U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 6/30/2017

Part I: Sumn	nary						
PHA Name:		Grant Type and Number:			Federal FY of Grant: FFY16		
	Boston Housing Authority	Capital Fund Program Grant No:	MA06-P002-501-16		Federal FY of Grant		
	DUSTOIL HOUSING AUTHORITY	Replacement Housing Factor Grant No:	Replacement Housing Factor Grant No: Approval:				
Type of Grant							
_X_Original An	nual Statement	Reserve for Disasters/Emergencies		Revised Annual Statement (revis	sion no: )		
Performanc	ce and Evaluation Report for Program Year Ending	Final Performance and Evaluation Report	t				
		Total Estimated	d Cost	Total	Actual Cost <sup>1</sup>		
Line No.	Summary by Development Account	Original	Original Revised <sup>2</sup> Obligated				
1	Total Non-CFP Funds	The state of the s		†	Expended		
2	1406 Operations (May not exceed 20% of line 20)	4,259,910					
3	1408 Management Improvements						
4	1410 Administration	1,678,964					
5	1411 Audit	25,000					
6	1415 Liquidated Damages						
7	1430 Fees and Costs	2,042,500					
8	1440 Site Acquisition						
9	1450 Site Improvement	-					
10	1460 Dwelling Structures	2,238,000					
11	1465.1 Dwelling Equipment-Nonexpendable						
12		- [					
13	1475 Nondwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16		50,000					
17	1499 Development Activities*						
18a	1501 Collateralization or Debt Service paid by PHA						
18ba		6,742,981					
19	· · · · · · · · · · · · · · · · · · ·	2,286					
20	Amount of Annual Grant (Sum of lines 2-19)	17,039,641	-	-	-		
21	Amount of line 20 Related to LBP Testing	100,000					
22	Amount of line 20 Related to Section 504 Activities	120,000					
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs						
25	Amount of line 20 Related to Energy Conservation Measures						
Signature of Executi	lve Director	Date	Signature of Public Housing Director/Office of	f Native American Programs Administrator	Date		

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

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

 $<sup>^{\</sup>rm 3}$  PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II:	Supporting	Pages

PHA Name	): :			Grant Type and Numb	er:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program (	Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
	Doston Housing Authority			Replacement Housing F	actor Grant No:				11110
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work
	AUTHORITY WIDE								
2-00	OPERATION	1406		4,259,910.00					
2-00	ADMINISTRATIVE	1410		1,678,964.00					
2-00	AUDIT	1411		25,000.00					
2-00	ARCH / ENG(Environmental)	1430		100,000.00					
2-00	ARCH / ENG (Lead)	1430		200,000.00					
2-00	ARCH / ENG (Bidg. Envelope)	1430	City Hi-rise Inspections	30,000.00					
2-00	ARCH / ENG (Windows)	1430	Survey of Elderly	50,000.00					
2-00	ARCH / ENG (504 Compliance)	1430		20,000.00					
2-00	CONSULTANTS	1430		330,000.00					
2-00	CONSULTANTS(GPNA)	1430							
2-00	ENVIRONMENTAL REMIDIATION	1450							
2-00	504 COMPLIANCE	1460		100,000.00					
2-00	LEAD PAINT ABATEMENT	1460							
2-00	ASBESTOS ABATEMENT	1460							
2-00	VACANT UNIT REHAB	1460							
2-00	RELOCATION	1495		50,000.00					
2-00	RELOCATION(504 Compliance)	1495							
2-00	DEBT SERVICE	9000		6,742,981.00					
2-00	CONTINGENCY	1502		2,286.00					
				13,589,141.00	0.00	0.00	0.00	0.00	=

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II:	Sup	porting	Pages

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA Replacement Housing Factor Grant No:	A06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost		Total Act	ual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1	Difference	Obligated2	Expended2	Status of Work

CHARLESTOWN

0.00	0.00	0.00	0.00	0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status Of WOLK

LENOX STREET

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:	PHA Name:				ber:		Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
					Replacement Housing Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

CATHEDRAL

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages

PHA Name:	PHA Name:				ber:		Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
					Replacement Housing Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

WHITTIER STREET

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages

PHA Name:				Grant Type and Numl	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

ALICE TAYLOR

0.00	0.00	0.00	0.00	0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Page:
---------------------------

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

# BROMLEY/HEATH

2-19 2-19	HVAC BUILDING EXTERIOR	1460 1460	Boiler Replacement (Two) Masonry, Phase 2	405,000.00 585,000.00				
				990,000.00	0.00	0.00	0.00	0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

|--|

PHA Name:				Grant Type and Number:	Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Grant No: MA06-P002-501-16 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

# MARY ELLEN McCORMACK

2-23 2-23	HVAC STAIRHALLS	1460 1460	Boiler & Controls as needed (4/yr.) Stairpan Replacement	50,000.00 220.000.00				
				270,000.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status OF WOLK

OLD COLONY

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II: Si	upport	ina P	ages
· uit	00	appoi t	9 .	ugos

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status OF WOLK

MARGARET COLLINS

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Su	uppor	ting F	Pages
-------------	-------	--------	-------

PHA Name:				Grant Type and Number:		Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA06-P002-501-16 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

ANNAPOLIS

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pag
-------------------------

PHA Name:				Grant Type and Number:		Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA06-P002-501-16 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

ASHMONT

2-28 BUILDING EXTERIOR 1460 Roof trim 25,000.00 25,000.00 0.00 0.00 0.00 0.00 0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II:	Sur	opor	tina	Pages
ı aıt		Jul	JPOI	ung	i agos

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

HOLGATE

2-29 ARCH / ENG (Electrical) 1430 Switchgear Repair/Replace 12,500.00 0.00 0.00 0.00 0.00 0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:				Grant Type and Numb	oer:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
	Doston Housing Authority			Replacement Housing	Factor Grant No:				11 110
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	t	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

# FOLEY APARTMENTS

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II: Si	upport	ina P	ages
· uit	00	appoi t	9 .	ugos

PHA Name:	PHA Name:				ber:		Federal FY of Grant:		
	Boston Housing Authority  Capital Fund Program Grant No: MA06-P002-501-16 CFFP (Yes/No): No Replacement Housing Factor Grant No:					FFY16			
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

GROVELAND

2-32 BUILDING EXTERIOR 1460 Roof & trim 185,000.00 185,000.00 0.00 0.00 0.00 0.00 0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II:	Sun	portina	Pages
i ditii.	Jup	porting	ugos

PHA Name:	PHA Name:				oer:	Federal FY of Grant:			
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Act	ual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

DAVISON

2-34 BUILDING EXTERIOR 1460 Windows 80,000.00 0.00 0.00 0.00 0.00 0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:		Grant Type and Number:					Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
					Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

WASHINGTON STREET

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II:	Sun	portina	Pages
i ditii.	Jup	porting	ugos

PHA Name:				Grant Type and Numb	oer:				Federal FY of Grant:
	Boston Housing Authority				Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
					Factor Grant No:				11 110
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

WEST NINTH STREET

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:	PHA Name:				ber:		Federal FY of Grant:		
	Boston Housing Authority  Capital Fund Program Grant No: MA06-P002-501-16 CFFP (Yes/No): No Replacement Housing Factor Grant No:					FFY16			
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

CARROLL APARTMENTS

0.0	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II:	Sup	portina	Pages
•			9

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

# MEADE APARTMENTS

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II:	Sun	portina	Pages
i ditii.	Jup	porting	ugos

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

# MARTIN LUTHER KING

0.00 0.00 0.00 0.00 0.00					
	0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages
---------------------------

PHA Name:	PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
	Busion nousing Authority				Replacement Housing Factor Grant No:			11 110	
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Co	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

**EVA WHITE** 

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages

PHA Name:	PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

WALNUT PARK

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II: Si	upport	ina P	ages
· uit	00	appoi t	9 .	ugos

PHA Name:				Grant Type and Number:		Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status of Work

AMORY STREET

		0.00	0.00	0.00	0.00	0.00
--	--	------	------	------	------	------

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II:	Sun	portina	Pages
i ditii.	Jup	porting	ugos

PHA Name:				Grant Type and Number:					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

GENERAL WARREN

		0.00	0.00	0.00	0.00	0.00
--	--	------	------	------	------	------

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II: Si	upport	ina P	ages
· uit	00	appoi t	9 .	ugos

PHA Name:				Grant Type and Number:					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

TORRE UNIDAD

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages
---------------------------

HVAC

2-50

PHA Name	2:			Grant Type and Numb	er:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program ( Replacement Housing I		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	1	Total Estimated Co	ost	Total Ad	ctual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work
	ROCKLAND								
	ROCKLAND								
2-50	ARCH / ENG (Building Envelope)	1430	Envelope Improvements	40,000.00					
2-50	BUILDING EXTERIOR	1460	Envelope Improvements	420,000.00					

3,000.00 **463,000.00** 

0.00

0.00

0.00

0.00

ACM removal kitchen ducts

1460

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pag
-------------------------

PHA Name:				Grant Type and Number:					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

CODMAN APARTMENTS

0.00	0.00	0.00	0.00	0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages	
---------------------------	--

PHA Name:				Grant Type and Numl	oer:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

HERITAGE

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Gra		CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Esti	mated Cost	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revi	sed1 Difference	Obligated2	Expended2	Status of Work

ST. BOTOLPH

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:				Grant Type and Numl	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

PASCIUCCO

0.00 0.00 0.00 0.00		
0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II: Si	upport	ina P	ages
· uit	00	appoi t	9 .	ugos

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status OF WOLK

LOWER MILLS

 $\frac{0.00}{0.00 \hspace{1.5cm} 0.00 \hspace{1.5cm} 0.00 \hspace{1.5cm} 0.00 \hspace{1.5cm} 0.00 \hspace{1.5cm} 0.00 \hspace{1.5cm} 0.00}$ 

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sunn	ortina	Pages
i aitii.	Jupp	or tirig	i uycs

PHA Name:				Grant Type and Number:					Federal FY of Grant:
	Boston Housing Authority	Capital Fund Program Grant No: MA06-P002-501-16 CFFP (Yes/No): No Replacement Housing Factor Grant No:					FFY16		
Dev. No./	General Description of Major	Dev. Account	ount Ouantity Total Estimated Cost Total Actual Cost					Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

W. NEWTON -RUTLAND-E. SPRINGFIELD STREETS

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II:	Sun	portina	Pages
i ditii.	Jup	porting	ugos

PHA Name:				Grant Type and Number:					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

AUSONIA

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II: Supporting Pages

PHA Name:				Grant Type and Number:					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

HASSAN

0.00	0.00	0.00	0.00	0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II:	Sup	porting	Pages

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status OF WOLK

SPRING STREET

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

PATRICIA WHITE

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II: Si	upport	ina P	ages
· uit	00	appoi t	9 .	ugos

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status OF WOLK

ROSLYN APARTMENTS

		0.00	0.00	0.00	0.00	0.00
--	--	------	------	------	------	------

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		<b>Total Estimated Cos</b>	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

BELLFLOWER

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II:	Sup	porting	Pages

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status OF WOLK

## COMMONWEALTH FAMILY

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II:	Sun	portina	Pages
i ditii.	Jup	porting	ugos

PHA Name:				Grant Type and Numl	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

PEABODY SQUARE

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantitu		Total Estimated Co:	st	Total A	ctual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

FRANKLIN FIELD								
2-89 BASEMENTS 2-89 STAIRS	1430 1430	Basement improvements Phase 2 Stairpan/Run Replacement	1,200,000.00 50,000.00 1,250,000.00	0.00	0.00	0.00	0.00	0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

							- 1
S	Page	rtina	oac	Su	11:	Part	
	I ayu	ung	νρυ	Ju	ш.	ı aıt	

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status OF WOLK

JOSEPH MALONE

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:		Grant Type and Number:					Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

HIGHLAND PARK

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part	II: Si	upport	ina P	ages
· uit	00	appoi t	9 .	ugos

PHA Name:				Grant Type and Numb	oer:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
	Doston Housing Authority			Replacement Housing	Factor Grant No:				11 110
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	t	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

## COMMONWEALTH ELDERLY

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Sun	nortina	Pages
i ditii.	Jup	porting	i ugcs

PHA Name:		Grant Type and Num	Grant Type and Number:				Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
Name	Work Categories	Number	Quality	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

HAMPTON STREET

0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

Part II:	Supporting	Pages

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
Boston Housing Authority			Capital Fund Program	Grant No:	MA06-P002-501-16	CFFP (Yes/No):	No	FFY16	
Boston Housing Authority				Replacement Housing	Factor Grant No:				11110
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

## FREDERICK DOUGLASS

2-126 2-126	ARCH / ENG (Building Envelope) BUILDING ENVELOPE	1430 1460	Envelope Improvements Envelope Improvements	10,000.00 110,000.00				
				120,000.00	0.00	0.00	0.00	0.00

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

 $<sup>^{\</sup>rm 2}\,{\rm To}$  be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 6/30/2017

i			
Part II.	Suni	oortina	Pages
i uitii.	Oup	our tillig	. ugcs

PHA Name:		Grant Type and Number:				Federal FY of Grant:			
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA06-P002-501-16	CFFP (Yes/No):	No	FFY16
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	Estimated Cost		tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

WASHINGTON MANOR

0.00 0.00 0.00 0.00 0.00					
	0.00	0.00	0.00	0.00	0.00

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

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.