

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

April 1, 2022 thru June 30, 2022 Performance Report

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

Disasters:

Declaration Number

FEMA-4473-PR
FEMA-4560-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$36,423,460.00
B-19-DF-72-0001	\$0.00	\$36,423,460.00
Total Budget	\$0.00	\$36,423,460.00
B-19-DF-72-0001	\$0.00	\$36,423,460.00
Total Obligated	\$833.84	\$833.84
B-19-DF-72-0001	\$833.84	\$833.84
Total Funds Drawdown	\$393.88	\$393.88
B-19-DF-72-0001	\$393.88	\$393.88
Program Funds Drawdown	\$393.88	\$393.88
B-19-DF-72-0001	\$393.88	\$393.88
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Total Funds Expended	\$393.88	\$393.88
B-19-DF-72-0001	\$393.88	\$393.88
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 393.88	\$ 393.88



Progress Toward Required Numeric Targets

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

Overall Progress Narrative:

During the reporting period, the Puerto Rico Department of Housing (PRDOH) completed the following tasks in support of the Seismic Housing Repair and Reconstruction program. Several meetings have been held with the six participating municipalities affected by the seismic events. The SRA for the consortium is in development and technical assistance meetings for the consortium team members are being scheduled for July. Changes are being made to the Program Guidelines and the Action Plan in order to add other earthquake-affected municipalities, Peñuelas and Lajas, and the municipality of Mayaguez that was affected by the storm Isaias (87 FR 6364). The changes to the guides and action plan also include the new allocation and relocation.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
Administration B-19-DF-72-0001, Administration	\$393.88	\$1,821,200.00	\$393.88
B-19-DF-72-0001	\$393.88	\$1,821,200.00	\$393.88
Housing B-19-DF-72-0001, Housing Rehabilitation and	\$0.00	\$34,420,680.00	\$0.00
B-19-DF-72-0001	\$0.00	\$34,420,680.00	\$0.00
Planning B-19-DF-72-0001, Planning	\$0.00	\$182,120.00	\$0.00
B-19-DF-72-0001	\$0.00	\$182,120.00	\$0.00

