Memorandum

MIAMI-DADE COUNTY

Date: August 22, 2012

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Public Housing and Community Development's (PHCD's) Voluntary Compliance Agreement and Accessible Units

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In response to Commissioner Barbara J. Jordan's directive at the July 3, 2012 Board of County Commission meeting, this report provides information regarding the Voluntary Compliance Agreement (VCA) between USHUD and Miami-Dade County (County) and the schedule for wheelchair accessible units. This request was subsequent to a presentation by Ernie Martinez, Chair of the Miami-Dade County Commission on Disability Issues (CODI), regarding Public Housing and Community Development.

Background

Section 504 of the Rehabilitation Act of 1973, as amended, 29 US 794 and 24 CFR, Parts 8 and 9, prohibits discrimination against persons with disabilities in any program or activity receiving Federal Financial assistance. Title 24 CFR 40.4 established the Uniform Federal Accessibility Standards (UFAS) as the standard for design, construction, or alteration of residential structures. UFAS became effective July 11, 1988.

Some of the major provisions of Section 504/24 CFR 8, as they relate to new construction or rehabilitation, are summarized as follows:

1. New Construction. A minimum of 5 percent or at least one unit (whichever is greater) is required for mobility impaired persons. An additional minimum of 2 percent or at least one unit (whichever is greater) is required for people with hearing or vision impairments.
2. Substantial Rehabilitation. If alterations are undertaken to a project that has 15 or more units and the cost of the alterations is 75 percent or more of the replacement cost of the completed facility, then the provisions of item #1 above apply for new construction except that load bearing structural members are not required to be removed or altered.
3. Other Alterations. When other alterations are undertaken, including, but not limited to modernization, such alterations are required to be accessible to the maximum extent feasible; up until a point where a least 5 percent of the units in a project are accessible.
4. Reasonable Accommodations. When a family member requires an accessible feature(s) or policy modification to accommodate a disability, Public Housing Agencies (PHAs) may provide such feature(s) or make policy modifications unless doing so would result in a fundamental alteration in the nature of its program or an undue financial and administrative burden. If providing such feature(s) would result in a financial and administrative burden, the PHA is required to take any other action that would not result in an undue burden.
5. Distribution of Accessible Dwelling Units. Required accessible dwelling units shall, to the maximum extent feasible and subject to reasonable health and safety requirements, be distributed throughout projects and sites and shall be available in a sufficient range of sizes and amenities so that people with disabilities have choices of living arrangements comparable to that of other families eligible for assistance under the same program.

6. Non-housing Facilities. Newly constructed non-housing facilities shall be designed to be readily accessible to and usable by people with disabilities. Alterations to existing facilities shall be accessible to the maximum extent feasible-defined as not imposing an undue financial and administrative burden on the operations of the recipient's program or activity. For existing non-housing facilities, PHAs shall operate each program or activity receiving federal financial assistance so that the program or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities.

Voluntary Compliance Agreement

Subsequent to 1988 when the UFAS became effective, PHCD (or Miami-Dade Housing Agency at the time, herein the agency) concentrated on planning and procurement activities to make its non-housing programs (community centers, offices, etc.) handicap compliant. This work was undertaken in various development sites county-wide. During February of 2004, USHUD conducted a review of agency sites for compliance with Section 504 and applicable requirements. USHUD advised the agency of deficiencies it found in accessibility, policies and procedures. The County agreed to enter into a Voluntary Compliance Agreement (VCA) in order to address these issues. The VCA was executed on March 21, 2005.

The VCA required the County to *"construct or convert a minimum of five percent (5%) or four hundred and seventy-eight (478) of its 9,543 total Housing Units"* as UFAS-accessible units. The VCA further required a schedule of completion for each year and completion of all units within approximately six (6) years, by December 31, 2010, in addition to changes in policies and procedures and submission of a Quarterly Report to USHUD.

Unlike units that may be accessible for wheelchair (accessible units), UFAS compliant units include substantially more than just the unit itself and may include *"common areas, accessible routes, parking, offices, community centers, meeting spaces, recreation centers, playgrounds, laundry facilities, mailboxes and trash collection sites"*, as applicable for developments in which UFAS units are provided. USHUD did not provide any special or additional funding to implement the UFAS requirements.

Current Status

The status of VCA units are summarized as follows:

- UFAS units completed – 94
- UFAS units in design phase – 59
- UFAS units in bid phase - 11
- UFAS units in dry-run permitting phase – 7
- UFAS units in construction phase – 55
- UFAS units in planning phase – 252

It should be noted that in addition to those units which are being converted to UFAS, as indicated above, there are currently approximately 1,500 units which have some type of accessible features including; kitchen area clearances, lavatory clearances, grab bars behind toilet and side of toilet, and entrance door accessibility.

The Uniform Federal Accessibility Standards (UFAS) & Voluntary Compliance Agreement (VCA) Plan – Option #3 (Modified) Chart, dated July 24, 2012 is attached herein. This chart is part of the VCA Quarterly Report forwarded by the agency to USHUD and indicates our current plan and progress on implementation of the 478 units required by the VCA.

Challenges and Considerations

Some of the factors which have made the VCA difficult to implement include:

1. Since the agency has only built and completed one new project (Ward Towers) since 1988, the great majority of the units and other corresponding work will have to be executed by rehabilitating existing developments and for the most part, occupied units. Much of the existing housing stock is 40+ years old. Liberty Square, our oldest development, is 75 years old this year. The age of our developments makes conversion of UFAS units and sites not only difficult but expensive.
2. USHUD funding for the Capital Fund Program (CFP) has continued to be reduced each year since 2005. In the last four years alone, our CFP amount has gone from $13,025,182 to $10,301,284, a 21% reduction. Even with the ARRA funding awarded by USHUD in 2008, our needs continue to grow with over $200 million in current identified capital needs. Although accessible units are important, we must weigh these needs against life-safety issues, leaky roofs, structural deficiencies, hurricane impact windows and doors, outdated elevators, security needs, fire alarm upgrades, environmental remediation (when necessary), outdated mechanical, electrical and plumbing systems, and other unforeseen needs that are inherent in managing an aging housing stock of over 9,200 units. We must continually evaluate where to best use the limited funding we receive to benefit our residents.
3. The various percentages we have heard as a "need" do not apply as they relate to our specific situation and our Public Housing Waiting List. In 2009, the agency conducted a survey of our waiting list families, including accessibility needs. Out of the 44,982 families remaining on our waiting list, only 747 (or 1.66%) have requested accessible units.

Summary

The VCA was signed in 2005 by USHUD and the County. It required that the County provide 478 UFAS compliant units (which would also include common space, site upgrades, etc in approximately six (6) years – by December 31, 2010. The agency began the planning process and subsequently began implementing the VCA. The agency realized however that the six– year plan was very aggressive and expensive. It would have required the agency to essentially ignore a major part of its capital improvements program and dedicate most of its funding toward implementing the VCA, since USHUD had not provided any additional funding for these upgrades. The agency's position is that this approach would have been detrimental to our existing residents. Since our housing stock is quite old and requires constant upgrading and maintenance, the agency must continue its capital improvements based upon a prioritized schedule.

The agency evaluated several alternatives to the VCA, including implementation over a longer time period to make the plan more feasible. Cost effective alternatives were also evaluated and continue to be evaluated. Changes to the plan were requested from USHUD. These changes will allow the agency to address its many on-going capital improvement needs, while still addressing the VCA. The current projected completion schedule is as follows:

94 – Currently completed units
73 – Units projected for completion in 2012
108 – Units projected for completion in 2013
107 – Units projected for completion in 2014
96 – Units projected for completion in 2015
478 – Total Units

If you have any questions regarding this report, please contact my office or Gregg Fortner, PHCD director, at 786-469-4106.

Attachment

C: Robert A. Cuevas, Jr. County Attorney
Russell Benford, Deputy Mayor
Gregg Fortner, Director, PHCD
Charles Anderson, Commission Auditor

PUBLIC HOUSING AND COMMUNITY DEVELOPMENT (PHCD)

UNIFORM FEDERAL ACCESSIBILITY STANDARDS (UFAS) & VOLUNTARY COMPLIANCE AGREEMENT (VCA) PLAN - OPTION #3 (MODIFIED)

7/24/2012

NO.	AMP Group	FL HUD NO.	DEVELOPMENT NAME	DEVELOPMENT LOCATION	COMM. DIST.	HOUSEHOLD TYPE		BEDROOM SIZE DISTRIBUTION WITHIN EA. DEVELOPMENT							UFAS UNITS	UFAS BR SIZE	UFAS UNIT NUMBER	ADDRESS / APT. NUMBER	PHCD UNIT CODE	INTERIOR UNIT WORK	SITEWORK	PUBLIC AREAS	APPROX. CONST. COST	PER UNIT COST	PLANNED OR ACTUAL FUNDING SOURCE	CURRENT STATUS AND CURRENT PROJECTED COMPLETION
						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
GROUP 1 PROJECTS																										
1	844	005080	Florida City Gardens	900 NW 6 Ave.	9	50	0	30	20						4	1	80009	900 NW 6 AVE Apt. 109	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Laundry	$31,144	$7,786	CFP	Completed
																1	80010	900 NW 6 AVE Apt. 110	UP1							
																1	80019	900 NW 6 AVE Apt. 119	N/A							
																1	80020	900 NW 6 AVE Apt. 120	UP1							
2	824	005016	Annie Coleman	Scattered Site	2	0	210		25		46	70	22		10	1	16124	2440 NW 63 ST #B	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	N/A	$57,423	$5,742	CFP	Completed
																1	16125	2440 NW 63 ST #C	UP1							
																1	16126	2440 NW 63 ST #D	UP1							
																1	16127	2440 NW 63 ST #E	UP1							
																2	16136	2460 NW 63 ST #B	UP1							
																1	16141	2480 NW 63 ST #A	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	N/A			Completed & Certified
																1	16142	2480 NW 63 ST #B	UP1							
																1	16143	2480 NW 63 S #C	UP1							
																1	16144	2480 NW 63 S #D	UP1							
																1	16145	2480 NW 63 ST #E	UP1							
3	844	005095	Homestead East	1350 NE 13 St.	9	30	0	20	10						4	1	851019	1350 NE 13 St. Apt. 19	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Laundry	$55,558	$13,890	CFP	Completed
																1	851020	1350 NE 13 St. Apt. 20	UP1							
																1	851022	1350 NE 13 St. Apt. 22	UP1							
																1	851021	1350 NE 13 St. Apt. 21	UP1							
4	833	005025	Claude Pepper	750 NW 18 Terr (Satellite Office)	3	166	0	118	48						9	0	25020	750 NW 18 TERR Apt. 208	N/A	Interior Improvements	Pkg. Lot, Ramps & Walks.	Dining, Mgr's Office, Laundry & Public Restrooms	$658,000	$73,111	CFP	Completed & Certified
																0	25047	750 NW 18 TERR Apt. 407	N/A							
																0	25066	750 NW 18 TERR Apt. 512	N/A							
																0	25085	750 NW 18 TERR Apt. 703	N/A							
																0	25122	750 NW 18 TERR Apt. 912	N/A							
																0	25159	750 NW 18 TERR Apt. 1207	N/A							
																1	25002	750 NW 18 TERR Apt. 102	UP1							
																1	25082	750 NW 18 TERR Apt. 614	N/A							
																1	25140	750 NW 18 TERR Apt. 1102	N/A							
5	846	005069	Moody Village	SW 135 Ave. & 268 St.	9	0	64			13	38	13			3	3	69009	26918 SW 135 AVE.	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Maintenance Shop	$550,000	$183,333	CFP	Completed & Certified
																4	69021	27010 SW 135 AVE.	UP1							
																3	69050	27130 SW 135 AVE.	UP1							
6	846	005081	Moody Gardens	SW 135 Ave. & 268 St.	9	34	0	20	14						2	0	81022	26866 SW 135 AVE.	N/A	Interior Improvements	Pkg. Lot, Ramps & Walks.	Laundry	$200,000	$100,000	CFP	Completed & Certified
																1	81002	26808 SW 135 AVE.	UP1							
7	845	005077	Richmond Homes	168 St. & SW 104 Ave.	9	0	32				32				2	3	77022	16901 SW 106 AVE	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	N/A	$211,000	$105,500	CFP	Completed & Certified
																3	77005	10424 SW 169 TERR	UP1							

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						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
8	827	005002	Liberty Square	1301 NW 62 St. - Scattered Site	2	0	252		16	132	28	76	4		16	1	2102	1362 NW 63 TERR	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Community Center, Childcare Center, Maintenance Shop. Manager's Office & Public Restrooms	$305,188	$19,074	CFP	Completed & Certified
																1	2104	1366 NW 63 TERR	UP1							
																1	2106	1370 NW 63 TERR	UP1							
																1	2108	1374 NW 63 TERR	UP1							
																1	2146	1373 NW 64 ST	UP1							
																1	2148	1369 NW 64 ST	UP1							
																1	2150	1365 NW 64 ST	UP1							
																1	2152	1361 NW 64 ST	UP1							
																1	2101	1360 NW 63 TERR	UP1							
																1	2103	1364 NW 63 TERR	UP1							
																1	2105	1368 NW 63 TERR	UP1							
																1	2147	1371 NW 64 ST	UP1							
																1	2149	1367 NW 64 ST	UP1							
																1	2151	1363 NW 64 ST	UP1							
																1	2107	1372 NW 63 TERR	UP1							
																1	2145	1375 NW 64 ST	UP1							
9	847	005071	Southridge I	SW 112 Ave. & 192 St.	9	0	76			68	8				6	2	71035	11267 SW 190 LN	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Childcare Center	$155,340	$25,890	CFP	Completed
																2	71036	11265 SW 190 LN	UP1							
																2	71037	112577 SW 190 LN	UP1							
																2	71038	11255 SW 190 LN	UP1							
																2	71073	11268 SW 190 LN	UP1							
																2	71074	11266 SW 190 LN	UP1							
10	845	005022	Perrine Gardens	10161 Circle Plaza	9	22	136	18	4	24	65	36	12		12	3	22008	10125 CIRC. PLAZA EAST	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Manager's Office, Commuity Center & Public Restrooms	$145,528	$12,127	CFP	Completed
																3	22009	10123 CIRC. PLAZA EAST	UP1							
																3	22015	10111 CIRC. PLAZA EAST	UP1							
																3	22021	10175 CIRC. PLAZA EAST	UP1							
																3	22045	10136 CIRC. PLAZA EAST	UP1							
																3	22050	10146 CIRC. PLAZA EAST	UP1							
																3	22062	10141 CIRC. PLAZA EAST	UP1							
																3	22070	10145 CIRC. PLAZA WEST	UP1							
																3	22096	10125 CIRC. PLAZA WEST	UP1							
																3	22034	10170 CIRC. PLAZA EAST	UP1							
																2	22079	10148 CIRC. PLAZA WEST	N/A							
																3	22060	10145 CIRC. PLAZA EAST	N/A							
11	817	005144	Ward Towers ALF	5301 NW 23 Ave.	3	100	0								10	0	144105	5301 NW 23 AVE	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Manager's Office, Dining Room, Public Restrooms, Gathering Public Areas & Swimming Pool	$36,425	$3,643	054	Completed & Certified
																0	144109	5301 NW 23 AVE	UP1							
																0	144217	5301 NW 23 AVE	UP1							
																0	144303	5301 NW 23 AVE	UP1							
																0	144410	5301 NW 23 AVE	UP1							
																0	144413	5301 NW 23 AVE	UP1							
																0	144214	5301 NW 23 AVE	UP1							
																0	144166	5301 NW 23 AVE	UP1							
																0	144103	5301 NW 23 AVE	N/A							
																0	144199	5301 NW 23 AVE	N/A							
12	832	005054	Parkside I & II	333/357 NW 3 St.	5	56	0	40	16						2	1	54025	333/357 NW 3 St. APT. # 101	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	Laundry	$57,700	$28,850	CFP	Completed & Certified
																1	54026	333/357 NW 3 St. APT. # 102	UP1							
13	826	005042	Venetian Gardens	16100 NW 37 Ave.- Scattered Site	1	0	52			12	30	10			2	3	42050	16206 NW 37 PL.	UP1	Interior Improvements	Pkg. Lot, Ramps & Walks.	N/A	$160,000	$80,000	CFP	Completed
																4	42029	16207 NW 38 PL.	UP1							
															82								$2,623,306			

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						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
GROUP 2 PROJECTS																										
1	822	005044	Ward Towers Elderly	2200 NW 54 St.	3	100	0	153	46	1					10	0	44179	2200 NW 54 St. - 1605	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Commuity Center, Public Restrooms & Laundry	$469,200	$469,200	ARRA, CFP 749 & CDBG-R	Construction Phase (Refer also to note #5) (Projected completion 2012)
																1	44177	2200 NW 54 St. - 1603	N/A							
																0	44128	2200 NW 54 St. - 1106	N/A							
																0	44134	2200 NW 54 St. - 1112	N/A							
																0	44077	2200 NW 54 St. - 707	N/A							
																1	44080	2200 NW 54 St. - 710	N/A							
																0	44044	2200 NW 54 St. - 413	N/A							
																0	44033	2200 NW 54 St. - 402	N/A							
																0	44011	2200 NW 54 St. - 206	N/A							
																1	44014	2200 NW 54 St. - 209	N/A							
2	829	005009	Jollivette	2400 NW 63 St. - Scattered Site	2	66	0	30	36						4	0	9036	2445 NW 63 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	Commuity Center & Public Restrooms	$152,900	$38,225	ARRA & CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
																0	9060	2475 NW 63 ST.	N/A							
																1	9006	6336 NW 24 AVE.	N/A							
																1	9020	6337 NW 24 AVE.	N/A							
3	837	005008	Donn Gardens	1851 NW 28 St.	3	64	0	25	39						4	0	8058	1863 NW 29 TERR.	UP1	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Public Restrooms & Laundry	$95,000	$23,750	ARRA CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
																0	8060	1873 NW 29 TERR.	UP1							
																1	8030	1880 NW 29 TERR.	UP1							
																0	8041	2890 NW 18 PL.	N/A							
4	830	005027	Gwen Cherry 23 - C	Scattered Site	3	0	36		4	8	16	6	2		2	3	828009	2019 NW 4 CT.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$89,000	$44,500	ARRA CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
																4	828031	2059 NW 4 CT.	N/A							
5	843	005070	Wayside	Old Dixie Hwy & 290 St.	8	0	30			27	3				2	2	70004	29050 SW 160 AVE.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$70,951	$35,476	ARRA CFP 749	Completed & Certified (Refer also to note #5)
																3	70020	15921 SW 290 ST.	UP1							
6	821	005027	Gwen Cherry 07	NE 2 Ave. & 67 St.	3	0	32		2	6	18	5	1		2	2	824013	6507 NE 1 PL	UP1	Interior Improvements	Pkg lot, walks, ramps	Childcare Center	$41,834	$20,917	ARRA CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
																3	824003	84 NE 67 ST.	N/A							
7	821	005027	Gwen Cherry 06	NW 1 Ct. & 71 St.	3	0	8			2	5	1			1	2	825000	100 NW 71 ST.	UP1	Interior Improvements	Pkg lot, walks, ramps	Laundry	$41,834	$41,834	ARRA CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
8	845	005082	Perrine Villas	10000 W Jessamine St.	9	20	0	15	5						1	0	82013	10000 W. Jessamine ST. Unit 13 & Laundry Room	UP1	Interior Improvements	Pkg lot, walks, ramps	N/A	$52,049	$52,049	ARRA CFP 749	Completed & Certified (Refer also to note #5)
9	835	005048	Martin Fine Villas	1301 NW 7 St.	5	0	50	39	11						2	0	48009	1301 NW 7 St. , Apt. 113	N/A	Interior Improvements	Pkg lot, walks, ramps	Commuity Center, Public Restrooms & Laundry	$97,333	$48,667	ARRA CFP 749	Completed & Certified (Refer also to note #5)
																1	48010	1301 NW 7 St., Apt. 114	N/A							
10	821	005027	Gwen Cherry 22	7101 NE Miami Ct.	3	20	0	20							1	0	823005	7109 NE Miami Ct.	N/A	Interior Improvements	Pkg lot, walks, ramps	Commuity Center, Public Restrooms	$19,000	$19,000	ARRA CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
11	821	005027	Gwen Cherry 20	NW 76 & 77 St.	3	23	0	23							1	0	826017	76 NW 77 ST	UP1	Interior Improvements	Pkg lot, walks, ramps	N/A	$19,000	$19,000	ARRA CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
12	843	005074	Biscayne Plaza	SW 288 St. & 152 Ave.	8	52	0	32	20						3	0	841002	15201 SW 288 ST. (Apt. 104, 108, 216) & Bathrooms at Community Center	N/A	Interior Improvements	Pkg lot, walks, ramps	Commuity Center, Public Restrooms & Laundry	$83,051	$27,684	ARRA CFP 749	Completed & Certified (Refer also to note #5)
																0	841032		N/A							
																1	841006		UP1							
13	847	005079	Goulds Plaza	U.S.1 & SW 213 St.	9	50	0	30	20		2	1			3	1	79027	11453 SW 213 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$84,856	$28,285	ARRA CFP 749	Completed & Certified (Refer also to note #5)
																0	79033	11465 SW 213 ST.	N/A							
																0	79034	11467 SW 213 ST.	N/A							
14	843	005083	W. Homestead Gardens	SW 4 Ct. & 4 St.	9	12	0	8	4						1	1	83009	344 SW 4 CT.	UP1	Interior Improvements	Pkg lot, walks, ramps	Laundry	$46,306	$46,306	ARRA CFP 749	Completed & Certified (Refer also to note #5)

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						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
15	829	005007	Victory Homes	520 NW 75 St. - Scattered Site	3	0	142			90	46	8			8	2	7009	640 NW 75 ST	UP1	Interior Improvements	Pkg lot, walks, ramps	Childcare Center & Public Restrooms	$160,000	$20,000	ARRA CFP 749	Construction Phase (Refer also to note #4) (Projected completion 2012)
																2	7002	601 NW 74 TERR.	UP1							
																3	7035	640 NW 74 ST	N/A							
																3	7030	611 NW 73 LN.	N/A							
																4	7046	621 NW 73 TERR.	N/A							
																4	7052	571 NW 73 TERR.	N/A							
																4	7073	620 NW 73 ST,	N/A							
																2	7100	500 NW 72 LN.	UP1							
															45								$1,522,314			
GROUP 3 PROJECTS																										
1	821	005031	Newberg	Across from 7217 NE Miami Ct.	3	60	0		60						3	1	31030	7201 NE Miami Ct. Apt. C14	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$60,000	$20,000	CDBG	Construction Phase (Refer also to note #5) (Projected completion 2012)
																1	31022	95 NE 71 St. Apt. A22	N/A							
																1	31018	95 NE 71 St. Apt. A18	N/A							
2	823	005067	Little River Plaza	8255 NW Miami Ct.	2	86	0	45	41						10	0	67005	8255 NW Miami Ct. Apt.105	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Commuity Center, Public Restrooms, Laundry & Lobby	$200,000	$20,000	CFP 710 & CDBG-R	Construction Phase (Projected completion 2012)
																0	67019	8255 NW Miami Ct. Apt. 205	N/A							
																0	67026	8255 NW Miami Ct. Apt. 212	N/A							
																0	67045	8255 NW Miami Ct. Apt. 312	N/A							
																0	67054	8255 NW Miami Ct. Apt. 402	N/A							
																0	67010	8255 NW Miami Ct. Apt. 110 V/H Impaired	N/A							
																0	67082	8255 NW Miami Ct. Apt. 511 V/H Impaired	N/A							
																0	67073	8255 NW Miami Ct. Apt. 502	N/A							
																1	67069	8255 NW Miami Ct. Apt. 417	N/A							
																1	67084	8255 NW Miami Ct. - 513	N/A							
																1	67021	8255 NW Miami Ct. - 207	N/A							
																1	67040	8255 NW Miami Ct. - 307	N/A							
3	841	005027	Gwen Cherry 08	NW 11 Ave. & 23 St.	3	0	21				11	8	2		2	3	822010	3345 NW 11 Ct.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 710	Bid Phase (Projected completion 2012)
																3	822001	3277 NW 11 PL	N/A							
4	830	005100	Wynwood Homes C	Scattered Site	3	0	39				34	5			2	3	854022	63 NW 34 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$39,000	$20,000	CFP 710	Bid Phase (Projected completion 2012)
																4	854015	104 NW 27 ST.	N/A							
5	830	005076	Buena Vista Homes	Allapattah Scattered	3	0	24				24				2	3	844010	279 NW 49 ST	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 710	Bid Phase (Projected completion 2012)
																3	844023	251 NW 43 ST.	N/A							
6	830	005032	Rainbow Village	NW 20 St. & 3 Ave.	3	0	100		18	36	36	6	4		5	3	32027	2044 NW 3 AVE.	UP1	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Commuity Center & Public Restrooms	$100,000	$20,000	CFP 710	Bid Phase (Projected completion 2012)
																1	32013	2032 NW 3 AVE.	N/A							
																3	32059	412 NW 22 ST	N/A							
																1	32089	320 NW 22 ST	N/A							
																2	32097	304 NW 22 ST	N/A							
															24								$479,000			
GROUP 4 PROJECTS																										
1	830	005094	Wynwood Elderly	3000 NW 3 Ave. (Satellite Office)	3	72	0	36	36						4	1	94011	3000 NW 3 Ave. Apt. 111	UP1	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Commuity Center, Public Restrooms & Laundry	$60,000	$15,000	CFP 711	Design Phase. (Projected completion 2013)
																1	94030	3000 NW 3 Ave. Apt. 211	N/A							
																1	94050	3000 NW 3 Ave. Apt. 311	N/A							
																1	94070	3000 NW 3 Ave. Apt. 411	N/A							

NO.	AMP Group	FL HUD NO.	DEVELOPMENT NAME	DEVELOPMENT LOCATION	COMM. DIST.	HOUSEHOLD TYPE		BEDROOM SIZE DISTRIBUTION WITHIN EA. DEVELOPMENT							UFAS BR SIZE	UFAS UNIT NUMBER	ADDRESS / APT. NUMBER	PHCD UNIT CODE	INTERIOR UNIT WORK	SITEWORK	PUBLIC AREAS	APPROX. CONST. COST	PER UNIT COST	PLANNED OR ACTUAL FUNDING SOURCE	CURRENT STATUS AND CURRENT PROJECTED COMPLETION
						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR	UFAS UNITS					DESCRIPTION	DESCRIPTION	DESCRIPTION				
2	832	005041	Jack Orr Plaza	550 NW 5 St.	5	200	0	154	46						10	1	41013	550 NW 5 St., Apt. 113	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Commuity Center, Public Restrooms & Laundry	$150,000	$15,000	CFP 711	Planning Phase (Projected completion 2013)
																0	41029	550 NW 5 St., Apt. 216	N/A							
																0	41073	550 NW 5 St., Apt. 509	N/A							
																0	41103	550 NW 5 St., Apt. 705	N/A							
																0	41105	550 NW 5 St., Apt. 707	N/A							
																0	41158	550 NW 5 St, Apt. 1009	N/A							
																0	41159	550 NW 5 St., Apt. 1010	N/A							
																0	41161	550 NW 5 St., Apt. 1012	N/A							
																0	41170	550 NW 5 St., Apt. 1104	N/A							
																0	41199	550 NW 5 St., Apt. 1216	N/A							
3	833	005091	Phyllis Wheatley	1701 NW 2 Ct.	3	40	0	32	8						2	0	91002	1701 NW 2 CT. Apt. 202	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Public Restrooms & Laundry	$30,000	$15,000	CFP 711	Planning Phase (Projected completion 2013)
																1	91030	1701 NW 2 CT. Apt. 410	UP1							
4	840	005089	Harry Cain	490 NE 2 Ave.	5	154	0	119	35						12	0	89003	490 NE 2 Ave. Apt. 403	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Dining Room, Public Restrooms & Laundry	$180,000	$15,000	CFP 711	Planning Phase (Projected completion 2013)
																0	89077	490 NE 2 Ave. Apt. 907	N/A							
																0	89093	490 NE 2 Ave. Apt. 1009	N/A							
																1	89016	490 NE 2 Ave. Apt. 502	UP1							
																0	89088	490 NE 2 Ave. Apt. 1010	N/A							
																1	89072	490 NE 2 Ave. Apt. 902	UP1							
																1	89140	490 NE 2 Ave. Apt. 1414	N/A							
																0	89144	490 NE 2 Ave. Apt. 1504	N/A							
																0	89017	490 NE 2 Ave. Apt. 503	N/A							
																0	89091	490 NE 2 Ave. Apt. 1007	N/A							
																0	89099	490 NE 2 Ave. Apt. 1101	N/A							
																1	89042	490 NE 2 Ave. Apt. 614	N/A							
5	839	005018	Smathers Plaza	935 SW 30 Ave. (Satellite Office)	7	182	0	147	35						10	0	18060	935 SW 30 AVE	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Commuity Center, Public Restrooms & Laundry	$150,000	$15,000	CFP 711	Planning Phase (Projected completion 2013)
																0	18052	935 SW 30 AVE	N/A							
																0	18176	935 SW 30 AVE	N/A							
																0	18175	935 SW 30 AVE	N/A							
																0	18073	2970 SW 9 ST	N/A							
																1	18098	2970 SW 9 ST	N/A							
																1	18139	2970 SW 9 ST	N/A							
																1	18147	2970 SW 9 ST	N/A							
																0	18127	2970 SW 9 ST	N/A							
																0	18115	2970 SW 9 ST	N/A							
6	839	005090	Jose Marti Plaza	154 SW 17 Ave.	5	55	0	28	27						3	0	90023	154 SW 17 Ave. Apt. 310	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Commuity Center, Public Restrooms & Laundry	$45,000	$15,000	CFP 711	Design Phase. (Projected completion 2013)
																1	90004	154 SW 17 Ave. Apt. 204	N/A							
																1	90046	154 SW 17 Ave. Apt. 505	N/A							

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						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
7	821	005027	New Haven Gdns/Site 05	NE 2 Ave. & 71 St.	3	0	82		8	20	34	12	8		5	2	827081	7174 NE 2 AVE	UP1	Interior Improvements	Pkg lot, walks, ramps	Childcare Center, Manager's Office & Public Restrooms	$100,000	$20,000	CFP 711	Design Phase. (Projected completion 2013)
																4	827077	7166 NE 2 AVE	N/A							
																3	827075	7162 NE 2 AVE	N/A							
																5	827073	7158 NE 2 AVE	N/A							
																1	827013	7234 NE 2 AVE	N/A							
8	824	005015	Annie Coleman	2200 NW 57 St. - Scattered Site	3	0	144			48	96				8	5	15019	2520 NW 59 ST. #C	UP1	Interior Improvements	Pkg lot, walks, ramps	N/A	$160,000	$20,000	CFP 711	Design Phase. (Projected completion 2013)
																3	15065	2540 NW 56 TERR #A	N/A							
																2	15097	2261 NW 56 ST. #C-	N/A							
																3	15069	2540 NW 56 TERR #E -	N/A							
																3	15053	2500 NW 58 ST #C	UP1							
																3	15055	2500 NW 58 ST #E	UP1							
																3	15105	2250 NW 57 ST #C	UP1							
																3	15119	2221 NW 56 ST #C	UP1							
9	841	005027	Gwen Cherry 14	2099 NW 23 St.	3	0	78		4	16	42	12	4		4	4	833008	2037 NW 23 CT	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office & Public Restrooms	$80,000	$20,000	CFP 711	Planning Phase (Projected completion 2013)
																3	833058	2403 NW 21 AVE	N/A							
																5	833038	2032 NW 24 ST.	N/A							
																2	833050	2353 NW 21 AVE	N/A							
10	824	005014	Annie Coleman	5125 NW 22 Ave. - Scattered Site	3	0	245			18	123	97	5	2	13	4	14004	2126 NW 54 ST. #A	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office, Public Restrooms & Maintenance Shop	$260,000	$20,000	CFP 711	Design Phase. (Projected completion 2013)
																2	14057	2139 NW 53 ST. #C	N/A							
																4	14020	5230 NW 21 AVE #B	N/A							
																4	14021	5230 NW 21 AVE #A	N/A							
																3	14029	2101 NW 52 ST #C	N/A							
																3	14067	2265 NW 51 ST #B	N/A							
																3	14112	2419 NW 50 ST #E	N/A							
																4	14116	2419 NW 50 ST #A	N/A							
																3	14068	2265 NW 51 ST #D	N/A							
																3	14125	2429 NW 50 ST #C	N/A							
																5	14129	2433 NW 50 ST #F	N/A							
																4	14003	2126 NW 54 ST. #B	N/A							
																4	14051	2140 NW 53 ST #B	UP1							
11	847	005087	Southridge II	SW 113 Ave. & 192 St.	9	0	30			6	16	8			2	3	87020	11351 SW 191 ST	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 711	Dryrun Permitting Phase Completed (Projected completion 2012)
																3	87015	11346 SW 190 LANE	N/A							
12	844	005078	Florida City Family	NW 6 Ave. & 6 Terr.	9	0	26				18	8			2	4	78012	605 NW 8 ST	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 711	Dryrun Permitting Phase Completed (Projected completion 2012)
																3	78026	1043 NW 7 AVE.	N/A							
13	843	005086	Heritage Village II	SW 142 Ave. & 270 St.	9	0	26			18	8				2	3	86023	26955 SW 140 CT.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 711	Dryrun Permitting Phase Completed (Projected completion 2012)
																3	86018	14061 SW 269 Terr.	N/A							
14	844	005085	Homestead Village	SW 5 St. & 5 Ave.	9	11	0				8	3			1	3	85003	495 SW 5 AVE	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$20,000	$20,000	CFP 711	Dryrun Permitting Phase Completed (Projected completion 2012)
															78								$1,355,000			

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						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR	UFAS UNITS					DESCRIPTION	DESCRIPTION	DESCRIPTION				
GROUP 4B PROJECTS																										
1	829	005017B	Northpark at Scott/Carver	NW 22 Ave. & 73rd/74th St.	2		177		9	72	70	26			9	4	103	*Bldg. #8-7460 NW 21st Ave, Apt 103	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$1,589,925	$176,658	HOPE VI, RHF & ARRA/CFRC	Construction Phase (Refer also to note #2) (Projected completion 2012)
																2	103	*Bldg. #19-7300 NW 21st Ave, Apt 103	N/A							
																3	101	*Bldg. #24-7355 NW 22nd Ave, Apt 101	N/A							
																3	101	*Bldg. #30-2005 NW 74th St.Terr,Apt101	N/A							
																2	103	*Bldg. #34-1905 NW 74th St.Terr,Apt103	N/A							
																4	101	*Bldg. #52-1932 NW 74th St.Terr,Apt101	N/A							
																2	103	*Bldg. #63-7342 NW 23rd Place, Apt.103	N/A							
																3	101	*Bldg. #75-7304 NW 23rd Ave, Apt.101	N/A							
																2	103	*Bldg. #76-7473 NW 23rd Ct, Apt.103	N/A							
															9								$4,089,925			
GROUP 5 PROJECTS																										
1	837	005027	Scattered Site 9 - D	NW 21 Ave. & 32 St.	3	16	0	16							1	0	829001	3169 NW 21 AVE.	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$20,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
2	837	005027	Scattered Site 11 - D	1919 NW 29 St.	3	40	0	40							2	0	830003	1919 NW 29 St. #3	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$40,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
																0	830008	1919 NW 29 St. #8	N/A							
3	823	005037	Emmer Turnkey	7820 N. Miami Ave.	3	42	0	18	24						3	0	37011	7820 N. Miami Ave.	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$60,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
																1	37004	7820 N. Miami Ave.	N/A							
																1	37006	7820 N. Miami Ave.	N/A							
4	826	005095	Opa Locka Elderly	2329 NW 136 St.	1	50	0	36	14						3	0	850001	2329 NW 136 St. #A1	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$60,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
																0	850004	2329 NW 136 St. #B2	N/A							
																1	850006	2329 NW 136 St. #C2	N/A							
5	837	005011	Abe Arronovitz	2701 NW 18 Ave.	3	55	0	39	16						3	0	11005	1830 NW 28 ST. #B	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry & Maintenance Shop	$60,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
																0	11003	1830 NW 28 ST. #A	N/A							
																1	11021	2731 NW 18 AVE. Plaza #A	N/A							
6	822	005092	Manor Park	Scattered Site	3	0	32				32				2	3	847001	1601 NW 42 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
																3	847027	1303 NW 44 ST.	N/A							
7	822	005093	Orchard Villa Homes	Scattered Site	3	0	12				12				1	3	849001	1441 NW 55 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$20,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
8	826	005042	Venetian Gardens	16100 NW 37 Ave. - Scattered Site	1	0	52			12	30	10			2	2	42017	3804 NW 164 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 712	
																3	42020	3810 NW 164 ST.	N/A							
9	845	005068	FHA Scattered Homes	Scattered Site	1	0	2				1				1	3	840001	11520 SW 187 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$20,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
10	827	050093	Liberty Homes	Scattered Site	2	0	44				44				2	3	848039	855 NW 69 St. - Unit 848039	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$40,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
																3	848037	851 NW 69 St. - Unit 848037	N/A							
11	823	005006	Little River Terrace	8351 NW 5 Pl. - Scattered Site	2	0	108		10	20	40	22	16		7	3	6041	8443 NW 5 PL	UP2	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center & Public Restrooms	$140,000	$20,000	CFP 712	Planning Phase (Projected completion 2014)
																3	6042	8441 NW 5 PL	UP2							
																3	6047	8333 NW 5 PL	UP2							
																3	6048	8331 NW 5 PL	UP2							
																2	6082	8401 NW 5 CT	UP2							
																2	6081	8403 NW 5 CT	UP2							
																3	6084	8341 NW 5 CT	UP2							
12	828	5056	Edison Plaza (Elderly)	200 NW 55 ST.	3	80	0	52	28						5	0	56001	200 NW 55 ST. Apt. 101	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$75,000	$15,000	CFP 712	Planning Phase (Projected completion 2014)
																1	56076	200 NW 55 ST. Apt. 610	N/A							
																0	56060	200 NW 55 ST. Apt. 508	N/A							
																0	56044	200 NW 55 ST. Apt. 406	N/A							
																0	56038	200 NW 55 ST. Apt. 314	N/A							

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						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
13	828	005001	Edison Courts	325 NW 62 St.	3	0	345	35	##	124	30				17	0	1142	366 NW 66 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center & Public Restrooms	$340,000	$20,000	CFP 712	Planning Phase (Projected completion 2013)
																0	1244	247 NW 65 ST.	N/A							
																0	1245	249 NW 65 ST.	N/A							
																1	1105	347 NW 64 ST.	N/A							
																1	1117	6406 NW 3 CT.	N/A							
																1	1151	6600 NW 3 CT.	N/A							
																0	1191	304 NW 67 ST.	N/A							
																1	1278	254 NW 67 ST.	UP2							
																1	1306	216 NW 65 ST.	N/A							
																2	1019	6300 NW 3 CT.	N/A							
																2	1023	6309 NW 4 AVE.	N/A							
																2	1043	6307 NW 3 CT.	N/A							
																2	1041	6303 NW 3 CT.	N/A							
																2	1065	6332 NW 3 AVE.	N/A							
																2	1030	6312 NW 3 CT.	N/A							
																3	1028	6333 NW 4 AVE.	N/A							
																3	1137	356 NW 66 ST.	N/A							
14	828	005056	Edison Plaza (Family)	Scattered Site	3	80		52	28						4	3	56083	256 NW 55 ST	N/A	Interior Improvements	Pkg lot, walks, ramps	N/A	$60,000	$15,000	CFP 712	Planning Phase (Projected completion 2014)
																2	56091	294 NW 55 ST	N/A							
																5	56092	296 NW 55 ST	N/A							
																4	56107	5520 NW 1 PLACE	N/A							
															53								$1,015,000			

GROUP 5A AWARDED DEVELOPER RFP PROJECTS

1	842	005045	South Miami Plaza	6701 SW 62 Ave.	7	96	0								5	0	45044	6701 SW 62 Ave. Apt. 315	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$150,000	$30,000	Non-Federal Funds	Design Phase (Refer also to note #3) (Projected completion 2014)
																1	45085	6701 SW 62 Ave. Apt. 605	N/A							
																1	45012	6701 SW 62 Ave. Apt. 112	N/A							
																0	45006	6701 SW 62 Ave. Apt. 106	N/A							
																0	45005	6701 SW 62 Ave. Apt. 105	N/A							
2	842	005058	Stirrup Plaza	3150 Mundy St.	7	100	24	60	40	4	12	6			7	2	58111	3713 Percival Ave.	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$140,000	$20,000	Non-Federal Funds	Design Phase (Refer also to note #3) (Projected completion 2014)
																3	58115	3700 Day Ave.	N/A							
																2	58112	3711 Percival Ave.	N/A							
																0	58026	Unit # 218 - 3150 Mundy St.	N/A							
																1	58005	Unit # 105 - 3150 Mundy St.	N/A							
																1	58013	Unit # 205 - 3150 Mundy St.	N/A							
																0	58046	Unit #318 - 3150 Mundy St.	N/A							
3	837	005034	Dante Fascell	2929 NW 18 Ave.	3	151	0	111	40						8	0	34010	2929 NW 18 Ave. - 110	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Public Restrooms & Laundry	$280,000	$35,000	Non-Federal Funds	Design Phase (Refer also to note #3) (Projected completion 2014)
																0	34021	2929 NW 18 Ave. - 121	N/A							
																0	34031	2929 NW 18 Ave. - 210	N/A							
																0	34036	2929 NW 18 Ave. - 215	N/A							
																0	34057	2929 NW 18 Ave. - 310	N/A							
																0	34062	2929 NW 18 Ave. - 315	N/A							
																1	34084	2929 NW 18 Ave. - 411	N/A							
																0	34083	2929 NW 18 Ave. - 410	N/A							
4	833	005028	Green Turnkey	1500 NW 7 Ct.	3	0	21			21					1	2	28001	1500 NW 7 Ct. - 1	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$35,000	$35,000	Non-Federal Funds	Design Phase (Refer also to note #3) (Projected completion 2014)
5	840	005012	Joe Moretti	538 SW 5 St.	5	96	0		96						5	1	12177	538 SW 5 St. - #1	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Public Restrooms & Laundry	$150,000	$30,000	Non-Federal Funds	Design Phase (Refer also to note #3) (Projected completion 2014)
																1	12179	538 SW 5 St. - 2	N/A							
																1	12185	544 SW 5 ST - #1	N/A							
																1	12187	544 SW 5 ST - #2	N/A							
																1	12193	554 SW 5 ST - #1	N/A							
															26								$605,000			

NO.	AMP Group	FL HUD NO.	DEVELOPMENT NAME	DEVELOPMENT LOCATION	COMM. DIST.	HOUSEHOLD TYPE		BEDROOM SIZE DISTRIBUTION WITHIN EA. DEVELOPMENT							UFAS UNITS	UFAS BR SIZE	UFAS UNIT NUMBER	ADDRESS / APT. NUMBER	PHCD UNIT CODE	INTERIOR UNIT WORK	SITEWORK	PUBLIC AREAS	APPROX. CONST. COST	PER UNIT COST	PLANNED OR ACTUAL FUNDING SOURCE	CURRENT STATUS AND CURRENT PROJECTED COMPLETION
						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
GROUP 6 PROJECTS																										
1	823	005046	Kline Nunn	8300 N. Miami Ave.	2	38	0	13	25						2	0	46009	8300 N. Miami Ave. Apt. 109	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$70,000	$35,000	CFP 713	Planning Phase (Projected completion 2014)
																1	46013	8300 N. Miami Ave. Apt. 113	N/A							
2	825	005036	Twin Lakes	1205 NW 95 Street	2	76	0	44	32						4	0	36002	1205 NW 95 Street Apt. 102	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$140,000	$35,000	CFP 713	Planning Phase (Projected completion 2014)
																0	36004	1205 NW 95 Street Apt. 104	N/A							
																1	36033	1215 NW 95 Street Apt. 209	N/A							
																1	36049	1215 NW 95 Street Apt. 225	N/A							
3	826	005088	Palmetto Gardens	16850 NW 55 Ave.	13	40	0	28	12						2	0	88013	16850 NW 55 Ave. Apt. 201	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$70,000	$35,000	CFP 713	Planning Phase (Projected completion 2014)
																1	88010	16850 NW 55 Ave. Apt. 112	N/A							
4	825	005043	Palm Towers	950 NW 95 Street	2	103	0								13	0	43003	950 NW 95 Street Apt. 103	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$455,000	$35,000	CFP 713	Planning Phase (Projected completion 2014)
																1	43097	950 NW 95 Street Apt. 1104	N/A							
																1	43101	950 NW 95 Street Apt. 1108	N/A							
																1	43044	950 NW 95 Street Apt. 601	N/A							
																1	43001	950 NW 95 Street Apt. 101	N/A							
																1	43004	950 NW 95 Street Apt. 201	N/A							
																1	43014	950 NW 95 Street Apt. 301	N/A							
																1	43024	950 NW 95 Street Apt. 401	N/A							
																1	43042	950 NW 95 Street Apt. 509	N/A							
																1	43006	950 NW 95 Street Apt. 203	N/A							
																1	43016	950 NW 95 Street Apt. 303	N/A							
																1	43026	950 NW 95 Street Apt. 403	N/A							
																1	43036	950 NW 95 Street Apt. 503	N/A							
5	825	005065	Palm Court	930 NW 95 Street	2	88	0	53	35						9	0	65007	930 NW 95 Street Apt. 107	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$315,000	$35,000	CFP 713	Planning Phase (Projected completion 2015)
																1	65016	930 NW 95 Street Apt. 208	N/A							
																1	65051	930 NW 95 Street Apt. 411	N/A							
																0	65033	930 NW 95 Street Apt. 309	N/A							
																0	65069	930 NW 95 Street Apt. 513	N/A							
																0	65015	930 NW 95 Street Apt. 207	N/A							
																0	65031	930 NW 95 Street Apt. 307	N/A							
																0	65047	930 NW 95 Street Apt. 407	N/A							
																1	65032	930 NW 95 Street Apt. 308	N/A							
6	823	005039	Peters Plaza	191 NE 75 St.	3	102	0	78	24						6	0	39009	191 NE 75 St. Apt.109	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$210,000	$35,000	CFP 713	Planning Phase (Projected completion 2015)
																0	39021	191 NE 75 St. Apt. 204	N/A							
																0	36045	191 NE 75 St. Apt. 311	N/A							
																0	39083	191 NE 75 St. Apt. 515	N/A							
																1	39052	191 NE 75 St. Apt. 401	N/A							
																1	39095	191 NE 75 St. Apt. 610	N/A							
7	821	005051	Lemon City	150 NE 69 St.	3	100	0	62	38						5	0	51003	150 NE 69 St. Apt. 103	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$175,000	$35,000	CFP 713	Planning Phase (Projected completion 2015)
																0	51026	150 NE 69 St. Apt. 204	N/A							
																0	51055	150 NE 69 St. Apt. 307	N/A							
																1	51077	150 NE 69 St. Apt. 402	N/A							
																1	51022	150 NE 69 St. Apt. 122	N/A							

NO.	AMP Group	FL HUD NO.	DEVELOPMENT NAME	DEVELOPMENT LOCATION	COMM. DIST.	HOUSEHOLD TYPE		BEDROOM SIZE DISTRIBUTION WITHIN EA. DEVELOPMENT											INTERIOR UNIT WORK	SITEWORK	PUBLIC AREAS				
						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR	UFAS UNITS	UFAS BR SIZE	UFAS UNIT NUMBER	ADDRESS / APT. NUMBER	PHCD UNIT CODE	DESCRIPTION	DESCRIPTION	DESCRIPTION	APPROX. CONST. COST	PER UNIT COST	PLANNED OR ACTUAL FUNDING SOURCE	CURRENT STATUS AND CURRENT PROJECTED COMPLETION
8	834	005057	Helen Sawyer Plaza	1150 NW 11 St. Rd.	3	104	0	83	21						7	0	57030	1150 NW 11 St. Rd. Apt. 401	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$245,000	$35,000	CFP 713	Planning Phase (Projected completion 2015)
																0	57041	1150 NW 11 St. Rd. Apt. 412	N/A							
																0	57011	1150 NW 11 St. Rd. Apt. 212	N/A							
																0	57026	1150 NW 11 St. Rd. Apt. 312	N/A							
																0	57056	1150 NW 11 St. Rd. Apt. 512	N/A							
																0	57071	1150 NW 11 St. Rd. Apt. 612	N/A							
																0	57087	1150 NW 11 St. Rd. Apt. 713	N/A							
9	835	005026	Haley Sofge Towers	800/750 NW 13 Ave.	5	475	0	381	94						24	1	26226	800/750 NW 13 Ave. - 1211	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$840,000	$35,000	CFP 713	Planning Phase (Projected completion 2014)
																0	26202	800/750 NW 13 Ave. - 1107	N/A							
																0	26051	800/750 NW 13 Ave. - 316	N/A							
																0	26025	800/750 NW 13 Ave. - 210	N/A							
																1	26177	800/750 NW 13 Ave. - 1002	N/A							
																1	26166	800/750 NW 13 Ave. - 911	N/A							
																1	26146	800/750 NW 13 Ave. - 811	N/A							
																1	26126	800/750 NW 13 Ave. - 711	N/A							
																1	26097	800/750 NW 13 Ave. - 602	N/A							
																1	26086	800/750 NW 13 Ave. - 511	N/A							
																1	26066	800/750 NW 13 Ave. - 411	N/A							
																1	26047	800/750 NW 13 Ave. - 312	N/A							
																1	26026	800/750 NW 13 Ave. - 211	N/A							
																1	26002	800/750 NW 13 Ave. - 102	N/A							
																1	26466	800/750 NW 13 Ave. - 1411	N/A							
																1	26446	800/750 NW 13 Ave. - 1211	N/A							
																1	26426	800/750 NW 13 Ave. - 1111	N/A							
																1	26406	800/750 NW 13 Ave. - 1011	N/A							
																1	26386	800/750 NW 13 Ave. - 911	N/A							
																1	26367	800/750 NW 13 Ave. - 812	N/A							
																1	26347	800/750 NW 13 Ave. - 712	N/A							
																1	26327	800/750 NW 13 Ave. - 612	N/A							
																1	26307	800/750 NW 13 Ave. - 512	N/A							
																0	26289	800/750 NW 13 Ave. - 414	N/A							
10	842	0592A	Grove Homes	Scattered Sites	7	0	24				24				1	3	846021	3627 William Ave.	N/A	Interior Improvements	Pkg. lot & ramps	NA	$20,000	$20,000	CFP 713	Planning Phase (Projected completion 2015)
11	847	005040	Arthur Mays Village duplexes	11341 SW 216 St.	9	0	40			41	95	36	6		6	4	40133	11330 SW 214 ST.	UP2	Interior Improvements	Pkg lot, walks, ramps	NA	$120,000	$20,000	CFP 713	Planning Phase (Projected completion 2015)
																4	40137	11322 SW 214 ST.	UP2							
																4	40119	11358 SW 214 ST.	UP2							
																4	40115	11366 SW 214 ST.	UP2							
																4	40013	11321 SW 216 ST	UP2							
																4	40103	11344 SW 214 ST.	UP2							
															79								$2,660,000			

NO.	AMP Group	FL HUD NO.	DEVELOPMENT NAME	DEVELOPMENT LOCATION	COMM. DIST.	HOUSEHOLD TYPE		BEDROOM SIZE DISTRIBUTION WITHIN EA. DEVELOPMENT							UFAS UNITS	UFAS BR SIZE	UFAS UNIT NUMBER	ADDRESS / APT. NUMBER	PHCD UNIT CODE	INTERIOR UNIT WORK	SITEWORK	PUBLIC AREAS	APPROX. CONST. COST	PER UNIT COST	PLANNED OR ACTUAL FUNDING SOURCE	CURRENT STATUS AND CURRENT PROJECTED COMPLETION
						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR						DESCRIPTION	DESCRIPTION	DESCRIPTION				
GROUP 7 PROJECTS																										
1	836	005013	Robert King High	1403/05 NW 7 St.	5	315	0	303		12					30	0	13001	1403/05 NW 7 St. Apt.108	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms, Dining Room, Meeting Rooms & Laundry	$1,050,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																0	13048	1403/05 NW 7 St. Apt. 308	N/A							
																0	13098	1403/05 NW 7 St. Apt. 508	N/A							
																0	13048	1403/05 NW 7 St. Apt. 708	N/A							
																0	13198	1403/05 NW 7 St. Apt. 908	N/A							
																0	13248	1403/05 NW 7 St. Apt. 1108	N/A							
																0	13298	1403/05 NW 7 St. Apt. 1408	N/A							
																0	13011	1403/05 NW 7 St. Apt. 118	N/A							
																0	13033	1403/05 NW 7 St. Apt.218	N/A							
																0	13083	1403/05 NW 7 St. Apt. 418	N/A							
																0	13133	1403/05 NW 7 St. Apt. 618	N/A							
																0	13183	1403/05 NW 7 St. Apt. 818	N/A							
																0	13233	1403/05 NW 7 St. Apt. 1018	N/A							
																0	13283	1403/05 NW 7 St. Apt. 1218	N/A							
																2	13045	1403/05 NW 7 St. Apt.305	N/A							
																2	13095	1403/05 NW 7 St. Apt. 505	N/A							
																0	13023	1403/05 NW 7 St. Apt. 208	N/A							
																0	13073	1403/05 NW 7 St. Apt. 408	N/A							
																0	13123	1403/05 NW 7 St. Apt. 608	N/A							
																0	13223	1403/05 NW 7 St. Apt. 1008	N/A							
																0	13273	1403/05 NW 7 St. Apt. 1208	N/A							
																0	13008	1403/05 NW 7 St. Apt.115	N/A							
																2	13020	1403/05 NW 7 St. Apt. 205	N/A							
																2	13070	1403/05 NW 7 St. Apt. 405	N/A							
																2	13145	1403/05 NW 7 St. Apt. 705	N/A							
																2	13170	1403/05 NW 7 St. Apt. 805	N/A							
																2	13195	1403/05 NW 7 St. Apt. 905	N/A							
																2	13220	1403/05 NW 7 St. Apt. 1005	N/A							
																2	13245	1403/05 NW 7 St. Apt. 1105	N/A							
																2	13120	1403/05 NW 7 St. Apt. 605	N/A							
2	839	005030	Falk Turnkey	445-465 SW 16 Ave.	5	48	0	40	8						3	0	30002	445-465 SW 16 Ave. Apt. A2	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$105,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																0	30034	445-465 SW 16 Ave. Apt. C2	N/A							
																1	30024	445-465 SW 16 Ave. Apt. B8	N/A							
3	839	005100	Little Havana Homes	Scattered & 1255 SW 1 St.	5	0	28			21	2	5			5	4	852002	1898 NW 6 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	Laundry	$175,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																2	852010	1255 SW 1 ST. Apt. 203	N/A							
																3	852007	1819 NW 3 ST.	N/A							
																3	852006	1821 NW 3 ST.	N/A							
																4	852003	527 NW 19 AVE.	N/A							
4	838	005062	Three Round Towers	2920 NW 18 Ave. & 2940 NW 18 AVE.	3	391	0	391							20	1	62348	BLDG C 2940 NW 18 AVE Apt. 9G	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms, Dining Room, Meeting Rooms & Laundry	$700,000	$35,000	CFP 714	Planning Phase (Projected completion 2013)
																1	62036	BLDG C 2970 NW 18 AVE Apt. 4H	N/A							
																1	62024	BLDG C 2970 NW 18 AVE Apt. 3F	N/A							
																1	62015	BLDG C 2970 NW 18 AVE Apt. 2G	N/A							
																1	62006	BLDG C 2970 NW 18 AVE Apt. 1F	N/A							
																1	62262	BLDG B 2920 NW 18 AVE Apt. 15J	N/A							
																1	62231	BLDG B 2920 NW 18 AVE Apt. 11H	N/A							
																1	62093	BLDG B 2970 NW 18 AVE Apt. 10E	N/A							
																1	62073	BLDG B 2970 NW 18 AVE Apt. 8E	N/A							
																1	62159	BLDG B 2920 NW 18 AVE Apt. 4F	N/A							
																1	62001	BLDG A 2870 NW 18 AVE Apt. 1A	N/A							
																1	62030	BLDG A 2870 NW 18 AVE Apt. 4B	N/A							
																1	62044	BLDG A 2870 NW 18 AVE Apt. 5F	N/A							
																1	62046	BLDG A 2870 NW 18 AVE Apt. 5H	N/A							
																1	62071	BLDG A 2870 NW 18 AVE Apt. 8C	N/A							
																1	62078	BLDG A 2870 NW 18 AVE Apt. 8K	N/A							
																1	62089	BLDG A 2870 NW 18 AVE Apt. 10A	N/A							
																1	62094	BLDG A 2870 NW 18 AVE Apt. 10F	N/A							
																1	62104	BLDG A 2870 NW 18 AVE Apt. 11F	N/A							
																1	62117	BLDG A 2870 NW 18 AVE Apt. 12J	N/A							

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						ELDERLY	FAMILY	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR	UFAS UNITS					DESCRIPTION	DESCRIPTION	DESCRIPTION				
5	844	005050	Homestead Gardens	1542 SW 4 St.	9	0	150			78	72				8	2	50034	1575 SW 5 ST. Apt. 107	N/A	Interior Improvements	Pkg lot, walks, ramps	Mananger's Office, Community Center, Public Restrooms & Laundry	$280,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																2	50051	1564 SW 4 ST. Apt. 106	N/A							
																2	50052	1564 SW 4 ST. Apt. 107	N/A							
																2	50072	1553 SW 5 ST. Apt. 109	N/A							
																3	50081	450 SW 15 AVE. Apt. 105	N/A							
																3	50027	1575 SW 5 ST. Apt. 105	N/A							
																3	50024	1575 SW 5 ST. Apt. 102	N/A							
																3	50098	1520 SW 4 ST. Apt. 102	N/A							
6	822	005017	Scattered Sites - A	Scattered Site	2	0	24				18	5	1		1	3	815018	2565 NW 61 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	NA	$35,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
7	829	005017	Scattered Sites - B	Scattered Site	2	0	8					8			1	4	816004	2251 NW 74 ST.	N/A	Interior Improvements	Pkg lot, walks, ramps	NA	$35,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
8	829	005017	Model Cities - C	Scattered Site	2	0	38				27	8	3		1	3	817005	7641 NW 17 AVE.	N/A	Interior Improvements	Pkg lot, walks, ramps	NA	$35,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
9	830	005099	Town Park	NW 5 Ave. & 19 St.	3	38	0			19	19				2	3	99004	406 NW 19 St.	N/A	Interior Improvements	Pkg lot, walks, ramps	NA	$70,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																2	99010	418 NW 19 St.	N/A							
10	841	005076	Allapattah Homes	Scattered Site	3	0	50				50				3	3	845027	3013 NW 13 Avenue	N/A	Interior Improvements	Pkg lot, walks, ramps	NA	$105,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																3	845023	1525 NW 31 Street	N/A							
																3	845048	1530 NW 30 Street	N/A							
11	841	005100	Santa Clara Homes	Scattered Site	3	0	13				10	3			1	3	853011	1360 NW 27 Street	N/A	Interior Improvements	Pkg lot, walks, ramps	NA	$35,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
12	846	005072	Pine Island I	SW 126 Ave./127 Ave & 272 St.	9	0	80			72	8				4	2	72032	27101 SW 128 AVE.	N/A	Interior Improvements	Pkg lot, walks, ramps	Manager's Office & Public Restrooms	$140,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																2	72038	27025 SW 128 AVE.	N/A							
																2	72037	27027 SW 128 AVE.	N/A							
																2	72079	27045 SW 128 AVE.	N/A							
13	846	005073	Pine Island II	Moody Dr. & SW 127 Ave./128 Ave.	9	0	50			48	2				3	3	73036	26850 SW 127 AVE.	N/A	Interior Improvements	Pkg lot, walks, ramps	Community Center	$105,000	$35,000	CFP 714	Planning Phase (Projected completion 2015)
																3	73009	26833 SW 128 AVE.	N/A							
																3	73029	26853 SW 128 AVE.	N/A							
															82								$2,870,000			
														GRAND TOTAL	478						ESTIMATED GRAND TOTAL	$17,219,545			

NOTES:

1. **For all units not yet completed, continuing and on-going evaluations will be conducted. Additional adjustments to obtain the 478 units may be required including; if structural alterations are impractical or alterations would create an undue financial and administrative burden beyond the control of PHCD (as per VCA page 10), field conditions, unit and other related costs of alterations, selection of designated developments to receive UFAS units, funding availability, scheduling and/or other considerations.**
2. * **ACC units are "floating" units at Northpark. Addresses indicated are for the initially designated ACC units that are UFAS units. Appropriate percentage of UFAS units have been provided for the entire 354 units but only 9 units (5% of 177 ACC units) have been included for this calculation. Northpark includes 177 ACC units, 104 tax credit units and 70 market rate units.**
3. **Projects designated as RFP projects were awarded 9% tax credits by Florida Housing Finance Corporation (FHFC) on June 8, 2012 and are scheduled for completion by December 31, 2013.**
4. **Delays were encountered on referenced projects due to many unforeseen and hidden conditions , including structural conditions during construction requiring additional work and additional time to complete.**
5. **Delays were encountered on referenced projects due to termination of contractor and replacement with another contractor to complete the work.**