

# Grantee: Puerto Rico

## Grant: P-21-PR-72-LDZ1

### July 1, 2022 thru September 30, 2022 Performance

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

**Total Budget:**  
\$221,050,000.00

### Disasters:

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$36,423,460.00
B-19-DF-72-0001	\$0.00	\$36,423,460.00
<b>Total Budget</b>	\$0.00	\$36,423,460.00
B-19-DF-72-0001	\$0.00	\$36,423,460.00
<b>Total Obligated</b>	\$9,006.86	\$9,840.70
B-19-DF-72-0001	\$9,006.86	\$9,840.70
<b>Total Funds Drawdown</b>	\$9,446.82	\$9,840.70
B-19-DF-72-0001	\$9,446.82	\$9,840.70
<b>Program Funds Drawdown</b>	\$9,446.82	\$9,840.70
B-19-DF-72-0001	\$9,446.82	\$9,840.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,446.82	\$9,840.70
B-19-DF-72-0001	\$9,446.82	\$9,840.70
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

Overall	This Period	To Date
Overall Administration	\$ 0.00	\$ 0.00
Puerto Rico Department of Housing	\$ 9,446.82	\$ 9,840.70



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	70.00%	.00%	.00%
<b>Overall Benefit Amount</b>	\$154,735,000.00	\$.00	\$.00
<b>Limit on Public Services</b>	\$33,157,500.00	\$.00	\$.00
<b>Limit on Admin/Planning</b>	\$44,210,000.00	\$.00	\$.00
<b>Limit on Admin</b>	\$11,052,500.00	\$.00	\$.00
<b>Most Impacted and Distressed</b>	\$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 trainings were provided to the Consortium. The Subrecipient Agreement was completed and later signed by the Consortium on September 30th, 2022. Mandatory trainings and the necessary meetings are being coordinated with the PRDOH staff and the Consortium. The Consortium is currently in the staff building process, acquiring equipment and looking for office space. The Action Plan amendment and an application form is under development. Several meetings have been held between PRDOH staff members to coordinate next steps and discuss program status.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$175,394,700.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00	\$0.00
Administration B-19-DF-72-0001, Administration	\$9,446.82	\$1,821,200.00	\$9,840.70
B-19-DF-72-0001	\$9,446.82	\$1,821,200.00	\$9,840.70
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

