

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0157  
 Expires 11/30/2023

“Public reporting burden for this collection of information is estimated to average 2.2 hours. This includes the time for collecting, reviewing, and reporting the data. The information requested is required to obtain a benefit. This form is used to verify allowable and reasonableness of grant expenses. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

PHA Name	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: FFY of Grant Approval:
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Type of Grant

- ☐ Original Annual Statement    ☐ Reserve for Disasters/Emergencies    ☐ Revised Annual Statement (revision no:  
☐ Performance and Evaluation Report for Period Ending:    ☐ Final Performance and Evaluation Report

Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 15) <sup>3</sup>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 15)				
5	1480 General Capital Activity				
6	1492 Moving to Work Demonstration				
7	1501 Collateralization Expense / Debt Service Paid by PHA				
8	1503 RAD-CFP				
9	1504 RAD Investment Activity				
10	1505 RAD-CPT				
11	9000 Debt Reserves				
12	9001 Bond Debt Obligation paid Via System of Direct Payment				
13	9002 Loan Debt Obligation paid Via System of Direct Payment				
14	9900 Post Audit Adjustment				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

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U.S. Department of Housing and Urban Development  
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OMB No. 2577-0157  
Expires 11/30/2023

<b>Part I: Summary</b>					
PHA Name:	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Date of CFFP:	FFY of Grant: FFY of Grant Approval:			
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: _____) <input type="checkbox"/> Performance and Evaluation Report for Period Ending: _____ <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost		Total Actual Cost <sup>1</sup>	
		Original	Revised <sup>2</sup>	Obligated	Expended
15	Amount of Annual Grant:: (sum of lines 2 - 14)				
16	Amount of line 15 Related to LBP Activities				
17	Amount of line 15 Related Sect. 504, ADA, and Fair Housing Act Activities.				
18	Amount of line 15 Related to Security - Soft Costs				
19	Amount of line 15 Related to Security - Hard Costs				
20	Amount of line 15 Related to Energy Conservation Measures				
Signature of Executive Director *		Date	Signature of Public Housing Director		Date

\* I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, or submitting a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

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U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0157  
**Expires 11/30/2023**

[illegible]

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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[illegible]

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0157  
Expires 11/30/2023

[illegible]

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

PERFORMANCE AND EVALUATION REPORT

						BUDGET
AMP Group	CCS	HUD #	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	Balance
800	000	000	PHA-WIDE	Operating Expense	140601	\$4,410,060.00
800	000	000	PHA-WIDE	Management Improvement	140820	\$750,000.00
800	000	000	PHA-WIDE	Administration	141001	\$2,205,030.40
800	000	000	PHA-WIDE	ARCHITECTURAL FEES (for projects located as generally noted at below referenced sites)	143001	\$1,000,000.00
800	000	000	Facilities & Development	Inspection Costs (including PHA Project Managers)	143007	\$500,000.00
						\$1,500,000.00
800	000	000	Agency Wide	Safety and Security (cameras)	145010	\$350,000.00
800	000	000	Agency Wide	Site Improvements (REAC Compliance)	145010	\$250,000.00
						\$600,000.00
841	832	5-832	Gwen Cherry 16	Roof Repairs / Re- Stucco due to water intrusion when it rains	146010	\$400,000.00
823	046	5-046	Kline Nunn	Roof replacement	146010	\$300,000.00
828	056	5-056	Edison Park (Family)	Repair roofing as needed	146010	\$125,000.00
				Roof repairs, plumbing/sewer repairs and 40 year recertification improvements		
830	063	5-063	In Cities - Wynwood		146010	\$275,000.00
837	011	5-822	Gwen Cherry 08	Roof Repairs / Re-Stucco due to water intrusion when it rains	146010	\$300,000.00
845	022	5-022	Perrine Gardens	Replacement/Repair of Roofs, Repair/Replacement of Gutters	146010	\$150,000.00
845	077	5-077	Richmond Homes	Replacement/Repair of Roofs, Repair/Replacement of Gutters	146010	\$250,000.00
845	082	5-082	Perrine Villas	Replacement/Repair of Roofs, Repair/Replacement of Gutters	146010	\$150,000.00
845	840	5-840	FHA Scattered Homes	Repair roofs as needed	146010	\$100,000.00
843	064	5-064	Heritage Village I (010)	Roof Repair/soffits/pressure cleaning/ exterior painting	146010	\$250,000.00
843	086	5-086	Heritage Village II	Roof Repair/soffits /pressure cleaning/ exterior painting	146010	\$300,000.00
844	083	5-083	W. Homestead Gardens	Roof Repair/replacement	146010	\$190,000.00
846	073	5-073	Pine Island II	Roof repairs	146010	\$175,000.00
821	825	5-825	Gwen Cherry 06	Water proofing/exterior painting	146020	\$150,000.00
821	824	5-824	Gwen Cherry 07	40 year recertification improvements and water proofing/exterior painting	146020	\$350,000.00
841	821	5-821	Gwen Cherry 12	40 year recertification improvements and water proofing/exterior painting	146020	\$350,000.00
841	820	5-820	Gwen Cherry 13	40 year recertification improvements and water proofing/exterior painting	146020	\$400,000.00
841	833	5-833	Gwen Cherry 14	40 year recertification improvements and water proofing/exterior painting	146020	\$400,000.00
841	831	5-831	Gwen Cherry 15	40 year recertification improvements and water proofing/exterior painting	146020	\$400,000.00
821	827	5-827	New Haven Gdns/Site 05	40 year recertification improvements	146020	\$250,000.00
821	031	5-031	Newberg	Re-install all a/c cases and reseal parking lot	146020	\$80,000.00
821	051	5-051	Lemon City	Repair spalling concrete, painting and re-install a/c cases	146020	\$400,000.00
823	067	5-067	Little River Plaza	40 year recertification improvements	146020	\$95,000.00
823	006	5-006	Little River Terrace	Water proofing/exterior painting	146020	\$200,000.00
823	039	5-039	Peters Plaza	40 year recertification improvements	146020	\$300,000.00
822	815	5-815	Scattered Sites - A	Mold remediation and water proofing/exterior painting	146020	\$180,000.00
826	088	5-088	Palmetto Gardens	Flooding (Drainage Repairs in Parking Lot) - Parking Lot & Exterior Building Lighting Improvement	146020	\$300,000.00
826	850	5-850	Opa Locka Elderly	Flooding (Drainage Repairs in Parking Lot), Parking Lot & Exterior Lighting Improvement. Roofing & Facial Repairs needed throughout the development	146020	\$250,000.00
826	839	5-839	Vista Verde	Termite treatment tenting and repairs as needed	146020	\$75,000.00
829	009	5-009	Jollivette	40 year recertification improvements	146020	\$75,000.00
829	817	5-817	Model Cities - C	40 year recertification improvements and soffit repairs	146020	\$450,000.00
829	007	5-007	Victory Homes	Exterior Improvements	146020	\$300,000.00
828	001	5-001	Edison Courts	40 year recertification improvements	146020	\$400,000.00
828	056	5-056	Edison Plaza (Elderly)	40 year recertification improvements	146020	\$300,000.00
830	032	5-032	Rainbow Village	40 year recertification improvements	146020	\$250,000.00
830	099	5-099	Town Park	drainage/parking lot repairs	146020	\$50,000.00
837	008	5-011	Abe Arronovitz	40 year recertification improvements	146020	\$75,000.00
833	025	5-025	Claude Pepper	Replace Security Gates/Intercom	146020	\$75,000.00
843	070	5-070	Wayside	Sealing of Crack on exterior walls/pressure cleaning/painting	146020	\$56,615.60
844	050	5-050	Homestead Gardens	Interior Repairs as needed	146020	\$250,000.00
844	078	5-078	Florida City Family	Sealing of Crack on exterior walls/pressure cleaning/painting	146020	\$180,000.00
844	080	5-080	Florida City Gardens	Sealing of Crack on exterior walls/pressure cleaning/painting	146020	\$200,000.00
846	035	5-035	Naranja	Water proofing/exterior painting	146020	\$150,000.00
846	072	5-072	Pine Island I	Water proofing/exterior painting	146020	\$200,000.00
846	081	5-081	Moody Gardens	Install Electrical Entrance Gate	146020	\$75,000.00
841	845	5-845	Allapattah Homes	Termite treatment tenting and repairs as needed	146020	\$200,000.00
841	853	5-853	Santa Clara Homes	Water proofing/exterior painting	146038	\$325,000.00
830	844	5-844	Buena Vista Homes	Replace windows	146038	\$250,000.00
821	826	5-826	Gwen Cherry 20	Window replacement, water proofing/ exterior painting	146038	\$150,000.00
821	823	5-823	Gwen Cherry 22	Window replacement, water proofing/exterior painting	146038	\$150,000.00
822	044	5-044	Ward Towers (2200) I	Repair windows	146038	\$75,000.00
830	854	5-854	Wynwood Homes - C	Replace windows	146038	\$400,000.00
823	037	5-037	Emmer Turnkey	Replacement and relocation of electrical panels in units	146040	\$210,000.00
832	054	5-054	Parkside I & II	Elevators	146042	\$145,000.00
839	852	5-852	Little Havana Homes	Replacement/Repair of the Elevator	146042	\$100,000.00
830	094	5-094	Wynwood Elderly	Repair/replace elevators as needed	146042	\$150,000.00
						\$12,386,615.60

PERFORMANCE AND EVALUATION REPORT

						BUDGET
AMP Group	CCS	HUD #	Development Name	General Description of Major Work Categories	PROJECT ACC. NO.	Balance
835	026	5-026	Haley Sofge	RAD Conversion Costs	1503	\$84,101.00
842	060	5-060	South Miami Gardens	RAD Conversion Costs	1503	\$64,497.00
						\$148,598.00
800	000	000	Agency Wide	Non-Dwelling Structure	147010	\$50,000.00
				Grand Total		\$22,050,304.00



# Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
OMB No. 2577-0226  
Expires 4/30/20011

Part I: Summary						
PHA Name/Number: Miami Dade Public Housing and Comm. Dev.			Locality (City/County & State) <b>Original 5-Year Plan Revision No:</b>			
A.	Development Number and Name	Work Statement for Year 1 FFY 2022-2023	Work Statement for Year 2 FFY 2023-2024	Work Statement for Year 3 FFY 2024-2025	Work Statement for Year 4 FFY 2025-2026	Work Statement for Year 5 FFY 2026-2027
B.	Physical Improvements Subtotal	Annual Statement	\$14,301,112.60	\$14,301,112.60	\$14,301,112.60	\$14,301,112.60
C.	Management Improvements		\$750,000.00	\$750,000.00	\$750,000.00	\$750,000.00
D.	PHA-Wide Non-dwelling Structures and Equipment		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
E.	Administration		\$2,205,030.40	\$2,205,030.40	\$2,205,030.40	\$2,205,030.40
F.	Other		\$84,101.00	\$84,101.00	\$84,101.00	\$84,101.00
G.	Operations		\$4,660,060.00	\$4,660,060.00	\$4,660,060.00	\$4,660,060.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		\$22,050,304.00	\$22,050,304.00	\$22,050,304.00	\$22,050,304.00

[illegible]

**Part II: Supporting Pages – Physical Needs Work Statement(s)**

Work Statement for Year 1 FFY _____	Work Statement for Year 1			Work Statement for Year 2			
	FFY 2023-2024			FFY 2024-2025			
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	
See							
Annual							
Statement	See enclosed		\$14,301,112.60	See enclosed		\$14,301,112.60	
	Supporting Pages Back-up			Supporting Pages Back-up			
	(By major account)			(By major account)			
Subtotal of Estimated Cost			\$14,301,112.60	Subtotal of Estimated Cost			\$14,301,112.60

**Part II: Supporting Pages – Physical Needs Work Statement(s)**

Work Statement for Year 1 FFY ———	Work Statement for Year 3			Work Statement for Year: 4		
	FFY 2026-2027			FFY 2028-2029		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See						
Annual						
Statement	See enclosed		\$14,301,112.60	See enclosed		\$14,301,112.60
	Supporting Pages Back-up			Supporting Pages Back-up		
	(By major account)			(By major account)		
Subtotal of Estimated Cost			\$14,301,112.60	Subtotal of Estimated Cost		

[illegible]

<b>Part III: Supporting Pages – Management Needs Work Statement(s)</b>				
Work Statement for Year 1 FFY	Work Statement for Year 3		Work Statement for Year: 4	
	FFY 2025-2026		FFY 2026-2027	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual				
Statement	See Enclosed Supporting Pages Back-Up	\$750,000.00	See Enclosed Supporting Pages Back-Up	\$750,000.00
	(by Major Account)		(by Major Account)	
Subtotal of Estimated Cost		\$750,000.00	Subtotal of Estimated Cost	

**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
CAPITAL FUND PROGRAM**

**FIVE YEAR PLAN FY 2022**

**Part II: Supporting Pages Back Up**

**FIVE YEAR PLAN**

**PERFORMANCE AND EVALUATION REPORT**

AM P Gro up	CCS	FL HUD #	Development Name	General Description of Major Work Categories	PROJE CT ACC. NO.	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027
800	000	000	PHA-WIDE	Operating Expense	140601	\$4,410,060.00	\$4,410,060.00	\$4,410,060.00	\$4,410,060.00	\$4,410,060.00
800	000	000	PHA-WIDE	Management Improvement	140820	\$750,000.00	\$750,000.00	\$750,000.00	\$750,000.00	\$750,000.00
800	000	000	PHA-WIDE	Administration	141001	\$2,205,030.40	\$2,205,030.40	\$2,205,030.40	\$2,205,030.40	\$2,205,030.40
800	000	000	PHA-WIDE	ARCHITECTURAL FEES (for projects located as generally noted at below referenced sites)	143001	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00
800	000	000	Facilities & Development	Inspection Costs (including PHA Project Managers)	143007	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
						\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00
800	000	000	Agency Wide	Safety and Security (cameras)	145010	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00
800	000	000	Agency Wide	Site Improvements (REAC Compliance)	145010	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
						\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00
841	832	5-832	Gwen Cherry 16	Roof Repairs / Re- Stucco due to water intrusion when it rains	146010	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
823	046	5-046	Kline Nunn	Roof replacement	146010	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
828	056	5-056	Edison Park (Family)	Repair roofing as needed	146010	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
830	063	5-063	In Cities - Wynwood	Roof repairs, plumbing/sewer repairs and 40 year recertification improvements	146010	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00
837	011	5-822	Gwen Cherry 08	Roof Repairs / Re-Stucco due to water intrusion when it rains	146010	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
845	022	5-022	Perrine Gardens	Replacement/Repairs of Roofs, Repairs/Replacement of Gutters	146010	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
845	077	5-077	Richmond Homes	Replacement/Repairs of Roofs, Repairs/Replacement of Gutters	146010	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
845	082	5-082	Perrine Villas	Replacement/Repairs of Roofs, Repairs/Replacement of Gutters	146010	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
845	840	5-840	FHA Scattered Homes	Repair roofs as needed	146010	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
843	064	5-064	Heritage Village I (010)	Roof Repair/soffits/pressure cleaning/ exterior painting	146010	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
843	086	5-086	Heritage Village II	Roof Repair/soffits /pressure cleaning/ exterior painting	146010	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
844	083	5-083	W. Homestead Gardens	Roof Repair/replacement	146010	\$190,000.00	\$190,000.00	\$190,000.00	\$190,000.00	\$190,000.00
846	073	5-073	Pine Island II	Roof repairs	146010	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00
821	825	5-825	Gwen Cherry 06	Water proofing/exterior painting	146020	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
821	824	5-824	Gwen Cherry 07	40 year recertification improvements and water proofing/exterior painting	146020	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00
841	821	5-821	Gwen Cherry 12	40 year recertification improvements and water proofing/exterior painting	146020	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00
841	820	5-820	Gwen Cherry 13	40 year recertification improvements and water proofing/exterior painting	146020	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
841	833	5-833	Gwen Cherry 14	40 year recertification improvements and water proofing/exterior painting	146020	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
841	831	5-831	Gwen Cherry 15	40 year recertification improvements and water proofing/exterior painting	146020	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
821	827	5-827	New Haven Gdns/Site 05	40 year recertification improvements	146020	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
821	031	5-031	Newberg	Re-install all a/c cases and reseal parking lot	146020	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
821	051	5-051	Lemon City	Repair spalling concrete, painting and re-install a/c cases	146020	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00

823	037	5-037	Emmer Turnkey	Replacement and relocation of electrical panels in units	146040	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00
823	067	5-067	Little River Plaza	40 year recertification improvements	146020	\$95,000.00	\$95,000.00	\$95,000.00	\$95,000.00	\$95,000.00
823	006	5-006	Little River Terrace	Water proofing/exterior painting	146020	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
823	039	5-039	Peters Plaza	40 year recertification improvements	146020	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
822	815	5-815	Scattered Sites - A	Mold remediation and water proofing/exterior painting	146020	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00
826	088	5-088	Palmetto Gardens	Flooding (Drainage Repairs in Parking Lot) - Parking Lot & Exterior Building Lighting Improvement	146020	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
826	850	5-850	Opa Locka Elderly	Flooding (Drainage Repairs in Parking Lot), Parking Lot & Exterior Lighting Improvement. Roofing & Facial Repairs needed throughout the development	146020	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
826	839	5-839	Vista Verde	Termite treatment tenting and repairs as needed	146020	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
829	009	5-009	Jollivette	40 year recertification improvements	146020	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
829	817	5-817	Model Cities - C	40 year recertification improvements and soffit repairs	146020	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00
829	007	5-007	Victory Homes	Exterior Improvements	146020	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
828	001	5-001	Edison Courts	40 year recertification improvements	146020	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
828	056	5-056	Edison Plaza (Elderly)	40 year recertification improvements	146020	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
830	032	5-032	Rainbow Village	40 year recertification improvements	146020	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
830	099	5-099	Town Park	drainage/parking lot repairs	146020	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
837	008	5-011	Abe Arronovitz	40 year recertification improvements	146020	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
833	025	5-025	Claude Pepper	Replace Security Gates/Intercom	146020	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
843	070	5-070	Wayside	Sealing of Crack on exterior walls/pressure cleaning/painting	146020	\$56,615.60	\$56,615.60	\$56,615.60	\$56,615.60	\$56,615.60
844	050	5-050	Homestead Gardens	Interior Repairs as needed	146020	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
844	078	5-078	Florida City Family	Sealing of Crack on exterior walls/pressure cleaning/painting	146020	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00
844	080	5-080	Florida City Gardens	Sealing of Crack on exterior walls/pressure cleaning/painting	146020	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
846	035	5-035	Naranja	Water proofing/exterior painting	146020	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
846	072	5-072	Pine Island I	Water proofing/exterior painting	146020	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
846	081	5-081	Moody Gardens	Install Electrical Entrance Gate	146020	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
841	845	5-845	Allapattah Homes	Termite treatment tenting and repairs as needed	146020	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
841	853	5-853	Santa Clara Homes	Water proofing/exterior painting	146038	\$325,000.00	\$325,000.00	\$325,000.00	\$325,000.00	\$325,000.00
830	844	5-844	Buena Vista Homes	Replace windows	146038	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
821	826	5-826	Gwen Cherry 20	Window replacement, water proofing/ exterior painting	146038	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
821	823	5-823	Gwen Cherry 22	Window replacement, water proofing/exterior painting	146038	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
822	044	5-044	Ward Towers (2200) I	Repair windows	146038	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,