vibrant public space that promotes social interaction and economic activity.

Location Description:

Municipio de Guayama

Activity Progress Narrative:

The project PR-CRP-000446, "Rehabilitación Plaza de Recreo Cristobal Colón", began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMGRLM1502

Activity Title: Remod. de Aceras en Plaza de los Proceres- Gurabo

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/23/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF GURABO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,217,869.43	\$2,217,869.43
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,217,869.43	\$2,217,869.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$2,217,869.43	\$2,217,869.43
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,217,869.43	\$2,217,869.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF GURABO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project improves pedestrian accessibility along sidewalks from Calle Lago to PR-189 and from Calle Matías González to Calle Juan R. Quiñones. Work includes removing barriers, redesigning surfaces, upgrading signage, adding ADA-compliant routes and ramps, enhancing connections to the plaza, and building raised pedestrian crossings requiring minor excavation.

Location Description:

Municipio de Gurabo

Activity Progress Narrative:

The project PR-CRP-000559, "Remodelación de aceras en Plaza de los Próceres", began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	1280/0
# of Targeted Section 3 Labor	0	1280/0
# of Total Labor Hours	0	1280/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMGRLM3101

Activity Title: Rehabilitacion Plaza de los Proceres de Gurabo

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/23/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF GURABO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,948,761.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,948,761.71
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,948,761.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,948,761.71
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$5,000.00)	\$4,943,761.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	(\$5,000.00)	\$4,943,761.71
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF GURABO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Gurabo is launching a comprehensive renovation of Plaza de los Próceres, a historic public space in the town center, severely affected by Hurricanes Irma and María in 2017. The project aims to restore its role as a vibrant hub for social, cultural, and economic activity. Planned improvements include modern lighting, landscaping, ADA-compliant accessibility, repaired seating and flooring, updated signage, and enhanced pedestrian access, ensuring a more inclusive and welcoming environment for all visitors.

Location Description:

Municipality of Gurabo

Activity Progress Narrative:

The project PR-CRP-000549, “Rehabilitación Plaza de los Próceres de Gurabo” began construction activities during Q1 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q1 of 2027. Known among locals as "El Pueblo de las Escaleras", rehabilitation of the public square allows the municipality to effectively link various public spaces disjointed by the town's topography which are critical to neighbors and business daily routines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	6400/0
# of Targeted Section 3 Labor	0	6400/0
# of Total Labor Hours	2174	8574/0

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMHOLM0601

Activity Title: Esc. Girardo Gonzalez

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Multi-Sector B-17-DM-72-0001

Projected Start Date:
02/09/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:
09/20/2026

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPIO DE HORMIGUEROS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$971,943.81
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$971,943.81
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$971,943.81
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$971,943.81
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$971,943.81
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$971,943.81
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPIO DE HORMIGUEROS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Rehabilitation of Girardo Gonzalez school. Care services will be provided to children whose families are LMI. Fixes: sealing roofs, doors, windows, electrical structure, bathrooms, fences, painting and connection between both buildings.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000580, Revitalization of the “Antigua Escuela Girardo González de Hormigueros's” final completion was issued during Q2 of 2025.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMHOLM0602

Activity Title: Remod. Coliseo Wilfredo Toro Vazquez

Activity Type:	Activity Status:
Acquisition, construction,reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	09/20/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE HORMIGUEROS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$170,519.00	\$6,028,647.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$170,519.00	\$6,028,647.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$170,519.00	\$6,028,647.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$170,519.00	\$6,028,647.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$170,519.00	\$6,028,647.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$170,519.00	\$6,028,647.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$603,096.81	\$2,132,856.81
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$603,096.81	\$2,132,856.81
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$603,096.81	\$2,132,856.81
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$603,096.81	\$2,132,856.81
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$603,096.81	\$2,132,856.81
MUNICIPIO DE HORMIGUEROS	\$603,096.81	\$2,132,856.81
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$603,096.81	\$2,132,856.81
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$603,096.81	\$2,132,856.81
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Improvements to the Wilfredo Toro Vazquez Coliseum.
List of improvements:

- A/C Improvements.
- Sanitary.
- Painting.
- Sport Installation.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000572, Improvements to the Coliseum “Dr. Wilfredo Toro Vázquez” continued its construction activities, and project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	526	1933/15840
# of Total Labor Hours	1247	4650/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMHOLM0603

Activity Title: Juanita Arenas Theatre Rehabilitation and Expansion

Activity Type:	Activity Status:
Acquisition, construction,reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	12/30/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE HORMIGUEROS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$11,935.20	\$3,064,341.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$11,935.20	\$3,064,341.64
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$11,935.20	\$3,064,341.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$11,935.20	\$3,064,341.64
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$11,935.20	\$3,064,341.64
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$11,935.20	\$3,064,341.64
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,472.00	\$1,347,832.86
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,472.00	\$1,347,832.86
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$3,472.00	\$1,347,832.86
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,472.00	\$1,347,832.86
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$3,472.00	\$1,347,832.86
MUNICIPIO DE HORMIGUEROS	\$3,472.00	\$1,347,832.86
Most Impacted and Distressed Expended	\$3,472.00	\$1,347,832.86
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,472.00	\$1,347,832.86
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Reconstruction, expansion and code update of the Juanita Arenas Theatre in the Municipality of Hormigueros.

Location Description:

Municipality of Hormigueros

Activity Progress Narrative:

The project PR-CRP-000508, Juanita Arenas Theatre Rehabilitation and Expansion began construction activities during Q2 of 2024. During this reporting period the project continued its construction activities, and project completion was attained in Q2 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Total Labor Hours	0	1195/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMHULM3101

Activity Title: Victoria Theater Rehab.

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/16/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF HUMACAO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,103,565.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,103,565.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$9,103,565.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,103,565.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$9,103,565.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,103,565.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$584,806.35	\$3,401,729.20
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$584,806.35	\$3,401,729.20
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$584,806.35	\$3,401,729.20
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$584,806.35	\$3,401,729.20
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$584,806.35	\$3,401,729.20
MUNICIPALITY OF HUMACAO	\$584,806.35	\$3,401,729.20
Most Impacted and Distressed Expended	\$584,806.35	\$3,401,729.20
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$584,806.35	\$3,401,729.20
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project involves stabilizing and renovating the Old Victoria Theater, the building has undergone significant deterioration, not only in its aesthetic character, but also in its structural and life safety elements. Renovating this imposing structure will revitalize the area.

Location Description:

Municipality of Humacao

Activity Progress Narrative:

The project PR-CRP-000504, "Victoria Theater Rehabilitation" began construction activities during Q3 of 2024. During this reporting period the project continued its construction activities, and project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	560/15840
# of Total Labor Hours	0	3360/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMISLM3101

Activity Title: Veterans Monument Plaza - Isabela

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/24/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF ISABELA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,761,021.74
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,761,021.74
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,761,021.74
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,761,021.74
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,761,021.44
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,761,021.44
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Isabela is proposing the Veterans Monument Plaza project, which includes the replacement of existing railings, benches, and lighting. The project also involves the reconstruction and replacement of pavers, as well as cleaning and painting of various common areas that were undermined by runoff caused by Hurricanes Irma and Maria. In addition, reforestation and redesign of green areas will be carried out. The project also includes the demolition and reconstruction of the parking area, using materials that are more resistant to climatic impacts.

Location Description:

Municipality of Isabela

Activity Progress Narrative:

The project PR-CRP-000979, "Plaza de Monumento al Veterano" began construction activities during Q3 of 2025 . During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	1	305/19800
# of Targeted Section 3 Labor	152	152/3960
# of Total Labor Hours	304	1456/79200

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMJDLM3101

Activity Title: Mejoras a Plaza Pública RBdC

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/24/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF JUANA DIAZ

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,426,431.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,426,431.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,426,431.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,426,431.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,426,431.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,426,431.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Juana Díaz is leading the reconstruction of approximately 7,600 square meters of its central Public Plaza, which was severely impacted by Hurricane María. The project includes upgrades to flooring, sidewalks, green areas, electrical and stormwater systems, and the central fountain. Key cultural elements such as the Santos Reyes statue and a new mausoleum for poet Luis Llorens Torres will also be incorporated. These improvements aim to restore the plaza's role as a primary gathering space for community services, health clinics, and cultural events. Permanent infrastructure will support annual celebrations like the Fiesta de Reyes, ensuring the plaza remains a resilient and functional hub for all neighborhoods in Juana Díaz.

Location Description:

Municipality of Juana Diaz

Activity Progress Narrative:

The project PR-CRP-000434, “Mejoras a Plaza Pública Ramón Baldorioty de Castro”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	3438/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMLJLM3101

Activity Title: Lajas Recreational Sports Complex

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/08/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF LAJAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$9,059,588.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,059,588.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$9,059,588.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$9,059,588.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,377,433.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,377,433.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Lajas proposes the construction of new public sports and recreational facilities, to be developed on a site that includes a recently unused school campus. The project consists of improvements, rehabilitation, demolition, and new construction, including a 400-meter, eight-lane running and walking track, tennis and pickleball courts, batting cages, and indoor spaces for sports clinics, using materials such as concrete, asphalt, steel, and synthetic components while incorporating reforestation and green initiatives. This activity will take place in Barrio Santa Rosa, adjacent to the urban core of Lajas, and is intended to address the lack of similar facilities in the municipality and surrounding areas, which has forced residents to travel long distances or rely on private options. The project will be implemented and administered by the Municipality of Lajas for public and free use, benefiting the entire population—particularly low-income residents—by expanding access to sports, recreation, community services, and improved urban infrastructure, while also helping to mitigate local flooding issues.

Location Description:

Municipality of Lajas

Activity Progress Narrative:

The project PR-CRP-000892, “Lajas Recreational Sports Complex”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	1694	2016/0
# of Targeted Section 3 Labor	716	824/0
# of Total Labor Hours	2410	2732/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMLMLM3101

Activity Title: Las Marias Hospital Rehab.

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/30/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$7,568,532.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,568,532.66
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$7,568,532.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,568,532.66
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,568,532.66
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,568,532.66
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$7,540.00	\$4,590,647.79
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$7,540.00	\$4,590,647.79
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$7,540.00	\$4,590,647.79
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$7,540.00	\$4,590,647.79
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$7,540.00	\$4,590,647.79
Puerto Rico Department of Housing	\$7,540.00	\$4,590,647.79
Most Impacted and Distressed Expended	\$7,540.00	\$4,190,647.79
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$7,540.00	\$4,190,647.79
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This project proposes the renovation of the old Las Marías Hospital, which has been inactive for several years. These improvements will allow the community to have access to more medical service options in the area. The project focuses on enhancements to the interior structure, but it also includes exterior improvements to the parking lot, lighting, and helipad.

Location Description:

Municipality of Las Marias

Activity Progress Narrative:

The project PR-CRP-000057, "Rehabilitación de Antiguo Hospital Las Marías" began construction activities during Q4 of 2023. During this reporting period the project continued its construction activities, and project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	4246/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMLPLM0601

Activity Title: Las Piedras Public Plaza

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Multi-Sector B-17-DM-72-0001

Projected Start Date:
12/01/2020

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:
12/30/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF LAS PIEDRAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,447,910.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,447,910.36
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,447,910.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,447,910.36
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,447,910.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,447,910.36
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project proposes the demolition of a underground parking lot and the reconstruction of the Las Piedras Public Square for the benefit of the entire population.

Location Description:

Municipality of Las Piedras

Activity Progress Narrative:

The project PR-CRP-000286, Reconstruction of Public Plaza began construction activities during Q2 of 2024. During this reporting period the project continued its construction activities, and project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	484	484/15840
# of Targeted Section 3 Labor	484	484/3168
# of Total Labor Hours	484	484/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMLRLM3101

Activity Title: Rehabilitacion Plaza de la Revolucion de Lares- Plaza Publica

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
03/16/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Local Government,municipality of Lares.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,256,057.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,256,057.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,256,057.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,256,057.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,256,057.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,256,057.50
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Lares proposes to revitalize the Public Square located in the Urban Area. This square hold historical importance for the Island of Puerto Rico. It is called "Plaza de la Revolución" because it was the place were Puertorricans tried to start a revolution against the Spanish rule in 1868. The last remodeling of this space was in 1990, when the then Mayor, Héctor Hernández Arana, ordered the reconstruction and rehabilitation of the space. Since then, 32 years ago, the space used for festivals and activities of the municipality, and has not received any improvement. After hurricanes Irma and Maria on our island, the Plaza de la Revolución suffered significant damage that was not repaired.

Location Description:

Municipality of Lares

Activity Progress Narrative:

The project PR-CRP-001088, "Rehabilitación Plaza de la Revolución de Lares" began construction activities during Q1 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q1 of 2027. Rehabilitation of the public square affords the municipality the opportunity to recount history and gather citizens of all ages and backgrounds in an iconic cultural place. The area serves business, residents and visitors in a space suited for contemporary needs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	1010	1010/0
# of Total Labor Hours	2532	2532/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMMGLM1501

Activity Title: Mejoras a la infraestructura de la Urbanizacion Mayaguez Terrace

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/26/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF MAYAGUEZ

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,876,754.24
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,876,754.24
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,876,754.24
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,876,754.24
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,876,754.24
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,876,754.24
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Mayagüez proposes the Infrastructure Improvements to the Mayagüez Terrace Urbanization Project to be implemented within the Mayagüez Terrace community. The project will address deteriorated infrastructure in a densely populated, student oriented neighborhood near the University of Puerto Rico at Mayagüez by reconstructing sidewalks and ADA ramps, improving streets, drainage, lighting, signage, recreational facilities, and access points, and by adding parking, waste container areas, and a non administrative municipal police and paramedic contact station. These improvements are necessary to resolve long standing issues related to pedestrian and vehicular safety, flooding, and limited recreational and public safety resources that affect residents and university students.

Location Description:

Municipality of Mayaguez

Activity Progress Narrative:

The project PR-CRP-000855, "Mejoras a la infraestructura de la Urbanización Mayagüez Terrace", began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	548/0
# of Targeted Section 3 Labor	0	1929/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMMGLM3102

Activity Title: Mejoras al Parque de los Proceres

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/26/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF MAYAGUEZ

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$7,072,384.75	\$7,072,384.75
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$7,072,384.75	\$7,072,384.75
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$7,072,384.75	\$7,072,384.75
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$7,072,384.75	\$7,072,384.75
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF MAYAGUEZ	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Mayaguez proposes the Puerto Rican Patriots Park Improvements Project, located in the urban center of Mayaguez, to address damage caused by strong hurricane-related winds that affected the parks vegetation, natural beauty, and shaded areas. The project consists of the remodeling, reconstruction, upgrading, and restoration of multiple areas of the park, incorporating new recreational amenities, reforestation, improvements to existing structures, reconstruction of sidewalks and trails, and the installation of security infrastructure and urban furniture. These improvements seek to strengthen this urban green space, which serves as a recreational, educational, and cultural area for the residents of Mayaguez and the nearby university community.

Location Description:

Municipio de Mayagüez

Activity Progress Narrative:

The project PR-CRP-00858, “Mejoras al Parque de los Próceres”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q1 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMMRLM3101
Activity Title: Revitalizacion y restauracion del centro urbano

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Under Way
Project Number: Multi-Sector B-17-DM-72-0001	Project Title: Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date: 06/02/2021	Projected End Date: 10/31/2029
Benefit Type: Area (Census)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: MUNICIPALITY OF MARICAO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$2,404,663.00	\$2,404,663.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,404,663.00	\$2,404,663.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$2,404,663.00	\$2,404,663.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,404,663.00	\$2,404,663.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF MARICAO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Maricao will carry out an urban revitalization project focused on the restoration and improvement of sidewalks, the public plaza, and central areas that were affected by Hurricane Maria. The activity includes urban landscaping work, lighting improvements, and the removal of architectural barriers through sidewalk widening, as well as the renovation of the plaza's flooring and seating. The project will be implemented within the urban core of the town of Maricao. This initiative responds to the need to reactivate deteriorated public spaces in order to promote community well-being, public safety, tourism, and local economic development, while also preventing further deterioration that could result in higher future costs. The work will be carried out through infrastructure and landscaping improvements, with minor demolition of flooring and sidewalks and no demolition of structures, and the resulting facilities will be administered and maintained by the Municipality of Maricao in accordance with its applicable regulations.

Location Description:

Municipio de Maricao

Activity Progress Narrative:

The project PR-CRP-000720, "Revitalización y restauración del centro urbano", began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	810	810/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMMRLM3102

Activity Title: Centro de Usos Multiples en el Centro Urbano

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/02/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF MARICAO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$4,253,101.00	\$4,253,101.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,253,101.00	\$4,253,101.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$4,253,101.00	\$4,253,101.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,253,101.00	\$4,253,101.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF MARICAO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Maricao proposes a project to rehabilitate and modernize an existing, unused two-story structure in order to convert it into a functional community support and disaster response center. The project consists of reorganizing and improving interior and exterior spaces to create storage areas for equipment, tools, food, and essential supplies, as well as administrative areas, a conference room, and an amphitheater-style activities hall with a canteen. The facility will be developed in the urban core of Maricao and will address a need identified after Hurricane Maria, when residents lacked access to supplies due to road closures and the absence of adequate facilities. This initiative responds to the need for preparedness, resilience, and humanitarian support, while also promoting recycling and the reuse of materials through the receipt of donations. The improvements will be carried out through rehabilitation and remodeling work on an existing concrete and masonry building, incorporating accessibility upgrades, electrical system improvements, environmental control systems, energy-efficient features, and general building enhancements, with no structural demolition contemplated.

Location Description:

Municipio de Maricao

Activity Progress Narrative:

The project PR-CRP-000722, “Centro de Usos Multiples en el Centro Urbano”, began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	4675	4675/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMMTLM3101

Activity Title: Rehab. Structure known as Hotel Cafe Central - Manati

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/11/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE MANATI

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$5,670,649.01	\$5,670,649.01
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,670,649.01	\$5,670,649.01
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$5,670,649.01	\$5,670,649.01
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,670,649.01	\$5,670,649.01
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPIO DE MANATI	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Manati is undertaking the rehabilitation and adaptive reuse of a historically significant late-19th-century municipal building located at #34 Paseo de la Atenas in the historic urban center of Manati, Puerto Rico, which was severely damaged by Hurricane María and now poses safety, aesthetic, and preservation concerns. The project seeks to restore the structure, preserve its architectural and cultural value, and transform it into a public innovation and collaboration center that includes co-working spaces, technology labs, computer services, multipurpose rooms, and permanent and temporary offices, with full ADA accessibility and sustainable features such as solar energy and a water cistern. This initiative responds to post-disaster economic decline, deterioration of the downtown commercial corridor, and limited access to educational and technological resources—particularly for low- and moderate-income residents. The Municipality will lead the capital improvements and retain responsibility for infrastructure maintenance, while a partner organization will manage daily operations, programming, and community partnerships. Through strategic collaboration with academia, the private sector, and community organizations, the project will foster education, innovation, entrepreneurship, and economic revitalization, serving as a catalyst for resilience and long-term growth in Manati.

Location Description:

Municipio de Manatí

Activity Progress Narrative:

The project PR-CRP-000774, “Rehabilitación Facilidad de Colaboración, Conocimiento, Ideas e Innovación”, began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Total Labor Hours	974	974/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMMVLM3101

Activity Title: Plaza Publica Juan Evangelista Rivera- Morovis

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/15/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF MOROVIS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$5,243,799.43	\$5,243,799.43
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,243,799.43	\$5,243,799.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$5,243,799.43	\$5,243,799.43
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,243,799.43	\$5,243,799.43
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$5,243,799.33	\$5,243,799.33
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$5,243,799.33	\$5,243,799.33
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF MOROVIS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project consists of improvements to the Juan Evangelista Rivera Public Square in Morovis to promote commercial, civic, and cultural activities. These improvements will be performed in an area of approximately 22,650 square feet. The scope of work includes but is not limited to: demolish the existing square, leveling and constructing the new geometry of the plaza, install a new electrical and lighting system, new water fountain, new pergolas, new stage, new stairs, install new benches, complete the finishes on all surfaces, protect existing trees, provide new landscaping and comply with ADA requirements.

Location Description:

Municipio de Morovis

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	1276	1282/0
# of Targeted Section 3 Labor	0	6/0
# of Total Labor Hours	3063	3075/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMNGLM3101

Activity Title: Naguabo Public Parking

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/03/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF NAGUABO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$414,271.42	\$2,269,769.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$414,271.42	\$2,269,769.57
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$414,271.42	\$2,269,769.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$414,271.42	\$2,269,769.57
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$435,206.66	\$2,269,769.57
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$435,206.66	\$2,269,769.57
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF NAGUABO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Naguabo proposes the rehabilitation of a two-level public parking lot for the use and enjoyment of the community, adapted to current needs.

Location Description:

Municipality of Naguabo

Activity Progress Narrative:

The project PR-CRP-001011, “Mejoras al Estacionamiento Público” began construction activities during Q1 of 2025 . During this reporting period the project began its construction activities, and project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	1000	1682/104000

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMNGLM3102

Activity Title: Rehab. Plaza Publica- Naguabo

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/03/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF NAGUABO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$6,026,424.29	\$6,026,424.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$6,026,424.29	\$6,026,424.29
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$6,026,424.29	\$6,026,424.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$6,026,424.29	\$6,026,424.29
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF NAGUABO	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Naguabo will renovate the historic publicplaza located between City Hall and the Nuestra Señora del Rosario Church. Work includes restoring the central fountain, replacing four smaller fountains, improving accessibility with new ramps, stairs, and sidewalks, upgrading surfaces, enhancing landscaping, adding kiosks and a pergola, and improving electrical, plumbing, parking, and circulation systems. Activities will be performed through coordinated construction and restoration methods, including required archaeological monitoring.

Location Description:

Municipio de Naguabo

Activity Progress Narrative:

The project PR-CRP-000544, “Rehabilitación y mejoras en la Plaza Pública de Naguabo”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMPOLM3101

Activity Title: La Perla Theater

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
06/23/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF PONCE

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$608,943.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$608,943.94
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$608,943.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$608,943.94
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$583,330.27
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$583,330.27
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project aims to rehabilitate and improve the Teatro La Perla, located in the urban/historic center of Ponce. This building is located on Mayor street.

Location Description:

Municipality of Ponce

Activity Progress Narrative:

The project PR-CRP-001164, “La Perla Theater” began construction activities during Q3 of 2024. During this reporting period the project continued its construction activities, and project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	5688/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMQBLM0601

Activity Title: Paseo Linares Remodeling

Activity Type:
Acquisition, construction,reconstruction of public facilities

Project Number:
Multi-Sector B-17-DM-72-0001

Projected Start Date:
05/25/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:
12/30/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF QUEBRADILLAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$978,308.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$978,308.38
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$978,308.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$978,308.38
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$978,308.38
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$978,308.38
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Remodeling of Linares walk in the Municipality of Quebradillas.

Location Description:

Municipality of Quebradillas

Activity Progress Narrative:

The project PR-CRP-000552, “Remodelación de Paseo Linares” began construction activities during Q4 of 2023. During this reporting period the project continued final construction activities, and the project was completed in Q1 of 2025.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMQBLM3002

Activity Title: Recon Museo Historico- Quebradillas

Activity Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Multi-Sector B-17-DM-72-0001

Projected Start Date:

05/25/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:

10/31/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF QUEBRADILLAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$935,032.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$935,032.87
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$935,032.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$935,032.87
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$1,000.00)	\$904,032.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	(\$1,000.00)	\$904,032.87
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF QUEBRADILLAS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project will make improvements to a structure that will be used to create the museum of the history of Quebradillas. This building is located on Honorario Hernández street.

Location Description:

Quebradillas

Activity Progress Narrative:

The project PR-CRP-000554, “Reconstrucción de Museo Histórico” began construction activities during Q3 of 2024. During this reporting period the project completed its construction activities during the quarter Q1 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMQBLM3104
Activity Title: Demolicion y Construcccion Plaza del Mercado

Activity Type: Rehabilitation/reconstruction of public facilities	Activity Status: Under Way
Project Number: Multi-Sector B-17-DM-72-0001	Project Title: Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date: 05/25/2021	Projected End Date: 10/31/2029
Benefit Type: Area (Census)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: MUNICIPALITY OF QUEBRADILLAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,997,084.93	\$1,997,084.93
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,997,084.93	\$1,997,084.93
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$1,997,084.93	\$1,997,084.93
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,997,084.93	\$1,997,084.93
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF QUEBRADILLAS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This project is essential to reestablish economic activity athrough a modern, open, and eco-friendly concept that promotes safe shopping and community interaction. It will benefit the entire population of approximately 22,918 residents, including the neighborhoods of Terranova, San Antonio, San José, Cocos, Guajataca, Charcas, Cacao, and the urban center, as well as neighboring towns. The initiative will contribute to the reforestation of part of the urban area to create open spaces for family recreation. The facilities of this public plaza will be managed by the municipal government and will offer a new open-air market concept accessible to all. To carry out the project, it will be necessary to demolish the existing facilities, which have deteriorated and sustained damage from Hurricane María.

Location Description:

Municipio de Quebradillas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	710	1910/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMQBLM3203

Activity Title: Housing Units rehab Urb Kennedy

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Multi-Sector B-17-DM-72-0001

Projected Start Date:
05/25/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:
10/31/2029

Completed Activity Actual End Date:

Responsible Organization:
MUNICIPALITY OF QUEBRADILLAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$31,500.00	\$765,000.76
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$31,500.00	\$765,000.76
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$31,500.00	\$765,000.76
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$31,500.00	\$765,000.76
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$765,000.76	\$765,000.76
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$765,000.76	\$765,000.76
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF QUEBRADILLAS	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Remodeling of 24 former public housing units (Row Houses Vigo Salas) located in the municipality of Quebradillas to create 12 resilient one-bedroom units for use as affordable rental housing and emergency shelter. The project, transferred to the municipality, aims to serve low- to moderate-income individuals over the age of 55, addressing the community's lack of affordable one-bedroom units. The work includes site cleanup, landscaping, solar lighting installation, infrastructure improvements (water, electric, and sanitary systems), interior demolition and reconstruction of the units, installation of eco-friendly features, and enhancements to shared facilities such as the laundry, gazebo, trash area, and propane tank area. The administrative office will also be upgraded with roof sealing, solar panels, and an emergency generator to support the facility during disasters.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000551, “MEJORAS A UNIDADES DE VIVIENDA DE 1 Y 2 HABITACIONES EN URB. KENNEDY” began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	1576	3560/0

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMSALM0602

Activity Title: Centro Multi. Servicios a la Comunidad

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/01/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SALINAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$138,053.50	\$2,729,058.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$138,053.50	\$2,729,058.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$138,053.50	\$2,729,058.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$138,053.50	\$2,729,058.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	(\$239,418.99)	\$2,168,393.21
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	(\$239,418.99)	\$2,168,393.21
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$422,611.29	\$422,611.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$422,611.29	\$422,611.29
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$422,611.29	\$422,611.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$422,611.29	\$422,611.29
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$422,611.29	\$422,611.29
MUNICIPALITY OF SALINAS	\$422,611.29	\$422,611.29
Most Impacted and Distressed Expended	\$422,611.29	\$422,611.29
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$422,611.29	\$422,611.29
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The municipality of Salinas aims to rehabilitate the Guillermo Godreau school (owned by the municipality) and transform it into a Multidisciplinary Community Services Center. A variety of services will be provided to the community, such as orientations, training workshops, and direct services, among others. Our goal is to support and empower every member of the community by offering resources and tools that facilitate personal and professional growth. Additionally, it will serve as a headquarters and training center for first responders, community teams, volunteer/rescuer programs, and will house the Municipality's storage and distribution center for supplies and medications. Furthermore, during emergencies, it is intended to establish the command center for Emergency Management personnel, Civil Defense, and the various agencies that provide assistance during a natural phenomenon, with the purpose of addressing the needs of our population and ensuring the continuity of necessary operations during an emergency period.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000135, “ Centro Multidisciplinario de Servicios a la Comunidad” began construction activities during Q1 of 2025 . During this reporting period the project continued its construction activities, and project completion is expected by Q3 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSALM1503

Activity Title: RUTA PR 180 - Salinas

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/01/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SALINAS

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$104,711.00	\$3,896,701.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$104,711.00	\$3,896,701.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$104,711.00	\$3,896,701.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$104,711.00	\$3,896,701.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$100,000.00	\$3,891,990.31
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$100,000.00	\$3,891,990.31
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,885,506.07	\$1,885,506.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,885,506.07	\$1,885,506.07
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,885,506.07	\$1,885,506.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,885,506.07	\$1,885,506.07
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,885,506.07	\$1,885,506.07
MUNICIPALITY OF SALINAS	\$1,885,506.07	\$1,885,506.07
Most Impacted and Distressed Expended	\$1,885,506.07	\$1,885,506.07
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,885,506.07	\$1,885,506.07
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Subrecipient of Salinas proposes the construction of a roundabout at the intersection of PR-183 and Paseo Manuel Gonzalez Street. This intersection provides access to and from the urban center of the municipality of Salinas. The scope of work includes the construction of the roundabout, new sidewalks, lighting, signaling, and reforestation of the area.

Location Description:

Municipality of Salinas

Activity Progress Narrative:

The project PR-CRP-000142, "Mejoras a la Ruta de Desalojo" continued construction activities during Q1 of 2025 . During this reporting period the project continued construction activities, and project completion is expected by Q1 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSALM3101

Activity Title: Reconstruccion Plaza del Mercado - Salinas

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/01/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Local Government,municipality of Salinas.

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,640,048.34	\$1,640,048.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,640,048.34	\$1,640,048.34
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$1,640,048.34	\$1,640,048.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,640,048.34	\$1,640,048.34
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$1,004,993.49	\$1,004,993.49
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,004,993.49	\$1,004,993.49
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Local Government,municipality of Salinas.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project involves improving and renovating the Plaza delMercado, preserving its historic facade and structure, located on Luis Muñoz Rivera Street at the corner of San Miguel Street in the municipality of Salinas. The scope of the work includes the rehabilitation and renovation of the structure to increase its resilience to the effects of atmospheric events. The scope of work includes, but is not limited to, bimprovements to the roof, windows, ceilings, vinyl elements, paint, electrical system, lighting fixtures, flooring, restrooms, and landscaping, among others. The Subrecipient will retain the tenants of the Market Plaza.

Location Description:

Municipio de Salinas

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSBLM3101

Activity Title: Gimnasio Municipal- Sabana Grande

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/13/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SABANA GRANDE

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$607,435.52	\$607,435.52
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$607,435.52	\$607,435.52
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$607,435.52	\$607,435.52
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$607,435.52	\$607,435.52
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$607,435.52	\$607,435.52
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$607,435.52	\$607,435.52
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipal Gymnasium in Sabana Grande, which suffered electrical, lighting, roof, and interior damage during Hurricanes Irma and María, is proposed for renovation to expand its space and modernize key areas such as ventilation, bathrooms, and locker rooms. These upgrades aim to improve the facility's layout, comfort, and overall program offerings so it can better serve its growing number of participants. The gym operates free of charge and is an essential community resource that supports physical activity and wellness for residents of all ages.

Location Description:

Municipio de Sabana Grande

Activity Progress Narrative:

The project PR-CRP-001094, "Gimnasio Municipal", began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	425/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSBLM3102

Activity Title: Plaza de Recreo- Sabana Grande

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/13/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SABANA GRANDE

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$3,387,160.00	\$3,387,160.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,387,160.00	\$3,387,160.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$3,387,160.00	\$3,387,160.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,387,160.00	\$3,387,160.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$3,387,160.00	\$3,387,160.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,387,160.00	\$3,387,160.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF SABANA GRANDE	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality is undertaking the architectural modernization of the central plaza— including the renovation of green areas, redistribution of public spaces, and reconstruction of the plaza floor and the surrounding sidewalk by the church— to improve visitor flow and increase resident activity in the downtown area. The project will also unify the Public Plaza and the adjacent Plaza de la Recordación into a single cohesive civic corridor by integrating their architectural elements, vegetation, and historic design features. Improvements will include construction of a new stage with an open west-facing frame toward the church, preservation of existing monuments and statues, and the addition of a kiosk.

Location Description:

Municipio de Sabana Grande

Activity Progress Narrative:

The project PR-CRP-000742, “Plaza de Recreo”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	400/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSILM0602

Activity Title: Francisco Robledo Building - Santa Isabel

Activity Type:

Acquisition, construction,reconstruction of public facilities

Project Number:

Multi-Sector B-17-DM-72-0001

Projected Start Date:

08/04/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Sector-Multi-Sector B-17-DM-72-0001

Projected End Date:

10/31/2029

Completed Activity Actual End Date:

Responsible Organization:

MUNICIPALITY OF SANTA ISABEL

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$211,820.50	\$2,589,995.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$211,820.50	\$2,589,995.90
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$211,820.50	\$2,589,995.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$211,820.50	\$2,589,995.90
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$211,820.50	\$2,589,995.90
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$211,820.50	\$2,589,995.90
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF SANTA ISABEL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The municipality of Santa Isabel proposes the rehabilitation of the Francisco Robledo Multipurpose Center, located at Ave. Padre Severo Ferrer Urb. Santiago Apóstol. The dimensions of the structure are 1882ft x 144ft x 27ft (area of 12,840.00 square feet). The project scope of work includes renovation of the main entrance and vestibule, bathroom, ADA compliance, landscape improvements, roof sealing, parking improvements and others.

Location Description:

Municipality of Santa Isabel

Activity Progress Narrative:

The project PR-CRP-001153, "Santa Isabel Multipurpose Building Francisco Robledo" began construction activities during Q1 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	3754/190080

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSILM3101

Activity Title: Plaza del Mercado - Santa Isabel

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/04/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SANTA ISABEL

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$269,341.17	\$3,404,804.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$269,341.17	\$3,404,804.03
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$269,341.17	\$3,404,804.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$269,341.17	\$3,404,804.03
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$269,341.17	\$3,404,804.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$269,341.17	\$3,404,804.03
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF SANTA ISABEL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Subrecipient of Santa Isabel propose the renovation of the Public Market, located in the Baldorioty de Castro St., PR- 1 Km 104 in the municipality of Santa Isabel. The Public Market of Santa Isabel, was an economic activity center, where different farmers sell their harvest. Also, there were other type of small business establishments like cafeterias, beauty salons, among others. It served as an urban space for our citizens. After hurricanes Irma and Maria, the infrastructure and site got severely damaged affecting the lighting, ceiling, entrance rolling door, and overall usage of he facility. The municipality wishes to renovate the facility to comply with updates construction codes, create new spaces, regreen the area and making the plaza more resilient for future atmospheric events, thus fore, providing a betterquality service to all the citizens.

Location Description:

Municipality of Santa Isabel

Activity Progress Narrative:

The project PR-CRP-000759, "Renovations to Plaza del Mercado" began construction activities during Q1 of 2025 . During this reporting period the project continued construction activities; project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	1740	3822/10560

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMSJLM1501

Activity Title: Recon Calle Fortaleza Old San Juan

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,416,860.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,416,860.77
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,416,860.77
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,416,860.77
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,416,861.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,416,861.40
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$3,005,737.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,005,737.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$3,005,737.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,005,737.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,005,737.03
Most Impacted and Distressed Expended	\$0.00	\$2,929,737.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,929,737.03
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

PR-CRP-000304 Fortaleza Street, located in Old San Juan, will be reconstructed. Approximate length of 2,100 ft. and will benefit the surrounding LMI communities and visitors. The cobblestones and improved drainage and sidewalks will be replaced.

Location Description:

Municipality of San Juan

Activity Progress Narrative:

During this reporting period the project PR-CRP-000304, Reconstruction of “Calle Fortaleza” in Old San Juan, continued its construction activities, and project completion was achieved in Q2 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSJLM1504

Activity Title: Ave. Dr. Jose N. Gandara-SJ

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$24,083,723.58
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$24,083,723.58
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$24,083,723.58
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$24,083,723.58
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$131,688.00	\$24,083,723.58
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$131,688.00	\$24,083,723.58
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$172,750.00	\$172,750.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$172,750.00	\$172,750.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$172,750.00	\$172,750.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$172,750.00	\$172,750.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$172,750.00	\$172,750.00
MUNICIPALITY OF SAN JUAN	\$172,750.00	\$172,750.00
Most Impacted and Distressed Expended	\$172,750.00	\$172,750.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$172,750.00	\$172,750.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project involves the rehabilitation of Dr. José N. Gandara Avenue in Río Piedras, improving pedestrian access, bike lanes, stormwater systems, and public spaces using the Puerto Rico Complete Streets Plan & Design Guidelines. It aims to enhance connectivity and safety between the University of Puerto Rico and the Urban Center, benefiting both residents and visitors. Resilience measures, green infrastructure, and ADA-compliant sidewalks are key components, aligned with the City-Rev Program's goals for strategic urban investment.

Location Description:

Municipality of San Juan

Activity Progress Narrative:

The project PR-CRP-000957, "Ave. Gándara" began construction activities during Q3 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q1 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSJLM1509

Activity Title: Avenida Universidad

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$13,442,173.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,442,173.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$13,442,173.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,442,173.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$13,442,173.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$13,442,173.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$53,937.00	\$53,937.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$53,937.00	\$53,937.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$53,937.00	\$53,937.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$53,937.00	\$53,937.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$53,937.00	\$53,937.00
MUNICIPALITY OF SAN JUAN	\$53,937.00	\$53,937.00
Most Impacted and Distressed Expended	\$53,937.00	\$53,937.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$53,937.00	\$53,937.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of San Juan propose the revitalization of Avenida Universidad in Río Piedras, using the UPR Set Aside, through roadway reconfiguration, wider sidewalks, new lighting, shaded pedestrian corridors, bicycle lanes, and utility adjustments. The project includes ADA-compliant upgrades, a new entrance monument, and removal of physical barriers to improve access and promote economic recovery, tourism, and mobility in the area.

Location Description:

Municipality of San Juan

Activity Progress Narrative:

The project PR-CRP-000950, “Avenida Universidad” began construction activities during Q1 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027. This project is part of the UPR Set Aside, comprising one of the major arteries connecting the public academic institution with the Río Piedras neighborhood residents, businesses, and student population. As a link for these groups, Avenida Universidad's sidewalks provide ADA compliant access to neighboring users, safety lighting at night, as well as a buffer between people and the street.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSJLM3102

Activity Title: Parque Gandara

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$6,516,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,516,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$6,516,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,516,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,516,500.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$6,516,500.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The rehabilitation of Gandara Park aligns with the premise of the National Objective of benefiting low and moderate-income persons by calculating the impact area, including the neighborhoods that will be served or affected by the project. (At least 51% of the residents must be LMI persons). According to the "FEMA Tracts" used, out of a total of 15,807 people, 70% meet this requirement (11,028 people).

Location Description:

Activity Progress Narrative:

The project PR-CRP-000927, “ Parque Gándara” began construction activities during Q1 of 2025 [Dec. 2, 2024]. During this reporting period the project continued its construction activities, and completion is expected by Q1 of 2027.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	14700	14700/63360

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMSJLM3103

Activity Title: Plaza de Armas - San Juan

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,165,765.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,165,765.40
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,165,765.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,165,765.40
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,165,765.40
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,165,765.40
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project involves the restoration of the historic Plaza de Armas and the surrounding sidewalks in Old San Juan, which were damaged by Hurricanes Irma and Maria. Damaged tiles will be replaced without excavation, commercial structures will be repaired, lighting systems restored, and an archaeological study will be conducted. Additionally, the gazebo, originally installed between 1986 and 1990, was removed after Hurricane Maria as part of the safety and rehabilitation efforts.

Location Description:

Municipality of San Juan

Activity Progress Narrative:

The project PR-CRP-000369, "Plaza de Armas" began construction activities during Q3 of 2025 . During this reporting period the project continued construction activities, project completion is expected by Q3 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSJLM3105

Activity Title: Plaza Hostos - San Juan

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$71,586.60	\$1,497,322.20
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$71,586.60	\$1,497,322.20
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$71,586.60	\$1,497,322.20
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$71,586.60	\$1,497,322.20
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$6,319.83	\$1,425,734.70
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$6,319.83	\$1,425,734.70
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF SAN JUAN	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of San Juan propose a rehabilitation of 1,260 m² at Plaza de Hostos in Old San Juan to restore storm-damaged public space with selective demolition, upgrades, and landscaping.

Location Description:

Municipality of San Juan

Activity Progress Narrative:

The project PR-CRP-000443, “Plaza Hostos” began construction activities during Q4 of 2025 . During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSJLM3106

Activity Title: Plaza Rafael Hernandez Marin Rio Piedras

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$7,095,572.67
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,095,572.67
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$7,095,572.67
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,095,572.67
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,095,572.67
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,095,572.67
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Renovation of interior and exterior areas of the Plaza del Mercado in Río Piedras, a key socio-economic hub in San Juan. Work includes demolition, new flooring, facade restoration, lighting upgrades, elevator modernization, restroom remodeling, ADA improvements, and reforestation. The project addresses storm damage, improves accessibility and safety, and preserves historic architectural elements such as a curtain wall. Activities are performed to enhance functionality, resilience, and community use of this vital public market space.

Location Description:

Activity Progress Narrative:

The project PR-CRP-001192, “Plaza Rafael Hernández Marín Río Piedras” began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q2 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSJLM3107

Activity Title: Plaza Urb. Roosevelt - SJ

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,185,732.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,185,732.97
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,185,732.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,185,732.97
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,185,732.97
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,185,732.97
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

This project involves the restoration of historic architectural elements, redesign of the concession area, electrical system upgrades, and replacement of damaged poles and lighting. It includes a reforestation plan with landscape improvements, installation of fixed benches, trash cans, bike racks, and game tables. Additional work includes bollard replacement, shaded walkway areas, updated signage, and rehabilitation of sidewalks, curbs, and public surfaces to enhance safety,accessibility, and community use in the plaza.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000655, "PLAZA URBANIZACIÓN ROOSEVELT" began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSJLM3108

Activity Title: Puente Iluminado- puente Klumb Ave Gandara

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
02/09/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN JUAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,284,726.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,284,726.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,284,726.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,284,726.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,284,726.15
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,284,726.15
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Rehabilitation of the Henry Klumb pedestrian bridge between the University of Puerto Rico and Río Piedras, San Juan, including 9,650 sq. ft. of surface improvements, lighting, landscaping, and accessibility upgrades. Closed since Hurricane María in 2017, the bridge will be restored to enhance student access and public safety, without altering its original footprint.

Location Description:

Municipality of San Juan

Activity Progress Narrative:

The project PR-CRP-000955, “Puente Iluminado (puente Klumb Ave Gándara)” began construction activities during Q1 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q1 of 2027. As part of the UPR Set Aside list of projects, the iconic historic Klumb bridge has served generations of students and residents as a direct connector between the UPR and Río Piedras. Rehabilitation allowing for contemporary lighting luminaires will afford safety for users at nighttime as well as a safe pedestrian crossing over Avenida Universidad.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSSLM1504

Activity Title: Alumbrado y Reconstruccion de Aceras Ave Emerito Estrada Rivera

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/11/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN SEBASTIAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$3,047,625.09	\$3,047,625.09
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,047,625.09	\$3,047,625.09
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$3,047,625.09	\$3,047,625.09
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,047,625.09	\$3,047,625.09
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$1,561,000.00	\$1,561,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,561,000.00	\$1,561,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$561,000.00	\$561,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$561,000.00	\$561,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$561,000.00	\$561,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$561,000.00	\$561,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$561,000.00	\$561,000.00
MUNICIPALITY OF SAN SEBASTIAN	\$561,000.00	\$561,000.00
Most Impacted and Distressed Expended	\$561,000.00	\$561,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$561,000.00	\$561,000.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of San Sebastian will carry out an infrastructure improvement project consisting of the acquisition and installation of solar lighting poles, the reconstruction of existing sidewalks, and the construction of new sidewalks and ramps for persons with disabilities. The work will take place along a section of PR-125 Road, Emerito Estrada Rivera Avenue, which is one of the main thoroughfares of the urban center. The purpose of the project is to increase lighting, safety, and pedestrian accessibility, especially for residents who use this roadway to conduct essential activities. These improvements will allow for safe and continuous access to hospitals, medical offices, schools, public housing developments, commercial establishments, and emergency services located in the area. The work will be performed within the public right-of-way and will include concrete sidewalks at least five feet wide, ramps that comply with ADA requirements, and ornamental steel solar lighting poles.

Location Description:

Municipio de San Sebastian

Activity Progress Narrative:

The project PR-CRP-000342, “Alumbrado y Reconstruccion de Aceras Ave. Emérito Estrada Rivera”, began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSSLM3101

Activity Title: Plaza de la Identidad - San Sebastian

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/11/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN SEBASTIAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,937,633.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,937,633.17
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,937,633.17
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,937,633.17
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$42,780.12	\$1,869,322.71
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$42,780.12	\$1,869,322.71
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$308,642.03	\$308,642.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$308,642.03	\$308,642.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$308,642.03	\$308,642.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$308,642.03	\$308,642.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$308,642.03	\$308,642.03
MUNICIPALITY OF SAN SEBASTIAN	\$308,642.03	\$308,642.03
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$308,642.03	\$308,642.03
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$308,642.03	\$308,642.03
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of San Sebastián proposes the renovation of the Plaza de la Identidad, which was impacted by Hurricane María, with the goal of improving existing conditions for the benefit of the community. The project aims to promote daytime activity to support stable economic development, regardless of weather conditions, benefiting both local merchants and residents who frequent the plaza and surrounding urban area in search of essential goods and services. The proposed scope of work includes the construction of covered areas adjacent to vendor stalls, restoration of the existing mortar-set plaza flooring, and the construction of public restrooms on the lower level. The project will also provide water and electrical connections to all existing commercial units, replace urban furniture, ornamental light poles, and the sound system, and install public Wi-Fi service. Additionally, the project incorporates mitigation measures such as the use of durable materials and flood prevention strategies for the pump and control systems.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000338, “Mejoras a la Plaza de la Identidad” began construction activities during Q4 of 2025 . During this reporting period the project continued construction activities, project completion is expected by Q2 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	3313/0

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

Activity Supporting Documents:None

Grantee Activity Number: R02MCRPMSSLM3102

Activity Title: Mejoras al Coliseo Luis Aymat

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/11/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN SEBASTIAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,618,579.68
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,618,579.68
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,618,579.68
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,618,579.68
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,618,579.68
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,618,579.68
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$996,423.12	\$996,423.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$996,423.12	\$996,423.12
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$996,423.12	\$996,423.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$996,423.12	\$996,423.12
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$996,423.12	\$996,423.12
MUNICIPALITY OF SAN SEBASTIAN	\$996,423.12	\$996,423.12
Most Impacted and Distressed Expended	\$996,423.12	\$996,423.12
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$996,423.12	\$996,423.12
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of San Sebastián proposes the Mejoras al Coliseo Luis Aymat project, which includes the following work and activities: improvements to the acoustics inside the coliseum; acquisition and installation of ceiling fans; installation of high resistance, durable floor tiles; and the implementation of green initiatives, such as the installation of photovoltaic systems. Additionally, consideration is being given to replacing the existing cyclone fence in the area where the water pumping system, air conditioning units, and generators are located with an ornamental wall that provides enhanced protection for this equipment. Furthermore, the entrance areas will be restored to allow access for supply deliveries by trucks, recognizing that the Coliseum is designated as a Recovery Center in emergency situations.

Location Description:

Municipality of San Sebastián

Activity Progress Narrative:

The project PR-CRP-000340, "Mejoras al Coliseo Luis Aymat" began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	2194	2194/0
# of Total Labor Hours	2194	4201/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMSSLM3103

Activity Title: Remodelacion Plaza Angel Mislan

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/11/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF SAN SEBASTIAN

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,659,332.48
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,659,332.48
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,659,332.48
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,659,332.48
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,659,332.48
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,659,332.48
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$499,100.00	\$499,100.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$499,100.00	\$499,100.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$499,100.00	\$499,100.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$499,100.00	\$499,100.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$499,100.00	\$499,100.00
MUNICIPALITY OF SAN SEBASTIAN	\$499,100.00	\$499,100.00
Most Impacted and Distressed Expended	\$499,100.00	\$499,100.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$499,100.00	\$499,100.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of San Sebastián, proposes the remodeling of Plaza Ángel Mislán located in the Bo. Pueblo. The activity consists of remodeling work that includes the replacement of floor slabs and lighting fixtures, repairs to sidewalks, replacement of street furniture, and the rehabilitation of the ornamental fountain, with the purpose of addressing the damage caused by Hurricane Maria and improving the safety, functionality, and quality of life of the community.

Location Description:

Municipality of San Sebastian

Activity Progress Narrative:

The project PR-CRP-000341, “Remodelación Plaza Ángel Mislán”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q4 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	897/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMTALM1501

Activity Title: Boulevard Toa Alta Heights - Making a Complete Street

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/03/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE TOA ALTA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$32,785.00	\$10,915,609.72
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$32,785.00	\$10,915,609.72
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$32,785.00	\$10,915,609.72
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$32,785.00	\$10,915,609.72
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$7,765,373.46
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$7,765,373.46
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The municipality of Toa Alta seeks to transform Toa Alta Heights Avenue into a “Complete Street,” ensuring safe, accessible, and inclusive use for pedestrians, cyclists, and motorists. Planned improvements include sidewalk enhancements, signage, landscaping, lighting, bicycle lanes, parking spaces, speed reducers, lane reduction, electrical upgrades, runoff control, and repaving. The project will take place along Toa Alta Heights Avenue, a critical corridor in Toa Alta that serves as an economic, commercial, residential, and educational hub. The initiative aims to reactivate the Avenue as a vibrant, safe, and sustainable urban space. By adopting the “Complete Streets” concept, the project seeks to improve mobility, enhance safety, promote environmental resilience, and encourage economic and social activity along the corridor. The project proposes a comprehensive reconfiguration of the Avenue, including:

1. Lane Reduction: Decrease from four to two motor vehicle lanes, widening sidewalks and adding pedestrian crossings and speed bumps every 200–300 feet.
2. Traffic-Calming Intersections: Incorporate crosswalks for pedestrians and cyclists.
3. Bike Lane Creation: Develop a safe, dedicated bike lane integrated with pedestrian and vehicle flow.
4. Utility Replacement: Upgrade electricity and telecommunications for resilience against atmospheric events and service continuity during outages.
5. Green Spaces: Plant trees and create shaded areas to beautify and encourage pedestrian activity.
6. Lighting: Install roadway and sidewalk lighting for safe evening use.
7. Waste Management: Implement a system that avoids disrupting pedestrian and vehicular movement.
8. Parking: Designate approximately 167 dedicated parking spaces without obstructing sidewalks.

Location Description:

Municipality of Toa Alta

Activity Progress Narrative:

The project PR-CRP-000735, “Boulevard Toa Alta Heights” began construction activities during Q1 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q2 of 2027. This boulevard seeks to address vehicular safety during disaster episodes in order to ensure a safe flow residents, visitors and emergency vehicles. Installation of roundabouts is intended to eliminate the need for traffic signals, ensuring access.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Targeted Section 3 Labor	368	1138/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMTJLM3101

Activity Title: Centro Recreativo Multifuncional- Trujillo Alto

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
10/06/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF TRUJILLO ALTO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$3,428,004.87	\$3,428,004.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,428,004.87	\$3,428,004.87
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$3,428,004.87	\$3,428,004.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,428,004.87	\$3,428,004.87
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$3,428,004.87	\$3,428,004.87
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,428,004.87	\$3,428,004.87
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF TRUJILLO ALTO	\$0.00	\$0.00
Puerto Rico Department of Housing	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Trujillo Alto is developing the New Multifunctional Recreative Center at the Trujillo Alto Family Equestrian Park by revitalizing existing facilities to provide accessible recreational, community resilience, and emergency support services for residents of all ages through compliant design and construction.

Location Description:

Municipio de Trujillo Alto

Activity Progress Narrative:

The project PR-CRP-001058, “Nuevo Centro Recreativo Multifuncional de Trujillo Alto”, began construction activities during Q2 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3x of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMUTLM3101

Activity Title: Parking Plaza del Mercado - Utuado

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/03/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF UTUADO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$2,884,770.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,884,770.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,884,770.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,884,770.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,884,770.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$2,884,770.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Utuado proposes the construction of a parking lot and the enhancement of the areas surrounding the Plaza de Mercado, with the goal of improving current conditions for the benefit of the community. The project includes the rehabilitation of the Plaza de Mercado parking area to incorporate between 40 and 45 parking spaces; the construction of covered areas with game tables; the installation of solar-powered LED lighting; the placement of charging stations for electric vehicles; the planting of flora and urban trees, among other improvements.

Location Description:

Municipality of Utuado

Activity Progress Narrative:

The project PR-CRP-001001, “Estacionamiento y áreas circundantes a la Plaza del Mercado” began construction activities during Q3 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q2 of 2026 .

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Section 3 Labor Hours	144	144/0
# of Targeted Section 3 Labor	280	280/0
# of Total Labor Hours	693	3961/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMUTLM3102

Activity Title: Rev. Plaza Publica Ciudad entre Montanas - Utuado

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/03/2021	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF UTUADO

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$5,001,860.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,001,860.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,001,860.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$5,001,860.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$4,901,000.00	\$4,901,000.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$4,901,000.00	\$4,901,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,841,003.34	\$1,841,003.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,841,003.34	\$1,841,003.34
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,841,003.34	\$1,841,003.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,841,003.34	\$1,841,003.34
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,841,003.34	\$1,841,003.34
MUNICIPALITY OF UTUADO	\$1,841,003.34	\$1,841,003.34
Most Impacted and Distressed Expended	\$1,841,003.34	\$1,841,003.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$1,841,003.34	\$1,841,003.34
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Utuado, as part of its recovery efforts following Hurricanes Irma and María, is launching the Revitalization of the Public Plaza of the City Between Mountains project. This initiative focuses on restoring and enhancing the central plaza to support economic development and improve the quality of life for low- and moderate-income residents, including individuals with disabilities. The plaza, located in Utuado's urban core, suffered significant damage to its trees and infrastructure, resulting in reduced shade and public use. The project seeks to create a more resilient and welcoming space by integrating green infrastructure, solar lighting, ADAcompliant sidewalks, and areas for cultural and community activities. To achieve these goals, the Municipality will remove the existing concrete tiles, implement landscaping with urban tree planting, and install benches, tables, and pergolas with electrical access. Two kiosks will be added to support local food vendors, and a covered area with solar panels will host cultural events and community services. Additional improvements include expanded sidewalks, solarpowered lighting, public Wi-Fi zones, device charging stations, and bicycle parking. These upgrades aim to address current challenges such as an aging population, climate resilience, food security, and access to essential services, while encouraging residents and visitors to return to and enjoy the urban center.

Location Description:

Municipality of Utuado

Activity Progress Narrative:

The project PR-CRP-000640, “Revitalización de la Plaza Pública de la Ciudad entre Montañas” began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q4 of 2026

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	2343	2343/0
# of Targeted Section 3 Labor	4465	4465/0
# of Total Labor Hours	9681	17807/0

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMVALM0601

Activity Title: Parque Recreativo Multifuncional

Activity Type:	Activity Status:
Acquisition, construction,reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/01/2020	09/20/2026
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE VEGA ALTA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,324,713.24
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,324,713.24
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,324,713.24
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,324,713.24
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,324,713.24
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,324,713.24
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$455,239.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$455,239.36
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$455,239.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$455,239.36
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,239.36
Most Impacted and Distressed Expended	\$0.00	\$455,239.36
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$455,239.36
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The municipality of Vega Alta presented a project for the development of a Multifunctional Recreational Park with approximately 12,058.19 squares meters, located on Gabriel Hernández Street intersection with PR-2 Km 31.4. The project will be financed with funds from the City Revitalization Program.

Location Description:

Activity Progress Narrative:

The project PR-CRP-000646, Construction of “Parque Recreativo Multifuncional” completed construction activities in Q4 of 2024.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	6632/15840
# of Total Labor Hours	0	150213/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMVALM0602

Activity Title: Hector Flores Park-Jose Rosado walk

Activity Type:	Activity Status:
Acquisition, construction,reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/04/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE VEGA ALTA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$3,454,169.51
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,454,169.51
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,454,169.51
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,454,169.51
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,187,247.45
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,187,247.45
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$1,774,926.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,774,926.94
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$1,774,926.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,774,926.94
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,774,926.94
Most Impacted and Distressed Expended	\$0.00	\$1,774,926.94
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$1,774,926.94
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The purpose of this project is to renovate the Héctor Flores Pantoja Passive Park and the Paseo José D. Rosado, both located in the urban center of the municipality of Vega Alta. The park has approximately 9,222.2635 square meters equivalent to 2.3464 acres. It is accessed from the north by PR-2 Street, from the south by Jaime Acosta Street, from the east by Jacinto Seijo Street, and from the west by Gabriel Hernández Street. The Paseo José D. Rosado has approximately 1,606.47 square meters of surface with 111.00 linear meters of section divided in two sections by street and road crossings. This project is intended to improve the existing conditions of this area, to contribute to the revitalization of the urban area of the municipality of Vega Alta. The scope of the work includes, but is not limited to: improving the urban landscape through improvements to ornamental lighting (more resistant and efficient), reforestation, construction of pedestrian surfaces and construction of ramps in compliance with the ADA Law, street furniture, others.

Location Description:

Municipality of Vega Alta

Activity Progress Narrative:

The project PR-CRP-000647, “ Renovación del Parque Pasivo Héctor Flores y Paseo José D. Rosado” began construction activities during Q2 of 2024. During this reporting period the project continued its construction activities, and project completion is expected by Q3 of 2026.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/2
# of Total Labor Hours	224	224/63360

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMVALM3103

Activity Title: Centro Deportivo - Vega Alta

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
11/04/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPIO DE VEGA ALTA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$941,345.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$941,345.82
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$941,345.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$941,345.82
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$941,345.82
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$941,345.82
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$528,161.84
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$528,161.84
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$528,161.84
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$528,161.84
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$528,161.84
Most Impacted and Distressed Expended	\$0.00	\$528,161.84
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$528,161.84
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The purpose of this project is to rehabilitate the Old Gym, to convert it into a sports center for combat and wrestling entertainment. Located at the intersection of Gabriel Hernandez Street and Teodomiro Ramirez Street. The development of this project contemplates impacting the urban landscape, through improvements to the ornamental lighting, the sidewalks surrounding the building, as well as the aesthetic elements that impact the urban landscape. The renovation of this public facility contributes to the social development of the municipality, promoting sports in a more accessible way for vulnerable communities such as the Francisco Vega Sanchez Residential, which is adjacent to the structure where the Sports Training Center will be developed. This project is intended to improve the existing conditions of this area, in order to contribute to the revitalization of the urban area of the municipality of Vega Alta. The scope of the work includes but is not limited to: improving the urban landscape through improvements to the ornamental lighting (more resistant and efficient), reforestation, construction of pedestrian surfaces in compliance with the ADA Law, renovation of the interior of the structure, others. The project is approximately 535 square meters (5,760 square feet).

Location Description:

Municipality of Vega Alta

Activity Progress Narrative:

The project PR-CRP-000651, “ Rehabilitación de Antiguo Gimnasio: Centro Deportivo de Entrenamiento” began construction activities during Q2 of 2024.The project was completed in Q3 of 2025.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMVQLM3101

Activity Title: Centro Agricola de Transformación Social y Comunitario- Vieques

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/28/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Local Government,municipality of Vieques

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$3,536,043.73	\$3,536,043.73
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,536,043.73	\$3,536,043.73
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$3,536,043.73	\$3,536,043.73
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,536,043.73	\$3,536,043.73
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$2,013,562.72	\$2,013,562.72
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$2,013,562.72	\$2,013,562.72
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Local Government,municipality of Vieques	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

Rehabilitation of the historic J. Gautier Benitez School in Vieques, owned by DTOP and leased by the Municipality, to support local non-profits and establish an Agricultural Market. Work includes selective demolition of non-historic elements, site improvements, ADA-compliant access, and historic restoration. Interior upgrades include new partitions, flooring, and market equipment. A rooftop solar array and backup generator ensure resilience. The project preserves the building's neoclassical character while enhancing it as a center for community services, education, and local economic development, supporting farmers and residents alike through multifunctional spaces and sustainable infrastructure.

Location Description:

Municipio de Vieques

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMVQLM3102

Activity Title: Mejoras a la Plaza Publica de Vieques

Activity Type:	Activity Status:
Rehabilitation/reconstruction of public facilities	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
08/28/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	Local Government,municipality of Vieques

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$4,475,772.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,475,772.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,475,772.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,475,772.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,475,772.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$4,475,772.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The project proposes the rehabilitation of Vieques Public Square by repairing the existing pavement, constructing new stairs on the north, west, and southwest edges, and installing pergola-style shade structures. Sidewalks will be improved and accessible ramps will be built in accordance with the ADA. Seating walls, raised planters, restoration of the water fountain, lighting improvements, new street furniture, an outdoor sound system, and public Wi-Fi access will also be included. Reinforced concrete will be used for the new foundations of elements such as ramps, walls, and pergolas. The project does not increase the capacity or current use of the space. It will require the demolition of deteriorated elements, the removal of 12 trees in poor condition, and the relocation of an electrical unit, and new plumbing and electrical systems will be incorporated. With these improvements, the Municipality seeks to revitalize the plaza as a safe, accessible, and inclusive space for the community.

Location Description:

Municipality of Vieques

Activity Progress Narrative:

The project PR-CRP-000807, “Mejoras a la Plaza Pública de Vieques” began construction activities during Q4 of 2025. During this reporting period the project continued construction activities, project completion is expected by Q1 of 2027.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R02MCRPMYBLM1501

Activity Title: Calle Catalina Morales Rehab. - Yabucoa

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
Multi-Sector B-17-DM-72-0001	Multi-Sector-Multi-Sector B-17-DM-72-0001
Projected Start Date:	Projected End Date:
09/01/2020	10/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
Low/Mod	MUNICIPALITY OF YABUCOA

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$3,535,479.34	\$3,535,479.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,535,479.34	\$3,535,479.34
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$3,535,479.34	\$3,535,479.34
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$3,535,479.34	\$3,535,479.34
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MUNICIPALITY OF YABUCOA	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Municipality of Yabucoa will implement urban revitalization activities for community residents, businesses, and visitors affected by Hurricanes Irma and María. The project will improve Catalina Morales Street and construct a new roundabout near PR-182, PR-901, and PR-9910. These efforts address disaster-related deterioration by enhancing pedestrian safety, ADA accessibility, traffic flow, and public spaces, supporting long-term economic recovery and resilience in the urban center.

Location Description:

Municipio de Yabucoa

Activity Progress Narrative:

The project PR-CRP-00318, “Construcción de Rotonda en la Intersección de la Carretera PR-901 y PR-182 y Construcción del Paseo de Los Inmortales”, began construction activities during Q3 of 2026. During this reporting period the project began its construction activities, project completion is expected by Q3 of 2027.

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

Activity Supporting Documents:	None
Project # /	Planning B-17-DM-72-0001 / Planning

Grantee Activity Number: R01P02CRP-FPR-NA

Activity Title: Community Resilience Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
Planning B-17-DM-72-0001	Planning
Projected Start Date:	Projected End Date:
09/20/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
N/A	Foundation For Puerto Rico

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$1,500,000.00	\$41,500,000.00
B-17-DM-72-0001	\$1,500,000.00	\$31,000,000.00
B-18-DP-72-0001	\$0.00	\$10,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$1,500,000.00	\$41,500,000.00
B-17-DM-72-0001	\$1,500,000.00	\$31,000,000.00
B-18-DP-72-0001	\$0.00	\$10,500,000.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$790,849.18	\$37,642,459.61
B-17-DM-72-0001	\$790,849.18	\$27,631,012.92
B-18-DP-72-0001	\$0.00	\$10,011,446.69
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,354,162.84	\$25,634,090.06
B-17-DM-72-0001	\$899,032.18	\$19,753,425.53
B-18-DP-72-0001	\$455,130.66	\$5,880,664.53
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,354,162.84	\$25,540,663.56
B-17-DM-72-0001	\$899,032.18	\$19,753,425.53
B-18-DP-72-0001	\$455,130.66	\$5,787,238.03
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$93,426.50
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$93,426.50
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$1,354,162.84	\$25,634,090.06
Foundation For Puerto Rico	\$1,354,162.84	\$25,354,094.22
Most Impacted and Distressed Expended	\$1,354,162.84	\$4,072,955.75
B-17-DM-72-0001	\$899,032.18	\$2,527,528.42
B-18-DP-72-0001	\$455,130.66	\$1,545,427.33
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The Whole Community Resilience Planning Initiative will craft recovery solutions for all communities, including high-risk areas to increase individual and collective preparedness to future events and ensure greater resiliency at both the community and national levels. A whole community approach ensures shared understanding of community needs and capabilities, greater empowerment and integration of resources from across the community, and a stronger social infrastructure. High risk areas may include communities located in full or in part in the flood-plain, in landslide risk areas, or other areas with environmental or hazard risk. Further, in addition to these hazard risks, a deeper and more multi-dimensional understanding of community risk and vulnerability (community resilience profile) will be developed in Phase 1. In the initial phase of the program, PRDOH and FPR may work with the Planning Board to provide technical assistance and data to participating subrecipients. The tasks in Phase 1 may include, but are not limited to, data collection and initial analysis, technical training, and outreach to communities within the municipality. Also, during Phase 1 this initiative will prepare communities to make informed decisions and prioritize future actions and funding decisions based upon greater understand of community needs in housing, infrastructure, economic development, health, environment, and education. In Phase 2, communities may apply openly based on selection criteria developed by PRDOH and FPR. The selection criteria for Phase 2 funding will be subsequently published in a Program Notice of Funding Availability (NOFA). Selected communities may receive a planning award of up to \$500,000 per community plan. Plans will lay the groundwork for participatory community visioning, utilizing place-based risk and vulnerability analyses to prioritize effective and expedient investments in housing, infrastructure, economic development and revitalization, health and environment, and education as long-term recovery programs are funded. Plans developed in Phase 2 will be based upon addressing community risks and vulnerabilities identified in Phase 1. The goal for the outputs of Phase 2 will be to develop potential options for funding whether as a part of an adjacent initiative or program within the second tranche, in the third tranche of mitigation funding, or utilizing other funding streams local, federal, or private. Communities, like Caño Martín Peña, are encouraged to submit holistic plans for recovery to include items such as land-use, relocation, acquisition, and resilience measures. Communities may submit plans through an NGO, with assistance from professional planning firms and developers. NGOs may be established or developed to work jointly with communities in developing their approach. Plans should include a cost-benefit analysis to ensure feasibility of actions proposed and should be as comprehensive as possible to set the stage for next steps. Planning may include a range of items, such as examining structural mitigation measures at either a community or individual house level, housing innovation, and effective land-use. Regional planning and coordination are highly encouraged and municipalities are encouraged to examine the needs of special communities. Plans should include a consideration of hazard risk as part of their assessment. PRDOH will be the administering agency with the Foundation for Puerto Rico as the lead implementation subrecipient partner, and PRDOH and the Foundation will receive the community applications and final plans, as outlined in the forthcoming program guidelines. PRDOH and the Foundation for Puerto Rico will work collaboratively with relevant governmental entities such as The Puerto Rico Planning Board and key community-based non-profits in the development of program guidelines to ensure consistency and a coordinated approach. FPR is a 501(c)(3) local non-profit organization whose mission is to transform Puerto Rico through social and economic sustainable development. PRDOH recognized the importance of collaboration and inclusion of the third sector and, in particular, within this program wherein working with community groups, NGOs, and other non-profits would be instrumental in ensuring the success and outcomes of Whole Community Resilience Planning Program.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Whole Community Resilience Program (WCRP):

19 of the 20 entities selected by the NOFA signed a Subrecipient Agreement (SRA). Of these 19 subrecipients, seven (7) are working on the different Planning Phases, thirteen (13) are currently undergoing the closeout process, and three (3) have been fully closed. To date, the Program has approved fifty-six (56) CRPs final plans.

Moreover, the Program has evaluated one hundred and fifty-seven(157) requests for specialized studies submitted by subrecipients. Of these, eighty-two (82) have been denied due to not being eligible planning activities as per Program Guidelines and 24 CFR 570.205 or by being deemed a duplicate of a previous requested study, six (6) have been consolidated into existing studies and sixty-six (66) are pre-approved for next steps. For reference, approved studies vary across topics as follows; twenty-four (24) environmental studies, eighteen (18) community vulnerability census, four (4) emergency plans, three (3) renewable energy sources studies and eleven (11) other diverse studies spread across fifteen (15) municipalities. To date, twenty-two (22) studies are in process and seven (7) have been completed the finals presentations.

In addition, the Program team has provided support and assistance to subrecipients through monthly reviews of administrative and performance reports, invoices, and program documents. It has also provided technical support with other operational procedures for grant management. Finally, WCRP Program staff attended community meetings to validate subrecipients' compliance and continues holding meetings with the Program Manager and Grants Manager staff to discuss alternatives for promoting and improving subrecipients' compliance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	10	56/70

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01P03API-PBA-NA

Activity Title: Puerto Rico Geospacial Framework (Geoframe)

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
Planning B-17-DM-72-0001	Planning
Projected Start Date:	Projected End Date:
09/20/2018	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
N/A	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$50,000,000.00
B-17-DM-72-0001	\$0.00	\$25,000,000.00
B-18-DP-72-0001	\$0.00	\$25,000,000.00
Total Budget	\$0.00	\$50,000,000.00
B-17-DM-72-0001	\$0.00	\$25,000,000.00
B-18-DP-72-0001	\$0.00	\$25,000,000.00
Total Obligated	\$82,276.77	\$46,981,788.10
B-17-DM-72-0001	\$82,276.77	\$22,011,443.05
B-18-DP-72-0001	\$0.00	\$24,970,345.05
Total Funds Drawdown	\$2,957,200.29	\$21,581,389.77
B-17-DM-72-0001	\$2,147,576.72	\$12,156,262.86
B-18-DP-72-0001	\$809,623.57	\$9,425,126.91
Program Funds Drawdown	\$2,957,200.29	\$21,581,389.77
B-17-DM-72-0001	\$2,147,576.72	\$12,156,262.86
B-18-DP-72-0001	\$809,623.57	\$9,425,126.91
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$2,957,200.29	\$21,581,389.77
Puerto Rico Department of Housing	\$2,957,200.29	\$21,581,389.77
Most Impacted and Distressed Expended	\$2,957,200.29	\$10,634,520.99
B-17-DM-72-0001	\$2,147,576.72	\$5,335,013.76
B-18-DP-72-0001	\$809,623.57	\$5,299,507.23

Activity Description:

Through direct participation of government agencies, like PRITS and the Puerto Rico Planning Board, as well as universities and the private sector, the Agency Planning Initiatives Program will be undertaken to build the data sets for property across the Island to ensure land use is correctly permitted, planned, inspected, insured, and viewable to the municipalities. The objective of this initiative will not provide title to unregistered properties; however, it will identify which properties do not have title and which structures are informal or unregistered. This will set the stage for proper title transfers to take place. Reconstruction must marry land-use planning together with updated geographic data to ensure long-term rebuilding efforts leverage federal funds and are implemented in a way that addresses the incidence of informal housing, while enhancing the safety of the Island's residents. The CDBG-DR funds for this activity shall not be duplicative of other funding for the same

scope of work, should other funds become available. The Puerto Rico Planning Board has experience hosting data similar to that generated by this program and will acquire parcel data to populate an integrated GIS database. This will assist with clarifying title and ownership records across the Island in conjunction with the Municipal Revenue Collections Center (CRIM, for its Spanish acronym) system already in use. The initiative will lay the foundation to optimize Puerto Rican agencies and municipalities from a planning, land use, and taxing perspective and ensure that emergency response can better meet public safety standards and interagency efficiency is achieved. The Planning Board is at the forefront of the processes and technology to promote, through effective and appropriate tools, the sustainable development of Puerto Rico. The Planning Board provides a cybernetic portal, data, economic indicators, statistics and social indicators which provide a focused lens to guide the economic, physical and social development goals of the Island. It also contains the plans, laws and regulations in force regarding the planning processes of Puerto Rico. Likewise, it has a Geographical Information System with a range of information that facilitates the planning of projects at all levels of the Island's socioeconomic development. This use of technology as an effective planning tool ensures that all sectors, public and private, can obtain reliable data and encourage investment in the Island. The Planning Board provides interactive catalogs of official maps, digital files, geolocators, GIS, planning regulations, territorial plans, land use plans, flood insurance and case filing among other services. These services and tools position the Planning Board as a uniquely qualified partner to work with PRDOH and PRITS to serve the people of Puerto Rico for development and planning initiatives. PRITS is a fundamental step in providing transparency, efficiency, and economic development in Puerto Rico. The PRITS is comprised of a cadre of highly talented digital minds who are in charge of transforming Puerto Rico to a "digital native" government.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the PR Geospatial Framework (GeoFrame) Program:
A total of twenty-nine (29) MOUs for Program collaboration and data sharing with state agencies have been signed. For the System Planning Vendor, weekly check-in meetings have been scheduled to oversee contract activities. Check-in meetings have been scheduled to discuss data inventory and collection activities, mobile mapping activities, GIS and Software acquisition activities, and PRSDISP development. During this quarter, meetings with Program stakeholders have been held for Program introduction, collaboration, data inventory and collection processes and mobile mapping. Stakeholders engaged during this quarter include: Foundation for Puerto Rico, Central Office for Recovery, Reconstruction, and Resiliency, PR Energy and Power Authority, PR Integrated Transportation Authority, PR Planning Board, the Municipalities of Caguas, Bayamón, Rio Grande and Las Piedras.
Moreover, LiDAR (updated elevation data) and aerial imagery are in progress, with acquisition completed for the pending areas of Puerto Rico that were not collected before the start of the 2025 hurricane season and, which are now in the Q/A Q/C processing for delivery. A total of seven (7) e-blast were sent for Program awareness and the Revised Program Guidelines were posted on June 24.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/3

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

Activity Supporting Documents: None

Grantee Activity Number: R01P06MRP-DOH-NA

Activity Title: Municipal Recovery Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
Planning B-17-DM-72-0001	Planning
Projected Start Date:	Projected End Date:
08/31/2020	12/31/2029
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	(\$4,200,000.00)	\$51,850,508.00
B-17-DM-72-0001	(\$4,200,000.00)	\$51,850,508.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	(\$4,200,000.00)	\$51,850,508.00
B-17-DM-72-0001	(\$4,200,000.00)	\$51,850,508.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$412,048.20	\$52,264,837.64
B-17-DM-72-0001	\$412,048.20	\$52,264,837.64
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$516,149.29	\$29,044,373.91
B-17-DM-72-0001	\$516,149.29	\$29,044,373.91
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$516,149.29	\$29,044,373.91
B-17-DM-72-0001	\$516,149.29	\$29,044,373.91
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$516,149.29	\$29,044,373.91
Puerto Rico Department of Housing	\$516,149.29	\$29,044,373.91
Most Impacted and Distressed Expended	\$29,044,373.91	\$29,044,373.91
B-17-DM-72-0001	\$29,044,373.91	\$29,044,373.91
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

PRDOH developed guidelines so that municipalities may receive assistance to conduct planning activities. To be eligible, these activities must be necessary, reasonable, allowable, and allocable. Planning activities as defined by HUD include but are not limited to:

- Comprehensive plans
- Community development plans
- Functional plans for housing/land use/economic development
- Mitigation plan or disaster resiliency plan
- Recovery action plans
- Costs associated with creating a plan, including data gathering, studies, analysis, and preparation of plans. Planning activities related to a specific project are Project Costs.

These activities will be administered in conformance with local and federal requirements as part of the program management planning allocation in the Action Plan budget. PRDOH will conduct outreach to the municipalities and provide guidance regarding these activities. These activities are in addition to any actions performed under the Whole Community Resilience Program, which addresses planning for targeted communities. Planning will complement and leverage efforts undertaken as part of the local Hazard Mitigation plan updates coordinated through the COR3.

ISLAND-WIDE AND REGIONAL PLANNING

PRDOH will engage in regional and island-wide planning activities to coordinate the management of civic, geologic, economic, environmental and/or transportation systems.

Puerto Rico’s seventy-eight (78) municipal jurisdictions overlay the Island’s four mountain ranges, two hundred-plus (200+) rivers, one hundred two (102) watersheds and four (4) geological zones as well as multiple transportation systems, infrastructure impact areas, agricultural communities, special communities, and economic centers. Hurricanes María and Irma exacerbated existing concerns within Puerto Rico’s diverse Island communities, ecologies, and infrastructure typologies. The effects of these recent hurricanes reiterate the need for comprehensive planning to consider coordinated management of Puerto Rico’s resources and assets.

The island-wide and regional planning may result in data gathering and studies related to identified concerns, integrated island-wide or regional plans, environmental plans, economic plans, transportation plans, or other coordinated planning activity. These plans or studies will allow communities to develop policy, planning, and management capacity so that Puerto Rico may more rationally and effectively determine their needs, set long-term goals and short-term objectives, devise programs and activities to meet goals and objectives, evaluate the progress of such programs in accomplishing these goals and objectives, and carry out management, coordination, and monitoring of activities necessary for effective planning implementation.

Location Description:

Activity Progress Narrative:

To date, seventy-seven (77) municipalities are conducting their planning activities, out of which seventy-five (75) are in coordination with a planning service provider and two (2) by their own Planning offices. Seventy-two (72) Municipalities have completed the Community Meetings for plan draft presentation. Thirty-one (31) municipalities have completed their own procurement process; and the cumulative number of reviewed and approved Deliverables by PRDOH are: seventy-four (75) Deliverable 1, seventy-five (75) Deliverable 2, seventy-three (73) Deliverable 3, and seventy-two (72) Deliverable 4. Of these 77 subrecipients that have participated in the Municipal Recovery Planning Program, three (3) are working on the different Planning Phases, thirty-two (32) are currently undergoing the closeout process and forty-two (42) have been fully closed. Finally, for Regional and Individual Specialized Planning Analysis (RISPA) activities, twenty-five (25) proposals received approval for a total of seventeen (17) potential Subrecipient Agreements (SRAs). Fifteen (15) SRAs have been signed for RISPA activities, fifteen (15) Onboarding meetings have been held and five (5) Kick-off meetings with Service Providers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	72/78

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01P06PMP-DOH-NA

Activity Title: Program Management Planning

Activity Type:

Planning

Project Number:

Planning B-17-DM-72-0001

Projected Start Date:

09/19/2018

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/31/2029

Completed Activity Actual End Date:

Responsible Organization:

Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$56,465,912.32
B-17-DM-72-0001	\$0.00	\$18,699,492.00
B-18-DP-72-0001	\$0.00	\$37,766,420.32
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$56,465,912.32
B-17-DM-72-0001	\$0.00	\$18,699,492.00
B-18-DP-72-0001	\$0.00	\$37,766,420.32
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$296,490.40	\$53,087,952.45
B-17-DM-72-0001	\$251,895.84	\$18,016,009.94
B-18-DP-72-0001	\$44,594.56	\$35,071,942.51
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$769,674.98	\$33,046,865.22
B-17-DM-72-0001	\$588,606.69	\$10,701,503.61
B-18-DP-72-0001	\$181,068.29	\$22,345,361.61
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$769,674.98	\$33,042,920.97
B-17-DM-72-0001	\$588,606.69	\$10,701,503.61
B-18-DP-72-0001	\$181,068.29	\$22,341,417.36
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$3,944.25
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$3,944.25
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$769,674.98	\$33,046,865.22
Puerto Rico Department of Housing	\$769,674.98	\$33,046,865.22
Most Impacted and Distressed Expended	\$769,674.98	\$3,732,157.63
B-17-DM-72-0001	\$588,606.69	\$2,982,360.32
B-18-DP-72-0001	\$181,068.29	\$749,797.31
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

PRDOH developed guidelines so that municipalities may receive assistance to conduct planning activities. To be eligible, these activities must be necessary, reasonable, allowable, and allocable. Planning activities as defined by HUD include but are not limited to:

- Comprehensive plans
- Community development plans
- Functional plans for housing/land use/economic development
- Mitigation plan or disaster resiliency plan
- Recovery action plans
- Costs associated with creating a plan, including data gathering, studies, analysis, and preparation of plans. Planning activities related to a specific project are Project Costs.

These activities will be administered in conformance with local and federal requirements as part of the program management planning allocation in the Action Plan budget. PRDOH will conduct outreach to the municipalities and provide guidance regarding these activities. These activities are in addition to any actions performed under the Whole Community Resilience Program, which addresses planning for targeted communities. Planning will complement and leverage efforts undertaken as part of the local Hazard Mitigation plan updates coordinated through the COR3.

ISLAND-WIDE AND REGIONAL PLANNING

PRDOH will engage in regional and island-wide planning activities to coordinate the management of civic, geologic, economic, environmental and/or transportation systems.

Puerto Rico’s seventy-eight (78) municipal jurisdictions overlay the Island’s four mountain ranges, two hundred-plus (200+) rivers, one hundred two (102) watersheds and four (4) geological zones as well as multiple transportation systems, infrastructure impact areas, agricultural communities, special communities, and economic centers. Hurricanes María and Irma exacerbated existing concerns within Puerto Rico’s diverse Island communities, ecologies, and infrastructure typologies. The effects of these recent hurricanes reiterate the need for comprehensive planning to consider coordinated management of Puerto Rico’s resources and assets.

The island-wide and regional planning may result in data gathering and studies related to identified concerns, integrated island-wide or regional plans, environmental plans, economic plans, transportation plans, or other coordinated planning activity. These plans or studies will allow communities to develop policy, planning, and management capacity so that Puerto Rico may more rationally and effectively determine their needs, set long-term goals and short-term objectives, devise programs and activities to meet goals and objectives, evaluate the progress of such programs in accomplishing these goals and objectives, and carry out management, coordination, and monitoring of activities necessary for effective planning implementation.

Location Description:

The funding is available to be used in all Puerto Rico municipalities affected by the hurricanes across the island.

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH), completed the following tasks in support of the Vacant Property Assessment Initiative:

Eleven thousand and seventy-seven (11,077) property profiles have been submitted by the Subrecipient and approved by PRDOH, and sixty-four (64) initial community meetings were held by the Subrecipient. Efforts for the dissemination of approved property profiles to the corresponding municipalities are under way.

Since December 10th, 2025, PRDOH has been leading the efforts for the celebration of the remaining initial municipal and community meetings. During this reporting period PRDOH celebrated two (2) initial municipality meetings, for a cumulative total of sixty-nine (69) celebrated initial municipality meetings for the initiative.

In order to ensure compliance with the required sources of verification and its corresponding requirements and characteristics, as established in the Subrecipient Agreement, the Planning Programmatic Area continues with the implementation of efforts and procedures for data quality controls and revision of deliverable documents submitted by the Subrecipient before the approval of any deliverable could be granted.

During the month of June 2026 the Subrecipient reinitiated the collection of new inventory for the VPA initiative. Deliverables related to the new inventoried properties are to be submitted by the Subrecipient on July 31st, 2026.

Additionally, PRDOH continued with the development of requested documents and requirements for the execution of Amendment C to the SRA, this in collaboration with the Subrecipient.

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

Activity Supporting Documents:	None
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Grantee Activity Number: R01P06VPR-DOH-NA

Activity Title: Vacant Property Recovery Program

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
Planning B-17-DM-72-0001	Planning
Projected Start Date:	Projected End Date:
12/31/2023	12/30/2029
Benefit Type:	Completed Activity Actual End Date:
Area (Census)	
National Objective:	Responsible Organization:
N/A	Puerto Rico Department of Housing

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	\$600,000.00	\$3,600,000.00
B-17-DM-72-0001	\$600,000.00	\$3,600,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Budget	\$600,000.00	\$3,600,000.00
B-17-DM-72-0001	\$600,000.00	\$3,600,000.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$445,014.96
B-17-DM-72-0001	\$0.00	\$445,014.96
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Drawdown	\$15,455.73	\$80,366.33
B-17-DM-72-0001	\$15,455.73	\$80,366.33
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Funds Drawdown	\$15,455.73	\$80,366.33
B-17-DM-72-0001	\$15,455.73	\$80,366.33
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-17-DM-72-0001	\$0.00	\$0.00
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00
Total Funds Expended	\$15,455.73	\$80,366.33
Puerto Rico Department of Housing	\$15,455.73	\$80,366.33
Most Impacted and Distressed Expended	\$15,455.73	\$15,455.73
B-17-DM-72-0001	\$15,455.73	\$15,455.73
B-18-DP-72-0001	\$0.00	\$0.00
B-19-DP-72-0001	\$0.00	\$0.00

Activity Description:

The issue of vacant and abandoned properties was exacerbated¹² with the passing of hurricanes Irma and María, and the need of identifying and addressing this problem while increasing resilience is of great importance to achieve full community recovery. PRDOH currently has a Vacant Properties Assessment (VPA) initiative, which will provide municipalities with a database containing information on vacant properties within their jurisdictions, and planning reports, among other activities. This Planning initiative under the CDBG-DR Program is carried out by Centro para la Reconstrucción del Hábitat under a Subrecipient Agreement. The initiative was launched in March 2023 and, as of November 30, 2023, had produced more than 16,500 inventoried properties across Puerto Rico with the goal of identifying a minimum of 50,000 properties across the 78 municipalities once the planning activities are completed. The geospatial information gathered through the VPA efforts will allow PRDOH to analyze and consider the areas with high concentrations of vacancy, abandonment, and/or blight. The information obtained through the VPA will help PRDOH identify potential nuisance properties or vacant properties that may be reused for affordable housing in the future, thus accordingly, the Vacant Properties Recovery (VPR) Program represents the next phase in achieving this objective. The Program will provide support to the Municipalities to ensure the abandoned property problem goes beyond its characterization and inventory and is addressed and converted into resilience opportunities for Puerto Rico's communities through the implementation of code enforcement activities, including the identification, notification, and declaration of public nuisances, in accordance with applicable codes and regulations. This enforcement is expected to trigger activities to be carried out with other public or private funds to arrest the decline of deteriorated areas. The Code Enforcement activities are non-planning activities under Section 105(a)(3) of the HCDA. As per federal guidance, PRDOH may use existing definitions of deteriorated or deteriorating areas as per federal codes or determine other state/local law definitions, as per prevailing policies and regulations. PRDOH expects the VPR Program to help reduce blight and abandonment conditions in the deteriorated areas, while also mitigating future deterioration and decline through the combination of code enforcement and planning and capacity building activities.

Location Description:

Activity Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Vacant Properties Recovery (VPR) Program:
The requested amendment for the CDBG-DR Action Plan (APA 20) was approved. The scope of this amendment contemplated the alignment of the program description and activities with its revised vision and objectives, and a budget revision for the assignment of additional resources to perform the program outlined activities.
Efforts for the development of the Request for Proposals (RFP) for the engagement of a service provider for the program continued to be performed. The RFP documents and materials were submitted for the final evaluation and approval of the Procurement Division.
Additionally, the amendment of the Program Guidelines to incorporate required changes was approved and the amended guidelines document was made available through the CDBG-DR/MIT Program web site.
During the next quarter VPR Program efforts will continue for the publishing of the RFP documents, and the development of program dissemination materials for upcoming program commencement.

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

Activity Supporting Documents:	None
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Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	33	1500
Monitoring Visits	33	1348
Audit Visits	0	87
Technical Assistance Visits	0	65
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	79	1391