

Grantee: Puerto Rico

Grant: P-23-PR-72-2022

October 1, 2024 thru December 31, 2024

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

Total Budget:
\$166,312,000.00

Disasters:

Declaration Number

FEMA-4649-PR
FEMA-4671-PR

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$166,312,000.00	\$166,312,000.00
B-23-DN-72-0001	\$165,645,000.00	\$165,645,000.00
B-23-DN-72-0002	\$667,000.00	\$667,000.00
Total Budget	\$166,312,000.00	\$166,312,000.00
B-23-DN-72-0001	\$165,645,000.00	\$165,645,000.00
B-23-DN-72-0002	\$667,000.00	\$667,000.00
Total Obligated	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00



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

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-23-DN-72-0001	70.00%	95.69%	.00%
B-23-DN-72-0002	70.00%	95.69%	.00%
Overall Benefit Amount			
B-23-DN-72-0001	\$110,153,925.00	\$150,574,912.50	\$.00
B-23-DN-72-0002	\$443,555.00	\$606,317.50	\$.00
Limit on Public Services			
B-23-DN-72-0001	\$24,846,750.00	\$.00	\$.00
B-23-DN-72-0002	\$100,050.00	\$.00	\$.00
Limit on Admin/Planning			
B-23-DN-72-0001	\$33,129,000.00	\$8,282,250.00	\$.00
B-23-DN-72-0002	\$133,400.00	\$33,350.00	\$.00
Limit on Admin			
B-23-DN-72-0001	\$8,282,250.00	\$8,282,250.00	\$.00
B-23-DN-72-0002	\$33,350.00	\$33,350.00	\$.00
Most Impacted and Distressed			
B-23-DN-72-0001	\$132,516,000.00	\$165,645,000.00	\$.00
B-23-DN-72-0002	\$533,600.00	\$667,000.00	\$.00

Overall Progress Narrative:

On May 1st, 2024, HUD approved the initial Action Plan submitted by the Puerto Rico Department of Housing (PRDOH) for the use of Community Development Block Grant for Disaster Recovery (CDBG-DR) funds in response to February Flood and Hurricane Fiona. Since then, PRDOH has been working diligently to begin the use of the \$166,312,000 CDBG-DR funds allocated by the United States Congress and awarded by HUD. Under the Action Plan PRDOH included the Community Flood Recovery and Mitigation (CFRM) Program to address the infrastructure needs of vulnerable communities in coordination with state and federal agencies.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-23-DN-72-0001	\$0.00	\$0.00	\$0.00
B-23-DN-72-0002	\$0.00	\$0.00	\$0.00
Administration P-23-PR-72-2022, Administration - Fiona	\$0.00	\$8,315,600.00	\$0.00
B-23-DN-72-0001	\$0.00	\$8,282,250.00	\$0.00
B-23-DN-72-0002	\$0.00	\$33,350.00	\$0.00
Infrastructure P-23-PR-72-2022, Infrastructure Program	\$0.00	\$136,303,400.00	\$0.00
B-23-DN-72-0001	\$0.00	\$135,756,750.00	\$0.00
B-23-DN-72-0002	\$0.00	\$546,650.00	\$0.00
MIT SET-ASIDE P-23-PR-72-2022, MIT SET-ASIDE P-23-PR-	\$0.00	\$21,693,000.00	\$0.00
B-23-DN-72-0001	\$0.00	\$21,606,000.00	\$0.00
B-23-DN-72-0002	\$0.00	\$87,000.00	\$0.00



