

Grantee: Puerto Rico

Grant: P-21-PR-72-LDZ1

April 1, 2026 thru June 30, 2026 Performance Report

Grant Number: P-21-PR-72-LDZ1	Obligation Date:	Award Date:
Grantee Name: Puerto Rico	Contract End Date:	Review by HUD: Submitted - Await for Review
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	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
Total Budget	\$0.00	\$221,050,000.00
B-19-DF-72-0001	\$0.00	\$36,424,000.00
B-21-DZ-72-0001	\$0.00	\$184,626,000.00
Total Obligated	\$2,101,602.05	\$105,243,712.87
B-19-DF-72-0001	(\$16,605.05)	\$25,471,607.05
B-21-DZ-72-0001	\$2,118,207.10	\$79,772,105.82
Total Funds Drawdown	\$7,884,223.56	\$29,893,612.53
B-19-DF-72-0001	\$2,068,866.91	\$11,161,897.99
B-21-DZ-72-0001	\$5,815,356.65	\$18,731,714.54
Program Funds Drawdown	\$7,884,223.56	\$29,893,612.53
B-19-DF-72-0001	\$2,068,866.91	\$11,161,897.99
B-21-DZ-72-0001	\$5,815,356.65	\$18,731,714.54
Program Income Drawdown	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DF-72-0001	\$0.00	\$0.00
B-21-DZ-72-0001	\$0.00	\$0.00
Total Funds Expended	\$7,884,223.56	\$29,893,612.50
B-19-DF-72-0001	\$2,068,866.91	\$11,161,781.06
B-21-DZ-72-0001	\$5,815,356.65	\$18,731,831.44
HUD Identified Most Impacted and Distressed	\$6,622,895.59	\$25,114,669.87
B-19-DF-72-0001	\$1,516,611.98	\$9,194,698.06
B-21-DZ-72-0001	\$5,106,283.61	\$15,919,971.81

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	\$ 7,884,223.56	\$ 29,893,612.50

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DF-72-0001	70.00%	100.00%	28.71%
B-21-DZ-72-0001	70.00%	95.09%	9.78%
Overall Benefit Amount			
B-19-DF-72-0001	\$24,094,476.00	\$34,420,680.00	\$9,883,518.34
B-21-DZ-72-0001	\$122,130,099.00	\$165,905,476.21	\$17,058,354.40
Limit on Public Services			
B-19-DF-72-0001	\$5,463,600.00	\$.00	\$.00
B-21-DZ-72-0001	\$27,693,900.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DF-72-0001	\$7,284,800.00	\$2,003,320.00	\$1,278,379.65
B-21-DZ-72-0001	\$36,925,200.00	\$10,154,430.00	\$1,426,290.99
Limit on Admin			
B-19-DF-72-0001	\$1,821,200.00	\$1,821,200.00	\$1,106,065.71
B-21-DZ-72-0001	\$9,231,300.00	\$9,231,300.00	\$1,411,121.34
Most Impacted and Distressed			
B-19-DF-72-0001	\$29,139,200.00	\$36,424,000.00	\$9,194,698.06
B-21-DZ-72-0001	\$147,700,800.00	\$184,626,000.00	\$15,919,971.81
Mitigation Set-aside			
B-19-DF-72-0001	\$.00	\$.00	\$.00
B-21-DZ-72-0001	\$28,832,000.00	\$.00	\$.00

Overall Progress Narrative:

During this period, one (1) applicant was determined to be preliminarily eligible for assistance, and 32 Initial Project Intent Determinations were issued. The Program issued eight (8) Pre-Award Notifications during Q2 2026, all corresponding to reconstruction assistance. Additionally, 30 Task

Activity Supporting Documents:

None



