PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

1.0 PHA Information

| PHA Na | ame: Housing Authority of the City of Sanford PHA Code: |
|----------------------------|--|
| FL016 PHA Ty PHA Fis | |
| 2.0 | Inventory (based on ACC units at time of FY beginning in 1.0 above) |
| Number | of PH units: 480 Number of HCV units: 90 |
| 3.0 | Submission Type |
| ∑ 5-Y€ | ear and Annual Plan (Rolling) Annual Plan Only 5-Year Plan Only |
| 4.0 complet | PHA Consortia: (Check box if submitting a joint Plan and e table below.) |
| | Not Applicable |
| 5.0 5 | Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update. |
| 5.1 | Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: |

Our Mission

Sanford Housing is the premier developer and manager of reasonably priced attractive housing throughout the Sanford community. We are committed to partnering with our customers to enhance the quality of life of those we touch.

Our Vision

- We are a financially sound, profitable business, providing educated housing choices in partnership with our community and customers.
- Our reputation of excellence is nationally recognized and respected.
- Our organization values participation, ownership, pride and trust, to foster a motivating environment in which the entire community benefits.
- **5.2 Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

Expand the supply of assisted housing Objectives by

- Appling for additional rental vouchers.
- Reducing public housing vacancies:
- Leveraging private or other public funds to create additional housing opportunities.

Improve the quality of assisted housing Objectives by:

Improving public housing management: (PHAS score) 95 points

- Improving voucher management: (SEMAP score) 95 points
- Increasing customer satisfaction:
- Concentrating on efforts to improve specific management functions:(list; e.g., public housing finance; voucher unit inspection
- Demolishing or disposing of obsolete public housing:
- Providing replacement public housing:

Increase assisted housing choices Objectives by

- Conducting outreach efforts to potential voucher landlords
- Implementing public housing site-based waiting lists.

Provide an improved living environment Objectives by:

Designating developments or buildings for particular resident groups (elderly, persons with disabilities)

Ensure equal opportunity and affirmatively further fair housing Objectives by:

- Undertaking affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
- Undertaking affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:

6.0 PHA Plan Update

- (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
- 1. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures.
- PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 Quality Housing and Work Responsibility Act Initial Guidance; Notice and any further HUD guidance) and
- Documentation of the required deconcentration and income mixing analysis

2. Financial Resources.

- Federal Grants (FY 2008 grants)
 - 1. Public Housing Operating Fund \$1,789,836.00
 - 2. Public Housing Capital Fund \$764, 486.00
 - 3. Annual Contributions for Section 8 Tenant-Based Assistance \$68,846.00
 - 4. HCV Admin Fees \$57, 354.00
 - 5. Public Housing Dwelling Rental Income \$600, 385.00
 - 6. Tenant Charges \$9,999.00
 - 7. Total resources -\$3,291,086.00

3. Rent Determination.

 The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent of \$50.

4. **Operation and Management.**

- SHA manages a Public Housing Low Rental program with 480 available units. The projected turnover for this program is 80 units.
- SHA manages a Section 8 Voucher program allowing 90 families to be assisted with the available funds. The projected turnover is 15 for this program.
- SHA manages each program in accordance with the applicable Federal Regulations and required policies. These regulations and policies include but is not limited to the following:
 - 1. 24 CFR 5 "General HUD Program Requirements; Waivers"
 - 2. 24 CFR 8 "Non-discrimination Based on Handicap"
 - 3. 24 CFR 85 "Administrative Requirements for Grants"
 - 4. 24 CFR 135 "Economic Opportunities for Low and Very Low-Income Persons"
 - 5. 24 CFR 901 "Public Housing Management Assessment Program"
 - 6. 24 CFR 902 "Public Housing Assessment System"
 - 7. 24 CFR 903 "Public Housing Agency Plan"
 - 8. 24 CFR 905 "Public Housing Capital Fund Program"
 - 9. 24 CFR 966 "Public Housing Lease and Grievance Procedures"
 - 10. 24 CFR 968 "Public Housing Modernization"
 - 11. 24 CFR 970 "Public Housing Program Demolition or Disposition of Public Housing Projects"
 - 12. 24 CFR 982 "Section 8 Tenant Based Assistance: Housing Choice Voucher Program"
 - 13. 24 CFR 985 "Section 8 Management Assessment Program (SEMAP)"
 - 14. Admissions and Continued Occupancy Policy
 - 15. Section 8 Administrative Plan

5. Grievance Procedures.

- SHA complies with the federal requirements found
 - 1. at 24 CFR Part 966, Subpart B, for residents of public housing
 - 2. at 24 CFR 982 for residents of Section 8.

6. Designated Housing for Elderly and Disabled Families.

• SHA plans to apply for elderly designation of Redding Gardens AmpFL16-400000 one hundred (100) units

7. Community Service and Self-Sufficiency.

- SHA has not entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937) or has established a Family Self Sufficiency program. However, SHA employs policies that enhance the economic and social self-sufficiency of assisted families in the following areas:
 - 1. Public housing rent determination policies
 - 2. Public housing admissions policies
 - 3. Section 8 admissions policies
 - 4. Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- SHA coordinates, promotes or provide any programs to enhance the economic and social self-sufficiency of residents?

- 1. THE HARBOR Literacy and Youth Alternatives
- 2. Goldsboro Front Porch Agency Computer training and GED classes
- 3. Central Florida Dream Center Budget classes, credit counseling, housekeeping and healthy living
- 4. The Grove Counseling Center Drug prevention, parenting skills, life skills
- 5. Goodwill Self-Sufficiency Job Center

8. Safety and Crime Prevention.

- SHA will continue to take measures to ensure the safety of public housing residents by reducing and where possible eliminating:
 - High incidence of violent and/or drug-related crime in some or all of the PHA's developments
 - 2. High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
 - 3. Residents fearful for their safety and/or the safety of their children
 - 4. Observed lower-level crime, vandalism and/or graffiti
 - 5. People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- SHA conducts crime prevention activities by
 - 1. Contracting with outside and/or resident organizations for the provision of crime and/ or drug-prevention activities
 - 2. Crime Prevention Through Environmental Design
 - 3. Activities targeted to at-risk youth, adults, or seniors
- SHA coordinates with the appropriate police precincts for carrying out crime prevention measures and activities by use of:
 - 1. Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
 - 2. Police provide crime data to housing authority staff for analysis and action
 - 3. Police have established a physical presence on housing authority property (e.g.,community policing office, officer in residence)
 - 4. Police regularly testify in and otherwise support eviction cases
 - 5. Police regularly meet with the PHA management and residents
 - 6. Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services

9. Pets.

The pet policy authorizes residents, regardless of housing developments, to keep pets. It will set forth rules and guidelines regarding the type of pets that may be kept, registration of pets, their care, their behavior and remedies for violation of the pet policy and its rules. The pet policy includes the following provisions:

- Except for birds, fish, hamsters and other miniature pets, only one pet may be kept in any one dwelling unit.
- Pets shall be limited to companion animals which are defined as domestic household pets such as dogs, cats, small caged birds, gerbils, small turtles, hamsters, rabbits and fish. There are size limits on pets and rules for caging and/or physical restraints on pets, as well as birth control and vaccination.
- Reptiles, exotic animals and birds of prey are not considered household pets and may not be kept as a pet at any time.

- No aggressive or vicious animal may be kept as a pet at any time. This includes, but is not limited to Rotweilers, Pit Bulls, Doberman's, Siberian huskies, wolves or wolfmixes, etc.
- Mature cats may not exceed 18 pounds. Mature dogs may not exceed 40 pounds.
- Residents must complete a pet application and registration prior to the initial possession of a pet. Annual registration of the pet is required.
- The pet deposit is \$300 for a dog or cat.
- Dogs and cats must be licensed by the municipality.
- Dogs and cats over six months of age must be sprayed or neutered.
- Pets must be confined or on a leash. Owners are responsible for immediately cleaning up pet waste.
- All pet care and treatment must be in conformance with local ordinances.
- Pets shall not interfere with other residents' quiet enjoyment of the premises. Pets are not allowed to become nuisances.
- Certified guide, signal, or service dogs may be kept by persons with visual.
 Hearing or physical disabilities. Owners and tenants are responsible for visiting pets.
- Pet owners must indemnify the SHA and hold it harmless against loss or liability.
- The pet policy is a provision of the dwelling lease. Violation of the pet policy is a violation of the lease.
- Enforcement of the pet policy shall be carried out in the manner of enforcement of the lease.

10. Civil Rights Certification.

 Civil rights certifications are included in the PHA Plan Certifications in accordance with 24 CFR Part 903.79(o).

11. Fiscal Year Audit.

 SHA is required to have an audit conducted annually under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U S.C. 1437c(h)). The most recent fiscal audit was submitted to HUD. There were findings as a result of the audit. All findings were resolved.

12. Asset Management.

SHA is engaging in any activities that will contribute to the long term asset
management of its public housing stock, including how the Agency will plan for
long-term operating, capital investment, rehabilitation, modernization, disposition,
and other needs that have not been addressed elsewhere in this PHA Plan. This
will include Private management, Development-based accounting and
Comprehensive stock assessment.

13. Violence Against Women Act (VAWA).

The following changes to the Admissions and Continued Occupancy Policy and Procedures have been approved by the Board of Commissioners.

Section 4.3 of the ACOPP relating to tenant selection/suitability is amended by adding the following:

No applicant for public housing who has been a victim of domestic violence, dating violence, or stalking shall be denied admission into the program if they are otherwise qualified.

Section 17.2 of the ACOPP relating to lease terminations is amended by adding the following:

An incident or incidents or actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence, and shall not be good cause for terminating the assistance, tenancy, or occupancy rights of the victim of such violence.

The SHA may terminate the assistance to remove a lawful occupant or tenant who engages in criminal acts or threatened acts of violence or stalking to family members or others without terminating the assistance or evicting victimized lawful occupants.

The SHA may honor court orders regarding the rights of access or control of the property, including EPO's, DVO's, and other orders issued to protect the victim an disused to address the distribution or possession or property among household members where the family "breaks up."

There is no limitation on the ability of the SHA to evict for other good cause unrelated to the incident or incidents of domestic violence, dating violence or stalking, other than the victim may not be subject to a "more demanding standard" than non-victims.

There is no prohibition on the SHA evicting if it "can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if that tenant's (victim's) tenancy is not terminated."

Any protections provided by law which give greater protection to the victim are not superceded by these provisions.

The SHA may require certification by the victim of victim status on such forms as the SHA and/or HUD shall prescribe or approve.

Definitions

The same definitions of "domestic violence," "dating violence," and "stalking," and of "immediate family member" are provided in Sections 606 and 607. While definitions of domestic and dating violence refer to standard definitions in the Violence Against Women Act, the definition of stalking provided in Title VI is specific to the housing provisions. These are:

1. Domestic Violence – [as defined in Section 40002 of VAWA 1994] which states as follows:

SEC 40002(a)(6) – "DOMESTIC VIOLENCE - The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction."

2. Dating Violence – [as defined in Section 40002 of VAWA 1994] which states as follows:

SEC 40002(a)(8) – "DATING VIOLENCE- The term 'dating violence' means violence committed by a person—

- (A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and
- (B) where the existence of such a relationship shall be determined based on a consideration of the following factors:
 - (i) The length of the relationship.
 - (ii) The type of relationship.
 - (iii) The frequency of interaction between the persons involved in the relationship."

- 3. Stalking "means
 - (A) (i) to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (ii) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
 - (B) in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to -
 - (i) that person;
 - (ii) a member of the immediate family of that person; or
- (iii) the spouse or intimate partner of that person; ..."
- 4. Immediate Family Member "means, with respect to a person
 - (A) a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
 - (B) any other person living in the household of that person and related to that person by blood or marriage."
- (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA
- The Sanford Housing Authority rolling 5 Year and Annual PHA Plan may be viewed at the main office located at Castle Brewer on 10th Street, Sanford, FL.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.
- Not Applicable
- 8.0 **Capital Improvements.** Please complete Parts 8.1 through 8.3, as applicable.
- 8.1 **Capital Fund Program Annual Statement/Performance and Evaluation Report.** As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report,* form HUD-50075.1, for each current and open CFP grant and CFFP financing.
- See Appendix A for following Capital Fund Program Annual Statements/Performance and Evaluation Reports
 - (a) FL29P016501-06
 - (b) FL29P016502-06
 - (c) FL29P016501-07
 - (d) FL29P016501-08
 - (e) FL29P016501-09
 - (f) FL29S016501-09
- 8.2 **Capital Fund Program Five-Year Action Plan.** As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan*, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
- The Housing Authority of the City of Sanford is submitting a new rolling based Five Year Action Plan to include:
 - Improvements proposed by the proposed Design changes proposed by our consultants
 - Improvements based on a new Physical Needs Assessments

Improvements associated with the recommendations of an Energy Audit

8.3 Capital Fund Financing Program (CFFP).

Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

- SHA has a fifteen year Capital Fund Program Loan that began in FY 2004. Debt incurred is being paid by the Capital Fund Program.
- At this time SHA has not demolished or disposed of Public Housing units nor have received Replacement Funds..
- **9.0 Housing Needs**. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
- 9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

SHA's plans follow the following Strategies:

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Reduce turnover time for vacated public housing units
- Reduce time to renovate public housing units
- Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- Apply for additional section 8 units should they become available
- Leverage affordable housing resources in the community through the creation of mixed - finance housing
- Pursue housing resources other than public housing or Section 8 tenant-based assistance.
- Exceed HUD federal targeting requirements for families at or below 30% of AMI in public housing
- Adopt rent policies to support and encourage work
- Employ admissions preferences aimed at families who are working
- Seek designation of public housing for the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Pursue affordable Assisted Living Facilities for elderly residents
- Carry out the modifications needed in public housing based on the section 504
 Needs Assessment for Public Housing
- Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- Affirmatively market to local non-profit agencies that assist families with disabilities
- Recruit community based organizations to provide Home health care related services to elderly and disabled families.

- Affirmatively market to races/ethnicities shown to have disproportionate housing Needs
- Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the section 8 program to owners outside of areas of poverty /minority concentrations
- **10.0 Additional Information**. Describe the following, as well as any additional information HUD has requested.
- (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5 Year Plan.

The Housing Authority of the City of Sanford has made the following progress

- Received proposals from several developers on March 9, 2009 which will address our
 redevelopment plans to demolish Edward Higgins Terrace, Cowan Moughton Terrace and
 Lake Monroe Terrace. The redevelopment plans to replace these development with various
 market rate apartments in a mixed finance atmosphere.
- Submitted a Designation Plan for the Redding Gardens development
- Made changes in policies and procedures to comply with VAWA.
- Conducted a Physical Needs Assessment and a Design re-evaluation to compete with available funding beyond the annual Capital Fund Program.
- (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

In accordance with Federal Regulations at 24 CFR 903.21, 24 CFR 903.7(r)(2) and the guidance in The Public Housing PHA Plan Desk Guide Section 7, The Housing Authority of the City of Sanford will comply with the process of significant amendment when the following occur:

- Changes to rent or admission policies or organization of the waiting list
- Additions of non-emergency work items to Capital Fund Program budgets not included in the current 5 Year Action Plan or change in the use of Capital Fund Replacement reserve funds
- Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.

Following included in Appendix A

• Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)

Following included in Appendix B

- Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)
- Physical Needs Assessment

Following included in Appendix C:

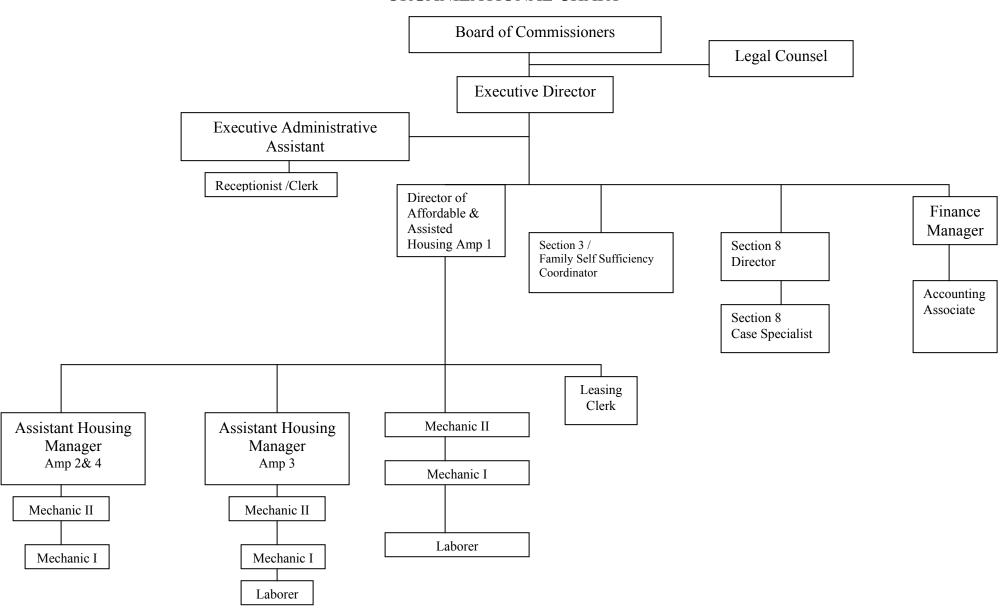
- Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights)
- Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
- Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
- Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only)
- Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only)
- Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan.
- PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
- Challenged Elements

Following included in Appendix D

• Organization Chart

APPENDIX A

SANFORD HOUSING AUTHORITY ORGANIZATIONAL CHART



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

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | G | Grant Type | and Number | | | FFY of Grant: 2006 |
|--------------|--------------|---|--------------|-----------------------------|-------------------------------|--------------------------------|------------------------|
| | | ļc | CFP Grant N | No:FL29P016501-06 | RHF Grant No: | : | FFY of Grant Approval: |
| SANFO | ORD HOU | ISING AUTHORITY | Date of CFF | P: | | | 2006 |
| TYPE o | f Grant: | | | | | | |
| [x] Ori | ginal An | nual Statement [] Rese | rve for Disa | asters/Emergencies | [] Revised | Annual Statement/Re | vision Number # |
| [x]Pe | rformanc | e and Evaluation Report for Period Endi | ng 12/31/20 | 008 | [X] Final Per | rformance and Evalu | ation Report |
| Line No. | | Summary by Development Account | | Total Esti | mated Cost | Total Ac | tual Cost (1) |
| | | | | Original | Revised (2) | Obligated | Expended |
| 1 | Total Non-C | CFP Funds | | | | | |
| 2 | 1406 | Operations (May not exceed 20% of line 20)(See Note(3) |)) | \$159,382 | \$151,365 | \$151,365.00 | \$151,365.40 |
| 3 | 1408 | Management Improvements | | \$4,000 | \$4,797 | \$4,797.00 | \$4,797.00 |
| 4 | 1410 | Administration (May not exceed 10% of line 20) | | \$48,300 | \$73,391 | \$73,391.00 | \$73,390.64 |
| 5 | 1411 | Audit | | \$0 | \$0 | \$0.00 | \$0.00 |
| 6 | 1415 | Liquidated Damages | | \$0 | \$0 | \$0.00 | \$0.00 |
| 7 | 1430 | Fees and Costs | | \$1,000 | \$0 | \$0.00 | \$0.00 |
| 8 | 1440 | Site Acquisition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 9 | 1450 | Site Improvement | | \$51,600 | \$57,483 | \$57,483.00 | \$57,483.37 |
| 10 | 1460 | Dwelling Structures | | \$108,817 | \$42,866 | \$42,866.00 | \$42,865.65 |
| 11 | 1465.1 | Dwelling Equipment - Nonexpendable | | \$18,000 | \$18,135 | \$18,135.00 | \$18,135.34 |
| 12 | 1470 | Nondwelling Structures | | \$8,000 | \$9,100 | \$9,100.00 | \$9,100.00 |
| 13 | 1475 | Nondwelling Equipment | | \$10,000 | \$11,878 | \$11,878.00 | \$11,878.00 |
| 14 | 1485 | Demolition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 15 | 1492 | Moving to Work Demonstration | | \$0 | \$0 | \$0.00 | \$0.00 |
| 16 | 1495.1 | Relocation Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 17 | 1499 | Development Activities (See Note (4)) | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18a | 1501 | Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18b | 9000 | Collateralization or Debt Service paid VIA System of Dire | ect Payment | \$387,814 | \$387,814 | \$387,814.00 | \$387,813.60 |
| 19 | 1502 | Contigency (may not exceed 8% of line 20 | | \$0 | \$0 | \$0.00 | \$0.00 |
| 20 | Amount of A | Annual Grant (Sum of lines 2 - 19) | | \$796,913.00 | \$756,829.00 | \$756,829.00 | \$756,829.00 |
| 21 | Amount of li | ine 20 Related to LBP Activities | | | | | |
| 22 | Amount of li | ine 20 Related to Section 504 Compliance | | | | | |
| 23 | Amount of li | ine 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of li | ine 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of li | ine 20 Related to Energy Conservation Measures | | | | | |
| Signature of | of Executive | Director and Date | | Signature of Public Housing | Director/Office of Native Ame | rican Programs Administrator a | and Date |
| | | | | | | | |

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

³⁾PHAs under 250 units may use 100% of CFP for operations.

²⁾ To be completed for the P&E Report or a Revised Annual Statement

⁴⁾RHF funds shall be included here.

| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Grant | : |
|----------------------------|---|------------------------|-----------|--------------|--------------|---------------|----------------------|-----------------------------|
| | | CFP Grant No | o: FL39P0 | 16501-06 | CFFP (YE | ES/NO):NO | 2006 | |
| ANFORD HOU | SING AUTHORITY | RHF Grant N | o: | | | | | |
| Development | | | | Total Estima | ated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | g | Number | | 9 | (., | Obligated (2) | Expended (2) | |
| cocc | 1406 Operations | 1406 | | \$159,382.00 | \$151,365.00 | \$151,365.00 | \$151,365.40 | |
| cocc | 1408 Management Improvements | 1408 | | | | | | |
| 0000 | MANAGEMENT / COMMISSIONER TRAINING | 1400 | | \$2,000.00 | \$2,650.00 | \$2,650.00 | \$2,650.00 | |
| | | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE STAFF TRAINING RESIDENT JOB AND LEADERSHIP TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER SOFTWARE AND OR TRAINING | | | \$0.00 | \$2,147.00 | \$2,147.00 | | |
| | ADDITIONAL STAFF FOR SOCIAL SERVICES | | | \$0.00 | \$2,147.00 | \$2,147.00 | | |
| | SECURITY GUARD SERVICE | | | \$0.00 | \$0.00 | \$0.00 | | |
| | CRIMINAL INVESTIGATION FOR ADMINISTRATIVE OR | | | \$0.00 | \$0.00 | | \$0.00 | |
| | JUDICIAL PROCEEDINGS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1408 | | | \$4,000.00 | \$4,797.00 | \$4,797.00 | \$4,797.00 | |
| | | | | | | | | |
| cocc | 1410 Administration | 1410 | | | | | | |
| | EXECUTIVE DIRECTOR (10% OF Salary) | | | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$7,999.64 | |
| | Purchasing Officer (30% OF Salary) | | | \$7,800.00 | \$6,240.00 | \$6,240.00 | \$6,240.00 | |
| | MAINTENANCE/MOD DIRECTOR (30% OF Salary) | | | \$19,500.00 | \$18,101.00 | \$18,101.00 | \$18,101.00 | |
| | FINANCE DIRECTOR (20% OF Salary) | | | \$13,000.00 | \$14,250.00 | \$14,250.00 | \$14,250.00 | |
| | EXECUTIVE ADMINISTRATIVE ASSISTANT (20%) | | | \$0.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$7,200.00 | \$7,200.00 | \$7,200.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$7,200.00 | \$7,200.00 | \$7,200.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$7,200.00 | \$7,200.00 | \$7,200.00 | |
| | Total 1410 | | | \$48,300.00 | \$73,391.00 | \$73,391.00 | \$73,390.64 | |
| | 10tal 1410 | | | φ40,300.00 | \$75,551.00 | φ10,091.00 | \$73,390.04 | |
| cocc | 1411 Audits | 1411 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0000 | TTTTAGGO | | | ψ0.00 | \$0.00 | Ψ0.00 | \$0.00 | |
| cocc | 1415 Liquidated Damages | 1415 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0000 | 1410 Elquidatod Balliagoo | 1410 | | ψ0.00 | \$0.00 | Ψ0.00 | \$0.00 | |
| cocc | 1430 Fees and Cost | 1430 | | | | | | |
| 5555 | CONSULTANT FEES- Asbestos Abatement, OTHERS | 1.700 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 7.4.2.300 | | | ψ1,000.00 | φυ.υυ | φυ.00 | φυ.υυ | |
| | Total 1430 | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 70tal 1400 | | | Ţ1,000.00 | \$0.00 | Ψ0.00 | \$5.50 | |
| cocc | 1440 SITE ACQUISITION | 1440 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | 700 | , ,,,,, | +3100 | 73.00 | |
| cocc | 1499 DEVELOPMENT ACTIVITIES | 1490 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | 7 | 73.00 | 7 | 7000 | |
| | | | | | | | | |
| cocc | 1501 Collateralization or Debt Service paid by the PHA | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 9000 Collateralization or Debt Service paid VIA System | | | | | | | |
| cocc | of Direct Payment | | | \$387,814.00 | \$387,813.60 | \$387,814.00 | \$387,813.60 | |
| | PAGE SUBTOTAL | | | \$600,496 | \$617,367 | \$617,367 | \$617,367 | |

| Part II: Supportin | ng Pages | | | | | | | |
|----------------------------|---|------------------------|-----------|-------------|-------------|---------------|---------------------|-----------------------------|
| HA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | | CFP Grant No | o: FL39P0 | 16501-06 | CFFP (YI | ES/NO):NO | 2006 | |
| ANFORD HOUS | SING AUTHORITY | RHF Grant No | o: | | | | | |
| Development | | | | Total Estim | nated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Troin Suitage 1150 | Number | | Onga. | | Obligated (2) | Expended (2) | |
| FL29P016-001 | Castle Brewer | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES (Repair/Camera) | | | \$10,000.00 | \$2,888.40 | \$2,888.00 | \$2,888.37 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$12,000.00 | \$2,888.40 | \$2,888.00 | \$2,888.37 | |
| | 1460 Duralling Structure | 4400 | | | | | | |
| | 1460 Dwelling Structure REPLACE WATER HEATERS | 1460 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$0.00 | \$3,519.00 | \$3,519.00 | | |
| | INSTALL NEW FLOOR TILE | | | \$11,817.00 | \$3,519.00 | \$3,519.00 | \$3,519.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR Gas SYSTEMS IN UNIT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$20,000.00 | \$5,460.00 | \$5,460.00 | | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$43,817.00 | \$11,867.40 | \$11,867.00 | \$11,867.02 | |

| | SING AUTHORITY | Grant Type a CFP Grant No RHF Grant No | o: FL39P0 | 16501-06 | | ES/NO):NO | Federal FFY of Grant: 2006 | | |
|---|---|--|-----------|----------------------|--------------|---------------|-------------------------------|-----------------------------|--|
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estim Original | Revised (1) | Total Ac | tual Cost Funds | Status of Proposed Work (2) | |
| Activities | Work outegories | Number | | Original | rtevised (1) | Obligated (2) | Expended (2) | | |
| FL29P016-001 | Castle Brewer | | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$3,500.00 | \$3,500.00 | \$3,500.00 | | |
| | REPAIR OR REPLACE PLUMBING | | | \$12,000.00 | \$0.00 | \$0.00 | | | |
| | REPLACE DOOR HARDWARE | | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Total 1460 | | | \$51,817.00 | \$12,479.00 | \$12,479.00 | \$12,478.65 | | |
| | | | | | | | · | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | | |
| | Replace Ranges | | | \$3,000.00 | \$1,793.00 | \$1,793.00 | \$1,793.34 | | |
| | Replace Refrigerators | | | \$3,000.00 | \$2,928.00 | \$2,928.00 | | | |
| | | | | | | | | | |
| | Total 1465 | | | \$6,000.00 | \$4,721.00 | \$4,721.00 | \$4,721.34 | | |
| | | | | · | | | · | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | | |
| | DAY CARE CENTER RENOVATION AT 7th St. | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | RENOVATION OF COSMOTOLOGY BUILDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | DOOR REPLACEIVIENT | | | φ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 10tal 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | | |
| | OFFICE FURNITURE (CENTRAL OFFICE) | 14/3 | | \$0.00 | \$970.00 | \$970.00 | \$970.00 | | |
| | MAINTENANCE EQUIPMENT | | | \$10,000.00 | \$10,908.00 | \$10,908.00 | | | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | COMPUTER EQUIPMENT | | | - | - | | | | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | TRUCK Total 4475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Total 1475 | | | \$10,000.00 | \$11,878.00 | \$11,878.00 | \$11,878.00 | | |
| | 4405 DEMOLITION COSTS | 4405 | | 40.00 | 00.00 | ** ** | 40.05 | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | A OF A DELOCATION COOT | 440- | | 22.25 | 20.00 | | 4 | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$36,000.00 | \$20,099.00 | \$20,099.00 | \$20,099.34 | | |
| | Total Cost for FL29P016-001 | | | \$79,817.00 | \$31,966.40 | \$31,966.00 | \$31,966.36 | | |

| Part II: Supporti | ing i ages | 0 | ! NI | _ | | | | |
|------------------------------|--|--------------|----------|---------------------------------------|-------------|---------------|---------------------|-----------------------------|
| HA Name: | | Grant Type a | | | | | Federal FFY of Gran | nt: |
| | | CFP Grant N | | 16501-06 | CFFP (YE | ES/NO):NO | 2006 | |
| | SING AUTHORITY | RHF Grant N | 0: | 1 | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | ated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | Quantity | Original | Revised (1) | Funds | Funds | Olulus of Froposcu Work (2) |
| Activities | | Number | | | | Obligated (2) | Expended (2) | |
| FL29P016-002 | William Clark | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 4400 Managament Improvements | 1408 | | | | | | |
| | 1408 Management Improvements | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | 1 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$1,600.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$753.00 | \$753.00 | \$753.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 |) | | \$1,600.00 | \$753.00 | \$753.00 | \$753.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$0.00 | \$2,208.00 | \$2,208.00 | | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$16,600.00 | \$2,961.00 | \$2,961.00 | \$2,961.00 | |

| Part II: Support | ing Pages | | | | | | | |
|---|---|--|-----------|--|---------------------------|----------------|-----------------------------|-----------------------------|
| PHA Name: SANFORD HOU | SING AUTHORITY | Grant Type a CFP Grant N RHF Grant N | o: FL39P0 | | CFFP (YI | ES/NO):NO | Federal FFY of Gran 2006 | t: |
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estin | nated Cost Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities FL29P016-002 | William Clark | Number | | | | Obligated (2) | Expended (2) | |
| 1 2201 010 002 | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$15,000.00 | \$2,208.00 | \$2,208.00 | \$2,208.00 | |
| | | | | , , , , , , , , , , , , , , , , , , , | ¥=,===== | +-, | - | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$3,000.00 | \$1,190.00 | \$1,190.00 | \$1,190.00 | |
| | Replace Refrigerators | | | \$3,000.00 | \$2,040.00 | \$2,040.00 | | |
| | | | | | · | | | |
| | Total 1469 | 5 | | \$6,000.00 | \$3,230.00 | \$3,230.00 | \$3,230.00 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 |) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | _ , | _ | | 00.00 | 00.00 | 00.00 | 00.00 | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$6,000.00 | \$3,230.00 | \$3,230.00 | \$3,230.00 | |
| | Total Cost for FL29P016-002 | 2 | | \$22,600.00 | \$6,191.00 | \$6,191.00 | \$6,191.00 | |

| HA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
|----------------------------|--|------------------------|----------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|
| | | CFP Grant N | | | CFFP (YI | ES/NO):NO | 2006 | |
| ANFORD HOU | SING AUTHORITY | RHF Grant N | o: | | ` | , | | |
| Development | | | | Total Estin | nated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major | Development Account | Quantity | Outstand | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | Revisea (1) | Obligated (2) | Expended (2) | |
| FL29P016-003 | Edward Higgins | | | | | <u> </u> | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$3,200.00 | \$3,200.00 | \$3,200.00 | |
| | REPAIR OR REPLACE CURBING/PARKING | | | \$10,000.00 | \$9,500.00 | \$9,500.00 | \$9,500.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$2,260.00 | \$2,260.00 | \$2,260.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | 0 | | \$10,000.00 | \$14,960.00 | \$14,960.00 | \$14,960.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | 1 | | \$0.00 | \$1,053.00 | \$1,053.00 | \$1,053.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | 1 | | \$7,000.00 | \$2,550.00 | \$2,550.00 | \$2,550.00 | |
| | BATHROOM RENOVATION | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES REPLACE OR INSTALL NEW SCREEN DOORS | + | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | + | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$0.00 \$17,000.00 | \$0.00 \$18,563.00 | \$0.00 \$18,563.00 | \$0.00 \$18,563.00 | |

| HA Name: | ing Pages | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | | |
|----------------------------|--------------------------------------|--------------|----------|---------------|-----------------|----------------|---------------------|-----------------------------|--|
| na name. | | CFP Grant N | | | CEED (VE | ES/NO):NO | 2006 | 1 Tor Grain. | |
| ANFORD HOUS | SING AUTHORITY | RHF Grant N | | 10301-00 | 0111 (11 | 20/110/.110 | 2006 | | |
| Development Development | SING AUTHORITI | Kill Glant N | U. | Total Estim | ated Cost | Total Ac | tual Cost | | |
| Number / Name | General Description of Major | Development | Quantity | Total Estilli | atca oost | Total Ac | tuui oost | Status of Proposed Work (2) | |
| HA - Wide | Work Categories | Account | | Original | Revised (1) | Funds | Funds | | |
| Activities FL29P016-003 | Edward Higgins | Number | | | | Obligated (2) | Expended (2) | | |
| 1 L231 010-003 | 1460 Dwelling Structure (CONT.) | | | | | | | | |
| | INTERIOR REHAB # 35 | | | \$0.00 | \$7,025.00 | \$7,025.00 | \$7,025.00 | | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE DOOR HARDWARE | + | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | EXTERIOR PAINTING | | | | \$0.00 | \$0.00 | \$0.00 | | |
| | Total 146 | 0 | | \$0.00 | \$10,628.00 | \$10,628.00 | \$10,628.00 | | |
| | 10tal 1460 | U | | \$11,000.00 | \$10,626.00 | \$10,626.00 | \$10,626.00 | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | 64 000 00 | # 500.00 | 6500.00 | 6500.00 | | |
| | Replace Ranges | 1 | | \$1,000.00 | \$560.00 | \$560.00 | \$560.00 | | |
| | Replace Refrigerators | 1 | | \$1,000.00 | \$960.00 | \$960.00 | \$960.00 | | |
| | | _ | | | | | A 4 4 : | | |
| | Total 1469 | 5 | | \$2,000.00 | \$1,520.00 | \$1,520.00 | \$1,520.00 | | |
| | | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | MAINTENANCE BUILDING REPAIR | | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | Total 1470 | 0 | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | · | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | Total 1479 | 5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$14,000.00 | \$8,545.00 | \$8,545.00 | | | |
| | Total Cost for FL29P016-003 | | | \$31,000.00 | \$27,108.00 | \$27,108.00 | | | |

| art II: Supporti | ng Pages | | | | | | | |
|------------------------------|---|-------------------|-----------|------------------|--------------------|------------------------|-----------------------|-----------------------------|
| IA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | t: |
| | | CFP Grant N | o: FL39P0 | 16501-06 | CFFP (YI | ES/NO):NO | 2006 | |
| ANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | ated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-004 | Cowan Moughton | | | | | Tangana (2) | (| |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 4400 Day III a Characterist | | | | | | | |
| | 1460 Dwelling Structure REPLACE WATER HEATERS | 1460 | | £0.00 | #0.00 | f0.00 | 60.00 | |
| | FA CREW VACANCY REDUCTION | | | \$0.00 \$0.00 | \$0.00 \$770.00 | \$0.00 \$770.00 | \$0.00 \$770.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$0.00 | \$770.00 | \$770.00 | \$770.00 | |

| Part II: Supporti | ng Pages | | | | | | | |
|------------------------------|--------------------------------------|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| PHA Name: | | Grant Type a | | | | | Federal FFY of Grant | : |
| | | CFP Grant N | | 16501-06 | CFFP (YI | ES/NO):NO | 2006 | |
| | SING AUTHORITY | RHF Grant N | 0: | T. | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-004 | Cowan Moughton | | | | | 3 | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$0.00 | \$770.00 | \$770.00 | \$770.00 | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | 1700 | | \$0.00 | \$392.00 | \$392.00 | \$392.00 | |
| | Replace Refrigerators | | | \$0.00 | \$672.00 | \$672.00 | \$672.00 | |
| | | | | | | | | |
| | Total 1465 | | | \$0.00 | \$1,064.00 | \$1,064.00 | \$1,064.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | 1473 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total Cost for FL29P016-004 | | | \$0.00 | \$1,834.00 | \$1,834.00 | \$1,834.00 | |

| Part II: Supporting | ng Pages | | | | | | | |
|-------------------------|--|-------------------|-----------|-------------|---------------|------------------------|-----------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | ıt: |
| | | CFP Grant No | o: FL39P0 | 16501-06 | CFFP (YI | ES/NO):NO | 2006 | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | ` | • | | |
| Development | | | | Total Estim | ated Cost | Total Actual Cost | | |
| Number / Name | General Description of Major | Development | Quantity | | | | 1 | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-005 | Lake Monroe Terrace | 110000 | | | | cangata (2) | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | 7000 | ****** | •••• | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | \$5.50 | \$0.00 | ψ3.00 | \$5.50 | |
| | CONSULTANT FEES | 1430 | | 60.00 | \$0.00 | 60.00 | ¢0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | 4450 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$4,000.00 | \$14,898.00 | \$14,898.00 | \$14,898.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$6,000.00 | \$14,898.00 | \$14,898.00 | \$14,898.00 | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | 1700 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$0.00 | \$2,568.00 | \$2,568.00 | | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$6,000.00 | \$17,466.00 | \$17,466.00 | \$17,466.00 | |

| Part II: Supporting | ng Pages | | | | | | | |
|------------------------------|---------------------------------------|---|-----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| PHA Name: SANFORD HOUS | SING AUTHORITY | Grant Type a CFP Grant No RHF Grant N | o: FL39P0 | | CFFP (YI | ES/NO):NO | Federal FFY of Gra | nt: |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | | | ctual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| | Lake Monroe Terrace | | | | | <u> </u> | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE INCLUDING LOCKS | | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$4,000.00 | \$2,568.00 | \$2,568.00 | \$2,568.00 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | REPLACE RANGES AND REFRIGERATORS | | | \$1,000.00 | \$1,400.00 | \$1,400.00 | \$1,400.00 | |
| | | | | \$1,000.00 | \$2,400.00 | \$2,400.00 | \$2,400.00 | |
| | | | | | | | | |
| | Total 1465 | | | \$2,000.00 | \$3,800.00 | \$3,800.00 | \$3,800.00 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | VEHICLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$6,000.00 | \$3,800.00 | \$3,800.00 | | |
| | Total Cost for FL29P016-005 | | | \$12,000.00 | \$21,266.00 | \$21,266.00 | \$21,266.00 | |

| Part II: Supporting Pages | | | | | | | |
|--|-------------------|-----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| PHA Name: | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | CFP Grant N | o: FL39P0 | 16501-06 | CFFP (Y | ES/NO):NO | 2006 | |
| SANFORD HOUSING AUTHORITY | RHF Grant N | o: | | • | • | | |
| Development Number / Name General Description of Major | Development | Quantity | Total Estim | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide Work Categories Activities | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | . , |
| FL29P016-006 Redding Gardens | - Tunner | | | | ozngutou (2) | Experiued (2) | |
| 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | , , , , | | | | |
| 1408 Management Improvements | 1408 | | | | | | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1410 Administration | 1410 | | | | | | |
| Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1430 Fees and Cost | 1430 | | | | | | |
| CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1450 Site Improvements | 1450 | | 70.00 | 73.33 | ***** | 70100 | |
| | | | 20.00 | 20.00 | *** | 20.00 | |
| 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CURBING/RESURFACE | | | \$12,000.00 | \$14,999.00 | \$14,999.00 | \$14,999.00 | |
| INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$6,600.00 | \$6,600.00 | \$6,600.00 | |
| SEWER LINES (Repair / Camera) | | | \$10,000.00 | \$2,385.00 | \$2,385.00 | \$2,385.00 | |
| WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | | |
| STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | | |
| REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | | |
| MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Subtotal 145 | 0 | | \$22,000.00 | \$23,984.00 | \$23,984.00 | \$23,984.00 | |
| 1460 Dwelling Structure | 1460 | | | | | | |
| REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FA CREW VACANCY REDUCTION | | | \$0.00 | \$2,568.00 | \$2,568.00 | \$2,568.00 | |
| INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$18,000.00 | \$4,275.00 | \$4,275.00 | \$4,275.00 | |
| DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTA | L | | \$40,000.00 | \$30,827.00 | \$30,827.00 | \$30,827.00 | |

| Part II: Supporting | ng Pages | | | | | | | |
|------------------------------|---|--------------|----------|-----------------------|-----------------------|----------------------|----------------------|-----------------------------|
| PHA Name: | | Grant Type a | | | | | Federal FFY of Grant | : |
| | | CFP Grant N | | 16501-06 | CFFP (YE | S/NO):NO | 2006 | |
| | SING AUTHORITY | RHF Grant N | 0: | T | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | ,, | Original | Revised (1) | Funds | Funds | (<u>-</u> , |
| Activities FL29P016-006 | Redding Gardens | Number | | | | Obligated (2) | Expended (2) | |
| FL29F010-000 | Ÿ | | | | | | | |
| | 1460 Dwelling Structure (CONT.) REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | | | • | | |
| | EXTERIOR PAINTING | | | \$9,000.00 | \$7,370.00 | \$7,370.00 | \$7,370.00 | |
| | Total 1460 | | | \$0.00 \$27,000.00 | \$0.00 \$14,213.00 | \$0.00 | \$0.00 | |
| | 10tai 1460 | | | \$27,000.00 | \$14,213.00 | \$14,213.00 | \$14,213.00 | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | 1465 Dwelling Equipment | 1405 | | \$1,000.00 | \$1,400.00 | \$1,400.00 | \$1,400.00 | |
| | Replace Ranges | | | \$1,000.00 | \$2,400.00 | \$1,400.00 | \$1,400.00 | |
| | Replace Refrigerators | | | φ1,000.00 | φ∠,400.00 | φ ∠ ,400.00 | \$2,400.00 | |
| | T-4-14405 | | | ********** | ** *** | *** *** *** | 00.000.00 | |
| | Total 1465 | | | \$2,000.00 | \$3,800.00 | \$3,800.00 | \$3,800.00 | |
| | 1470 Non Dualling Structures | 1470 | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | | | | | |
| | EXTERIOR A C UNIT COMMUNITY BLDG. | | | \$0.00 \$0.00 | \$9,100.00 \$0.00 | \$9,100.00 \$0.00 | \$9,100.00 \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | T-4-14470 | | | 20.00 | 00.400.00 | *** 400.00 | 00.400.00 | |
| | Total 1470 | | | \$0.00 | \$9,100.00 | \$9,100.00 | \$9,100.00 | |
| | 4475 Nov Boulling Free in the second | 44 | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | 60.00 | 40.00 | *0.00 | 60.00 | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | · · | \$0.00 | \$0.00 | \$0.00 | |
| | WASHERS & DRYERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 4405 DEMOLUTION COOTS | 440= | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 4405 4 RELOCATION COST | 440- | | | ** ** | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$11,000.00 | \$20,270.00 | \$20,270.00 | \$20,270.00 | |
| | Total Cost for FL29P016-006 | | | \$51,000.00 | \$51,097.00 | \$51,097.00 | \$51,097.00 | |

Annual Statement / Performance and Evaluation Report Part III: Implementation Schedule

Capital Fund Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | All Eugala | Obligated (Quarter En | ding Data) | All Eurada | s Expended (Quarter Ending Date) Reasons for Revised Target Dates (2) | | | | |
|------------------------------|--------------------------------------|--------------------------|--------------------|------------|--|-----------------------------|--------------------------------------|--|--|
| HA - Wide Activities | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | Reasons for Revised Target Dates (2) | | |
| Activities | | | | | | | | | |
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| ne completed for the | Performance and Evalu | ation Report or a Revise | d Annual Statement | | (2) To be completed to | r the Performance and Evalu | ation Report | | |
| | ature of Executive Director and Date | | | | (2) To be completed for the Performance and Evaluation Report. Signature of Public Housing Director/Office of Native American Programs Administrator and Date | | | | |
| | | | | | - 5 | | | | |

DRAW DOWN LOG

| Project # | Project Name | Vendor / Contractor | Payment Amount | 1408 | 1410 | 1411 | 1415 | 1430 | 1440 | 1450 | 1460 | 1465 | 1470 | 1475 | 1485 | 1490 | 1492 | 1495 | TOTAL OF ACCOUNTS |
|--------------|-----------------|------------------------|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------------------|
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Annual Statement / Performance and Evaluation Report Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | | Grant Type | and Number | | | FFY of Grant: 2009 |
|-------------|--------------|---|--------------|-------------------------------|-------------------------------|--------------------------------|------------------------|
| | | | CFP Grant N | No:FL29P016501-09 | RHF Grant No | o: | FFY of Grant Approval: |
| SANFO | ORD HOL | ISING AUTHORITY | Date of CFF | P: | | | 2009 |
| TYPE o | f Grant: | | | | | | |
| [x] Ori | iginal An | nual Statement [] Rese | erve for Dis | asters/Emergencies | [] Revised | Annual Statement/Re | vision Number # |
| []Per | formance | e and Evaluation Report for Period Endi | ng | | [] Final Perf | formance and Evalua | tion Report |
| Line No. | | Summary by Development Account | | Total Estin | nated Cost | Total Ac | tual Cost (1) |
| | | | | Original | Revised (2) | Obligated | Expended |
| 1 | Total Non-C | FP Funds | | | | | |
| 2 | 1406 | Operations (May not exceed 20% of line 20)(See Note(3 | 3)) | \$159,724 | \$0 | \$0.00 | \$0.00 |
| 3 | 1408 | Management Improvements | | \$39,222 | \$0 | \$0.00 | \$0.00 |
| 4 | 1410 | Administration (May not exceed 10% of line 20) | | \$79,862 | \$0 | \$0.00 | \$0.00 |
| 5 | 1411 | Audit | | \$0 | \$0 | \$0.00 | \$0.00 |
| 6 | 1415 | Liquidated Damages | | \$0 | \$0 | \$0.00 | \$0.00 |
| 7 | 1430 | Fees and Costs | | \$8,000 | \$0 | \$0.00 | \$0.00 |
| 8 | 1440 | Site Acquisition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 9 | 1450 | Site Improvement | | \$32,000 | \$0 | \$0.00 | \$0.00 |
| 10 | 1460 | Dwelling Structures | | \$67,000 | \$0 | \$0.00 | \$0.00 |
| 11 | 1465.1 | Dwelling Equipment - Nonexpendable | | \$23,000 | \$0 | \$0.00 | \$0.00 |
| 12 | 1470 | Nondwelling Structures | | \$0 | \$0 | \$0.00 | \$0.00 |
| 13 | 1475 | Nondwelling Equipment | | \$2,000 | \$0 | \$0.00 | \$0.00 |
| 14 | 1485 | Demolition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 15 | 1492 | Moving to Work Demonstration | | \$0 | \$0 | \$0.00 | \$0.00 |
| 16 | 1495.1 | Relocation Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 17 | 1499 | Development Activities (See Note (4)) | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18a | 1501 | Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18b | 9000 | Collateralization or Debt Service paid VIA System of Dire | ect Payment | \$387,814 | \$0 | \$0.00 | \$0.00 |
| 19 | 1502 | Contigency (may not exceed 8% of line 20 | | \$0 | \$0 | \$0.00 | |
| 20 | Amount of A | Annual Grant (Sum of lines 2 - 19) | | \$798,622.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | Amount of li | ne 20 Related to LBP Activities | | | | | |
| 22 | Amount of li | ne 20 Related to Section 504 Compliance | | | | | |
| 23 | Amount of li | ne 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of li | ne 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of li | ne 20 Related to Energy Conservation Measures | | | | | |
| Signature o | of Executive | Director and Date | | Signature of Public Housing [| Director/Office of Native Ame | rican Programs Administrator a | and Date |

3)PHAs under 250 units may use 100% of CFP for operations.

2) To be completed for the P&E Report or a Revised Annual Statement

4)RHF funds shall be included here.

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

| HA Name: | ing Pages | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | | |
|-------------------------|--|-------------------|----------|-----------------------|-------------|------------------------|-----------------------|-----------------------------|--|
| IIA Name. | | CFP Grant No | | | CEED (V | ES/NO):NO | 2009 | | |
| ANFORD HOU | SING AUTHORITY | RHF Grant N | | 10301-03 | 0111 (1 | 20/140/.140 | 2003 | | |
| Development | CING AUTHORITI | ICHI GIANCIA | 0. | Total Estima | ted Cost | Total Ac | tual Cost | | |
| Number / Name | General Description of Major | Development | Quantity | | | | | Status of Proposed Work (2) | |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | | |
| COCC | 1406 Operations | 1406 | | \$159,724.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | 4 100,1 = 1100 | 7 | | | | |
| cocc | 1408 Management Improvements | 1408 | | | | | | | |
| | MANAGEMENT / COMMISSIONER STAFF TRAINING | | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | MAINTENANCE STAFF TRAINING | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | RESIDENT JOB AND LEADERSHIP TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | COMPUTER SOFTWARE AND OR TRAINING | | | \$34,222.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | ADDITIONAL STAFF FOR SOCIAL SERVICES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | SECURITY GUARD SERVICE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | GOLF CARTS FOR MAINTENANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Total 1408 | | | \$39,222.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| cocc | 1410 Administration | 1410 | | | | | | | |
| | EXECUTIVE DIRECTOR (10% OF Salary) | | | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Purchasing Officer (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | DIRECTOR OF AFFORDABLE & ASSISTED HSG. (30% OF Salary) | | | \$22,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | FINANCE DIRECTOR (20% OF Salary) | | | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | EXECUTIVE ADMINISTRATIVE ASSISTANT (20%) | | | \$7,668.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$8,398.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | , | | | \$8,398.00 | \$0.00 | \$0.00 | | | |
| | ASSISTANT MANAGER (30% OF Salary) | | | | | | | | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$8,398.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Total 1410 | | | \$79,862.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0000 | AAAA Aaadka | 4444 | | *** | *** | * 0.00 | *** | | |
| cocc | 1411 Audits | 1411 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0000 | 445 Unidated Damana | 4445 | | *** | *** | * 0.00 | *** | | |
| cocc | 1415 Liquidated Damages | 1415 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| cocc | 1430 Fees and Cost | 1430 | | | | | | | |
| | CONSULTANT FEES- Asbestos Abatement, OTHERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | A & E Fees | | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | 4 | | | | | |
| | Total 1430 | | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| cocc | 1440 SITE ACQUISITION | 1440 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | 4.5-5 | | | | | | | |
| cocc | 1499 DEVELOPMENT ACTIVITIES | 1490 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| cocc | 1501 Collateralization or Debt Service paid by the PHA | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2000 Colleteralization or Daht Complex moid VIA Contains | | | | | | | | |
| cocc | 9000 Collateralization or Debt Service paid VIA System of Direct Payment | | | \$387,814.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$674,622 | \$0 | \$0 | \$0 | | |

| Part II: Supportin | ng Pages | | | | | | | |
|----------------------------|--|------------------------|-----------|-------------|-------------|---------------|---------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | | CFP Grant No | o: FL39P0 | 16501-09 | CFFP (Y | 'ES/NO):NO | 2009 | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | 0: | | | | | |
| Development | | | | Total Estin | nated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | Reviseu (1) | Obligated (2) | Expended (2) | |
| MD FI 040 00004D | Ocadia Passasa 9 William Olada | | | | | | | |
| MP FL016-000001P | Castle Brewer & William Clark 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1400 Operations | 1400 | | φ0.00 | φυ.υυ | φυ.υυ | \$0.00 | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | INSTALL RAILING AT EXTERIOR STEPS/PLANS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | SEWER LINES (Repair/Camera) | | | \$5,500.00 | \$0.00 | \$0.00 | | |
| | WATER LINES | | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 |) | | \$14,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | 1400 | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$37,500.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supportine PHA Name: SANFORD HOUS | SING AUTHORITY | Grant Type a CFP Grant N RHF Grant N | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Grant: 2009 | |
|--|---|--------------------------------------|-----------|--------------|-------------|------------------------|-------------------------------|-----------------------------|
| Development | | | | Total Estima | ated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide Activities | General Description of Major Work Categories | Development Account Number | Quantity | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | Status of Proposed Work (2) |
| | | | | | | obligatoa (2) | _xponded (2) | |
| MP FL016-000001P | Castle Brewer & William Clark | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$33,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$5,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Refrigerators | | | \$5,500.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | Total 1465 | | | \$11,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER RENOVATION AT 7th St. | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | RENOVATION OF COSMOTOLOGY BUILDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | | | | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE (CENTRAL OFFICE) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | TRUCK | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1475 | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | , , , , , | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$23,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total Cost for AMP FL016-000001P | | | \$60,500.00 | \$0.00 | \$0.00 | \$0.00 | |

| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
|----------------------------|--|------------------------|----------|----------------------|------------------|------------------|---------------------|-----------------------------|
| | | CFP Grant No | | | CFFP (Y | ES/NO):NO | 2009 | |
| ANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | | | | |
| Development | | | | Total Estim | nated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | iteviseu (1) | Obligated (2) | Expended (2) | |
| | 51 115 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | |
| MP FL016-000002P | Edward Higgins and Cowan Moughton | 4400 | | 20.00 | 20.00 | | 22.22 | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | 1100 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | \$0.00 | ψ0.00 | ψ0.00 | \$0.00 | |
| | Project Manager | 1710 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | φυ.00 | φυ.υυ | φυ.υυ | φυ.υυ | |
| | | 1430 | | \$0.00 | \$0.00 | £0.00 | \$0.00 | |
| | CONSULTANT FEES A & E Fees | - | | \$0.00 | \$0.00 | \$0.00 | | |
| | 1450 Site Improvements | 1450 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | 1450 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | | | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | GENERAL STREET REPAIR | | | \$0.00 | | | | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | SEWER LINES | | | \$0.00 \$2,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | WATER LINES | | | \$2,000.00 | \$0.00 | \$0.00 | | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Oubtotal 1400 | | | Ψ2,000.00 | φ0.00 | ψ0.00 | ψ0.00 | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | . 700 | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | † | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | 1 | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | 1 | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | 1 | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supportin | ng Pages | | | | | | | |
|---|--|------------------------|----------|-------------|--------------|---------------|---------------------|-----------------------------|
| PHA Name: | | Grant Type a | | | | | Federal FFY of Gran | nt: |
| | | CFP Grant No | | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | 0: | T | | | | |
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estin | Revised (1) | Total Ac | tual Cost | Status of Proposed Work (2) |
| Activities | Hork Subgones | Number | | Original | ricvisca (1) | Obligated (2) | Expended (2) | |
| AMD EL 046 000002D | Edward Higgins and Cowan Moughton | | | | | | | |
| AIVIF FLU 16-000002F | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | - | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 101411400 | | | \$7,000.00 | φυ.υυ | φυ.υυ | \$0.00 | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | 1400 | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Refrigerators | | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Tropiace Traingulators | | | ψ-1,000.00 | \$0.00 | \$5.00 | \$3.00 | |
| <u>-</u> | Total 1465 | | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 100011400 | | | \$0,000.00 | ψ0.00 | ψ0.00 | \$0.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | - | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | - | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 2001(TEL EXCENSE) | | | 75155 | 73.55 | ***** | 7 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | • | i | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total Cost for AMP FL016-000002P | | | \$17,000.00 | \$0.00 | \$0.00 | \$0.00 | |

| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Grant: | | | | |
|------------------------------|---|-------------------|-----------|------------------|------------------|------------------------|-----------------------|-----------------------------|--|--|--|
| | | CFP Grant No | o: FL39P0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | | | | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant No | 0: | | | | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | ated Cost | Total Ac | tual Cost | Status of Proposed Work (2) | | | |
| HA - Wide Activities | Work Categories | Account Number | Quantity | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | Status of Proposed Work (2) | | | |
| MP FL016-000003P | Redding Gardens | | | | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| ŀ | | | | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 1410 Administration | 1410 | | | | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| ľ | 1430 Fees and Cost | 1430 | | | | | | | | | |
| ļ | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 1450 Site Improvements | 1450 | | | | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | SEWER LINES | | | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| ļ | Subtotal 1450 |) | | \$10,500.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | | | | |
| ļ | REPLACE WATER HEATERS | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| ľ | INSTALL NEW VINYL FLOOR TILE | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| ļ | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| ļ | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | INTERIOR PAINTING | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| l. | REPLACE KITCHEN CABINETS | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | |
| i i | | | | | #0.00 | \$0.00 | \$0.00 | | | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | | | | |

| Part II: Supportin | ng Pages | | | | | | | |
|------------------------------|--------------------------------------|---|-----------|-------------------|------------------|------------------------|-----------------------------|-----------------------------|
| PHA Name: SANFORD HOUS | | Grant Type a CFP Grant No RHF Grant N | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Gran 2009 | nt: |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | ctual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | - | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | , |
| AMP FL016-000003P | Redding Gardens | | | | | | | |
| 7 1 2010 000001 | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | Total 1460 | | | \$11,000.00 | \$0.00 | \$0.00 | | |
| | | | | VII,000.00 | 40.00 | 40.00 | 40.00 | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Refrigerators | | | \$2,000.00 | \$0.00 | \$0.00 | | |
| | - Nopiaco Nomigeratore | | | 7=,00000 | 7 | ***** | 7 | |
| | Total 1465 | | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 100011400 | | | \$4,000.00 | ψ0.00 | ψ0.00 | ψο.σσ | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | DOOR REPLACEMENT | | | φ0.00 | φυ.υυ | φ0.00 | \$0.00 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10tai 1470 | | | \$0.00 | \$0.00 | φυ.υυ | \$0.00 | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | 14/5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | φ 0.00 | φ0.00 | \$0.00 | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10tal 1475 | | | \$0.00 | φυ.υυ | φυ.υυ | \$0.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | ¢0.00 | \$0.00 | \$0.00 | |
| | 1403 DEMICLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$U.UU | \$0.00 | |
| | 4405 4 RELOCATION COST | 4405 | | 60.00 | 60.00 | 60.00 | 60.00 | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | 1 | |
| | PAGE SUBTOTAL | | | \$4,000.00 | \$0.00 | \$0.00 | | |
| | Total Cost for AMP FL016-000003P | | | \$25,500.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supportin | ng Pages | | | | | | | |
|----------------------------|--|------------------------|-----------|----------------------|------------------|---------------|----------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Grant | t: |
| | | CFP Grant N | o: FL39P0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | o: | | | | | |
| Development | | | | Total Estim | nated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | Neviseu (1) | Obligated (2) | Expended (2) | |
| AMP FL016-000004P | Laka Manraa Tarraga | | | | | | | |
| AWIF 1 L0 10-000004F | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1400 Operations | 1400 | | φ0.00 | φ0.00 | φυ.υυ | \$0.00 | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ŀ | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ŀ | 1430 Fees and Cost | 1430 | | 7.130 | 73.00 | Ţ | Ţ3.3 0 | |
| ŀ | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ŀ | 1450 Site Improvements | 1450 | | \$3.00 | \$3.00 | \$5.00 | \$3.00 | |
| ŀ | · · · · · · · · · · · · · · · · · · · | . 700 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| } | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | | | \$0.00 | | |
| ŀ | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 \$1,000.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| ŀ | GENERAL STREET REPAIR | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| - | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| į. | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Gustotai 1450 | 4 | | ψο,σσσ.σσ | ψ0.00 | ψ0.00 | \$0.00 | |
| ł | 1460 Dwelling Structure | 1460 | | | | | | |
| ŀ | REPLACE WATER HEATERS | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| ŀ | INSTALL NEW VINYL FLOOR TILE | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | | |
| ļ | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| ļ | INTERIOR PAINTING | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| ŀ | REPLACE KITCHEN CABINETS | | | \$3,000.00 | \$0.00 | \$0.00 | | |
| ŀ | BATHROOM RENOVATION | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ŀ | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$21,000.00 | \$0.00 | \$0.00 | | |

| HA Name: | | Grant Type a CFP Grant No RHF Grant No | o: FL39P01 | 6501-09 | | <u>, </u> | Federal FFY of Grant 2009 | : |
|---|---|--|------------|-----------------------|-------------|--|------------------------------|-----------------------------|
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estima Original | Revised (1) | Total Ac | tual Cost Funds | Status of Proposed Work (2) |
| Activities | work Categories | Number | | Original | Revised (1) | Obligated (2) | Expended (2) | |
| MP FL016-000004P La | ake Monroe Terrace | | | | | | | |
| 14 | 460 Dwelling Structure (CONT.) | | | | | | | |
| R | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| R | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| R | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E | XTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$16,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| 14 | 465 Dwelling Equipment | 1465 | | | | | | |
| — | Replace Ranges | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| _ | Replace Refrigerators | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IX. | Replace Reingerators | | | 70.00 | 70.00 | *************************************** | 70.00 | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| _ | 10.011400 | | | \$0.00 | ψο.σο | ψ0.00 | \$0.00 | |
| 14 | 470 Non-Dwelling Structures | 1470 | | | | | | |
| D | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| С | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Р | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E | LECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Н | IVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| W | VINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| D | OOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| <u> </u> | 475 Non-Dwelling Equipment | 1475 | | 40.00 | *** | *** | 20.00 | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| <u>E</u> | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| _ | AGE DENGLITION COOTS | 4407 | | | | | | |
| <u>14</u> | 485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 14 | 495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | | |
| | Total Cost for AMP FL016-000004P | | | \$21,000.00 | \$0.00 | \$0.00 | • • • • • | |

| Part II: Supporting | ng Pages | | | | | | | |
|---------------------|------------------------------|--------------|-----------|-------------|-----------------------|---------------|--------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | er | Federal FFY of Grant: | | | |
| | | CFP Grant N | o: FL39P0 | 16501-09 | CFFP (Y | (ES/NO):NO | 2009 | |
| SANFORD HOUS | ANFORD HOUSING AUTHORITY | | | | | | | |
| Development | | | | Total Estin | nated Cost | Total Ac | tual Cost | |
| Number / Name | General Description of Major | Development | Quantity | | | | | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | | Original | Revised (1) | Funds | Funds | |
| Activities | | Number | | | | Obligated (2) | Expended (2) | |

| Part II: Supporting | ng Pages | | | | | | | |
|---------------------|------------------------------|--------------|-----------|-------------|-----------------------|---------------|--------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | er | Federal FFY of Grant: | | | |
| | | CFP Grant N | o: FL39P0 | 16501-09 | CFFP (Y | (ES/NO):NO | 2009 | |
| SANFORD HOUS | ANFORD HOUSING AUTHORITY | | | | | | | |
| Development | | | | Total Estin | nated Cost | Total Ac | tual Cost | |
| Number / Name | General Description of Major | Development | Quantity | | | | | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | | Original | Revised (1) | Funds | Funds | |
| Activities | | Number | | | | Obligated (2) | Expended (2) | |

| Part II: Supporting | ng Pages | | | | | | | |
|---------------------|------------------------------|--------------|-----------|-------------|-------------|---------------|---------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | | CFP Grant N | o: FL39P0 | 16501-09 | CFFP (Y | 'ES/NO):NO | 2009 | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | o: | | | | | |
| Development | | | | Total Estir | nated Cost | Total Ac | tual Cost | |
| Number / Name | General Description of Major | Development | Quantity | | | | | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | | Original | Revised (1) | Funds | Funds | |
| Activities | | Number | | | | Obligated (2) | Expended (2) | |

| Part II: Supporting | ng Pages | | | | | | | | |
|---------------------|------------------------------|--------------|-----------|-------------|-------------|-----------------------|--------------|-----------------------------|--|
| PHA Name: | | Grant Type a | nd Numbe | r | | Federal FFY of Grant: | | | |
| | | CFP Grant N | o: FL39P0 | 16501-09 | CFFP (Y | (ES/NO):NO | 2009 | | |
| SANFORD HOUS | ANFORD HOUSING AUTHORITY | | | | | | | | |
| Development | | | | Total Estir | nated Cost | Total Ac | tual Cost | | |
| Number / Name | General Description of Major | Development | Quantity | | | | | Status of Proposed Work (2) | |
| HA - Wide | Work Categories | Account | | Original | Revised (1) | Funds | Funds | | |
| Activities | | Number | | | | Obligated (2) | Expended (2) | | |

Annual Statement / Performance and Evaluation Report Part III: Implementation Schedule

Capital Fund Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| | All Euseda | Obligated (Quarter En | ding Data) | All Eda | Expended (Quarter Er | Reasons for Revised Target Dates (2) | | | | |
|--|-----------------------|--------------------------|----------------------|----------|--|--------------------------------------|--------------------------------------|--|--|--|
| Number / Name HA - Wide Activities | Original | Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | reasons for revised rarget bates (2) | | | |
| ALL | 6/1/2011 | | | 6/1/2013 | | | | | | |
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| be completed for the | Performance and Evalu | ation Report or a Revise | ed Annual Statement. | <u> </u> | (2) To be completed fo | r the Performance and Evalu | uation Report. | | | |
| nature of Executive I | Director and Date | | | | Signature of Public Housing Director/Office of Native American Programs Administrator and Date | | | | | |

DRAW DOWN LOG

| Project # | Project Name | Vendor / Contractor | Payment Amount | 1408 | 1410 | 1411 | 1415 | 1430 | 1440 | 1450 | 1460 | 1465 | 1470 | 1475 | 1485 | 1490 | 1492 | 1495 | TOTAL OF ACCOUNTS |
|--------------|-----------------|------------------------|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------------------|
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Annual Statement / Performance and Evaluation Report Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | | Grant Type | and Number | | | FFY of Grant: 2006 |
|--------------|--------------|---|---------------|-----------------------------|-------------------------------|--------------------------------|------------------------|
| | | | CFP Grant N | No:FL29P016502-06 | RHF Grant No | : | FFY of Grant Approval: |
| SANFO | ORD HOU | ISING AUTHORITY | Date of CFF | P: | | | 2006 |
| TYPE o | f Grant: | | | | | | |
| [x] Ori | ginal An | nual Statement [] Rese | erve for Disa | asters/Emergencies | [] Revised | Annual Statement/Re | vision Number # |
| [x]Pe | rformanc | e and Evaluation Report for Period Endi | ing 12/31/20 | 008 | [X] Final Pe | rformance and Evalu | ation Report |
| Line No. | | Summary by Development Account | | Total Esti | mated Cost | Total Ac | tual Cost (1) |
| | | | | Original | Revised (2) | Obligated | Expended |
| 1 | Total Non-C | CFP Funds | | | | | |
| 2 | 1406 | Operations (May not exceed 20% of line 20)(See Note(3 | 5)) | \$0 | \$0 | \$0.00 | \$0.00 |
| 3 | 1408 | Management Improvements | | \$2,092 | \$2,092 | \$2,092.00 | \$2,092.00 |
| 4 | 1410 | Administration (May not exceed 10% of line 20) | | \$2,236 | \$2,236 | \$2,236.00 | \$2,236.00 |
| 5 | 1411 | Audit | | \$0 | \$0 | \$0.00 | \$0.00 |
| 6 | 1415 | Liquidated Damages | | \$0 | \$0 | \$0.00 | \$0.00 |
| 7 | 1430 | Fees and Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 8 | 1440 | Site Acquisition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 9 | 1450 | Site Improvement | | \$2,100 | \$2,390 | \$2,390.00 | \$2,390.00 |
| 10 | 1460 | Dwelling Structures | | \$12,380 | \$12,090 | \$12,090.00 | \$12,090.00 |
| 11 | 1465.1 | Dwelling Equipment - Nonexpendable | | \$0 | \$850 | \$850.00 | \$850.00 |
| 12 | 1470 | Nondwelling Structures | | \$0 | \$0 | \$0.00 | \$0.00 |
| 13 | 1475 | Nondwelling Equipment | | \$3,552 | \$2,702 | \$2,702.00 | \$2,702.00 |
| 14 | 1485 | Demolition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 15 | 1492 | Moving to Work Demonstration | | \$0 | \$0 | \$0.00 | \$0.00 |
| 16 | 1495.1 | Relocation Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 17 | 1499 | Development Activities (See Note (4)) | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18a | 1501 | Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18b | 9000 | Collateralization or Debt Service paid VIA System of Dire | ect Payment | \$0 | \$0 | \$0.00 | \$0.00 |
| 19 | 1502 | Contigency (may not exceed 8% of line 20 | | \$0 | \$0 | \$0.00 | \$0.00 |
| 20 | Amount of A | Annual Grant (Sum of lines 2 - 19) | | \$22,360.00 | \$22,360.00 | \$22,360.00 | \$22,360.00 |
| 21 | Amount of li | ine 20 Related to LBP Activities | | | | | |
| 22 | Amount of li | ine 20 Related to Section 504 Compliance | | | | | |
| 23 | Amount of li | ine 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of li | ine 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of li | ine 20 Related to Energy Conservation Measures | | | | | |
| Signature of | of Executive | Director and Date | | Signature of Public Housing | Director/Office of Native Ame | rican Programs Administrator a | and Date |
| | | | | | | | |

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

³⁾PHAs under 250 units may use 100% of CFP for operations.

²⁾ To be completed for the P&E Report or a Revised Annual Statement

⁴⁾RHF funds shall be included here.

| art II: Support IA Name: ANFORD HOU | SING AUTHORITY | Grant Type a CFP Grant No RHF Grant N | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Gran 2006 | it: |
|---|--|---|-----------|----------------------|------------------------|-------------------------|-----------------------------|-----------------------------|
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estim Original | ated Cost Revised (1) | Funds | tual Cost Funds | Status of Proposed Work (2) |
| Activities | 1406 Operations | Number 1406 | | \$0.00 | \$0.00 | Obligated (2) \$0.00 | Expended (2) \$0.00 | |
| 0000 | 1400 Operations | 1400 | | \$0.00 | φ0.00 | ψ0.00 | \$0.00 | |
| cocc | 1408 Management Improvements | 1408 | | | | | | |
| | MANAGEMENT / COMMISSIONER TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE STAFF TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | RESIDENT JOB AND LEADERSHIP TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER SOFTWARE AND OR TRAINING | | | \$2,092.00 | \$2,092.00 | \$2,092.00 | \$2,092.00 | |
| | ADDITIONAL STAFF FOR SOCIAL SERVICES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY GUARD SERVICE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | CRIMINAL INVESTIGATION FOR ADMINISTRATIVE OR JUDICIAL PROCEEDINGS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1408 | | | \$2,092.00 | \$2,092.00 | \$2,092.00 | \$2,092.00 | |
| | | | | , ,,,, | , , , , , , , | , , | , ,,,, | |
| cocc | 1410 Administration | 1410 | | | | | | |
| | EXECUTIVE DIRECTOR (10% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Purchasing Officer (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SENIOR HOUSING MANAGER (3% OF Salary) | | | \$2,236.00 | \$2,236.00 | \$2,236.00 | \$2,236.00 | |
| | FINANCE DIRECTOR (20% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXECUTIVE ADMINISTRATIVE ASSISTANT (20%) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1410 | | | \$2,236.00 | \$2,236.00 | \$2,236.00 | \$2,236.00 | |
| | | | | · | • | | | |
| cocc | 1411 Audits | 1411 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| cocc | 1415 Liquidated Damages | 1415 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| cocc | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES- Asbestos Abatement, OTHERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | ļ | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1430 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0000 | AAAA SITE ACQUISITION | 4440 | | *** | *** | 00.00 | *** | |
| cocc | 1440 SITE ACQUISITION | 1440 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| cocc | 1499 DEVELOPMENT ACTIVITIES | 1490 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 3000 | 1455 DEVELOPMENT ACTIVITIES | 1430 | | φυ.υυ | φ0.00 | φυ.υυ | φυ.υυ | |
| cocc | 1501 Collateralization or Debt Service paid by the PHA | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COCC | 9000 Collateralization or Debt Service paid VIA System of Direct Payment | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0000 | PAGE SUBTOTAL | | | \$4,328 | \$4,328 | \$4,328 | \$0.00 \$4,328 | |

| art II: Supporti | | Grant Type a | nd Numba | r | | | Federal FFY of Gran | * |
|------------------------------|--|-------------------|----------|-------------|-------------|------------------------|-----------------------------|-----------------------------|
| in Name: | | CFP Grant N | | | CEED (V | ES/NO):NO | Federal FFY of Gran 2006 | it: |
| ANFORD HOU | SING AUTHORITY | RHF Grant N | | | | ES/NO):NO | 2006 | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | ated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | Quantity | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | Status of Proposed Work (2) |
| FL29P016-001 | Castle Brewer | | | | | 3 \ \ \ \ \ \ \ | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | ,,,,, | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES (Repair/Camera) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE/GATE | | | \$2,100.00 | \$2,390.00 | \$2,390.00 | \$2,390.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 |) | | \$2,100.00 | \$2,390.00 | \$2,390.00 | \$2,390.00 | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$2,100.00 | \$2,390.00 | \$2,390.00 | \$2,390.00 | |

| | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | |
|----------------------------|--|------------------------|-----------|----------------------------|---------------------------|---------------------------|---------------------------|-----------------------------|
| | | | | | | | t: | |
| | | CFP Grant No | o: FL39P0 | 16502-06 | CFFP (Y | ES/NO):NO | 2006 | |
| | SING AUTHORITY | RHF Grant N | 0: | | | | | |
| Development | | | | Total Estimated Cost | | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Hork Subspires | Number | | Original | rtevised (1) | Obligated (2) | Expended (2) | |
| FL29P016-001 | Castle Brewer | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$10,000.00 | \$9,710.00 | \$9,710.00 | | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$10,000.00 | \$9,710.00 | \$9,710.00 | \$9,710.00 | |
| | 100011400 | | | \$10,000.00 | ψ3,7 10.00 | ψ3,7 10.00 | ψ3,7 10.00 | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Refrigerators | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Tropiaco Tromgoratoro | | | \$5.50 | \$5.00 | Ψ0.00 | \$5.50 | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10tal 1405 | | | φυ.υυ | φυ.υυ | φυ.υυ | φυ.υυ | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER RENOVATION AT 7th St. | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | RENOVATION OF COSMOTOLOGY BUILDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | | | | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 |) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE (CENTRAL OFFICE) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | TRUCK | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1475 | 5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1475 | | | \$3.00 | Ţ3.00 | \$3.00 | \$3.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | . 155 DEMOETHON GOOTS | 1-700 | | ψυ.υυ | ψ0.00 | ψ0.00 | ψυ.υυ | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| PAGE SUBTOTAL | Total Cost for FL29P016-001 | | | \$10,000.00 \$12,100.00 | \$9,710.00 \$12,100.00 | \$9,710.00 \$12,100.00 | \$9,710.00 \$12,100.00 | |

| Part II: Supporti | ng i 4900 | Cront Turns | mal Mirmali - | | | | | |
|------------------------------|--|--------------|---------------|---------------------------------------|-------------|---------------|---------------------|-----------------------------|
| HA Name: | | Grant Type a | | | | | Federal FFY of Gran | nt: |
| | | CFP Grant N | | 16502-06 | CFFP (Y | ES/NO):NO | 2006 | |
| | SING AUTHORITY | RHF Grant N | 0: | 1 | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | ated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | Quantity | Original | Revised (1) | Funds | Funds | Oldida of Froposca Work (2) |
| Activities | | Number | | | | Obligated (2) | Expended (2) | |
| FL29P016-002 | William Clark | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | 1400 Management Improvements | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | 1 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supportii | ng Pages | | | | | | | |
|------------------------------|--------------------------------------|--------------|-----------|-------------|-------------|---------------|---|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | | CFP Grant N | o: FL39P0 | 16502-06 | CFFP (Y | ES/NO):NO | 2006 | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | 0: | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | - | Number | | - | • • • | Obligated (2) | Expended (2) | |
| FL29P016-002 | William Clark | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$0.00 | \$0.00 | \$0.00 | | |
| | Replace Refrigerators | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | • | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total Cost for FL29P016-002 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| art II: Supporti | | Grant Type a | nd Numbe | r | | | Federal FFY of Grant | : |
|----------------------------|---|------------------------|----------|------------------|------------------|------------------|----------------------|-----------------------------|
| in italiic. | | CFP Grant N | | | CEEP (Y | ES/NO):NO | 2006 | |
| ANFORD HOU | SING AUTHORITY | RHF Grant N | | 10302-00 | 0111 (1) | 20/110/.110 | 2006 | |
| Development | | | | Total Estima | ated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | Reviseu (1) | Obligated (2) | Expended (2) | |
| FL29P016-003 | Edward Higgins | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 |) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | INTERIOR RE-PIPE # 30 | | | \$2,380.00 | \$2,380.00 | \$2,380.00 | \$2,380.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | |

| Part II: Supporti | ng Pages | | | | | | | |
|---|---|---|-----------|-------------|-------------------------|---------------|-----------------------------|-----------------------------|
| PHA Name: SANFORD HOUS | SING AUTHORITY | Grant Type a CFP Grant No RHF Grant N | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Gran 2006 | t: |
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estin | nated Cost Revised (1) | Total Ac | tual Cost | Status of Proposed Work (2) |
| Activities | | Number | | | () | Obligated (2) | Expended (2) | |
| FL29P016-003 | Edward Higgins | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$2,380.00 | \$2,380.00 | \$2,380.00 | \$2,380.00 | |
| | 4465 Dualling Equipment | 4405 | | | | | | |
| | 1465 Dwelling Equipment Replace Ranges | 1465 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 \$850.00 | \$850.00 | \$850.00 | |
| | Replace Refrigerators | | | φυ.υυ | \$05U.UU | φοσυ.υυ | \$050.00 | |
| | Total 1465 | | | \$0.00 | \$850.00 | \$850.00 | \$850.00 | |
| | 10tal 1465 | | | \$0.00 | \$650.00 | \$650.00 | \$650.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | · |
| | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1400 DEMOETHON GOOTS | 1400 | | φυ.00 | φυ.00 | φυ.υυ | φυ.υυ | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$0.00 | \$850.00 | \$850.00 | \$850.00 | |
| | Total Cost for FL29P016-003 | | | \$2,380.00 | \$3,230.00 | \$3,230.00 | \$3,230.00 | |

| Part II: Supporti | ng Pages | | | | | | | | |
|-------------------------|--|-------------------|-----------|---------------------------------------|---------------------------------------|---|---------------------------------------|-----------------------------|--|
| PHA Name: | | Grant Type a | nd Numbe | er | | | Federal FFY of Gran | it: | |
| | | CFP Grant N | o: FL39P0 | 16502-06 | CFFP (Y | ES/NO):NO | 2006 | | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | • | · | | | |
| Development | | | | Total Estim | nated Cost | Total Ac | tual Cost | | |
| Number / Name | General Description of Major | Development | Quantity | | | | | Status of Proposed Work (2) | |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | | |
| FL29P016-004 | Cowan Moughton | | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1410 Administration | 1410 | | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1430 Fees and Cost | 1430 | | | | , | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1450 Site Improvements | 1450 | | \$0.00 | V 0.00 | 40.00 | Ų | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL RAILING AT EXTERIOR STEPS | - | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | | \$0.00 | \$0.00 | | |
| | GENERAL STREET REPAIR | | | | \$0.00 | | | | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | \$0.00 | • | | | |
| | WATER LINES STORM SEWERS | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | |
| | | | | \$0.00 | • | \$0.00 | | | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | | \$0.00 | | \$0.00 | | |
| | INSTALL POLE MOUNTED SITE LIGHTING MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 4460 Dwelling Structure | 4400 | | | | | | | |
| | 1460 Dwelling Structure REPLACE WATER HEATERS | 1460 | | 60.00 | 60.00 | 40.00 | 60.00 | | |
| | INSTALL NEW VINYL FLOOR TILE | - | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | - | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | ` , , , , , , , , , , , , , , , , , , , | - | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS DRYWALL REPLACEMENT | - | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | | |
| | INTERIOR PAINTING | - | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE KITCHEN CABINETS | - | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | | | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | - | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES REPLACE EXTERIOR DOORS W/WO FRAMES | - | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | \$0.00 | · · · · · · · · · · · · · · · · · · · | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | | |
| | WINDOW SECURITY SCREENS / SCREENS | - | | \$0.00 | · · · · · · · · · · · · · · · · · · · | \$0.00 | | | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | |
| | PAGE SUBTUTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| Part II: Supporti | ng Pages | | | | | | | |
|------------------------------|--|-------------------|----------|------------------|------------------|---|-----------------------|-----------------------------|
| PHA Name: | | Grant Type a | | | CEED (V | 'ES/NO):NO | Federal FFY of Gran | nt: |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | | 110302-00 | CFFF (1 | ES/NO).NO | 2006 | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | ctual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | , | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | , |
| FL29P016-004 | Cowan Moughton | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | #0.00 | #0.00 | 60.00 | #0.00 | |
| | Replace Ranges | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Refrigerators | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | T-1-14105 | | | 00.00 | *** | ** • • • • • • • • • • • • • • • • • • | 40.00 | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A 405 DEMOLITION COOTS | 4405 | | | A 6 | ** ** | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | 1430 | | - | · | | 1 | |
| | PAGE SUBTOTAL Total Cost for FL29P016-004 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | Total Cost for FL29P016-004 | | | φ0.00 | φ0.00 | φ0.00 | φυ.υυ | |

| | ng Pages | | | | | | | |
|----------------------------|--|------------------------|-----------|---------------|-------------|---------------|---------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | | CFP Grant N | o: FL39P0 | 16502-06 | CFFP (Y | 'ES/NO):NO | 2006 | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | | | | |
| Development | | | | Total Estim | ated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major | Development Account | Quantity | Ovininal | Davised (4) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | Revised (1) | Obligated (2) | Expended (2) | |
| FL29P016-005 | Lake Monroe Terrace | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | Ţ31 00 | Ţ | Ţ | Ţ3. 6 6 | |
| | | | | 60.00 | 60.00 | # 0.00 | 60.00 | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | , | , | | |

| Part II: Supporti | ing Pages | | | | | | | |
|---|---|--|-----------|------------------|-------------------------|------------------|---------------------|-----------------------------|
| PHA Name: SANFORD HOUS | SING AUTHORITY | Grant Type a CFP Grant N RHF Grant N | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Gran | t: |
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estin | nated Cost Revised (1) | Total Ac | tual Cost Funds | Status of Proposed Work (2) |
| Activities | | Number | | | | Obligated (2) | Expended (2) | |
| FL29P016-005 | Lake Monroe Terrace | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | 00.00 | 00.00 | *** | *** | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE INCLUDING LOCKS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | REPLACE RANGES AND REFRIGERATORS | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | THE EAST WHOLO AND INCIDENTIONS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | ψ0.00 | ψ0.00 | ψ0.00 | \$0.00 | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10tai 1400 | | | φ0.00 | ψ0.00 | ψ0.00 | φ0.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | - | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | VEHICLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | <u> </u> |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1405 4 RELOCATION COST | 4405 | | 00.00 | 00.00 | | 44.45 | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL Total Cost for FL29P016-005 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | Total Cost for FL29P016-005 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supporti | ng Pages | | | | | | | |
|------------------------------|--|-------------------|----------------------|---------------|-------------|------------------------|-----------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | | CFP Grant N | o: FL39P0 | 16502-06 | CFFP (Y | ES/NO):NO | 2006 | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | | | | |
| Development Number / Name | General Description of Major | Development | Development Quantity | | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-006 | Redding Gardens | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | \$2.00 | 75.00 | \$2.00 | 75.50 | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES (Repair / Camera) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | <u> </u> |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supporti | ng Pages | | | | | | | |
|-------------------------|--------------------------------------|--|-----------|--------------|-------------|---|---------------------|-----------------------------|
| PHA Name: | SING AUTHORITY | Grant Type a CFP Grant No RHF Grant No | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Gran | t |
| Development | SING AUTHORITY | KHF Grant N | 0: | Total Estin | nated Cost | Total Ac | tual Cost | |
| Number / Name | General Description of Major | Development | Quantity | Total Estill | lated Cost | Total Ac | tuai Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds | Funds | |
| FL29P016-006 | Redding Gardens | Number | | | | Obligated (2) | Expended (2) | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | φ0.00 | φ0.00 | φ0.00 | φυ.υυ | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Refrigerators | | | \$0.00 | φ0.00 | φυ.υυ | \$U.UU | |
| | T-4-14405 | | | \$0.00 | £0.00 | #0.00 | 60.00 | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | | • | • | | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | *** | ** ** | | *** | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | *** | *** | ** ** | 44.45 | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT (NEW SHOP) | | | \$3,552.00 | \$2,702.00 | \$2,702.00 | \$2,702.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WASHERS & DRYERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1475 | | | \$3,552.00 | \$2,702.00 | \$2,702.00 | \$2,702.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$3,552.00 | \$2,702.00 | \$2,702.00 | \$2,702.00 | |
| | Total Cost for FL29P016-006 | | | \$3,552.00 | \$2,702.00 | \$2,702.00 | \$2,702.00 | |

Annual Statement / Performance and Evaluation Report Part III: Implementation Schedule

Capital Fund Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | All Eurodo | Obligated (Quarter En | ding Data) | All Eurada | Expanded (Quarter E- | uding Data) | Reasons for Revised Target Dates (2) | | | |
|------------------------------|-----------------------|--------------------------|---------------------|------------|--|-----------------------------|--------------------------------------|--|--|--|
| HA - Wide Activities | Original | Revised (1) | Actual (2) | Original | Expended (Quarter En Revised (1) | Actual (2) | Reasons for Revised Target Dates (2) | | | |
| Activities | | | | | | | | | | |
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| oe completed for the F | Performance and Evalu | ation Report or a Revise | d Annual Statement. | | (2) To be completed fo | r the Performance and Evalu | ation Report. | | | |
| ature of Executive Di | rector and Date | | | | Signature of Public Housing Director/Office of Native American Programs Administrator and Date | | | | | |
| | | | | | | | | | | |

DRAW DOWN LOG

| Project # | Project Name | Vendor / Contractor | Payment Amount | 1408 | 1410 | 1411 | 1415 | 1430 | 1440 | 1450 | 1460 | 1465 | 1470 | 1475 | 1485 | 1490 | 1492 | 1495 | TOTAL OF ACCOUNTS |
|--------------|-----------------|------------------------|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------------------|
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Annual Statement / Performance and Evaluation Report Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ime: | | and Number | | FFY of Grant: 2009 | | | |
|--------------|---|----------------|-------------------------------|---------------------------------|------------------------------|------------------------|--|--|
| | | | No:FL29S016501-09 | RHF Grant No | : | FFY of Grant Approval: | | |
| SANFO | ORD HOUSING AUTHORITY | Date of CFF | P: | | | 2009 | | |
| TYPE o | f Grant: | | | | | | | |
| [] Orig | inal Annual Statement [] Rese | erve for Disa | sters/Emergencies | [x] Revised An | nual Statement/Revi | sion Number #2 | | |
| []Per | formance and Evaluation Report for Period End | ding | | [] Final Perfe | ormance and Evalua | d Evaluation Report | | |
| Line No. | Summary by Development Account | | Total Estim | nated Cost | Total A | ctual Cost (1) | | |
| | | | Original | Revised (2) | Obligated | Expended | | |
| 1 | Total Non-CFP Funds (Insurance Proceeds from Fire Damage) | | \$300,000 | \$0 | \$0 | \$0 | | |
| 2 | 1406 Operations (May not exceed 20% of line 20)(See Note | e(3)) | \$0 | \$0 | \$0 | \$0 | | |
| 3 | 1408 Management Improvements | | \$0 | \$202,179 | \$0 | \$0 | | |
| 4 | 1410 Administration (May not exceed 10% of line 20) | | \$62,600 | \$101,089 | \$0 | \$0 | | |
| 5 | 1411 Audit | | \$0 | \$0 | \$0 | \$0 | | |
| 6 | 1415 Liquidated Damages | | \$0 | \$0 | \$0 | \$0 | | |
| 7 | 1430 Fees and Costs | | \$70,000 | \$145,000 | \$0 | \$0 | | |
| 8 | 1440 Site Acquisition | | \$0 | \$0 | \$0 | \$0 | | |
| 9 | 1450 Site Improvement | | \$186,473 | \$20,897 | \$0 | \$0 | | |
| 10 | 1460 Dwelling Structures | | \$581,824 | \$541,732 | \$0 | \$0 | | |
| 11 | 1465.1 Dwelling Equipment - Nonexpendable | | \$0 | \$0 | \$0 | \$0 | | |
| 12 | 1470 Nondwelling Structures | | \$25,000 | \$0 | \$0 | \$0 | | |
| 13 | 1475 Nondwelling Equipment | | \$0 | \$0 | \$0 | \$0 | | |
| 14 | 1485 Demolition | | \$0 | \$0 | \$0 | \$0 | | |
| 15 | 1492 Moving to Work Demonstration | | \$0 | \$0 | \$0 | \$0 | | |
| 16 | 1495.1 Relocation Costs | | \$85,000 | \$0 | \$0 | \$0 | | |
| 17 | 1499 Development Activities (See Note (4)) | | \$0 | \$0 | \$0 | \$0 | | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0 | \$0 | | |
| 18b | 9000 Collateralization or Debt Service paid VIA System of D | Direct Payment | \$0 | \$0 | \$0 | \$0 | | |
| 19 | 1502 Contigency (may not exceed 8% of line 20 | | \$0 | \$0 | \$0 | | | |
| 20 | Amount of Annual Grant (Sum of lines 2 - 19) | | \$1,010,897.00 | \$1,010,897.00 | \$0.00 | \$0.00 | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | | | | |
| 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 | of Executive Director and Date | | Signature of Public Housing [| Director/Office of Native Ameri | can Programs Administrator a | and Date | | |
| i | | | | | | | | |

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

³⁾PHAs under 250 units may use 100% of CFP for operations.

²⁾ To be completed for the P&E Report or a Revised Annual Statement

⁴⁾RHF funds shall be included here.

| Part II: Supporti | t II: Supporting Pages | | | | | | | | | | | |
|-------------------------|---|-------------------|-----------|--------------|---------------|------------------------|-----------------------|-----------------------------|--|--|--|--|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gra | nt: | | | | |
| | | CFP Grant No | o: FL39S0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | | | | | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | | | | | | | | |
| Development | | | | Total Estin | nated Cost | Total Ac | tual Cost | | | | | |
| Number / Name | General Description of Major | Development | Quantity | Outstand | Desile ed (0) | F 4- | Fd. | Status of Proposed Work (2) | | | | |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (2) | Funds Obligated (2) | Funds Expended (2) | | | | | |
| cocc | 1410 Administration | 1410 | | | | | | | | | | |
| | Section 3 Training | | | \$52,600.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Stipends & other expenses | | | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Total 1410 | | | \$62,600.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | | | | | | | | | | | | |
| cocc | 1430 Fees and Cost | 1430 | | | | | | | | | | |
| | CONSULTANT FEES- Asbestos Abatement, OTHERS | | | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | A & E Fees | | | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | | | | | | | | | | | | |
| | Total 1430 | | | \$70,000.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | | | | | | | | | | | | |
| | PAGE SUBTOTAL | | | \$132,600 | \$0 | \$0 | \$0 | | | | | |
| | Total Cost for COCC | | | \$132,600.00 | \$0.00 | \$0.00 | \$0.00 | | | | | |

| Part II: Supportin | g Pages | | | | | | | |
|------------------------------|--|-------------------|-----------|--------------|--------------|------------------------|-----------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gra | nt: |
| | | CFP Grant No | o: FL39S0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | o: | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | | Total Ac | | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (2) | Funds Obligated (2) | Funds Expended (2) | |
| AMP FL016-000001P | Castle Brewer & William Clark | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | Residents with the necessary tools to find employment during the construction period. This training eill also include OSHA Cerification a requirement in the State of Florida for any one before working at the consturction site. | | | \$0.00 | \$28,044.62 | \$0.00 | \$0.00 | |
| | Develop, design and Instatllation of a security system. This will protect the construction sites and properties from acts of vandalism; also will ensure safety of our residents at WCC. | | | | \$20,000.00 | | | |
| | Consultant for Security System: Verifying lightning posts, lights, electrical wiring perform assessment to determine best course of action fro security camera at WCC. | | | | \$10,000.00 | | | |
| | Subtotal 1408 | | | | \$58,044.62 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1410 Administration | 1410 | | | | | | |
| | COORDINATOR-WIll be used for the costs associated with implementation and oversight of the Grant by the procurement, maintenance, finance, resident services and executives office | | | \$0.00 | \$25,272.25 | \$0.00 | \$0.00 | |
| | Subtotal 1410 | | | | \$25,272.25 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$45,000.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$100,000.00 | \$0.00 | \$0.00 | |
| | Subtotal 1430 | | | | \$145,000.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | GENERAL STREET REPAIR | | | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES (Repair/Camera) | | | \$31,473.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER METERS | | | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$161,473.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | RENOVATION OF FIRE DAMAGED UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | TWO BEDROOM BUILDING | | 2.00 | \$135,000.00 | \$71,305.33 | \$0.00 | \$0.00 | |
| | THREE BEDROOM BUILDING | | 2.00 | \$172,000.00 | \$81,305.33 | \$0.00 | \$0.00 | |
| | FOUR BEDROOM BUILDING | | 2.00 | \$143,913.00 | \$101,305.33 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$450,913.00 | \$253,915.99 | \$0.00 | \$0.00 | |
| | | | | · | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$85,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$697,386.00 | \$482,232.86 | \$0.00 | \$0.00 | |
| | Total Cost for AMP FL016-000001P | | | \$697,386.00 | \$482,232.86 | \$0.00 | \$0.00 | |

| Part II: Supporting | g Pages | | | | | | | |
|----------------------------|--|------------------------|-----------|-------------|---------------|--------------|--------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gra | nt: |
| | | CFP Grant No | o: FL39S0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant No | o: | | | | | |
| Development | | | | Total Estin | nated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (2) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Subgories | | | | Obligated (2) | Expended (2) | | |
| AMP FL016-000002P | Edward Higgins and Cowan Moughton | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | Section 3 Training will provide Edward Higgins Terrace & Cowan Moughton Terrace Residents with the necessary tools to find employment during the construction period. This training eill also include OSHA Cerification a requirement in the State of Florida for any one before working at the consturction site. | | | \$0.00 | \$28,044.75 | \$0.00 | \$0.00 | |
| | Subtotal 1408 | | | | \$28,044.75 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | EXECUTIVE DIRECTOR-FINANCE DIRECTOR-SECTION 3 COORDINATOR-Will be used for the costs associated with implementation and oversight of the Grant by the procurement, maintenance, finance, resident services and executives office | | | \$0.00 | \$25,272.25 | \$0.00 | \$0.00 | |
| | Subtotal 1410 | | | | \$25,272.25 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | | \$53,317.00 | \$0.00 | \$0.00 | |
| | Total Cost for AMP FL016-000002P | | | \$0.00 | \$53,317.00 | \$0.00 | \$0.00 | |

| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | ıt: |
|------------------------------|--|-------------------|-----------|--------------|--------------|------------------------|-----------------------|-----------------------------|
| | | CFP Grant No | o: FL39S0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| SANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estima | | Total Actual Cost | | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (2) | Funds Obligated (2) | Funds Expended (2) | |
| MP FL016-000003P | Redding Gardens | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | Section 3 Training will provide Redding Gardens Residents with the necessary tools to find employment during the construction period. This training eill also include OSHA Cerification a requirement in the State of Florida for any one before working at the consturction site. | | | \$0.00 | \$28,044.67 | \$0.00 | \$0.00 | |
| | Subtotal 1408 | | | \$0.00 | \$28,044.67 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1410 Administration | 1410 | | | | | | |
| | EXECUTIVE DIRECTOR-FINANCE DIRECTOR-SECTION 3 COORDINATOR-WIll be used for the costs associated with implementation and oversight of the Grant by the procurement, maintenance, finance, resident services and executives office | | | \$0.00 | \$25,272.25 | \$0.00 | \$0.00 | |
| | Subtotal 1410 | | | \$0.00 | \$25,272.25 | | | |
| | AAFO Cita Immunumanta | 1450 | | | | | | |
| | 1450 Site Improvements INSTALL SITE LIGHTING | 1450 | | \$25,000.00 | \$20,897.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$25,000.00 | \$20,897.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | NEW METAL STAIRS | | | \$130,911.00 | \$287,816.00 | \$0.00 | \$0.00 | |
| | Subtotal 1460 | | | \$130,911.00 | \$287,816.00 | \$0.00 | \$0.00 | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | ILLUMINARIES | | | \$25,000.00 | \$0.00 | | | |
| | Subtotal 1470 | | | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$155,911.00 | \$362,029.92 | \$0.00 | \$0.00 | |
| | Total Cost for AMP FL016-000003P | | | \$180,911.00 | \$362,029.92 | \$0.00 | \$0.00 | |

| Part II: Supporting | ng Pages | | | | | | | |
|------------------------------|--|-------------------|-----------|----------------------|--------------|------------------------|-----------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | er | | | Federal FFY of Gra | nt: |
| | | CFP Grant N | o: FL39S0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | o: | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estimated Cost | | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | Quantity | Original | Revised (2) | Funds Obligated (2) | Funds Expended (2) | Status of Proposed Work (2) |
| AMP FL016-000004P | Lake Monroe Terrace | Number | | | | | Experided (2) | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | Section 3 Training will provide Lake Monroe Terrace Residents with the necessary tools to find employment during the construction period. This training eill also include OSHA Cerification a requirement in the State of Florida for any one before working at the consturction site. | | | \$0.00 | \$28,044.67 | \$0.00 | \$0.00 | |
| | Develop, design and Instatllation of a security system. This will protect the construction sites and properties from acts of vandalism; also will ensure safety of our residents at LMT. | | | \$0.00 | \$50,000.00 | | | |
| | Consultant for Security System: Verifying lightning posts, lights, electrical wiring perform assessment to determine best course of action fro security camera at LMT. | | | | \$10,000.00 | | | |
| | Subtotal 1408 | | | \$0.00 | \$88,044.67 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | | | | | |
| | EXECUTIVE DIRECTOR-FINANCE DIRECTOR-SECTION 3 COORDINATOR-WIll be used for the costs associated with implemenatation and oversight of the Grant by the procurement, maintenance, finance, resident services and executives office | | | \$0.00 | \$25,272.55 | \$0.00 | \$0.00 | |
| | Subtotal 1410 | 10 \$0.00 | | | \$25,272.55 | | | |
| | PAGE SUBTOTAL | AL \$0.00 | | | \$113,317.22 | \$0.00 | \$0.00 | |
| | Total Cost for AMP FL016-000004P | | | \$0.00 | \$113,317.22 | \$0.00 | \$0.00 | |

Annual Statement / Performance and Evaluation Report Part III: Implementation Schedule

Capital Fund Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | All E 4- | Obligated (Overter Co. | dina Data) | All F 4- | Expended (Quarter En | ding Data) | Reasons for Revised Target Dates (2) | | | |
|------------------------------|-----------------------|--------------------------------------|---------------------|----------|--|---------------------------|--------------------------------------|--|--|--|
| HA - Wide Activities | Original | Obligated (Quarter En Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | Reasons for Revised Target Dates (2) | | | |
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| ALL | | | | | | | | | | |
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| pe completed for the P | erformance and Evalua | ation Report or a Revise | d Annual Statement. | | (2) To be completed fo | r the Performance and Eva | aluation Report. | | | |
| nature of Executive Dir | rector and Date | | | | Signature of Public Housing Director/Office of Native American Programs Administrator and Date | | | | | |
| | | | | | | | | | | |

DRAW DOWN LOG

| Project # | Project Name | Vendor / Contractor | Payment Amount | 1408 | 1410 | 1411 | 1415 | 1430 | 1440 | 1450 | 1460 | 1465 | 1470 | 1475 | 1485 | 1490 | 1492 | 1495 | TOTAL OF ACCOUNTS |
|--------------|-----------------|------------------------|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------------------|
| | | | | | | | | | | | | | | | | | | | |
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Annual Statement / Performance and Evaluation Report Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | | Grant Type | and Number | | | FFY of Grant: 2009 | | |
|--------------|--------------|---|---------------|-------------------------------|--------------------------------|--------------------------------|------------------------|--|--|
| | | | CFP Grant N | No:FL29S016501-09 | RHF Grant No |) : | FFY of Grant Approval: | | |
| SANFO | ORD HOU | ISING AUTHORITY | Date of CFF | P: | | | 2009 | | |
| TYPE o | of Grant: | | | | | | | | |
| [x] Ori | iginal An | nual Statement [] Res | erve for Disa | asters/Emergencies | [] Revised | Annual Statement/Re | vision Number # | | |
| []Per | formance | e and Evaluation Report for Period End | ing | | [] Final Perf | ormance and Evalua | tion Report | | |
| Line No. | | Summary by Development Account | | Total Estin | nated Cost | Total Ac | Actual Cost (1) | | |
| | | | | Original | Revised (2) | Obligated | Expended | | |
| 1 | Total Non-C | FP Funds (Insurance Proceeds from Fire Damage) | | \$300,000 | | | | | |
| 2 | 1406 | Operations (May not exceed 20% of line 20)(See Note(| 3)) | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 3 | 1408 | Management Improvements | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 4 | 1410 | Administration (May not exceed 10% of line 20) | | \$11,000 | \$0 | \$0.00 | \$0.00 | | |
| 5 | 1411 | Audit | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 6 | 1415 | Liquidated Damages | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 7 | 1430 | Fees and Costs | | \$120,000 | \$0 | \$0.00 | \$0.00 | | |
| 8 | 1440 | Site Acquisition | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 9 | 1450 | Site Improvement | | \$109,897 | \$0 | \$0.00 | \$0.00 | | |
| 10 | 1460 | Dwelling Structures | | \$685,000 | \$0 | \$0.00 | \$0.00 | | |
| 11 | 1465.1 | Dwelling Equipment - Nonexpendable | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 12 | 1470 | Nondwelling Structures | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 13 | 1475 | Nondwelling Equipment | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 14 | 1485 | Demolition | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 15 | 1492 | Moving to Work Demonstration | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 16 | 1495.1 | Relocation Costs | | \$85,000 | \$0 | \$0 | \$0 | | |
| 17 | 1499 | Development Activities (See Note (4)) | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 18a | 1501 | Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 18b | 9000 | Collateralization or Debt Service paid VIA System of Di | rect Payment | \$0 | \$0 | \$0.00 | \$0.00 | | |
| 19 | 1502 | Contigency (may not exceed 8% of line 20 | | \$0 | \$0 | \$0.00 | | | |
| 20 | Amount of A | Annual Grant (Sum of lines 2 - 19) | | \$1,010,897.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 21 | Amount of li | ne 20 Related to LBP Activities | | | | | | | |
| 22 | Amount of li | ne 20 Related to Section 504 Compliance | | | | | | | |
| 23 | Amount of li | ne 20 Related to Security - Soft Costs | | | | | | | |
| 24 | Amount of li | ne 20 Related to Security - Hard Costs | | | | | | | |
| 25 | Amount of li | ne 20 Related to Energy Conservation Measures | | | | | | | |
| Signature of | of Executive | Director and Date | | Signature of Public Housing [| Director/Office of Native Amer | rican Programs Administrator a | and Date | | |

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

³⁾PHAs under 250 units may use 100% of CFP for operations.

²⁾ To be completed for the P&E Report or a Revised Annual Statement

⁴⁾RHF funds shall be included here.

| Part II: Support | ···g·g | Grant Type a | nd Numbo | r | | | Federal FFY of Grai | nt: |
|------------------|---|--------------|----------|--------------|-------------|---------------|---------------------|-----------------------------|
| na Name. | | CFP Grant N | | | CEED (V | ES/NO):NO | | π: |
| ANEODD HOU | SINC AUTHORITY | RHF Grant N | | 16501-09 | CFFP (1 | E3/NO):NO | 2009 | |
| Development | SING AUTHORITY | RHF Grant N | 0: | Total Estim | ested Coot | Total As | tual Cost | |
| Number / Name | General Description of Major | Development | Quantity | lotal Estin | nated Cost | I otal Ac | tuai Cost | Status of Proposed Work (2) |
| HA - Wide | Work Categories | Account | | Original | Revised (1) | Funds | Funds | |
| Activities | 4400 | Number | | 40.00 | ** ** | Obligated (2) | Expended (2) | |
| cocc | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| cocc | 1408 Management Improvements | 1408 | | | | | | |
| 3033 | MANAGEMENT / COMMISSIONER STAFF TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE STAFF TRAINING RESIDENT JOB AND LEADERSHIP TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER SOFTWARE AND OR TRAINING | | | | | | | |
| | ADDITIONAL STAFF FOR SOCIAL SERVICES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY GUARD SERVICES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GOLF CARTS FOR MAINTENANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1408 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0000 | AAAA A Justustana Carr | 4415 | | | | | | |
| COCC | 1410 Administration | 1410 | | 4 | | | 40.00 | |
| | EXECUTIVE DIRECTOR (10% OF Salary) | | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Purchasing Officer (30% OF Salary) DIRECTOR OF AFFORDABLE & ASSISTED HSG. (30% | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | OF Salary) | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FINANCE DIRECTOR (20% OF Salary) | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXECUTIVE ADMINISTRATIVE ASSISTANT (20%) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1410 |) | | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| cocc | 1411 Audits | 1411 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| cocc | 1415 Liquidated Damages | 1415 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| cocc | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES- Asbestos Abatement, OTHERS | | | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | 1 | | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | 1 | | , | + | 7-1-00 | ¥ | |
| | Total 1430 | | | \$120,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| cocc | 1440 SITE ACQUISITION | 1440 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| cocc | 1499 DEVELOPMENT ACTIVITIES | 1490 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | , , | | | | |
| 0000 | AFRA O HILL WHEN IN D. L. C. L. | | | 44.45 | *** | | 4 | |
| cocc | 1501 Collateralization or Debt Service paid by the PHA | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 9000 Collateralization or Debt Service paid VIA System | | | | | | | |
| COCC | of Direct Payment | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$129,000 | \$0 | \$0 | \$0 | |

| Part II: Supportin | ng Pages | | | | | | | |
|----------------------------|--|------------------------|-----------|--------------|-------------|---------------|---------------------|-----------------------------|
| PHA Name: | | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
| | | CFP Grant No | o: FL39P0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | o: | | | | | |
| Development | | | | Total Estim | nated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | Reviseu (1) | Obligated (2) | Expended (2) | |
| | | | | | | | | |
| MP FL016-000001P | Castle Brewer & William Clark | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 4 400 Managament Improvements | 1408 | | | | | | |
| | 1408 Management Improvements | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | AAAA A daabababaada a | 4440 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | 00.000.00 | 00.00 | *** | 00.00 | |
| | Project Manager | | | \$2,000.00 | \$0.00 | \$0.00 | - | |
| | Modernization Cooredinator | 4/00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | INSTALL RAILING AT EXTERIOR STEPS/PLANS | ļ | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | - | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | SEWER LINES (Repair/Camera) | | | \$33,897.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER METERS | | | \$36,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$69,897.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | COMPLETE RENOVATION OF | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | TWO BEDROOM BUILDING | | 2.00 | \$135,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | THREE BEDROOM BUILDING | | 2.00 | \$175,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FOUR BEDROOM BUILDING | | 2.00 | \$225,000.00 | \$0.00 | \$0.00 | \$0.00 | <u> </u> |
| | Special Note The Other Non-Capital funds are added | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | to this fund to provide a Total of \$815,000 for the | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | renovation including new bathrooms, kitchens, HVAC | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | and a new exterior appearance. | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | <u> </u> |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$604,897.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supportin | ng Pages | | | | | | | |
|---------------------------|--|--|-----------|------------------|------------------|------------------------|--|-----------------------------|
| PHA Name: SANFORD HOUS | INC AUTHORITY | Grant Type a CFP Grant N RHF Grant N | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Gran | t: |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | ated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | Quantity | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | Status of Proposed Work (2) |
| AMP FL016-000001P | Castle Brewer & William Clark | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| , | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$535,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 44CE Dwelling Equipment | 1465 | | | | | | |
| | 1465 Dwelling Equipment Replace Ranges | 1465 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Ranges Replace Refrigerators | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Replace Reliigerators | | | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | ** ** | ** ** | | *** | |
| | DAY CARE CENTER RENOVATION AT 7th St. | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | RENOVATION OF COSMOTOLOGY BUILDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | 00.00 | *** | AA | 00.00 | |
| | OFFICE FURNITURE (CENTRAL OFFICE) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | TRUCK Total 1475 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | 10tai 1475 | | | φυ.υυ | φυ.00 | φυ.υυ | φυ.υυ | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1495.1 RELOCATION COST | 1495 | | \$85,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | 1430 | | \$85,000.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| | Total Cost for AMP FL016-000001P | | | \$689,897.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supportir | ng Pages | | | | | | | |
|------------------------------|--|-----------------------------|----------|------------------|------------------|------------------------|-----------------------------|-----------------------------|
| PHA Name: | | Grant Type a CFP Grant N | | | CFFP (Y | 'ES/NO):NO | Federal FFY of Gran 2009 | nt: |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | 0: | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | | | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| MP FL016-000002P | Edward Higgins and Cowan Moughton | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1410 Administration | 1410 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Project Manager | 1410 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1430 Fees and Cost | 1430 | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | 4/ | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1450 Site Improvements | 1450 | | 00.00 | ¢0.00 | ** 0.00 | * 0.00 | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | • | |
| | WATER LINES STORM SEWERS | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 |) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING REPLACE KITCHEN CABINETS | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | - | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| Part II: Supportin | ng Pages | | | | | | | | | |
|---|---|------------------------|----------|---------------|---------------|---------------|-----------------------|-----------------------------|--|--|
| PHA Name: | | Grant Type a | | | | | Federal FFY of Grant: | | | |
| | | CFP Grant No | | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | | | |
| SANFORD HOUS | ING AUTHORITY | RHF Grant N | 0: | | | | | | | |
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estim | Revised (1) | Total Ac | tual Cost | Status of Proposed Work (2) | | |
| Activities | Hork Gategories | Number | | Original | rtevised (1) | Obligated (2) | Expended (2) | | | |
| AMD EL 046 000002D | Edward Higgins and Cowan Moughton | | | | | | | | | |
| AWIP PLU 10-000002P | 1460 Dwelling Structure (CONT.) | | | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | - | | | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | Total 1460 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 101411400 | | | \$0.00 | ψ0.00 | φ0.00 | \$0.00 | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | | | |
| | Replace Ranges | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | Replace Refrigerators | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | Treplace trenigerators | | | ψ0.00 | \$0.00 | Ψ0.00 | \$0.00 | | | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 10011400 | | | ψο.σο | \$0.00 | ψ0.00 | \$0.00 | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | - | | | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | - | | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | BOOK THE EXCEMENT | | | \$0.00 | \$5.55 | ****** | 40.00 | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | 70.00 | 70100 | ***** | 70.00 | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | , , , , , | | , , , , | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | Total Cost for AMP FL016-000002P | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| PHA Name: | ng Pages | Grant Type a | nd Numbe | r | | | Federal FFY of Gran | nt: |
|----------------------------|--|------------------------|-----------|------------------|------------------|------------------|---------------------|-----------------------------|
| | | CFP Grant No | o: FL39P0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | |
| ANFORD HOUS | ING AUTHORITY | RHF Grant N | 0: | | • | | | |
| Development | | | | Total Estim | ated Cost | Total Ac | tual Cost | |
| Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Original | Revised (1) | Funds | Funds | Status of Proposed Work (2) |
| Activities | Work Categories | Number | | Original | Revised (1) | Obligated (2) | Expended (2) | |
| | | | | | | | | |
| MP FL016-000003P | | 4400 | | £0.00 | #0.00 | *** | *** | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1408 Management Improvements | 1408 | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | | |
| | 1410 Administration | 1410 | | 7000 | , , , , | ***** | , , , , | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | | |
| | 1430 Fees and Cost | 1430 | | +3100 | Ţ-0.00 | + 3100 | ţ3. 00 | |
| | CONSULTANT FEES | . 200 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | | |
| | 1450 Site Improvements | 1450 | | \$5.56 | \$5.00 | \$5.00 | \$5.50 | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | - 100 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL SITE LIGHTING | | | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | NEW METAL STAIRS | | | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | ļ | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | | |
| | BATHROOM RENOVATION | 1 | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE WINDOWS | 1 | | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE INTERIOR DOORS W/WO FRAMES REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$190,000.00 | \$0.00 \$0.00 | \$0.00 | | |

| Part II: Supportin | ng Pages | | | | | | | | | |
|---|---|---|-----------|----------------------|------------------------|---|-------------------------------|-----------------------------|--|--|
| PHA Name: SANFORD HOUS | ING AUTHORITY | Grant Type a CFP Grant No RHF Grant N | o: FL39P0 | | CFFP (Y | ES/NO):NO | Federal FFY of Grant: 2009 | | | |
| Development Number / Name HA - Wide | General Description of Major Work Categories | Development Account | Quantity | Total Estim Original | ated Cost Revised (1) | Total Ac | ctual Cost Funds | Status of Proposed Work (2) | | |
| Activities | Work Categories | Number | | Original | Revised (1) | Obligated (2) | Expended (2) | | | |
| MP FL016-000003P | Redding Cordens | | | | | | | | | |
| INF FLU 16-000003F | 1460 Dwelling Structure (CONT.) | | | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | Total 1460 | | | \$150,000.00 | \$0.00 | \$0.00 | | | | |
| | 10tai 1400 | | | \$130,000.00 | φ0.00 | φυ.υυ | φυ.υυ | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | | | |
| | Replace Ranges | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | Replace Refrigerators | 1 | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | r topiado rionigoratoro | | | ***** | ***** | ***** | 75155 | | | |
| | Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | , | • | , | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | BOOK HELD TO EMELTI | | | 7 | ***** | ***** | 70.00 | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | |
| | 1495.1 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | Total Cost for AMP FL016-000003P | | | \$190,000.00 | \$0.00 | \$0.00 | | | | |

| PHA Name: | | Grant Type a | nd Numbe | r | | Federal FFY of Grant: | | | |
|------------------------------|--|-------------------|-----------|-------------|-------------|------------------------|-----------------------|-----------------------------|--|
| | | CFP Grant N | o: FL39P0 | 16501-09 | CFFP (Y | ES/NO):NO | 2009 | | |
| ANFORD HOUS | SING AUTHORITY | RHF Grant N | o: | | | | | | |
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) | |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | | |
| MP FL016-000004P | Lake Monroe Terrace | | | | | | | | |
| | 1406 Operations | 1406 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | 1408 Management Improvements | 1408 | | | | | | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1410 Administration | 1410 | | | | | | | |
| | Project Manager | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Modernization Cooredinator | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | · | |
| | 1430 Fees and Cost | 1430 | | | | | | | |
| | CONSULTANT FEES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | A & E Fees | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1450 Site Improvements | 1450 | | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Subtotal 1450 |) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 1460 Dwelling Structure | 1460 | | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | INTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 1460 L REPAI REPAI REPAI REPLI EXTER 1465 L Replac Replac Replac COMM PLUM ELECT HVAC SECU WINDO | Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories All OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 Description of Major Work Categories Total 1465 Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Mon | 1465 | o: FL39P0 | | • | Funds Obligated (2) \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Status of Proposed Work (2) |
|--|--|---|-----------|--|--|--|---|-----------------------------|
| Development Number / Name HA - Wide Activities AMP FL016-000004P REPA REPL EXTEI 1465 [Replace Rep | Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories All OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 Description of Major Work Categories Total 1465 Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Mon | RHF Grant N Development Account Number | o: | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total Act Funds Obligated (2) \$0.00 \$0.00 \$0.00 \$0.00 | ### Funds Expended (2) ### \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Status of Proposed Work (2) |
| Development Number / Name HA - Wide Activities AMP FL016-000004P REPA REPL EXTEI 1465 [Replace Rep | Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories All OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 Description of Major Work Categories Total 1465 Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Monroe Terrace Monroe Terrace Monroe Terrace Description of Major Work Categories Monroe Terrace Mon | Development Account Number | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Funds Obligated (2) \$0.00 \$0.00 \$0.00 \$0.00 | Funds Expended (2) \$0.00 \$0.00 \$0.00 \$0.00 | Status of Proposed Work (2) |
| Number / Name HA - Wide Activities AMP FL016-000004P Lake M 1460 I REPA REPA REPL EXTEI 1470 I DAY C COMM PLUM ELECT HVAC SECU WINDO | Monroe Terrace Develling Structure (CONT.) AIR OR REPLACE BRICK OR STUCCO AIR OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 Develling Equipment Total 1465 Total 1465 Non-Dwelling Structures | Account Number | Quantity | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Funds Obligated (2) \$0.00 \$0.00 \$0.00 \$0.00 | Funds Expended (2) \$0.00 \$0.00 \$0.00 \$0.00 | Status of Proposed Work (2) |
| HA - Wide Activities AMP FL016-000004P REPA REPA REPL EXTEI 1465 I Replac Replac Replac Replac Replac Replac REPL DAY C COMM PLUM ELECT HVAC SECU WINDO | Monroe Terrace Develling Structure (CONT.) AIR OR REPLACE BRICK OR STUCCO AIR OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 Develling Equipment Total 1465 Total 1465 Non-Dwelling Structures | Account Number | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 1460 I REPAI REPAI REPLI EXTEI 1465 I Replac Repla | Develling Structure (CONT.) AIR OR REPLACE BRICK OR STUCCO AIR OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 Develling Equipment Total 1465 Total 1465 Non-Dwelling Structures | 1465 | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | |
| 1460 I REPA REPA REPL EXTEI 1465 I Replac Replac Replac COMM PLUM ELEC HVAC SECU WINDO | Develling Structure (CONT.) AIR OR REPLACE BRICK OR STUCCO AIR OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 Develling Equipment Total 1465 Total 1465 Non-Dwelling Structures | 1465 | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | |
| REPAI REPAI REPLI EXTEI 1465 I Replac | AIR OR REPLACE BRICK OR STUCCO AIR OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 5 Dwelling Equipment ace Ranges ace Refrigerators Total 1465 D Non-Dwelling Structures | 1465 | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | |
| REPAIREPLA REPLA REPLA REPLA REPLA REPLA Replac Rep | AIR OR REPLACE PLUMBING LACE DOOR HARDWARE ERIOR PAINTING Total 1460 5 Dwelling Equipment ace Ranges ace Refrigerators Total 1465 D Non-Dwelling Structures | 1465 | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | |
| 1465 I Replace | LACE DOOR HARDWARE ERIOR PAINTING Total 1460 5 Dwelling Equipment ace Ranges ace Refrigerators Total 1465 D Non-Dwelling Structures | 1465 | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | |
| 1465 I Replace | ERIOR PAINTING Total 1460 5 Dwelling Equipment ace Ranges ace Refrigerators Total 1465 D Non-Dwelling Structures | 1465 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| 1465 [Replace | Total 1460 5 Dwelling Equipment ace Ranges ace Refrigerators Total 1465 D Non-Dwelling Structures | 1465 | | \$0.00 \$0.00 | \$0.00 | \$0.00 | | |
| Replace Replac | 5 <u>Dwelling Equipment</u> ace Ranges ace Refrigerators Total 1465 Diving Structures | 1465 | | \$0.00 | | | \$0.00 | |
| Replace Replac | ace Ranges ace Refrigerators Total 1465 Non-Dwelling Structures | | | | \$0.00 | ** | | |
| 1470 L DAY C COMM PLUM ELEC HVAC SECU WINDO | Total 1465 Non-Dwelling Structures | | | | \$0.00 | ** | | |
| 1470 L DAY C COMM PLUM ELEC HVAC SECU WINDO | Total 1465 Non-Dwelling Structures | | | \$0.00 | | \$0.00 | \$0.00 | |
| DAY C COMM PLUM ELEC' HVAC SECU WINDO | Non-Dwelling Structures | | | | \$0.00 | \$0.00 | \$0.00 | |
| DAY C COMM PLUM ELEC' HVAC SECU WINDO | Non-Dwelling Structures | <u>'</u> | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DAY C COMM PLUM ELEC' HVAC SECU WINDO | | | | \$0.00 | \$0.00 | φ0.00 | \$0.00 | |
| COMM PLUM ELEC HVAC SECU WINDO | 1470 Non-Dwelling Structures DAY CARE CENTER CONSTRUCTION COMMUNITY BUILDING CONSTRUCTION | 1470 | | | | | | |
| PLUM ELEC* HVAC SECU WINDO | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELEC* HVAC SECU WINDO | MUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| HVAC SECU WINDO | MBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SECU WIND | CTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WIND | C REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | URITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DOOR | DOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10tal 1470 | | | φυ.υυ | \$0.00 | φ0.00 | \$0.00 | |
| 1475 N | Non-Dwelling Equipment | 1475 | | | | | | |
| OFFIC | ICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAIN | NTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMN | MMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMP | IPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXPE | ENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10tal 1470 | | | φυ.υυ | ψ0.00 | ψ0.00 | ψυ.υυ | |
| 1485 E | DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1405 4 | 5.1 RELOCATION COST | 1495 | | ¢0.00 | £0.00 | 60.00 | 60.00 | |
| 1495.1 | D. I RELUCATION COST | 1 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | PAGE SUBTOTAL | - | | \$0.00 | \$0.00 | \$0.00 | | |

Annual Statement / Performance and Evaluation Report Part III: Implementation Schedule

Capital Fund Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | All E 4- | Obligated (Overter Co. | dina Data) | All F 4- | Expended (Quarter En | ding Data) | Reasons for Revised Target Dates (2) | | | |
|------------------------------|-----------------------|--------------------------------------|---------------------|----------|--|-----------------------------|--|--|--|--|
| HA - Wide Activities | Original | Obligated (Quarter En Revised (1) | Actual (2) | Original | Revised (1) | Actual (2) | Reasons for Revised Target Dates (2) | | | |
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| pe completed for the P | erformance and Evalua | ation Report or a Revise | d Annual Statement. | | (2) To be completed for the Performance and Evaluation Report. | | | | | |
| nature of Executive Dir | rector and Date | | | | Signature of Public Hou | sing Director/Office of Nat | ive American Programs Administrator and Date | | | |
| | | | | | | | | | | |

DRAW DOWN LOG

| Project # | Project Name | Vendor / Contractor | Payment Amount | 1408 | 1410 | 1411 | 1415 | 1430 | 1440 | 1450 | 1460 | 1465 | 1470 | 1475 | 1485 | 1490 | 1492 | 1495 | TOTAL OF ACCOUNTS |
|--------------|-----------------|------------------------|-------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------------------|
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Annual Statement / Performance and Evaluation Report

Part I: Summary

Capital Funds Program (CFP)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| | HA Name | Capital Funds Pro | ject Number | FFY of Grant A | FFY of Grant Approval | | | |
|----------------|--|----------------------------------|---------------------------------|-------------------------------|-----------------------|--|--|--|
| SANFOR | D HOUSING AUTHORITY | FL29P016 | 501-07 | 2007 | | | | |
| | nnual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/R formance and Evaluation Report | evision Number# [] | Performance and Evaluation F | Report for Program Year Endir | 1 <u>g-</u> | | | |
| - | | Total Estimat | ed Cost | Total Actual (| Cost (2) | | | |
| Line No. | Summary by Development Account | Original Revision # | Revised (2) | Obligated | Expended | | | |
| 1 | Total Non-CFP Funds | | | | | | | |
| 2 | 1406 Operations (May not exceed 20% of line 20 for PHAs with 250 or more Units) | \$155,365 | \$152,897 | \$152,897 | \$98,449 | | | |
| 3 | 1408 Management Improvements (May not exceed 20% of line 20) | \$7,000 | \$6,000 | \$6,000 | \$10,015 | | | |
| 4 | 1410 Administration (May not exceed 10% of line 20) | \$75,414 | \$68,550 | \$68,550 | \$68,550 | | | |
| 5 | 1411 Audit | \$0 | \$0 | \$0 | \$0 | | | |
| 6 | 1415 Liquidated Damages | \$0 | \$0 | \$0 | \$0 | | | |
| 7 | 1430 Fees and Costs | \$6,000 | \$6,000 | \$6,000 | \$6,000 | | | |
| 8 | 1440 Site Acquisition | \$0 | \$0 | \$0 | \$0 | | | |
| 9 | 1450 Site Improvement | \$21,000 | \$26,755 | \$26,755 | \$26,755 | | | |
| 10 | 1460 Dwelling Structures | \$90,436 | \$99,670 | \$99,670 | \$95,211 | | | |
| 11 | 1465.1 Dwelling Equipment - Nonexpendable | \$21,800 | \$16,800 | \$16,800 | \$16,800 | | | |
| 12 | 1470 Nondwelling Structures | \$0 | \$0 | \$0 | \$0 | | | |
| 13 | 1475 Nondwelling Equipment | \$12,000 | \$0 | \$0 | \$0 | | | |
| 14 | 1485 Demolition | \$0 | \$0 | \$0 | \$(| | | |
| 15 | 1490 Replacement Reserve | \$0 | \$0 | \$0 | \$(| | | |
| 16 | 1492 Moving to Work Demonstration | \$0 | \$0 | \$0 | \$0 | | | |
| 17 | 1495.1 Relocation Costs | \$0 | \$0 | \$0 | \$0 | | | |
| 18 | 1501 Loan Payment | \$387,814 | \$387,814 | \$387,814 | \$259,270 | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | \$0 | \$0 | \$0 | \$0 | | | |
| 20 | Amount of Annual Grant (Sum of lines 2 - 19) | \$776,829.00 | \$764,486.00 | \$764,486.00 | \$581,049.52 | | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | | | | |
| 23 | Amount of line 20 Related to Security | | | | | | | |
| 24 | Amount of line 20 Related to Energy Conservation Measures | | | | | | | |
| 1) To be cor | npleted for the Performance and Evaluation Report or a Revised Annual Statement. | (2) To be completed for the Per | formance and Evaluation Repo | ort. | | | | |
| Signature of I | Executive Director and Date | Signature of Public Housing Dire | ector/Office of Native Americar | n Programs Administrator and | Date | | | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| ipitai i ulius i i | 10gram. FL29P010501-07 | | | | | | | OMB Approval 2577-0157 (Exp. 3/31 |
|------------------------------|---|-------------------|----------|--------------|------------------|------------------------|-----------------------|-----------------------------------|
| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | | | tual Cost | Status of Proposed Work (2) |
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| PHA Wide | 1406 Operations | 1406 | | \$155,365.00 | \$152,897.00 | \$152,897.00 | \$98,448.50 | |
| | | | | | | | | |
| PHA Wide | 1408 Management Improvements | 1408 | | 44.000.00 | 44 000 00 | | 22.247.22 | |
| | MANAGEMENT / COMMISSIONER STAFF TRAINING | | | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$8,015.00 | |
| | MAINTENANCE STAFF TRAINING | | | \$2,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | |
| | RESIDENT JOB AND LEADERSHIP TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER SOFTWARE AND OR TRAINING | | | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | |
| | ADDITIONAL STAFF FOR SOCIAL SERVICES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY GUARD SERVICE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1408 | | | \$7,000.00 | \$6,000.00 | \$6,000.00 | \$10,015.00 | |
| | | | | | | | | |
| PHA Wide | 1410 Administration | 1410 | | 40,000,00 | 40,000,00 | #0.00C.22 | 00.000.00 | |
| | EXECUTIVE DIRECTOR (10% OF Salary) | | | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$8,000.00 | |
| | Purchasing Officer (30% OF Salary) DIRECTOR OF AFFORDABLE & ASSISTED HSG. (30% | | | \$6,864.00 | \$0.00 | \$0.00 | \$0.00 | |
| | OF Salary) | | | \$19,500.00 | \$19,500.00 | \$19,500.00 | \$19,500.00 | |
| | FINANCE DIRECTOR (20% OF Salary) | | | \$14,250.00 | \$14,250.00 | \$14,250.00 | \$14,250.00 | |
| | EXECUTIVE ADMINISTRATIVE ASSISTANT (20%) | | | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$7,200.00 | \$7,200.00 | \$7,200.00 | \$7,200.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$7,200.00 | \$7,200.00 | \$7,200.00 | \$7,200.00 | |
| | ASSISTANT MANAGER (30% OF Salary) | | | \$7,200.00 | \$7,200.00 | \$7,200.00 | \$7,200.00 | |
| | · · | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1410 | | | \$75,414.00 | \$68,550.00 | \$68,550.00 | \$68,550.00 | |
| DUA Wide | AAAA Austia | 1411 | | ¢0.00 | £0.00 | £0.00 | ¢0.00 | |
| PHA Wide | 1411 Audits ENERGY AUDIT | 1411 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PHA Wide | 1415 Liquidated Damages | 1415 | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | |
| FIIA WILLE | 1413 Elquidated Dalliages | 1415 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PHA Wide | 1430 Fees and Cost | 1430 | | | | | | |
| | CLERK OF WORKS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | A & E Fees | | | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$6,000.00 | |
| | Asbestos Testing / Lead Base Paint Testing | | | \$0.00 | \$0.00 | . , | , | |
| | Total 1430 | | | \$6,000.00 | \$0.00 | \$6,000.00 | \$6,000.00 | |
| | | | | | | | | |
| PHA Wide | 1440 SITE ACQUISITION | 1440 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PHA Wide | 1501 LOAN PAYMENT | 1501 | | \$387,814.00 | \$387,813.60 | \$387,813.60 | \$323,178.00 | |
| | | | | | | | | |
| PHA Wide | 1499 MOD USED FOR DEVELOPMENT | 1499 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$631,593 | \$631,593 | \$621,261 | \$506,192 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estim | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|---|-------------------|----------|--|-------------|-------------------------|--|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-001 | Castle Brewer | | | | | | | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | HANDRAILS (# 58 & # 60) 504 | | | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 | |
| | INSTALL RAMP # 93 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES (repair / camara) | | | \$10,000.00 | \$6,500.00 | \$6,500.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE/GATE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$1,611.30 | |
| | Subtotal 1450 | | | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$1,611.30 | |
| | | | | , , , , , , , , , , , , , , , , , , , | , , | ***, | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$7,371.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW FLOOR TILE | | | \$0.00 | \$3,000.00 | \$3,000.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR Gas SYSTEMS IN UNIT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | 1 | | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | REPLACE KITCHEN CABINETS | † | | \$20,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | BATHROOM RENOVATION | 1 | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | 1 | | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | <u> </u> | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW & SECURITY SCREENS | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | RENOVATION FROM FIRE (37, 38, 39, 40) | | | \$0.00 | \$0.00 | \$64,643.00 | \$0.00 | |
| | NENOVATION FROM FIRE (31, 30, 39, 40) | | | φυ.υυ | φυ.υυ | ψυ - ,043.00 | + | |
| | RENOVATION/MATERIALS COSMETOLOGY BLDG | | | 1 | | | \$2,281.00 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | rogram: FL29P016501-07 General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | tual Cost | OMB Approval 2577-0157 (Exp. 3/31/2002 Status of Proposed Work (2) |
|------------------------------|--|-------------------|----------|-------------|-------------|------------------------|-----------------------|---|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-001 | Castle Brewer | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$0.00 | \$16,500.00 | \$0.00 | \$4,281.00 | |
| | 1465 Duolling Equipment | 1465 | | | | | | |
| | 1465 Dwelling Equipment Replace Ranges | 1465 | | \$3,000.00 | \$1,500.00 | \$1,500.00 | \$2,245.00 | |
| | • | | | \$3,000.00 | \$1,500.00 | \$1,500.00 | \$4,533.00 | |
| | Replace Refrigerators | | | \$0.00 | ψ1,000.00 | ψ1,000.00 | ψ-1,000.00 | |
| | Total 1465 | | | \$6,000.00 | \$3,000.00 | \$3,000.00 | \$6,778.00 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER RENOVATION AT 7th St. | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | RENOVATION OF COSMOTOLOGY BUILDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10tti 1470 | | | \$0.00 | ψ0.00 | ψ0.00 | φ0.00 | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE (CENTRAL OFFICE) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | TRUCK | | | | \$0.00 | | | |
| | Total 1475 | | | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$11,500.00 | \$5,000.00 | \$5,000.00 | \$8,778.00 | |
| | Total Cost for FL29P016-001 | | | \$19,500.00 | \$29,500.00 | \$13,000.00 | \$12,670.30 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|---|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-002 | William Clark | | | | | | | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CURBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$1,611.30 | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$1,611.30 | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$2,800.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$4,972.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS/WINDOW REPAIRS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$2,500.00 | \$2,500.00 | \$2,500.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR VINYL/Aluminum FASCIA/SOFFIT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$9,772.00 | \$13,500.00 | \$13,500.00 | \$13,111.30 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estir | nated Cost | Total Act | tual Cost | Status of Proposed Work (2) |
|------------------------------|--------------------------------------|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | , ,,, |
| FL29P016-002 | William Clark | | | | | J | , , , , , , | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MISC UNIT TURN | | | \$0.00 | \$0.00 | \$0.00 | \$26,602.35 | |
| | Total 1460 | | | \$9,772.00 | \$15,500.00 | \$15,500.00 | \$40,102.35 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$1,172.00 | |
| | Replace Refrigerators | | | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$4,533.00 | |
| | | | | | | | | |
| | Total 1465 | | | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$5,705.00 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$7,500.00 | \$8,000.00 | \$8,000.00 | \$7,705.00 | |
| | Total Cost for FL29P016-002 | | | \$17,272.00 | \$21,500.00 | \$21,500.00 | \$47,418.65 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estir | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|--|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | , ,, |
| FL29P016-003 | Edward Higgins | | | | | | | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CURBING/PARKING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$1,611.30 | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$1,611.30 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$2,340.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$2,200.40 | \$2,200.40 | \$500.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$1,000.00 | |
| | REPLACE KITCHEN CABINETS | | | \$2,000.00 | \$2,050.00 | \$2,050.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$1,000.00 | |
| | REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$1,399.25 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$1,793.00 | \$1,793.00 | \$1,793.00 | |
| | REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$5,340.00 | \$12,043.40 | \$12,043.40 | \$7,303.55 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estir | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|--------------------------------------|-------------------|----------|---------------|---------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | . , |
| FL29P016-003 | Edward Higgins | | | | | 3 | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$5,340.00 | \$14,043.40 | \$14,043.40 | \$5,692.25 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$0.00 | |
| | Replace Refrigerators | | | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$487.04 | |
| | | | | | | | | |
| | Total 1465 | | | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$487.04 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE BUILDING REPAIR | | | <u>\$0.00</u> | <u>\$0.00</u> | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$3,500.00 | \$4,000.00 | \$4,000.00 | \$487.04 | |
| | Total Cost for FL29P016-003 | | | \$8,840.00 | \$16,043.40 | \$16,043.40 | \$7,790.59 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Act | tual Cost | Status of Proposed Work (2) |
|------------------------------|--|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | • | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | , , , |
| FL29P016-004 | Cowan Moughton | | | | | | | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CURBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$5,775.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$1,611.30 | |
| | Subtotal 1450 | | | \$0.00 | \$0.00 | \$0.00 | \$7,386.30 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$1,755.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$500.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$500.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$500.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$500.00 | |
| | REPLACE ROOF SHINGLES & SOFFITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$500.00 | |
| | REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$1,755.00 | \$10,000.00 | \$10,000.00 | \$9,886.30 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|--------------------------------------|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-004 | Cowan Moughton | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$1,090.60 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | VACANCY REDUCTION CONTRACT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$1,755.00 | \$12,000.00 | \$12,000.00 | \$3,590.60 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$900.00 | \$900.00 | \$900.00 | \$0.00 | |
| | Replace Refrigerators | | | \$900.00 | \$900.00 | \$900.00 | \$487.04 | |
| | | | | | | | | |
| | Total 1465 | | | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$487.04 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total Cost for FL29P016-004 | | | \$5,055.00 | \$13,800.00 | \$13,800.00 | \$11,463.94 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estir | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|--|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-005 | Lake Monroe Terrace | | | | | | | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CURBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GARBAGE DUMPSTER ENCLOSURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | SEWER LINES (repair / camara) | | | \$4,000.00 | \$6,755.00 | \$6,755.00 | \$12,923.50 | |
| ļ | WATER LINES | | | \$0.00 | \$3,000.00 | \$3,000.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | SIGNS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$1,611.30 | |
| ļ | Subtotal 1450 | | | \$4,000.00 | \$9,755.00 | \$9,755.00 | \$14,534.80 | |
| ļ | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$5,850.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | INSTALL NEW FA SYSTEM (HEATING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| ļ | REPLACE KITCHEN CABINETS | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | REPLACE ROOF SHINGLES & SOFFITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | VACANCY REDUCTION CONTRACT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | PAGE SUBTOTAL | | | \$11,850.00 | \$17,755.00 | \$17,755.00 | \$14,534.80 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estir | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|---------------------------------------|-------------------|----------|-------------|---------------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-005 | Lake Monroe Terrace | | | | | | | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | |
| | REPLACE DOOR HARDWARE INCLUDING LOCKS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$7,850.00 | \$10,000.00 | \$10,000.00 | \$0.00 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$0.00 | |
| | Replace Refrigerators | | | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$487.04 | |
| | | | | | | | | |
| | Total 1465 | | | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$487.04 | |
| | | | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | | | | | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| ļ | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | . =,==== | | 7 | 7.1.00 | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | \$5.00 | \$3.00 | \$5.00 | \$5.00 | |
| | 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | 1400 | | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$487.04 | |
| ľ | Total Cost for FL29P016-005 | | | \$15,850.00 | \$21,755.00 | \$21,755.00 | \$15,021.84 | |
| | Total Cost for FL29P016-005 | | | \$15,050.UU | ⊅∠ 1,7 55.00 | ⊅∠1,7 ∂∂. 00 | φ15,U∠1.84 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Act | tual Cost | Status of Proposed Work (2) |
|------------------------------|---|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| FL29P016-006 | Redding Gardens | | | | | | | |
| | 1450 Site Improvements | 1450 | | | | | | |
| | 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CURBING/RESURFACE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SEWER LINES (repair / camara) | | | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$0.00 | |
| | WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Subtotal 1450 | | | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$0.00 | |
| | | | | | | | | |
| | 1460 Dwelling Structure | 1460 | | | | | | |
| | REPLACE WATER HEATERS | | | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | |
| | FA CREW VACANCY REDUCTION | | | \$5,850.00 | \$0.00 | \$0.00 | \$0.00 | |
| | INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$3,000.00 | |
| | INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$15,327.00 | \$15,327.00 | \$15,327.00 | \$14,292.22 | |
| | INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DRYWALL REPLACEMENT | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$3,500.00 | |
| | INTERIOR PAINTING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$3,000.00 | |
| | REPLACE KITCHEN CABINETS | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$5,753.00 | |
| | BATHROOM RENOVATION | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$4,000.00 | |
| | REPAIR / REPLACE EXTERIOR STAIRS / LANDINGS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$2,300.00 | \$2,300.00 | \$2,500.00 | |
| | REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,500.00 | |
| | REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$29,977.00 | \$36,627.00 | \$36,627.00 | \$38,545.22 | |

Performance and Evaluation Report

Part II: Supporting Pages

Capital Funds Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name | General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Ac | tual Cost | Status of Proposed Work (2) |
|------------------------------|--------------------------------------|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| HA - Wide Activities | Work Categories | Account Number | Quantity | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | ciatas of Froposca Work (2) |
| FL29P016-006 | Redding Gardens | | | | | 3 | , , , , , , | |
| | 1460 Dwelling Structure (CONT.) | | | | | | | |
| | REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$2,000.00 | \$2,000.00 | \$3,000.00 | |
| | REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | Total 1460 | | | \$22,977.00 | \$31,627.00 | \$31,627.00 | \$41,545.22 | |
| | | | | | | | | |
| | 1465 Dwelling Equipment | 1465 | | | | | | |
| | Replace Ranges | | | \$2,000.00 | \$1,000.00 | \$1,000.00 | \$1,936.00 | |
| | Replace Refrigerators | | | \$2,000.00 | \$1,000.00 | \$1,000.00 | \$0.00 | |
| | Shed for Materials | | | | | | \$919.88 | |
| | Total 1465 | | | \$4,000.00 | \$2,000.00 | \$2,000.00 | \$2,855.88 | |
| | 4472 11 2 111 24 1 | 1.170 | | | | | | |
| | 1470 Non-Dwelling Structures | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | φ0.00 | |
| | T-1-14470 | | | £0.00 | ¢0.00 | £0.00 | £0.00 | |
| | Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| | OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | MAINTENANCE EQUIPMENT | | | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$500.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | Total 1475 | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| | 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | PAGE SUBTOTAL | | | \$6,000.00 | \$4,000.00 | \$4,000.00 | \$5,855.88 | |
| | Total Cost for FL29P016-007 | | | \$35,977.00 | \$40,627.00 | \$40,627.00 | \$44,401.10 | |

Annual Statement / Performance and Evaluation Report

Part III: Implementation Schedule

Capital Fund Program: FL29P016501-07

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development | | | | | | | |
|----------------------------|-------------------------|---------------------------------------|-----------------------|-------------------------|-------------------------------------|--------------------------|---|
| Number / Name HA - Wide | All Funds (Original | Obligated (Quarter End Revised (1) | ding Date) Actual (2) | All Funds I Original | Expended (Quarter En Revised (1) | ding Date) Actual (2) | Reasons for Revised Target Dates (2) |
| Activities | | | | | | | |
| | | | | | | | |
| ALL | 9/30/2009 | | | 9/30/2010 | | | |
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| be completed for the | Performance and Eva | luation Report or a Rev | ised Annual Statement | | (2) To be completed for | or the Performance and | Evaluation Report. |
| nature of Executive | Director and Date | | | | Signature of Public Ho | using Director/Office of | Native American Programs Administrator and Date |
| | | | | | | | |

Annual Statement / Performance and Evaluation Report

Part I: Summary

Capital Funds Program (CFP)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| | HA Name | Capital Funds Pro | ject Number | FFY of Grant Approval | | | | | | |
|---------------|--|---|---------------------------------|----------------------------|--------------|--|--|--|--|--|
| SANFOR | D HOUSING AUTHORITY | FL29P016 | 501-08 | 2008 | | | | | | |
| | nnual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/R formance and Evaluation Report | Revision Number # [] Performance and Evaluation Report for Program Year Ending- | | | | | | | | |
| | | Total Estimat | ed Cost | Total Actual (| Cost (2) | | | | | |
| Line No. | Summary by Development Account | Original Revision # | Revised (2) | Obligated | Expended | | | | | |
| 1 | Total Non-CFP Funds | | | | | | | | | |
| 2 | 1406 Operations (May not exceed 20% of line 20 for PHAs with 250 or more Units) | \$159,724 | \$0 | \$159,724 | \$0 | | | | | |
| 3 | 1408 Management Improvements (May not exceed 20% of line 20) | \$39,222 | \$0 | \$39,222 | \$35,717 | | | | | |
| 4 | 1410 Administration (May not exceed 10% of line 20) | \$79,862 | \$0 | \$71,054 | \$13,310 | | | | | |
| 5 | 1411 Audit | \$0 | \$0 | \$0 | \$0 | | | | | |
| 6 | 1415 Liquidated Damages | | \$0 | \$0 | \$0 | | | | | |
| 7 | 1430 Fees and Costs | \$8,000 | \$0 | \$8,000 | \$0 | | | | | |
| 8 | 1440 Site Acquisition | \$0 | \$0 | \$0 | \$0 | | | | | |
| 9 | 1450 Site Improvement | \$50,000 | \$0 | \$50,000 | \$50,000 | | | | | |
| 10 | 1460 Dwelling Structures | \$54,000 | \$0 | \$54,000 | \$48,663 | | | | | |
| 11 | 1465.1 Dwelling Equipment - Nonexpendable | \$18,000 | \$0 | \$18,000 | \$17,685 | | | | | |
| 12 | 1470 Nondwelling Structures | \$0 | \$0 | \$0 | \$0 | | | | | |
| 13 | 1475 Nondwelling Equipment | \$2,000 | \$0 | \$0 | \$0 | | | | | |
| 14 | 1485 Demolition | \$0 | \$0 | \$0 | \$0 | | | | | |
| 15 | 1490 Replacement Reserve | \$0 | \$0 | \$0 | \$0 | | | | | |
| 16 | 1492 Moving to Work Demonstration | \$0 | \$0 | \$0 | \$0 | | | | | |
| 17 | 1495.1 Relocation Costs | \$0 | \$0 | \$0 | \$0 | | | | | |
| 18 | 1501 Loan Payment | \$387,814 | \$0 | \$0 | \$0 | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | \$0 | \$0 | \$0 | \$0 | | | | | |
| 20 | Amount of Annual Grant (Sum of lines 2 - 19) | \$798,622.00 | \$0.00 | \$400,000.00 | \$165,375.55 | | | | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | | | | | | |
| 23 | Amount of line 20 Related to Security | | | | | | | | | |
| 24 | Amount of line 20 Related to Energy Conservation Measures | | | | | | | | | |
| (1) To be cor | mpleted for the Performance and Evaluation Report or a Revised Annual Statement. | (2) To be completed for the Perf | formance and Evaluation Repo | ort. | | | | | | |
| | Executive Director and Date | Signature of Public Housing Dire | ector/Office of Native American | Programs Administrator and | Date | | | | | |

d Evaluation Repor

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| 5gram. 1 L291 0 1030 1-00 | | 1 | Total Estim | natard Coast | Total A | ctual Cost | OMB Approval 2577-0157 (Exp. 3/31/20 |
|---|-------------------|----------|--------------|--------------|------------------------|-----------------------|--------------------------------------|
| General Description of Major | Development | Quantity | i otai Estim | lated Cost | i otai Ad | ctual Cost | Status of Proposed Work (2) |
| Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | omino or reposou from (2) |
| 1406 Operations | 1406 | | \$159,724.00 | \$0.00 | \$0.00 | \$43,000.00 | |
| | | | | | | | |
| 1408 Management Improvements | 1408 | | | | | | |
| MANAGEMENT / COMMISSIONER STAFF TRAINING | | | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAINTENANCE STAFF TRAINING | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| RESIDENT JOB AND LEADERSHIP TRAINING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMPUTER SOFTWARE AND OR TRAINING | | | \$34,222.00 | \$0.00 | \$0.00 | \$4,386.00 | |
| ADDITIONAL STAFF FOR SOCIAL SERVICES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SECURITY GUARD SERVICE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GOLF CARTS FOR MAINTENANCE | | | \$0.00 | \$0.00 | \$0.00 | \$31,331.00 | |
| Total 1408 | | | \$39,222.00 | \$0.00 | \$0.00 | \$35,717.00 | |
| | | | | | | | |
| 1410 Administration | 1410 | | | | | | |
| EXECUTIVE DIRECTOR (10% OF Salary) | | | \$10,000.00 | \$0.00 | \$0.00 | \$3,802.94 | |
| Purchasing Officer (30% OF Salary) | | | \$0.00 | \$0.00 | \$0.00 | | |
| DIRECTOR OF AFFORDABLE & ASSISTED HSG. (30% | | | \$22,000.00 | \$0.00 | \$0.00 | \$3,802.95 | |
| OF Salary) | | | | | | · | |
| FINANCE DIRECTOR (20% OF Salary) | | | \$15,000.00 | \$0.00 | \$0.00 | \$3,802.95 | |
| EXECUTIVE ADMINISTRATIVE ASSISTANT (20%) | | | \$7,668.00 | \$0.00 | \$0.00 | \$3,802.95 | |
| ASSISTANT MANAGER (30% OF Salary) | | | \$8,398.00 | \$0.00 | \$0.00 | \$3,802.95 | |
| ASSISTANT MANAGER (30% OF Salary) | | | \$8,398.00 | \$0.00 | \$0.00 | \$3,802.95 | |
| ASSISTANT MANAGER (30% OF Salary) | | | \$8,398.00 | \$0.00 | \$0.00 | \$3,802.95 | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1410 | | | \$79,862.00 | \$0.00 | \$0.00 | \$26,620.64 | |
| | | | | | | | |
| 1411 Audits | 1411 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ENERGY AUDIT | | | | \$0.00 | | | |
| 1415 Liquidated Damages | 1415 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1430 Fees and Cost | 1430 | | | | | | |
| CLERK OF WORKS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| A & E Fees | | | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | |
| Asbestos Testing / Lead Base Paint Testing | | | \$0.00 | \$0.00 | | | |
| Total 1430 | | | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | |
| | | | | | | | |
| 1440 SITE ACQUISITION | 1440 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1501 LOAN PAYMENT | 1501 | | \$387,813.60 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1499 MOD USED FOR DEVELOPMENT | 1499 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$674,622 | \$0 | \$0 | \$113,338 | |

ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estir | nated Cost | Total A | Actual Cost | Status of Proposed Work (2) |
|---|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | _ | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| Castle Brewer | | | | | | | |
| 1450 Site Improvements | 1450 | | | | | | |
| HANDRAILS 504 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL RAMP | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL RAILING AT EXTERIOR STEPS/PLANS | | | \$0.00 | \$0.00 | \$0.00 | \$6,599.34 | |
| REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$4,336.83 | |
| GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$1,566.67 | |
| PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SEWER LINES (repair / camara) | | | \$5,500.00 | \$0.00 | \$0.00 | \$0.00 | |
| WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL FENCE/GATE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAIL BOXES | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Subtotal 1450 | | | \$8,500.00 | \$0.00 | \$0.00 | \$12,502.84 | |
| | | | | | | | |
| 1460 Dwelling Structure | 1460 | | | | | | |
| REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FA CREW VACANCY REDUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECT. OR Gas SYSTEMS IN UNIT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INTERIOR PAINTING | | | \$2,000.00 | \$0.00 | \$0.00 | \$11,025.00 | |
| REPLACE KITCHEN CABINETS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| BATHROOM RENOVATION | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE INTERIOR DOORS W/WO FRAMES | | | \$2,000.40 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW & SECURITY SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| RENOVATION FROM FIRE (37, 38, 39, 40) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$18,500.40 | \$0.00 | \$0.00 | \$23,527.84 | |

d Evaluation Report
ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Esti | mated Cost | Total A | Actual Cost | Status of Proposed Work (2) |
|---------------------------------------|-------------------|----------|---------------|-------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | _ | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| Castle Brewer | | | | | | | |
| 1460 Dwelling Structure (CONT.) | | | | | | | |
| REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$1,180.00 | |
| REPAIR OR REPLACE PLUMBING | | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Subtotal 1460 | | | \$16,000.40 | \$0.00 | \$0.00 | \$12,205.00 | |
| 1465 Dwelling Equipment | 1465 | | | | | | |
| Replace Ranges | | | \$3,000.00 | \$0.00 | \$0.00 | \$5,073.00 | |
| Replace Refrigerators | | | \$3,000.00 | \$0.00 | \$0.00 | \$5,073.00 | |
| - space vallegerates | | | \$0.00 | | | | |
| Total 1465 | | | \$6,000.00 | \$0.00 | \$0.00 | \$10,146.00 | |
| | | | | | | | |
| 1470 Non-Dwelling Structures | 1470 | | | | | | |
| DAY CARE CENTER RENOVATION AT 7th St. | | | \$0.00 | \$0.00 | | \$0.00 | |
| RENOVATION OF COSMOTOLOGY BUILDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 100011-70 | | | \$0.00 | ψ0.00 | \$0.00 | \$0.00 | |
| 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| OFFICE FURNITURE (CENTRAL OFFICE) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - |
| MAINTENANCE EQUIPMENT | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| TRUCK | | | | \$0.00 | | | |
| Total 1475 | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$14,000.00 | \$0.00 | \$0.00 | \$11,326.00 | |
| Total Cost for FL29P016-501-08 | | | \$32,500.40 | \$0.00 | \$0.00 | \$34,853.84 | |

ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development Quantity | | Total Estir | nated Cost | Total A | ctual Cost | Status of Proposed Work (2) |
|---|----------------------|--|-------------|-------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | , |
| William Clark | | | | | | | |
| 1450 Site Improvements | 1450 | | | | | | |
| 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$6,599.34 | |
| REPAIR OR REPLACE CURBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$4,336.83 | |
| GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$1,566.67 | |
| PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SEWER LINES | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAIL BOXES | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Subtotal 1450 | | | \$5,000.00 | \$0.00 | \$0.00 | \$12,502.84 | |
| 1460 Dwelling Structure | 1460 | | | | | | |
| REPLACE WATER HEATERS | 1400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FA CREW VACANCY REDUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW VINYL FLOOR TILE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DRYWALL REPLACEMENT | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 \$13,152.09 | |
| INTERIOR PAINTING REPLACE KITCHEN CABINETS | | | \$2,000.00 | \$0.00 | \$0.00 | \$3,461.35 | |
| | | | · · · · · · | | | | |
| BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$1,334.26 | |
| REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE WINDOWS/WINDOW REPAIRS | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE INTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR DOORS W/WO FRAMES | 1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE OR INSTALL NEW SCREEN DOORS | | | \$2,000.00 | \$0.00 | \$0.00 | \$2,127.09 | |
| WINDOW SECURITY SCREENS / SCREENS | | | \$2,000.00 | \$0.00 | \$0.00 | \$2,127.08 | |
| REPLACE EXTERIOR VINYL/Aluminum FASCIA/SOFFIT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$13,000.00 | \$0.00 | \$0.00 | \$34,704.71 | |

d Evaluation Report ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estir | mated Cost | Total A | Actual Cost | Status of Proposed Work (2) |
|--------------------------------------|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | • | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| William Clark | | | | | | | |
| 1460 Dwelling Structure (CONT.) | | | | | | | |
| REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$1,180.00 | |
| REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1460 | | | \$8,000.00 | \$0.00 | \$0.00 | \$23,381.87 | |
| 1465 Dwelling Equipment | 1465 | | | | | | |
| Replace Ranges | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Replace Refrigerators | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| Total 1465 | | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1470 Non-Dwelling Structures | 1470 | | | | | | |
| DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| OFFICE FURNITURE | - | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | - | | |
| 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$6,000.00 | \$0.00 | \$0.00 | \$1,180.00 | |
| Total Cost for FL29P016-501-08 | | | \$19,000.00 | \$0.00 | \$0.00 | \$35,884.71 | |

ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estir | nated Cost | Total A | ctual Cost | Status of Proposed Work (2) |
|--|-------------------|----------|-------------|-------------|------------------------|-----------------------|---|
| Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Edward Higgins | | | | | | | |
| 1450 Site Improvements | 1450 | | | | | | |
| 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CURBING/PARKING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$4,336.84 | |
| GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$1,566.67 | |
| PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SEWER LINES | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAIL BOXES | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Subtotal 1450 | | | \$5,000.00 | \$0.00 | \$0.00 | \$5,903.51 | |
| | | | | | | | |
| 1460 Dwelling Structure | 1460 | | | | | | |
| REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FA CREW VACANCY REDUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW VINYL FLOOR TILE | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INTERIOR PAINTING | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE KITCHEN CABINETS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE ROOF SHINGLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE INTERIOR DOORS W/WO FRAMES | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW SECURITY SCREENS / SCREENS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$15,000.00 | \$0.00 | \$0.00 | \$5,903.51 | |

d Evaluation Reporting Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development | Quantity | Total Estim | ated Cost | Total A | ctual Cost | Status of Proposed Work (2) |
|-------------------|-------------------------------|---|---|-------------------------|----------------------------|------------------------------|
| Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | отпости (С) |
| | | | | | | |
| | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,180.00 | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | \$10,000.00 | \$0.00 | \$0.00 | \$1,180.00 | |
| 1465 | | | | | | |
| 1400 | | \$1,000,00 | \$0.00 | \$0.00 | \$146.29 | |
| | | . , | | | | |
| | | \$1,000.00 | \$0.00 | φυ.υυ | ψ0.00 | |
| | | \$2,000.00 | \$0.00 | \$0.00 | \$146.29 | |
| 1470 | | | | | | |
| 14/0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| | | | · | 40.00 | 40.00 | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| 1475 | | | | | | |
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| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | 20.55 | ** | 20.50 | 40.55 | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 4405 | | 60.00 | 40.00 | *0.00 | 60.00 | |
| 1495 | | | | | | |
| | | \$2,000.00 | \$0.00 | \$0.00 | \$7,326.29 | |
| | 1465 1470 1470 1475 1485 1485 | Account Number | Development Account Number Quantity | Account Number So.00 | Development Account Number | Development Account Number |

ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estin | nated Cost | Total A | Actual Cost | Status of Proposed Work (2) | |
|--|-------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|--|
| Work Categories | Account Number | - | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | | |
| Cowan Moughton | | | | | | | | |
| 1450 Site Improvements | 1450 | | | | | | | |
| 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPAIR OR REPLACE CURBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$4,336.83 | | |
| GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$1,566.67 | | |
| PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| SEWER LINES | | | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | | |
| WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| MAIL BOXES | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Subtotal 1450 | | | \$5,500.00 | \$0.00 | \$0.00 | \$5,903.50 | | |
| | | | | | | | | |
| 1460 Dwelling Structure | 1460 | | | | | | | |
| REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| FA CREW VACANCY REDUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| INSTALL NEW VINYL FLOOR TILE | | | \$2,000.00 | \$0.00 | \$0.00 | \$533.70 | | |
| INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| ELECT. OR GAS SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| INTERIOR PAINTING | | | \$2,000.00 | \$0.00 | \$0.00 | \$533.70 | | |
| REPLACE KITCHEN CABINETS | | | \$2,000.00 | \$0.00 | \$0.00 | \$533.70 | | |
| BATHROOM RENOVATION | | | \$2,000.00 | \$0.00 | \$0.00 | \$533.70 | | |
| REPLACE ROOF SHINGLES & SOFFITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPLACE INTERIOR DOORS W/WO FRAMES | | | \$2,000.00 | \$0.00 | \$0.00 | \$533.70 | | |
| REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPLACE OR INSTALL NEW SCREEN DOORS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| PAGE SUBTOTAL | | | \$15,500.00 | \$0.00 | \$0.00 | \$8,572.00 | | |

d Evaluation Reporting Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estin | nated Cost | Total Actual Cost | | Status of Proposed Work (2) |
|--|-------------------|----------|-------------|----------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | _ | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| Cowan Moughton | | | | | | | |
| 1460 Dwelling Structure (CONT.) | | | | | | | |
| REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$1,180.01 | |
| REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| VACANCY REDUCTION CONTRACT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1460 | | | \$10,000.00 | \$0.00 | \$0.00 | \$3,848.51 | |
| 1465 Dwelling Equipment | 1465 | | | | | | |
| Replace Ranges | | | \$0.00 | \$0.00 | \$0.00 | \$146.29 | |
| Replace Refrigerators | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| replace nongeratore | | | | | | | |
| Total 1465 | | | \$0.00 | \$0.00 | \$0.00 | \$146.29 | |
| 4470 Non Duralling Charactures | 4470 | | | | | | |
| 1470 Non-Dwelling Structures DAY CARE CENTER CONSTRUCTION | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL REPLACEMENT HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| BOOK REI EAGEMENT | | | 7333 | ***** | ***** | ***** | |
| Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | ¢0.00 | |
| 1400 DEMOETTION COOTS | 1400 | | \$U.UU | \$ 0.00 | \$0.00 | \$0.00 | |
| 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Cost for FL29P016-501-08 | | | \$15,500.00 | \$0.00 | \$0.00 | \$9,898.30 | |

d Evaluation Report ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development Quantity | Quantity | Total Estim | ated Cost | Total A | ctual Cost | Status of Proposed Work (2) |
|--|----------------------|----------|-------------|-------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| Lake Monroe Terrace | | | | | | | |
| 1450 Site Improvements | 1450 | | | | | | |
| 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CURBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$4,336.84 | |
| GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$1,566.67 | |
| PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GARBAGE DUMPSTER ENCLOSURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SEWER LINES (repair / camara) | | | \$6,000.00 | \$0.00 | \$0.00 | \$1,380.31 | |
| WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAIL BOXES | | | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Subtotal 1450 | | | \$9,000.00 | \$0.00 | \$0.00 | \$7,283.82 | |
| | | | | | | | |
| 1460 Dwelling Structure | 1460 | | | | | | |
| REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FA CREW VACANCY REDUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW VINYL FLOOR TILE | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW FA SYSTEM (HEATING) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INTERIOR PAINTING | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE KITCHEN CABINETS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| BATHROOM RENOVATION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE ROOF SHINGLES & SOFFITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE INTERIOR DOORS W/WO FRAMES | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE OR INSTALL NEW SCREEN DOORS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| VACANCY REDUCTION CONTRACT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$19,000.00 | \$0.00 | \$0.00 | \$7,283.82 | |

d Evaluation Report
ng Pages

ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Proposed Work (2) |
|---------------------------------------|-------------------|----------|----------------------|---------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | - | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| Lake Monroe Terrace | | | | | | | |
| 1460 Dwelling Structure (CONT.) | | | | | | | |
| REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$1,180.01 | |
| REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE DOOR HARDWARE INCLUDING LOCKS | | | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1460 | | | \$16,000.00 | \$0.00 | \$0.00 | \$1,180.01 | |
| 1465 Dwelling Equipment | 1465 | | | | | | |
| Replace Ranges | 1400 | | \$1,000.00 | \$0.00 | \$0.00 | \$146.29 | |
| Replace Refrigerators | | | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Treplace Nelligerators | | | . , | | · | - | |
| Total 1465 | | | \$2,000.00 | \$0.00 | \$0.00 | \$146.29 | |
| 4470 Non Duralling Structures | 4470 | | | | | | |
| 1470 Non-Dwelling Structures | 1470 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DOOR REPLACEMENT | | | \$0.00 | \$0.00 | φυ.υυ | φυ.υυ | |
| Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | V 0.00 | V 0.00 | V 0.00 | Ç | |
| 1475 Non-Dwelling Equipment | 1475 | | | | | | |
| OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAINTENANCE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| A405 DEMOLITION COOTS | 4405 | | 40.05 | 40.55 | 40.0 | | |
| 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$8,000.00 | \$0.00 | \$0.00 | \$1,326.30 | |
| Total Cost for FL29P016-501-08 | | | \$27,000.00 | \$0.00 | \$0.00 | \$8,610.12 | |

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ng Pages ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estim | ated Cost | Total A | ctual Cost | Status of Proposed Work (2) |
|---|-------------------|----------|--------------------|-------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | Quantity | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | Status of Proposed Work (2) |
| Redding Gardens | | | | | | | |
| 1450 Site Improvements | 1450 | | | | | | |
| 504 COMPLIANCE INSTALL CURB CUTS AND RAMPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CURBING/RESURFACE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL RAILING AT EXTERIOR STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACEMENT OF CONCRETE STEPS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL LANDSCAPING | | | \$0.00 | \$0.00 | \$0.00 | \$4,336.83 | |
| GENERAL SIDEWALK REPAIR OR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$1,566.66 | |
| PLAYGROUND EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR OR REPLACE CLOTHES LINES AND POLES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GENERAL STREET REPAIR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL OR GAS DISTRIBUTION LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SEWER LINES (repair / camara) | | | \$12,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| WATER LINES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| STORM SEWERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL RETAINING WALL | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR, REPLACE OR INSTALL FENCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL POLE MOUNTED SITE LIGHTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAIL BOXES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WASHERS & DRYERS | | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| Subtotal 1450 | | | \$17,000.00 | \$0.00 | \$0.00 | \$5,903.49 | |
| Custotal 1400 | | | \$17,000.00 | \$0.00 | \$0.00 | \$0,000.40 | |
| 1460 Dwelling Structure | 1460 | | | | | | |
| REPLACE WATER HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FA CREW VACANCY REDUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW VINYL FLOOR TILE | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW FA SYSTEM (HEATING & COOLING) | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| INSTALL NEW WALL OR SPACE HEATERS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DRYWALL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| INTERIOR PAINTING | | | \$2,000.00 | \$0.00 | \$0.00 | \$11,025.00 | |
| REPLACE KITCHEN CABINETS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| BATHROOM RENOVATION | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPAIR / REPLACE EXTERIOR STAIRS / LANDINGS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE WINDOWS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE INTERIOR DOORS W/WO FRAMES | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR DOORS W/WO FRAMES | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE OR INSTALL NEW SCREEN DOORS | | | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW SECURITY SCREENS / SCREENS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE EXTERIOR VINYL SIDING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$31,000.00 | \$0.00 | \$0.00 | \$16,928.49 | |

ng Pages ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| General Description of Major | Development | Quantity | Total Estimated Cost | | Total A | actual Cost | Status of Proposed Work (2) |
|--------------------------------------|-------------------|----------|----------------------|-------------|------------------------|-----------------------|-----------------------------|
| Work Categories | Account Number | , | Original | Revised (1) | Funds Obligated (2) | Funds Expended (2) | |
| Redding Gardens | | | | | | | |
| 1460 Dwelling Structure (CONT.) | | | | | | | |
| REPAIR OR REPLACE BRICK OR STUCCO | | | \$0.00 | \$0.00 | \$0.00 | \$1,180.01 | |
| REPAIR OR REPLACE PLUMBING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| REPLACE DOOR HARDWARE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXTERIOR PAINTING | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1460 | | | \$14,000.00 | \$0.00 | \$0.00 | \$12,205.01 | |
| 1465 Dwelling Equipment | 1465 | | | | | | |
| Replace Ranges | | | \$1,000.00 | \$0.00 | \$0.00 | \$3,550.00 | |
| Replace Refrigerators | | | \$1,000.00 | \$0.00 | \$0.00 | \$3,550.01 | |
| T-4-1440F | | | *** | *** | 20.00 | 07.400.04 | |
| Total 1465 | | | \$2,000.00 | \$0.00 | \$0.00 | \$7,100.01 | |
| 1470 Non-Dwelling Structures | 1470 | | | | | | |
| DAY CARE CENTER CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY BUILDING CONSTRUCTION | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PLUMBING REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ELECTRICAL REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| HVAC REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SECURITY SYSTEMS | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WINDOW REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| DOOR REPLACEMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1470 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1475 Non-Dwelling Equipment | 1475 | | *** | *** | 22.22 | | |
| OFFICE FURNITURE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MAINTENANCE EQUIPMENT | ļ | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMMUNITY SPACE EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| COMPUTER EQUIPMENT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXPENDABLE EQUIPMENT W/FORCE ACCOUNT | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total 1475 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 1485 DEMOLITION COSTS | 1485 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1495 RELOCATION COST | 1495 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| PAGE SUBTOTAL | | | \$2,000.00 | \$0.00 | \$0.00 | \$8,280.02 | |
| Total Cost for FL29P016-501-08 | | | \$33,000.00 | \$0.00 | \$0.00 | \$25,208.51 | |

| | Authorized | Disbursed | Pmts in process | Balance | |
|------|--------------|-------------|-----------------|---------|--------------|
| 1406 | \$159,724.00 | \$0.00 | \$43,000.00 | | \$159,724.00 |
| 1408 | \$39,222.00 | \$35,717.00 | | | \$3,505.00 |
| 1410 | \$79.862.00 | \$13,310,32 | \$13 310 32 | | \$53 241 36 |

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ogram: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| | | | Total Estin | nated Cost | Total A | ctual Cost | |
|------------------------------|-------------|----------|-------------|--------------|---------------|--------------|-----------------------------|
| General Description of Major | Development | Quantity | | | | | Status of Proposed Work (2) |
| Work Categories | Account | | Original | Revised (1) | Funds | Funds | |
| | Number | | | | Obligated (2) | Expended (2) | |
| | | | 1430 | \$8,000.00 | \$0.00 | 8000 | \$0.00 |
| | | | 1450 | \$50,000.00 | \$50,000.00 | | \$0.00 |
| | | | 1460 | \$54,000.40 | \$48,663.35 | 5337.05 | \$0.00 |
| | | | 1465.1 | \$18,000.00 | \$17,684.88 | | \$315.12 |
| | | | 1475 | \$2,000.00 | \$0.00 | | \$2,000.00 |
| | | | 1501 | \$387,813.60 | \$0.00 | | \$387,813.60 |
| | | | | \$798,622.00 | \$165,375.55 | \$69,647.37 | \$606,599.08 |

Annual Statement / Performance and Evaluation Report

Part III: Implementation Schedule

Capital Fund Program: FL29P016501-08

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| Development Number / Name All Funds Obligated (Quarter Ending Date) All Fu | | | | | F | OMB Approval No. 2577-0157 (Exp. 3/31/20 | |
|--|-------------------------|--------------------------------------|------------------------|-------------------------|-------------------------------------|--|---|
| Number / Name HA - Wide | All Funds (Original | Obligated (Quarter En Revised (1) | ding Date) Actual (2) | All Funds I Original | Expended (Quarter En Revised (1) | ding Date) Actual (2) | Reasons for Revised Target Dates (2) |
| Activities | | | | | | | |
| ALL | 9/30/2010 | | | 9/30/2011 | | | |
| ALL | 9/30/2010 | | | 9/30/2011 | | | |
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| be completed for the | e Performance and Eva | luation Report or a Rev | ised Annual Statement | | (2) To be completed for | or the Performance and | Evaluation Report. |
| gnature of Executive | | and a respect of a reco | .coa , umaar otatomont | • | T | | Native American Programs Administrator and Date |
| indiana or Executive | Disoloi and Dale | | | | Signature of Fubilic Ho | asing Director/Office of | Traction and Date |
| | | | | | | | |

THE HOUSING AUTHORITY OF THE CITY OF SANFORD

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| SECTION I | PURPOSE | 2 |
|-------------|---------------------------------------|----|
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SECTION I PURPOSE

The Physical Needs Assessment by a Public Housing Authority (PHA) has been a requirement of federal regulations for many years and monitored by the U.S. Department of Housing and Urban Development. The basic parameters for this assessment are provided in 24 CFR 968.315(e) "Contents of Comprehensive Plan. This requirement was established to ensure that Public Housing Authorities (PHA) would evaluate its actual needs under the formula driven Comprehensive Grant Program (CGP) for those PHAs that had 250 or more Smaller PHAs at that time remained under the Comprehensive units. Improvement Assistance Program (CIAP) that required the Field Office to complete an on site Joint Review to confirm the PHAs declared need and In 2000, the Capital Fund Program combined the CIAP and CGP programs to provide formula driven funding for all PHAs. Consequently, each Housing Authority should evaluate their overall needs in accordance with the regulations and establish priorities no less than every five years. Comprehensive Plan in 24 CFR 968.315(e) was replaced with the requirements of a five year action plan in the PHA Plan required under 24 CFR 903.7(g) for large capital items.

A PHA Plan includes a summary of total preliminary estimated costs to address physical needs by each development, PHA wide physical and management needs, a specific description of the PHA's process for maximizing the level of participation by residents during the development. In order to accomplish this overall evaluation of the needs and plans for the Housing Authority, a Physical Needs Assessment must be completed or updated every five years. It has become a practice to maintain and update the five year action plan each year in the PHA Plan.

The physical needs assessment identifies all of the work that a PHA would need to undertake to bring each of its developments up to the modernization and energy conservation standards, as required by the Act, to comply with the leadbased paint requirements in part 35, subparts A, B, L and R of this title, and to comply with other program requirements under 24 CFR 968.110. The physical needs assessment is completed without regard to the availability of funds and shall include evaluation and determination of the need in regards to modernization standards, energy conservation, lead-based paint abatement, replacement of systems and structural elements and management The assessment includes the use of lead-based paint test improvements. results, energy audits, maintenance trends, management reviews, REAC inspections, annual PHA UPCS inspections and local building code changes as well as an independent on site inspection of sites and units.

SECTION II INTRODUCTION TO DEVELOPMENTS

The Housing Authority of the City of Sanford has six developments being managed as four Asset Management Properties. The age and construction of the six vary and demand that they be evaluated as six separate entities. The modernization history of each development helps to understand what accomplishments have been made and when the systems should be addressed again. The property information and some renovation history is provided by development as follows:

- 1. Castle Brewer Court (FL29P016-001) Construction was completed October 17, 1951 with 125 units. This development consists of 56 stucco covered masonry block buildings as Administration, 4 row (24 units), 50 semi-detached and a detached. Drainage improvements were completed in April of 1979. Gas space heaters were replaced in October of 1975. These space heaters were replaced with a forced air system (with ducts) in June of 1983. Electric service with individual meters, new windows, and administration building was upgraded in March of 1979. New kitchen cabinets were installed in June of 1983. The administration building was enlarged in July of 1986. Three units were renovated for handicapped accessibility in 1994. In 2002 some improvements were completed to the interior electrical system. In 2004 the improvements consisted of new roofs, soffit repairs, exterior painting, minor road work and numerous vacant units repaired for occupancy that included new kitchen cabinets, tub surrounds and floor tile. The available records do not indicate any other major repairs. The Housing Authority is providing a new mail center for tenants and the U.S. Postal Service this month.
- 2. William Clark Court (FL29P016-002) Construction was completed May 17, 1952 with 85 units. This development consists of 24 stucco covered masonry block buildings as Maintenance Storage, 20 row (79 units) and three semi-detached. Gas space heaters were replaced in 1983. Some electrical improvements were completed in the early 1980s. New windows and kitchen cabinets were added as was a washing machine drain in the early 1980s. Other improvements were made such new exterior doors in the 1990s. Four units were renovated for handicapped accessibility in 1994. New roofs were installed in 2004 with soffit repairs and the reoccupancy of several vacancies including four burned units.
- 3. Edward Higgins Terrace (FL29P016-003) Construction was completed March 7, 1952 with 40 units. This development consists of 13 stucco

covered masonry block buildings as Maintenance Storage, 8 row (32 units) and 4 semi-detached. In March of 1986 several improvements were made to this development. These improvements consisted of a new parking area along the north property line, Dumpster pads, water lines with unit check meters, exterior site lighting, attic insulation to R-19, kitchen cabinets, washing machine hookup, interior electrical repairs, wall heaters, new interior water and gas lines to a new water heater and some One unit was renovated for handicapped bathroom renovation. accessibility in 1994. New roofs were installed in 2004. New wall heaters were installed in 2004 in one and two bedroom units. The alley and parking between Pecan and Avocado Avenue were added, closed and recently reopened through the life of the development. The alley opened up some parking closer to the units in buildings 5,6, 7, and 8. During the renovation in 2004 new windows and security screens were installed to reduce the number of window glass broken from vandalism. several units were renovated for re-occupancy.

- 4. Cowan Moughton Terrace (FL29P016-004) Construction was completed January 14, 1959 with 30 units. This development consists of 15 semidetached stucco covered masonry block buildings. Apartments 15 and 16 are being used as community buildings. In March of 1986 several improvements were made to this development. These improvements consisted of sewer line repairs, new Dumpster pads, water lines with unit check meters, exterior site lighting, attic insulation to R-19, kitchen cabinets, washing machine hookup, interior electrical repairs, wall heaters, new interior water and gas lines to a new water heaters and some bathroom renovation. One unit was renovated for handicapped accessibility in 1994. Exteriors were painted and new roofs were installed in 2004. During the renovation in 2004 new security screens were installed to reduce the number of window glass broken from vandalism. Almost half the units were renovated for occupancy with some receiving new kitchen cabinets. Apartment 15 was remodeled to provide a tenant community meeting room with a handicapped bathroom and accessibility in 2004. The Housing Authority is providing a new mail center for tenants and the U.S. Postal Service this month.
- 5. Lake Monroe Terrace (FL29P016-005) Construction was completed January 26, 1972 with 100 units. This development consists of 29 brick veneer frame buildings as 26 row townhouses (93 units), 3 semi-detached and one detached. Two units were renovated for handicapped accessibility in 1994. In March of 1996 several improvements were made. This included the main sewer lines were replaced an/or repaired, brick

work, soffits replaced, new aluminum windows, attic insulation to R-22, kitchen cabinets, bathroom renovation, plumbing changes to the water heater. In 2003 repairs to vandalized units and new roofs were completed to buildings 16, 17, 18, 19 and 20. In 2004 new roofs were installed to the remaining buildings. In 2003 approximately 60 vacant units were repaired with various improvements including the re-pavement of the parking areas.

6. Redding Gardens (FL29P016-006) Construction was completed on November 12, 1971. This development consists of 12 stucco covered masonry block buildings as a community center, 7 single story rows and 4 two story rows. In 2004, the roofs were replaced. Some electrical improvements were made 2002. No major improvements have been made.

SECTION III PROPERTY INSPECTION AND EVALUATION

The Housing Authority's properties, where applicable, were evaluated based on the following:

- 1. Property and Vacant Units inspected on February 9 -10, 2009 JWA Management Services.
- 2. REAC Inspections conducted in CY 2008.
- 3. UPCS inspections conducted in CY 2008 and CY 2009 by McCright and Associates.
- 4. Master Redevelopment Plans completed by NFC, Inc. in June 2008.
- 5. Energy Audit Completed in July 2006 by NFC.
- 6. Historical Information found on the Housing Computer from prior evaluations by HUD staff and loan application supporting documentation.
- 7. Engineering evaluation on 6 burned units in Castle Brewer Court conducted by R. Miller Architecture, Inc. and Amore Engineering, Inc. on January 6, 2009.

The information in these different documents indicates the physical needs for the six developments far exceed the available funds. The history of the Housing Authority whether we are referencing past poor management, excessive abuse by tenants or lack of sufficient funds has lead to the assertion that major funding is needed as well as creative redevelopment to revitalize the Housing Authority. Consequently, the physical needs assessment incorporates all major improvements that are indicated by these different evaluations to provide evidence of the massive need for funding even though a source has not been determined.

SECTION IV IMMEDIATE NEEDS AND COST ESTIMATES

The Housing Authority has developed a modest design change for Castle Brewer Court. The new design will be used to rebuild the three buildings that have been boarded due to extensive fire damage. These three buildings are to be renovated with insurance proceeds, volunteer labor and Capital Fund Program monies. This design change is planned for all other buildings when funds become available. The estimated cost of the three buildings is \$432,000.

The sewer lines and laterals were installed in Castle Brewer Court, William Clark Court, and Redding Gardens when the developments were built. Minimal repairs have been made over the years to the vitrified clay pipes. It is recommended that the sewer lines including laterals be televised cleaned and possibly replaced. The viewing of the sewer lines will give the needed indication of the condition and allow an engineer to best determine the Housing Authority's options. The cost for this evaluation is estimated at \$20,000. The replacement is estimated at \$400,000, \$153,000, and \$95,200.

The Castle Brewer Court administration building has been modified several times over its life. The latest improvements have made some pleasant changes. However, we recommend that a pushed button lock between the foyer waiting area to the office area and the separation door between the community/conference meeting room to the rear hall way be added. These locks and or systems can be very inexpensive depending on the type purchased. We would estimate from \$200 to \$500 would be a good beginning estimate. Additional attention is needed to establish more productive work area for maintenance. Some work is ongoing to sort through reams of documents that can be destroyed to make room for a work and storage area for maintenance. The cost for this is very minor and is not estimated.

Productivity of all could be improved by changing the exterior door locks to a master key system that would allow one or two keys per property. Work was completed several years ago at Redding Gardens since only one key is needed by staff to enter these units. The cost depending on the key system could range from \$30 to \$50 per door.

The condition of metal stair wells at Redding Gardens has deteriorated for years. Some repairs have been made but the concrete metal pan decks and risers continue to worsen and become a potential liability. It is recommended that these stairs be replaced as soon as possible. The estimated cost for replacing the fourteen (14) stairwells is \$280,000.

The Housing Authority has begun to expend more time addressing many of the problems identified in the last UPCS inspections conducted by the HUD REAC contractor and the Housing Authority procured contract with McCright and Associates. The results of these inspections should be addressed through a more systematic approach which could include some work items contracted or a temporary force account crew could be established to expedite the completion of these findings. The inspection by a consultant such as the work completed by McCright and Associates is not a bad solution to the requirement of an annual unit inspection but it creates a maintenance scheduling nightmare. It is strongly urged that the consultant's inspections be spread out over a year to allow a more productive use of maintenance staff. An alternate to a consultant is for the Property Manager or a lead Maintenance Mechanic to make weekly inspections of the units in accordance with the UPCS. The format need not be the same as what the consultant uses but the results would be the same if not better. Staff are continually entering units and can inspect and document with the use of a few additional minutes.

SECTION V LONG TERM CAPITAL NEEDS

Evaluations have been made by several groups on the long term revitalization of the Housing Authority. The major road blocks to success are the full payment of the Capital Fund Loan and finding financial partners to raise the needed funds to accomplish these plans. The Housing Authority is presently working on full filling this objective. These plans consist of the following:

Plans are in the works to completely renovating and modernizing Castle Brewer Court with a more appealing facade as well as increasing the living area. The repairs to this development are well deserved considering the age of the bathrooms, windows, kitchen cabinets, heaters and in some cases water heaters. The Housing Authority plans to make changes to the envelope of the building to comply with present building codes, fire containment areas and systems, energy conservation and register the building under the LEED Program. This change also includes air conditioning. We strongly urge the Housing Authority to make the necessary improvements to the sewer system and replace the water system to include fire hydrants, water meters and controlled/secured hose bibs. Selective demolition should be considered to allow for a residential appearance with private driveways and wider streets. The cost estimate of these improvements is very difficult to determine because of the unknown final design of the site. It is anticipated to cost at minimum of \$120,000 per unit which would bring the preliminary total to approximately \$15.556,000.

The Housing Authority has been working with consultants and have issued RFQs for developers to demolish the three developments known as Lake Monroe Terrace, Cowan Moughton Terrace and Edward Higgins Terrace. The plans call for a multi-phase replacement of the 170 units. The first phase will include the demolition of the 70 units and replace them with 45 two bedroom, 45 three bedroom and 10 four bedroom units. The second phase would be demolition of 37 family units and be replaced with 25 one and 25 two bedroom elderly units in The third phase would demolish 27 family units which will be replaced with an Assisted Living Facility with 50 beds. The fourth phase would demolish the remaining 36 units which the vacant land would be banked for future development. This redevelopment plan is warranted considering the high density of units of Lake Monroe Terrace and Edward Higgins Terrace, the interior conditions of the three developments and the poor traffic control of the neighborhood. The design of Lake Monroe Terrace units has been criticized for vears because of little or no insulation in the walls and ceilings, plumbing and sewer problems and movement of second floor joist. This property has been subject to vandalism and abuse over the years. The redevelopment plan estimates the cost for each phase to be approximately \$14,816,100, \$1,900,000. \$5,770,550 and \$1,954,520.

We have determined, if the redevelopment of the three developments is not successful when expected, the Housing Authority should consider renovating the bathrooms and kitchens at Edward Higgins Terrace, adding playground equipment at the three, providing individual parking next to the units at Cowan Moughton Terrace and dumpster enclosures at the three. The estimated cost for the improvements is \$367,200.

William Clark Court has a very high concentration of public housing units. The streets are narrow. The buildings have not had any significant renovation for many years. Consideration should be given to developing the site in the same manner as planned for Castle Brewer Court. This would require all existing units to be demolished, new infra structure installed and a new footprint created. Another option is to complete selective demolition of some of the buildings in the center of the property, widen and/or design new roads that would increase access by the fire and police department. Possibly provide individual parking for each unit and a green area in the middle of the development. A cost estimate for either plan is extremely difficult to determine but should cost \$10,000,000 (50 one (10), two (20) and three (20) bedroom new semi-detached structures) and \$3,500,000, respectively. At a minimum to maintain descent safe and sanitary conditions the Housing Authority should consider replacing or removing the attic fans, installing attic fire walls between units, new windows, replacing the exterior water lines including water meters and hose bibs, installing window security

screens and through attrition replacing the heaters. The estimated cost for these repairs is \$1,769,200.

SECTION VI CONCLUSIONS

As mentioned previously, the need for funds to make the necessary improvements is well above the anticipated source of funds from just the typical annual Capital Fund Program. The Housing Authority of the City of Sanford has many challenges to achieve their ultimate goals of revitalizing and maintaining their properties. Hopefully, the availability of new development funds, grants and independent donations will allow the revitalization to begin and move forward to completion.

APPENDIX A HUD'S CAPITAL FUND PNA SPREADSHEET

APPENDIX B HUD'S CAPITAL FUND 5 YEAR ACTION PLAN

| Par | t I: Summary | | | | | | |
|-------|---|------------------------------------|--|---|---|-----------------------------------|--|
| PHA | Name/Number | | Locality (City/C | County & State) | ☐ Original 5-Year Plan ☐ Revision No: #5 | | |
| Sanfo | ord Housing Authority / FL016 | | Sanford / Semi | | | | |
| A. | Development Number and Name | Work Statement for Year 1 FFY 2009 | Work Statement for Year 2 FFY _2010 | Work Statement for Year 3 FFY _2011_ | Work Statement for Year 4 FFY <u>2012</u> | Work Statement for Year 5 FFY2013 | |
| B. | Physical Improvements Subtotal | Annotal Statement | \$135,172 | \$135,172 | \$135,172 | \$135,172 | |
| C. | Management Improvements | | \$25,000 | \$25,000 | \$25,000 | \$25,000 | |
| D. | PHA-Wide Non-dwelling Structures and Equipment | | \$5,000 | \$5,000 | \$5,000 | \$5,000 | |
| E. | Administration | | \$79,862 | \$79,862 | \$79,862 | \$79,862 | |
| F. | Other-Fees & Cost | | \$1,235,000 | | | | |
| G. | Operations | | \$159,724 | \$159,724 | \$159,724 | \$159,724 | |
| H. | Demolition | | \$1,000 | \$1,000 | \$1,000 | \$1,000 | |
| I. | Development | | \$5,000 | \$5,000 | \$5,000 | \$5,000 | |
| J. | Capital Fund Financing – Debt Service | | \$387,814 | \$387,814 | \$387,814 | \$387,814 | |
| K. | Total CFP Funds | | \$2,033,572 | \$798,622 | \$798,622 | \$798,622 | |
| L. | Total Non-CFP Funds | | | | | | |
| M. | Grand Total | | | | | | |

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| Part I: Summary (Continua | tion) |
|---------------------------|-------|
| PHA Name/Number | |
| | |

| PHA | Name/Number | | Locality (City/o | county & State) | Original 5-Year Plan | Revision No: |
|-----|--|---------------------|--|-----------------|-------------------------------------|--|
| Α. | AMP Number and Name Work Statement for Year 1 FFY 2009 | | Statement for Year 1 FFY _2010 FFY _2011 | | Work Statement for Year 4 FFY _2012 | Work Statement for Year 5 FFY <u>2013</u> |
| | | Annual Statement | | | | |
| | AMP/FL01610000 | | \$3,889,000 | \$3,889,000 | \$3,889,000 | \$3,889,000 |
| | AMP/FL01620000 | | \$69,925 | \$69,925 | \$69,925 | \$69,925 |
| | AMP/FL01630000 | | \$21,875 | \$21,875 | \$21,875 | \$21,875 |
| | AMP/FL01640000 | | \$252,050 | \$252,050 | \$252,050 | \$252,050 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Part II: Sup | porting Pages – Physical Needs Wo | ork Staten | nent(s) | | | |
|----------------|-------------------------------------|------------|------------------|-------------------------------------|-----------|------------------|
| Work | Work Statement for Year <u>2</u> | | | Work Statement for Year: 3 | | |
| Statement for | FFY <u>2010</u> | | | FFY <u>2011</u> | | |
| Year 1 FFY | Development Number/Name | Quantity | Estimated Cost | Development Number/Name | Quantit | Estimated Cost |
| _2009_ | General Description of Major Work | - | | General Description of Major Work | у | |
| | Categories | | | Categories | | |
| | FL16-1 CB/WC Sewer | TBD | See Attached PNA | FL16-1 CB/WC Sewer | TBD | See Attached PNA |
| | Repair/Replacement | | | Repair/Replacement | | |
| ////Xxxxxxxx | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA |
| ///Statement// | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA |
| | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA |
| | FL16-1 CB/WC Windows | TBD | See Attached PNA | FL16-1 CB/WC Windows | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA |
| | FL16-1 CB/WC New Office | TBD | See Attached PNA | FL16-1 CB/WC New Office | TBD | See Attached PNA |
| | FL16-1 CB/WC Site/Street | TBD | See Attached PNA | FL16-1 CB/WC Site/Street | TBD | See Attached PNA |
| | Improvements | | | Improvements | | |
| | FL16-1 CB/WC Sec. Window Screens | TBD | See Attached PNA | FL16-1 CB/WC Sec. Window Screens | TBD | See Attached PNA |
| | FL16-2 EH/CM Screen doors & | TBD | See Attached PNA | FL16-2 EH/CM Screen doors & | TBD | See Attached PNA |
| | Windows | | | Windows | | |
| | FL16-2 EH/CM Site Improvements | TBD | See Attached PNA | FL16-2 EH/CM Site Improvements | TBD | See Attached PNA |
| | FL16-2 EH/CM Kit. Cabinets | TBD | See Attached PNA | FL16-2 EH/CM Water Lines & Meters | TBD | See Attached PNA |
| | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA |
| | FL16-3 LM Sewer Repairs | TBD | See Attached PNA | FL16-3 LM Sewer Repairs | TBD | See Attached PNA |
| | FL16-3 LM Sec. Window Screens | TBD | See Attached PNA | FL16-3 LM Sec. Window Screens | TBD | See Attached PNA |
| | FL16-4 RG Sewer Replacement/Repairs | TBD | See Attached PNA | FL16-4 RG Sewer Replacement/Repairs | TBD | See Attached PNA |
| | FL16-4 RG HVAC | TBD | See Attached PNA | FL16-4 RG HVAC | TBD | See Attached PNA |
| | PHA Wide Appliances | TBD | 10000 | PHA Wide Appliances | TBD | 10000 |
| | FL16-4 RG Kit. Cabinets | TBD | See Attached PNA | FL16-4 RG Kit. Cabinets | TBD | See Attached PNA |
| | PHA Wide – Vermin Mitigation | TBD | 5000 | PHA Wide – Vermin Mitigation | TBD | 5000 |
| | PHA Wide Maintenance Vehicles | TBD | 18000 | PHA Wide Maintenance Vehicles | TBD | 18000 |
| | | | | | | |
| | Subtotal of Estima | ted Cost | \$4,232,850 | Subtotal of Estima | ated Cost | \$4,232,850 |

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| Part II: Sup | porting Pages – Physical Needs Wo | ork Staten | nent(s) | | | |
|-----------------|-------------------------------------|------------|------------------|-------------------------------------|---------|------------------|
| Work | Work Statement for Year <u>4</u> | | | Work Statement for Year: <u>5</u> | | |
| Statement for | FFY <u>2012</u> | | - | FFY <u>2013</u> | | |
| Year 1 FFY | Development Number/Name | Quantity | Estimated Cost | Development Number/Name | Quantit | Estimated Cost |
| _2009_ | General Description of Major Work | | | General Description of Major Work | у | |
| | Categories | | | Categories | | |
| | FL16-1 CB/WC Sewer | TBD | See Attached PNA | FL16-1 CB/WC Sewer | TBD | See Attached PNA |
| | Repair/Replacement | | | Repair/Replacement | | |
| ///Xxxxxxxx | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA |
| ///SKattertvert | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA |
| | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA |
| | FL16-1 CB/WC Windows | TBD | See Attached PNA | FL16-1 CB/WC Windows | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA |
| | FL16-1 CB/WC New Office | TBD | See Attached PNA | FL16-1 CB/WC New Office | TBD | See Attached PNA |
| | FL16-1 CB/WC Site/Street | TBD | See Attached PNA | FL16-1 CB/WC Site/Street | TBD | See Attached PNA |
| | Improvements | | | Improvements | | |
| | FL16-1 CB/WC Sec. Window Screens | TBD | See Attached PNA | FL16-1 CB/WC Demolition | TBD | See Attached PNA |
| | FL16-2 EH/CM HVAC | TBD | See Attached PNA | FL16-2 EH/CM Windows | TBD | See Attached PNA |
| | FL16-2 EH/CM Site Improvements | TBD | See Attached PNA | FL16-2 EH/CM Int./Ext. Doors & | TBD | See Attached PNA |
| | | | | Screens | | |
| | FL16-2 EH/CM Kit. Cabinets | TBD | See Attached PNA | FL16-2 EH/CM Door Hardware | TBD | See Attached PNA |
| | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA |
| | FL16-3 LM Sewer Repairs | TBD | See Attached PNA | FL16-3 LM Windows | TBD | See Attached PNA |
| | FL16-3 LM Site Improvements | TBD | See Attached PNA | FL16-3 LM Int./Ext. Doors & Screens | TBD | See Attached PNA |
| | FL16-4 RG Sewer Replacement/Repairs | TBD | See Attached PNA | FL16-4 RG Door Hardware | TBD | See Attached PNA |
| | FL16-4 RG HVAC | TBD | See Attached PNA | FL16-4 RG Water Lines & Meters | TBD | See Attached PNA |
| | FL16-4 RG Com. Building Repairs | TBD | 10000 | PHA Wide Appliances | TBD | 10000 |
| | FL16-4 RG Site Improvements | TBD | See Attached PNA | FL16-4 RG Ext. & Int. Doors | TBD | See Attached PNA |
| | PHA Wide – Vermin Mitigation | TBD | 5000 | PHA Wide – Vermin Mitigation | TBD | 5000 |
| | PHA Wide Maintenance Vehicles | TBD | 18000 | PHA Wide Maintenance Vehicles | TBD | 18000 |
| | | | | | | |
| | Subtotal of Estimated Cost | | \$4,232,850 | Subtotal of Estimated Cost \$4,232, | | \$4,232,850 |

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| Part III: Sup | pporting Pages – Management Needs Worl | k Statement(s) | | |
|-------------------------|--|----------------|--|----------------|
| Work | Work Statement for Year2 | | Work Statement for Year:3 | |
| Statement for | FFY <u>2010</u> | | FFY <u>2011</u> | |
| Year 1 FFY | Development Number/Name | Estimated Cost | Development Number/Name | Estimated Cost |
| <u>_2009</u> _ | General Description of Major Work Categories | | General Description of Major Work Categories | |
| | FL16-1 Castle Brewer / William Clark | \$0 | FL16-1 Castle Brewer / William Clark | \$0 |
| Xooosol // | | | | |
| ///\$\$\\$\$\\$\$\\$\$\ | FL016-2 Edward Higgins / Cowan Moughton | \$0 | FL016-2 Edward Higgins / Cowan Moughton | \$0 |
| | | | | |
| | FL16-3 Lake Monroe Terrace | \$0 | FL16-3 Lake Monroe Terrace | \$0 |
| | | | | |
| | FL16-4 Redding Gardens | \$0 | FL16-4 Redding Gardens | \$0 |
| | | | | |
| | PHA WIDE / COCC | | PHA WIDE / COCC | |
| | Commissioner Training | \$2,000 | Commissioner Training | \$2,000 |
| | Staff Training | \$4,000 | Staff Training | \$4,000 |
| | Management Consulting Services | \$10,000 | Management Consulting Services | \$10,000 |
| | Upgrade Computer Software | \$10,000 | Upgrade Computer Software | \$10,000 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Subtotal of Estimated Cost | \$26,000 | Subtotal of Estimated Cost | \$26,000 |

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| Part III: Suppor | ting Pages – Management Needs Work S | Statement(s) | | |
|--|--|----------------|---|----------------|
| Work Statement | Work Statement for Year 4 | | Work Statement for Year: <u>5</u> | |
| for | FFY <u>2012</u> | _ | FFY <u>2013</u> | |
| Year 1 FFY | Development Number/Name | Estimated Cost | Development Number/Name | Estimated Cost |
| <u>2009</u> | General Description of Major Work Categories | | General Description of Major Work | |
| | | | Categories | |
| (////////////////////////////////////// | FL16-1 Castle Brewer / William Clark | \$0 | FL16-1 Castle Brewer / William Clark | \$0 |
| ////////////////////////////////////// | | | | |
| ////\$\@\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | FL016-2 Edward Higgins / Cowan Moughton | \$0 | FL016-2 Edward Higgins / Cowan Moughton | \$0 |
| | | | | |
| | FL16-3 Lake Monroe Terrace | \$0 | FL16-3 Lake Monroe Terrace | \$0 |
| | | | | |
| | FL16-4 Redding Gardens | \$0 | FL16-4 Redding Gardens | \$0 |
| | | | | |
| | PHA WIDE / COCC | | PHA WIDE / COCC | |
| | Commissioner Training | \$2,000 | Commissioner Training | \$2,000 |
| | Staff Training | \$4,000 | Staff Training | \$4,000 |
| | Management Consulting Services | \$10,000 | Management Consulting Services | \$10,000 |
| | Upgrade Computer Software | \$10,000 | Upgrade Computer Software | \$10,000 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Subtotal of Estimated | \$26,000 | Subtotal of Estimated | \$26,000 |
| | Cost | | Cost | |
| | | | | |

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| Part | I: Summary | | | | | |
|-----------------|---|--------------------------------------|--|---------------------------------------|--|---------------------------------------|
| PHA Name/Number | | | Locality (City/C | County & State) | ☐ Original 5-Year Plan ☐ Revision No: #5 | |
| Sanfo | ord Housing Authority / FL016 | | Sanford / Sem | inole / Florida | | |
| A. | Development Number and Name | Work Statement for Year 1 FFY _2009_ | Work Statement for Year 2 FFY <u>2010</u> | Work Statement for Year 3 FFY 2011 | Work Statement for Year 4 FFY2012 | Work Statement for Year 5 FFY 2013 |
| В. | Physical Improvements Subtotal | Annual Statement | \$135,172 | \$135,172 | \$135,172 | \$135,172 |
| C. | Management Improvements | | \$25,000 | \$25,000 | \$25,000 | \$25,000 |
| D. | PHA-Wide Non-dwelling Structures and Equipment | | \$5,000 | \$5,000 | \$5,000 | \$5,000 |
| E. | Administration | | \$79,862 | \$79,862 | \$79,862 | \$79,862 |
| F. | Other-Fees & Cost | | \$1,235,000 | | | |
| G. | Operations | | \$159,724 | \$159,724 | \$159,724 | \$159,724 |
| H. | Demolition | | \$1,000 | \$1,000 | \$1,000 | \$1,000 |
| I. | Development | | \$5,000 | \$5,000 | \$5,000 | \$5,000 |
| J. | Capital Fund Financing – Debt Service | | \$387,814 | \$387,814 | \$387,814 | \$387,814 |
| K. | Total CFP Funds | | \$2,033,572 | \$798,622 | \$798,622 | \$798,622 |
| L. | Total Non-CFP Funds | | | | | |
| M. | Grand Total | | | | | |

Page 1 of 6 form **HUD-50075.2**

Part I: Summary (Continuation)

| PHA | Name/Number | | Locality (City/o | county & State) | ☐ Original 5-Year Plan ☐ Revision No: | | |
|-----|---------------------|---------------|---------------------------|---------------------------|---------------------------------------|---------------------------|--|
| | AMP Number and Name | Work | Work Statement for Year 2 | Work Statement for Year 3 | Work Statement for Year 4 | Work Statement for Year 5 | |
| A. | | Statement for | FFY <u>2010</u> | FFY <u>2011</u> | FFY 2012 | FFY <u>2013</u> | |
| | | Year 1 | | | | | |
| | | FFY 2009 | | | | | |
| | | | | | | | |
| | | Annual | | | | | |
| | | Statement | | | | | |
| | AMP/FL01610000 | | \$3,889,000 | \$3,889,000 | \$3,889,000 | \$3,889,000 | |
| | AMP/FL01620000 | | \$69,925 | \$69,925 | \$69,925 | \$69,925 | |
| | AMP/FL01630000 | | \$21,875 | \$21,875 | \$21,875 | \$21,875 | |
| | AMP/FL01640000 | | \$252,050 | \$252,050 | \$252,050 | \$252,050 | |
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| | | | | | | | |

| Part II: Sup | porting Pages – Physical Needs Wo | ork Staten | nent(s) | | | |
|---------------|-------------------------------------|------------|------------------|-------------------------------------|-----------|------------------|
| Work | Work Statement for Year <u>2</u> | | | Work Statement for Year:3 | | |
| Statement for | FFY <u>2010</u> | | | FFY <u>2011</u> | | |
| Year 1 FFY | Development Number/Name | Quantity | Estimated Cost | Development Number/Name | Quantit | Estimated Cost |
| _2009_ | General Description of Major Work | | | General Description of Major Work | у | |
| | Categories | | | Categories | | |
| See | FL16-1 CB/WC Sewer | TBD | See Attached PNA | FL16-1 CB/WC Sewer | TBD | See Attached PNA |
| | Repair/Replacement | | | Repair/Replacement | | |
| Annual | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA |
| Statement | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA |
| | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA |
| | FL16-1 CB/WC Windows | TBD | See Attached PNA | FL16-1 CB/WC Windows | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA |
| | FL16-1 CB/WC New Office | TBD | See Attached PNA | FL16-1 CB/WC New Office | TBD | See Attached PNA |
| | FL16-1 CB/WC Site/Street | TBD | See Attached PNA | FL16-1 CB/WC Site/Street | TBD | See Attached PNA |
| | Improvements | | | Improvements | | |
| | FL16-1 CB/WC Sec. Window Screens | TBD | See Attached PNA | FL16-1 CB/WC Sec. Window Screens | TBD | See Attached PNA |
| | FL16-2 EH/CM Screen doors & | TBD | See Attached PNA | FL16-2 EH/CM Screen doors & | TBD | See Attached PNA |
| | Windows | | | Windows | | |
| | FL16-2 EH/CM Site Improvements | TBD | See Attached PNA | FL16-2 EH/CM Site Improvements | TBD | See Attached PNA |
| | FL16-2 EH/CM Kit. Cabinets | TBD | See Attached PNA | FL16-2 EH/CM Water Lines & Meters | TBD | See Attached PNA |
| | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA |
| | FL16-3 LM Sewer Repairs | TBD | See Attached PNA | FL16-3 LM Sewer Repairs | TBD | See Attached PNA |
| | FL16-3 LM Sec. Window Screens | TBD | See Attached PNA | FL16-3 LM Sec. Window Screens | TBD | See Attached PNA |
| | FL16-4 RG Sewer Replacement/Repairs | TBD | See Attached PNA | FL16-4 RG Sewer Replacement/Repairs | TBD | See Attached PNA |
| | FL16-4 RG HVAC | TBD | See Attached PNA | FL16-4 RG HVAC | TBD | See Attached PNA |
| | PHA Wide Appliances | TBD | 10000 | PHA Wide Appliances | TBD | 10000 |
| | FL16-4 RG Kit. Cabinets | TBD | See Attached PNA | FL16-4 RG Kit. Cabinets | TBD | See Attached PNA |
| | PHA Wide – Vermin Mitigation | TBD | 5000 | PHA Wide – Vermin Mitigation | TBD | 5000 |
| | PHA Wide Maintenance Vehicles | TBD | 18000 | PHA Wide Maintenance Vehicles | TBD | 18000 |
| | | | | | | |
| | Subtotal of Estimated Cost | | \$4,232,850 | Subtotal of Estima | ated Cost | \$4,232,850 |

Page 3 of 6 form **HUD-50075.2**

| Part II: Sup | porting Pages – Physical Needs Wo | ork Staten | nent(s) | | | |
|---------------|-------------------------------------|------------|------------------|-------------------------------------|---------|------------------|
| Work | Work Statement for Year <u>4</u> | | | Work Statement for Year:5 | | |
| Statement for | FFY <u>2012</u> | | | FFY <u>2013</u> | | |
| Year 1 FFY | Development Number/Name | Quantity | Estimated Cost | Development Number/Name | Quantit | Estimated Cost |
| _2009_ | General Description of Major Work | | | General Description of Major Work | у | |
| | Categories | | | Categories | | |
| See | FL16-1 CB/WC Sewer | TBD | See Attached PNA | FL16-1 CB/WC Sewer | TBD | See Attached PNA |
| | Repair/Replacement | | | Repair/Replacement | | |
| Annual | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA | FL16-1 CB/WC Kit. Cabinets | TBD | See Attached PNA |
| Statement | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA | FL16-1 CB/WC Bathroom Renovation | TBD | See Attached PNA |
| | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA | FL16-1 CB/WC HVAC Equip. | TBD | See Attached PNA |
| | FL16-1 CB/WC Windows | TBD | See Attached PNA | FL16-1 CB/WC Windows | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Doors | TBD | See Attached PNA |
| | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA | FL16-1 CB/WC Int. & Ext. Plumbing | TBD | See Attached PNA |
| | FL16-1 CB/WC New Office | TBD | See Attached PNA | FL16-1 CB/WC New Office | TBD | See Attached PNA |
| | FL16-1 CB/WC Site/Street | TBD | See Attached PNA | FL16-1 CB/WC Site/Street | TBD | See Attached PNA |
| | Improvements | | | Improvements | | |
| | FL16-1 CB/WC Sec. Window Screens | TBD | See Attached PNA | FL16-1 CB/WC Demolition | TBD | See Attached PNA |
| | FL16-2 EH/CM HVAC | TBD | See Attached PNA | FL16-2 EH/CM Windows | TBD | See Attached PNA |
| | FL16-2 EH/CM Site Improvements | TBD | See Attached PNA | FL16-2 EH/CM Int./Ext. Doors & | TBD | See Attached PNA |
| | | | | Screens | | |
| | FL16-2 EH/CM Kit. Cabinets | TBD | See Attached PNA | FL16-2 EH/CM Door Hardware | TBD | See Attached PNA |
| | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA | FL16-2 EH/CM Bathroom Renov. | TBD | See Attached PNA |
| | FL16-3 LM Sewer Repairs | TBD | See Attached PNA | FL16-3 LM Windows | TBD | See Attached PNA |
| | FL16-3 LM Site Improvements | TBD | See Attached PNA | FL16-3 LM Int./Ext. Doors & Screens | TBD | See Attached PNA |
| | FL16-4 RG Sewer Replacement/Repairs | TBD | See Attached PNA | FL16-4 RG Door Hardware | TBD | See Attached PNA |
| | FL16-4 RG HVAC | TBD | See Attached PNA | FL16-4 RG Water Lines & Meters | TBD | See Attached PNA |
| | FL16-4 RG Com. Building Repairs | TBD | 10000 | PHA Wide Appliances | TBD | 10000 |
| | FL16-4 RG Site Improvements | TBD | See Attached PNA | FL16-4 RG Ext. & Int. Doors | TBD | See Attached PNA |
| | PHA Wide – Vermin Mitigation | TBD | 5000 | PHA Wide – Vermin Mitigation | TBD | 5000 |
| | PHA Wide Maintenance Vehicles | TBD | 18000 | PHA Wide Maintenance Vehicles | TBD | 18000 |
| | | | | | | |
| | Subtotal of Estimated Cost | | \$4,232,850 | Subtotal of Estimated Cost | | \$4,232,850 |

Page 4 of 6 form **HUD-50075.2**

| pporting Pages – Management Needs Worl | k Statement(s) | | |
|---|----------------------------------|--|---|
| Work Statement for Year2 | | Work Statement for Year:3 | |
| FFY <u>2010</u> | | FFY <u>2011</u> | |
| Development Number/Name | Estimated Cost | Development Number/Name | Estimated Cost |
| | | | |
| FL16-1 Castle Brewer / William Clark | \$0 | FL16-1 Castle Brewer / William Clark | \$0 |
| | | | |
| FL016-2 Edward Higgins / Cowan Moughton | \$0 | FL016-2 Edward Higgins / Cowan Moughton | \$0 |
| | | | |
| FL16-3 Lake Monroe Terrace | \$0 | FL16-3 Lake Monroe Terrace | \$0 |
| | | | |
| FL16-4 Redding Gardens | \$0 | FL16-4 Redding Gardens | \$0 |
| | | | |
| PHA WIDE / COCC | | PHA WIDE / COCC | |
| Commissioner Training | \$2,000 | Commissioner Training | \$2,000 |
| Staff Training | \$4,000 | Staff Training | \$4,000 |
| Management Consulting Services | \$10,000 | Management Consulting Services | \$10,000 |
| Upgrade Computer Software | \$10,000 | Upgrade Computer Software | \$10,000 |
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| | | | |
| Subtotal of Estimated Cost | \$26,000 | Subtotal of Estimated Cost | \$26,000 |
| | · | | |
| | Work Statement for Year2 FFY2010 | Development Number/Name General Description of Major Work Categories FL16-1 Castle Brewer / William Clark \$0 FL016-2 Edward Higgins / Cowan Moughton \$0 FL16-3 Lake Monroe Terrace \$0 FL16-4 Redding Gardens \$0 PHA WIDE / COCC Commissioner Training \$2,000 Staff Training \$4,000 Management Consulting Services \$10,000 Upgrade Computer Software \$10,000 | Work Statement for Year 2 FFY 2010 Development Number/Name General Description of Major Work Categories FL16-1 Castle Brewer / William Clark FL016-2 Edward Higgins / Cowan Moughton FL16-3 Lake Monroe Terrace FL16-4 Redding Gardens PHA WIDE / COCC Commissioner Training Staff Training Management Consulting Services Upgrade Computer Software Work Statement for Year: 3 FFY 2011 Bestimated Cost General Description of Major Work Categories FL16-1 Castle Brewer / William Clark \$0 FL16-1 Castle Brewer / William Clark FL016-2 Edward Higgins / Cowan Moughton FL16-3 Lake Monroe Terrace \$0 FL16-4 Redding Gardens PHA WIDE / COCC Commissioner Training S2,000 Staff Training Management Consulting Services Upgrade Computer Software Work Statement for Year: 3 FFY 2011 Bestimated Cost General Description of Major Work Categories FL16-1 Castle Brewer / William Clark FL16-2 Edward Higgins / Cowan Moughton FL16-3 Lake Monroe Terrace \$0 FL16-3 Lake Monroe Terrace FL16-4 Redding Gardens PHA WIDE / COCC Commissioner Training S2,000 Commissioner Training S4,000 Staff Training Management Consulting Services Upgrade Computer Software |

| Part III: Suppor | ting Pages – Management Needs Work S | Statement(s) | | | |
|------------------|--|----------------|---|----------------|--|
| Work Statement | Work Statement for Year <u>4</u> | | Work Statement for Year:5 | | |
| for | FFY <u>2012</u> | | FFY <u>2013</u> | _ | |
| Year 1 FFY | Development Number/Name | Estimated Cost | Development Number/Name | Estimated Cost | |
| _2009_ | General Description of Major Work Categories | | General Description of Major Work | | |
| | | | Categories | | |
| See | FL16-1 Castle Brewer / William Clark | \$0 | FL16-1 Castle Brewer / William Clark | \$0 | |
| Annual | | | | | |
| Statement | FL016-2 Edward Higgins / Cowan Moughton | \$0 | FL016-2 Edward Higgins / Cowan Moughton | \$0 | |
| | | | | | |
| | FL16-3 Lake Monroe Terrace | \$0 | FL16-3 Lake Monroe Terrace | \$0 | |
| | | | | | |
| | FL16-4 Redding Gardens | \$0 | FL16-4 Redding Gardens | \$0 | |
| | | | | | |
| | PHA WIDE / COCC | | PHA WIDE / COCC | | |
| | Commissioner Training | \$2,000 | Commissioner Training | \$2,000 | |
| | Staff Training | \$4,000 | Staff Training | \$4,000 | |
| | Management Consulting Services | \$10,000 | Management Consulting Services | \$10,000 | |
| | Upgrade Computer Software | \$10,000 | Upgrade Computer Software | \$10,000 | |
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| | Subtotal of Estimated | \$26,000 | Subtotal of Estimated | \$26,000 | |
| | Cost | | Cost | | |
| | | | | | |

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 15. 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 11/1021 hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in
 which to reside, including basic information about available sites; and an estimate of the period of time the applicant
 would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
 pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:

Previous version is obsolete

- (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
- (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
- (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

| SANFORD HOUSING AUTHURITY | FL 016 |
|--|--|
| PHA Name | PHA Number/HA Code |
| 5-Year PHA Plan for Fiscal Years 20 0 - 20 1 | L |
| Annual PHA Plan for Fiscal Years 2004 - 2010 | 2 |
| | |
| I hereby certify that all the information stated herein, as well as any information provided prosecute false claims and statements. Conviction may result in criminal and/or civil personal transfer of the conviction of the convic | led in the accompaniment herewith, is true and accurate. Warning: HUD will enalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) |
| Name of Authorized Official | Title |
| ANGEL I TUA | EXE CUTIVE DIRECTOR |
| Signature | Date 4/17/2009 |
| | • |

Page 2 of 2

form HUD-50077 (4/2008)

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name
Sanford Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- b. Establishing an on-going drug-free awareness program to inform employees ---
 - (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;
- d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
- 2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

94 Castle Brewer Court 35 Cowan Moughton Terrace 400 Locust Avenue

| Check here | if there are workplaces on file that are not identified on the attached sheets. |
|-----------------|---|
| I hereby certif | y that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate |
| Warning: HUE | owill prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. |
| (18 | U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) |

| (18 0.3.6. 1001, 1010, 1012, 31 0.3.6. | | | |
|--|---|--|--|
| Name of Authorized Official | Title | | |
| Angel I. Tua | Executive Director | | |
| Signature | 7 . Date | | |
| X / | . 04/17/2009 | | |
| | form HUD-50070 (3/98) | | |
| | ref. Handbooks 7417.1, 7475.13, 7485.1 & .3 | | |

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

| 1. Type of Federal Action: | 2. Status of Federa | l Action: | 3. Report Type: | |
|---|--------------------------------|----------------------|---------------------|-----------------------------------|
| a. contract | c a. bid/o | ffer/application | a. initial fi | ling |
| b. grant | b. initial | award | b. materia | al change |
| c. cooperative agreement | c. post- | award | For Material | Change Only: |
| d. loan | | | year | quarter |
| e. loan guarantee | | | date of la | st report |
| f. loan insurance | | | | |
| 4. Name and Address of Reporting | ı Entity: | | | ubawardee, Enter Name |
| ➤ Prime Subawardee | | and Address of | Prime: | |
| Tier, | if known: | | | |
| | | | | |
| | | | | |
| | | | | |
| Congressional District, if known | . 3 | Congressional | District, if known: | |
| 6. Federal Department/Agency: | · | 7. Federal Progra | | on: |
| U. S Department of Housing and Urb | on Davidanment | Public Housing | | |
| 0. 3 Department of Housing and Oro | an Development | T done frousing | | |
| | | CFDA Number, i | f applicable: | |
| | | | | |
| 8. Federal Action Number, if known | : | 9. Award Amount | , if known: | |
| | | \$ | | |
| 10. a. Name and Address of Lobby | ing Registrant | b. Individuals Per | forming Services | (including address if |
| (if individual, last name, first na | - | different from N | - | , |
| | • | (last name, first | name, MI): | |
| | | | | |
| NONE | | | | |
| | | | / | ? |
| | | | | |
| 11. Information requested through this form is authorized 1352. This disclosure of lobbying activities is a material process. | | Signature: | 1 | -/: |
| upon which reliance was placed by the tier above wher | this transaction was made | Print Name: Ange | 11. Na | / . |
| or entered into. This disclosure is required pursuan information will be available for public inspection. An | y person who fails to file the | Title: Executive Dir | | / |
| required disclosure shall be subject to a civil penalty o not more than \$100,000 for each such failure. | f not less than \$10,000 and | | | 04/17/2000 |
| | | Telephone No.: (4 | 07) 323-3150 | Date: |
| Federal Use Only: | | | | Authorized for Local Reproduction |
| l ederal Ose Olliy. | | | | Standard Form LLL (Rev. 7-97) |

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filling, pursuant to title 31 U.S.C. section 1352. The filling of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full riame, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizationallevel below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

| Applicant Name | |
|--|--|
| Sanford Housing Authority | |
| Program/Activity Receiving Federal Grant Funding Low Income Public Housing Program | |
| The undersigned certifies, to the best of his or her knowledge an | d belief, that: |
| (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. | (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. |
| I hereby certify that all the information stated herein, as well as any information: Warning: HUD will prosecute false claims and statements. Conviction material (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) | formation provided in the accompaniment herewith, is true and accurate. By result in criminal and/or civil penalties. |
| Name of Authorized Official | Title |
| Angel I. Tua | Executive Director |
| Signature | Date (mm/dd/yyyy) |
| | 04/17/2009 |

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Civil Rights Certification

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing Expires 4/30/2011

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

| Sanford Housing A | uthority | | FL016 |
|--|--------------|-----------------|--------------------|
| PHA Name | | PHA Number/HA (| Code |
| | | | |
| | | | |
| | | | |
| I hereby certify that all the information stated herosecute false claims and statements. Convict | | | |
| | | | |
| Name of Authorized Official | Angel I. Tua | Title | Executive Director |
| | | | |
| Signature | 17, | Date 04/17/2009 |) |
| | | | |

SANFORD HOUSING AUTHORITY BOARD OF COMMISSIONERS

RESOLUTION 2009 – 3

RESOLUTION APPROVING THE FIVE YEAR AGENCY PLAN FOR FISCAL YEARS 2009 THRU 2014

The Board of Commissioners of the Sanford Housing Authority recognizing its responsibility to create and submit to HUD the Five Year Plan. Hereby approves this resolution to submit to HUD the Five Year plan with all required documentation.

WHEREAS, the Board of Commissioners of the Sanford Housing Authority (SHA), acknowledging its responsibility to create and submit to HUD the Five Year Plan once it has been shared with stakeholders. and:

WHEREAS, the Board of Commissioners adopts this Five Year Plan as its "Business Plan" as a means to provide direction and guidance to staff and to publicly announce to its stakeholders current and future plans and procedures for the Sanford Housing Authority. and;

WHEREAS, the HUD regulations requires that the Sanford Housing Authority submits to HUD the Board Approved Five Year Plan. and;

NOW, THEREFORE, BE IT RESOLVED, that the Board of the Sanford Housing Authority approves this resolution and instructs the Executive Director to submit the Five Year Agency Plan with its required attachments and certifications for the Sanford Housing Authority.

Adopted this 16th day of April 2009.

Bernard Mitchell

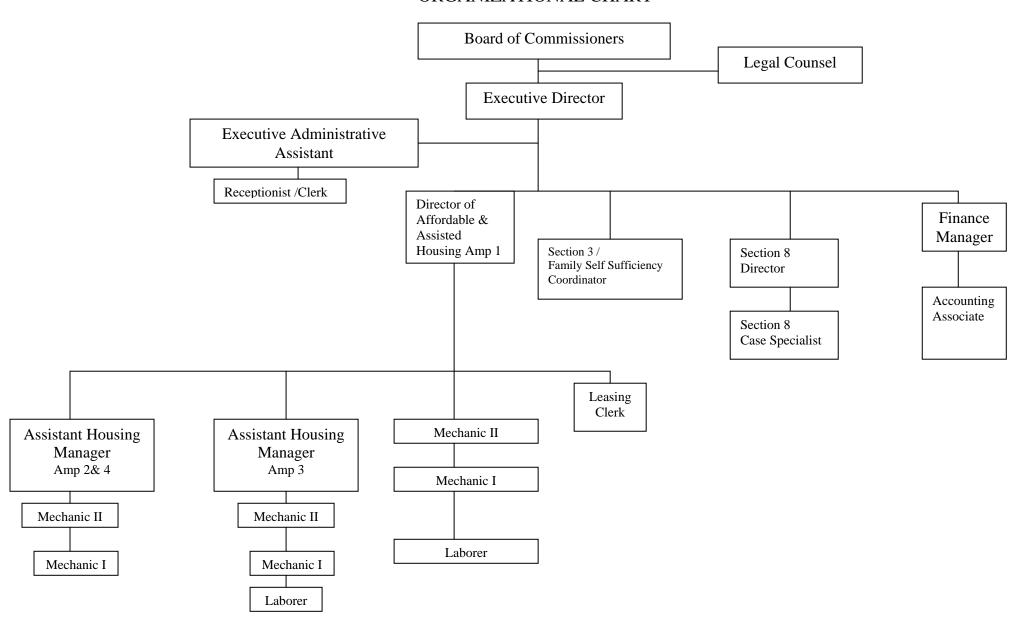
BOARD CHAIRMAN

Attested by Angel T. Túa

Executive Director

| | | · |
|--|--|---|
| | | |
| | | |
| | | |
| | | |

SANFORD HOUSING AUTHORITY ORGANIZATIONAL CHART



Revised by SHA/Board of Commissioners 04/01/2008

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

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | | Grant Type a | and Number | | | FFY of Grant: 2006 |
|-------------|-------------------|---|---------------|-------------------------------|---------------------------------|-------------------------------|------------------------|
| | | | CFP Grant N | lo:FL29P016501-06 | RHF Grant No: | | FFY of Grant Approval: |
| SANFO | ORD HOUS | ING AUTHORITY | Date of CFF | P: | | | 2006 |
| TYPE o | f Grant: | | | | | | |
| [x] Ori | ginal Anni | ual Statement [] Res | erve for Disa | asters/Emergencies | [] Revised | Annual Statement/R | evision Number # |
| [x] Pe | rformance | and Evaluation Report for Period End | ding 12/31/20 | 008 | [X] Final Pe | rformance and Evalu | uation Report |
| Line No. | | Summary by Development Account | | Total Estim | nated Cost | Total Ac | tual Cost (1) |
| | | | | Original | Revised (2) | Obligated | Expended |
| 1 | Total Non-CFP | Funds | | | | | |
| 2 | 1406 | Operations (May not exceed 20% of line 20)(See Note(3) |)) | \$159,382 | \$151,365 | \$151,365.00 | \$151,365.40 |
| 3 | 1408 | Management Improvements | | \$4,000 | \$4,797 | \$4,797.00 | \$4,797.00 |
| 4 | 1410 | Administration (May not exceed 10% of line 20) | | \$48,300 | \$73,391 | \$73,391.00 | \$73,390.64 |
| 5 | 1411 | Audit | | \$0 | \$0 | \$0.00 | \$0.00 |
| 6 | 1415 | Liquidated Damages | | \$0 | \$0 | \$0.00 | \$0.00 |
| 7 | 1430 | Fees and Costs | | \$1,000 | \$0 | \$0.00 | \$0.00 |
| 8 | 1440 | Site Acquisition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 9 | 1450 | Site Improvement | | \$51,600 | \$57,483 | \$57,483.00 | \$57,483.37 |
| 10 | 1460 | Dwelling Structures | | \$108,817 | \$42,866 | \$42,866.00 | \$42,865.65 |
| 11 | 1465.1 | Dwelling Equipment - Nonexpendable | | \$18,000 | \$18,135 | \$18,135.00 | \$18,135.34 |
| 12 | 1470 | Nondwelling Structures | | \$8,000 | \$9,100 | \$9,100.00 | \$9,100.00 |
| 13 | 1475 | Nondwelling Equipment | | \$10,000 | \$11,878 | \$11,878.00 | \$11,878.00 |
| 14 | 1485 | Demolition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 15 | 1492 | Moving to Work Demonstration | | \$0 | \$0 | \$0.00 | \$0.00 |
| 16 | 1495.1 | Relocation Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 17 | 1499 | Development Activities (See Note (4)) | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18a | 1501 | Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18b | 9000 | Collateralization or Debt Service paid VIA System of Direct | ect Payment | \$387,814 | \$387,814 | \$387,814.00 | \$387,813.60 |
| 19 | 1502 | Contigency (may not exceed 8% of line 20 | | \$0 | \$0 | \$0.00 | \$0.00 |
| 20 | Amount of Ann | nual Grant (Sum of lines 2 - 19) | | \$796,913.00 | \$756,829.00 | \$756,829.00 | \$756,829.00 |
| 21 | Amount of line | 20 Related to LBP Activities | | | | | |
| 22 | Amount of line | 20 Related to Section 504 Compliance | | | | | |
| 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 c | of Executive Dire | ector and Date | 11 | Signature of Public Housing D | irector/Office of Native Americ | an Programs Administrator and | Date |
| | | | 4/3/09 | | | | |

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

²⁾ To be completed for the P&E Report or a Revised Annual Statement

³⁾PHAs under 250 units may use 100% of CFP for operations.

⁴⁾RHF funds shall be included here.

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

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | | Grant Type | and Number | | | FFY of Grant: 2006 |
|--------------|----------------|---|--------------------|--------------------|----------------------------------|--------------------------------|------------------------|
| | | | CFP Grant N | No:FL29P016502-06 | RHF Grant No |): | FFY of Grant Approval: |
| SANFO | ORD HOL | JSING AUTHORITY | Date of CFF | P: | 2006 | | |
| TYPE o | of Grant: | | | | | | |
| [x] Or | iginal An | nual Statement [] Res | serve for Dis | asters/Emergencies | [] Revised | Annual Statement/R | evision Number # |
| [x] Pe | rformand | ce and Evaluation Report for Period End | ding 12/31/20 | 800 | [X] Final P | erformance and Eval | uation Report |
| Line No. | | Summary by Development Account | | Total Estin | nated Cost | Total Ac | tual Cost (1) |
| | | | | Original | Revised (2) | Obligated | Expended |
| 1 | Total Non-C | FP Funds | | | | | |
| 2 | 1406 | Operations (May not exceed 20% of line 20)(See Note(3) |)) | \$0 | \$0 | \$0.00 | \$0.00 |
| 3 | 1408 | Management Improvements | | \$2,092 | \$2,092 | \$2,092.00 | \$2,092.00 |
| 4 | 1410 | Administration (May not exceed 10% of line 20) | | \$2,236 | \$2,236 | \$2,236.00 | \$2,236.00 |
| 5 | 1411 | Audit | | \$0 | \$0 | \$0.00 | \$0.00 |
| 6 | 1415 | Liquidated Damages | | \$0 | \$0 | \$0.00 | \$0.00 |
| 7 | 1430 | Fees and Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 8 | 1440 | Site Acquisition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 9 | 1450 | Site Improvement | | \$2,100 | \$2,390 | \$2,390.00 | \$2,390.00 |
| 10 | 1460 | Dwelling Structures | | \$12,380 | \$12,090 | \$12,090.00 | \$12,090.00 |
| 11 | 1465.1 | Dwelling Equipment - Nonexpendable | | \$0 | \$850 | \$850.00 | \$850.00 |
| 12 | 1470 | Nondwelling Structures | | \$0 | \$0 | \$0.00 | \$0,00 |
| 13 | 1475 | Nondwelling Equipment | | \$3,552 | \$2,702 | \$2,702.00 | \$2,702.00 |
| 14 | 1485 | Demolition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 15 | 1492 | Moving to Work Demonstration | | \$0 | \$0 | \$0.00 | \$0.00 |
| 16 | 1495.1 | Relocation Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 17 | 1499 | Development Activities (See Note (4)) | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18a | 1501 | Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0.00 | \$0.00 |
| 18b | 9000 | Collateralization or Debt Service paid VIA System of Dire | ect Payment | \$0 | \$0 | \$0.00 | \$0.00 |
| 19 | 1502 | Contigency (may not exceed 8% of line 20 | | \$0 | \$0 | \$0.00 | \$0.00 |
| 20 | Amount of A | Annual Grant (Sum of lines 2 - 19) | | \$22,360.00 | \$22,360.00 | \$22,360.00 | \$22,360.00 |
| 21 | Amount of li | ne 20 Related to LBP Activities | | | | | |
| 22 | Amount of li | ne 20 Related to Section 504 Compliance | | | | | |
| 23 | Amount of li | ne 20 Related to Security - Soft Costs | | | | | |
| 24 | Amount of li | ne 20 Related to Security - Hard Costs | | | | | |
| 25 | Amount of li | ne 20 Related to Energy Conservation Measures | | | | | |
| Signature of | of Executive D | Director and Date | 6/3/09 | | Director/Office of Native Americ | ean Programs Administrator and | d Date |

To be completed for the Performance and Evaluation Report (P&E)
 To be completed for the P&E Report or a Revised Annual Statement

³⁾PHAs under 250 units may use 100% of CFP for operations.

⁴⁾RHF funds shall be included here.

Annual Statement / Performance and Evaluation Report

Part I: Summary
Capital Funds Program (CFP)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| | HA Name | Capital Funds Pro | ject Number | FFY of Grant A | Approval |
|--------------|---|------------------------------------|----------------------------------|-------------------------------|------------|
| SANFOR | RD HOUSING AUTHORITY | FL29P016501-07 2007 | | | |
| | nnual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revious and Evaluation Report | vision Number # [] [| Performance and Evaluation Re | eport for Program Year Ending | J <u>=</u> |
| | | Total Estimat | ed Cost | Total Actual (| Cost (2) |
| Line No. | Summary by Development Account | Original Revision # | Revised (2) | Obligated | Expended |
| 1 | Total Non-CFP Funds | | | | |
| 2 | 1406 Operations (May not exceed 20% of line 20 for PHAs with 250 or more Units) | \$155,365 | \$152,897 | \$152,897 | \$98,44 |
| 3 | 1408 Management Improvements (May not exceed 20% of line 20) | \$7,000 | \$6,000 | \$6,000 | \$10,01 |
| 4 | 1410 Administration (May not exceed 10% of line 20) | \$75,414 | \$68,550 | \$68,550 | \$68,55 |
| 5 | 1411 Audit | \$0 | \$0 | \$0 | |
| 6 | 1415 Liquidated Damages | \$0 | \$0 | \$0 | |
| 7 | 1430 Fees and Costs | \$6,000 | \$6,000 | \$6,000 | \$6,0 |
| 8 | 1440 Site Acquisition | \$0 | \$0 | \$0 | |
| 9 | 1450 Site Improvement | \$21,000 | \$26,755 | \$26,755 | \$26,7 |
| 10 | 1460 Dwelling Structures | \$90,436 | \$99,670 | \$99,670 | \$95,2 |
| 11 | 1465.1 Dwelling Equipment - Nonexpendable | \$21,800 | \$16,800 | \$16,800 | \$16,8 |
| 12 | 1470 Nondwelling Structures | \$0 | \$0 | \$0 | |
| 13 | 1475 Nondwelling Equipment | \$12,000 | \$0 | \$0 | |
| 14 | 1485 Demolition | \$0 | \$0 | \$0 | |
| 15 | 1490 Replacement Reserve | \$0 | \$0 | \$0 | |
| 16 | 1492 Moving to Work Demonstration | \$0 | \$0 | \$0 | |
| 17 | 1495.1 Relocation Costs | \$0 | \$0 | \$0 | 1 |
| 18 | 1501 Loan Payment | \$387,814 | \$387,814 | \$387,814 | \$259,2 |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | \$0 | \$0 | \$0 | |
| 20 | Amount of Annual Grant (Sum of lines 2 - 19) | \$776,829.00 | \$764,486.00 | \$764,486.00 | \$581,049. |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | |
| 23 | Amount of line 20 Related to Security | | | | |
| 24 | Amount of line 20 Related to Energy Conservation Measures | | | | |
|) To be cor | npleted for the Performance and Evaluation Report or a Revised Annual Statement. | (2) To be completed for the Perfo | ormance and Evaluation Repor | t | |
| gnature of B | Executive Director and Date 6/3/05 | Signature of Public Housing Direct | ctor/Office of Native American I | Programs Administrator and D | ate |

Annual Statement / Performance and Evaluation Report

Part I: Summary

Capital Funds Program (CFP)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

| - | HA Name | Capital Funds Pro | ject Number | FFY of Grant A | 2577-0157 (Exp. 3/31/20 pproval |
|-----------|--|------------------------------------|------------------------------|-------------------------------|------------------------------------|
| SANFOR | RD HOUSING AUTHORITY | FL29P016501-08 2008 | | | |
| | nnual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Reformance and Evaluation Report | evision Number # [] | Performance and Evaluation R | eport for Program Year Ending | |
| | | Total Estimat | ed Cost | Total Actual C | Cost (2) |
| Line No. | Summary by Development Account | Original Revision # | Revised (2) | Obligated | Expended |
| 1 | Total Non-CFP Funds | | | | |
| 2 | 1406 Operations (May not exceed 20% of line 20 for PHAs with 250 or more Units) | \$159,724 | \$0 | \$159,724 | |
| 3 | 1408 Management Improvements (May not exceed 20% of line 20) | \$39,222 | \$0 | \$39,222 | \$35,7 |
| 4 | 1410 Administration (May not exceed 10% of line 20) | \$79,862 | \$0 | \$71,054 | \$13,3 |
| 5 | 1411 Audit | \$0 | \$0 | \$0 | |
| 6 | 1415 Liquidated Damages | | \$0 | \$0 | |
| 7 | 1430 Fees and Costs | \$8,000 | \$0 | \$8,000 | |
| 8 | 1440 Site Acquisition | \$0 | \$0 | \$0 | |
| 9 | 1450 Site Improvement | \$50,000 | \$0 | \$50,000 | \$50,0 |
| 10 | 1460 Dwelling Structures | \$54,000 | \$0 | \$54,000 | \$48,6 |
| 11 | 1465.1 Dwelling Equipment - Nonexpendable | \$18,000 | \$0 | \$18,000 | \$17,6 |
| 12 | 1470 Nondwelling Structures | \$0 | \$0 | \$0 | |
| 13 | 1475 Nondwelling Equipment | \$2,000 | \$0 | \$0 | |
| 14 | 1485 Demolition | \$0 | \$0 | \$0 | |
| 15 | 1490 Replacement Reserve | \$0 | \$0 | \$0 | |
| 16 | 1492 Moving to Work Demonstration | \$0 | \$0 | \$0 | |
| 17 | 1495.1 Relocation Costs | \$0 | \$0 | \$0 | |
| 18 | 1501 Loan Payment | \$387,814 | \$0 | \$0 | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | \$0 | \$0 | \$0 | |
| 20 | Amount of Annual Grant (Sum of lines 2 - 19) | \$798,622.00 | \$0.00 | \$400,000.00 | \$165,375. |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | - |
| 23 | Amount of line 20 Related to Security | | | | |
| 24 | Amount of line 20 Related to Energy Conservation Measures | | | | - |
| To be con | npleted for the Performance and Evaluation Report or a Revised Annual Statement. | (2) To be completed for the Perfo | ormance and Evaluation Repor | t. | |
| | Executive Director and Date 6/369 | Signature of Public Housing Direct | | | ate |

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

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | | oe and Number | | | FFY of Grant: 2009 |
|-----------|--|---|-----------------------|---------------------------------|-------------------------------|------------------------|
| | | | nt No:FL29P016501-09 | RHF Grant No | o: | FFY of Grant Approval: |
| SANFO | ORD HOUSING AUTHORIT | Y Date of C | FFP: | | | 2009 |
| TYPE o | of Grant: | - Grand | | | | |
| [x] Ori | iginal Annual Statement | [] Reserve for D | Disasters/Emergencies | [] Revised | Annual Statement/Re | evision Number # |
| []Per | formance and Evaluation | Report for Period Ending | | [] Final Per | formance and Evalua | ation Report |
| Line No. | Summary b | y Development Account | Total Estim | nated Cost | Total Ac | tual Cost (1) |
| | | | Original | Revised (2) | Obligated | Expended |
| 1 | Total Non-CFP Funds | | | | | |
| 2 | 1406 Operations (May not ex | ceed 20% of line 20)(See Note(3)) | \$159,724 | \$0 | \$0.00 | \$0.00 |
| 3 | 1408 Management Improvem | nents | \$39,222 | \$0 | \$0.00 | \$0.00 |
| 4 | 1410 Administration (May not | exceed 10% of line 20) | \$79,862 | \$0 | \$0.00 | \$0.00 |
| 5 | 1411 Audit | | \$0 | \$0 | \$0.00 | \$0.00 |
| 6 | 1415 Liquidated Damages | | \$0 | \$0 | \$0.00 | \$0.00 |
| 7 | 1430 Fees and Costs | | \$8,000 | \$0 | \$0.00 | \$0.00 |
| 8 | 1440 Site Acquisition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 9 | 1450 Site Improvement | | \$32,000 | \$0 | \$0.00 | \$0.00 |
| 10 | 1460 Dwelling Structures | | \$67,000 | \$0 | \$0.00 | \$0.00 |
| 11 | 1465.1 Dwelling Equipment - N | lonexpendable | \$23,000 | \$0 | \$0.00 | \$0.00 |
| 12 | 1470 Nondwelling Structures | | \$0 | \$0 | \$0.00 | \$0.00 |
| 13 | 1475 Nondwelling Equipment | t | \$2,000 | \$0 | \$0.00 | \$0.00 |
| 14 | 1485 Demolition | | \$0 | \$0 | \$0.00 | \$0.00 |
| 15 | 1492 Moving to Work Demon | stration | \$0 | \$0 | \$0.00 | \$0.00 |
| 16 | 1495.1 Relocation Costs | | \$0 | \$0 | \$0.00 | \$0.00 |
| 17 | 1499 Development Activities | (See Note (4)) | \$0 | \$0 | \$0.00 | \$0.00 |
| 18a | 1501 Collateralization or Debi | t Service paid by the PHA | \$0 | \$0 | \$0.00 | \$0.00 |
| 18b | 9000 Collateralization or Debi | t Service paid VIA System of Direct Payment | \$387,814 | \$0 | \$0.00 | \$0.00 |
| 19 | 1502 Contigency (may not ex | ceed 8% of line 20 | \$0 | \$0 | \$0.00 | |
| 20 | Amount of Annual Grant (Sum of lines | 5 2 - 19) | \$798,622.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | Amount of line 20 Related to LBP Acti | vities | | | | |
| 22 | Amount of line 20 Related to Section 6 | 504 Compliance | | | | |
| 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 C | Conservation Measures | | | | |
| Signature | of Executive Director and Date | 6/3/0 | | irector/Office of Native Americ | an Programs Administrator and | I Date |

1) To be completed for the Performance and Evaluation Report (P&E)

2) To be completed for the P&E Report or a Revised Annual Statement

3)PHAs under 250 units may use 100% of CFP for operations.

4)RHF funds shall be included here.

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

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

| PHA Na | ame: | Grant Type | and Number | | | FFY of Grant: 2009 |
|--------------|--|-------------------|--------------------------------|---------------------------------|-------------------------------|------------------------|
| | | CFP Grant | No:FL29S016501-09 | RHF Grant No |): | FFY of Grant Approval: |
| SANFO | ORD HOUSING AUTHORITY | Date of CFF | P: | | | 2009 |
| TYPE o | of Grant: | | | | | |
| [] Orig | ginal Annual Statement [] Res | erve for Disa | sters/Emergencies | [x] Revised Ar | nual Statement/Rev | ision Number #2 |
| []Per | formance and Evaluation Report for Period En | ding | | [] Final Per | formance and Evalu | ation Report |
| Line No. | Summary by Development Account | | Total Estim | ated Cost | Total A | ctual Cost (1) |
| | | | Original | Revised (2) | Obligated | Expended |
| 1 | Total Non-CFP Funds (Insurance Proceeds from Fire Damage) | | \$300,000 | \$0 | \$0 | \$0 |
| 2 | 1406 Operations (May not exceed 20% of line 20)(See Note) | (3)) | \$0 | \$0 | \$0 | \$0 |
| 3 | 1408 Management Improvements | | \$0 | \$202,179 | \$0 | \$0 |
| 4 | 1410 Administration (May not exceed 10% of line 20) | | \$62,600 | \$101,089 | \$0 | \$0 |
| 5 | 1411 Audit | | \$0 | \$0 | \$0 | \$0 |
| 6 | 1415 Liquidated Damages | | \$0 | \$0 | \$0 | \$0 |
| 7 | 1430 Fees and Costs | | \$70,000 | \$145,000 | \$0 | \$0 |
| 8 | 1440 Site Acquisition | | \$0 | \$0 | \$0 | \$0 |
| 9 | 1450 Site Improvement | | \$186,473 | \$20,897 | \$0 | \$0 |
| 10 | 1460 Dwelling Structures | | \$581,824 | \$541,732 | \$0 | \$0 |
| 11 | 1465.1 Dwelling Equipment - Nonexpendable | | \$0 | \$0 | \$0 | \$0 |
| 12 | 1470 Nondwelling Structures | | \$25,000 | \$0 | \$0 | \$0 |
| 13 | 1475 Nondwelling Equipment | | \$0 | \$0 | \$0 | \$0 |
| 14 | 1485 Demolition | | \$0 | \$0 | \$0 | \$0 |
| 15 | 1492 Moving to Work Demonstration | - | \$0 | \$0 | \$0 | \$0 |
| 16 | 1495.1 Relocation Costs | | \$85,000 | \$0 | \$0 | \$0 |
| 17 | 1499 Development Activities (See Note (4)) | | \$0 | \$0 | \$0 | \$0 |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | \$0 | \$0 | \$0 | \$0 |
| 18b | 9000 Collateralization or Debt Service paid VIA System of Di | rect Payment | \$0 | \$0 | \$0 | \$0 |
| 19 | 1502 Contigency (may not exceed 8% of line 20 | · | \$0 | \$0 | \$0 | |
| 20 | Amount of Annual Grant (Sum of lines 2 - 19) | | \$1,010,897.00 | \$1,010,897.00 | \$0.00 | \$0.00 |
| 21 | Amount of line 20 Related to LBP Activities | | | 3/487 | | |
| 22 | Amount of line 20 Related to Section 504 Compliance | | | | | |
| 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 Amount of line 20 Related to | , | | | | |
| Signature of | of Executive Director and Date | 6/3/09 | Signature of Public Housing Di | rector/Office of Native America | an Programs Administrator and | Date |

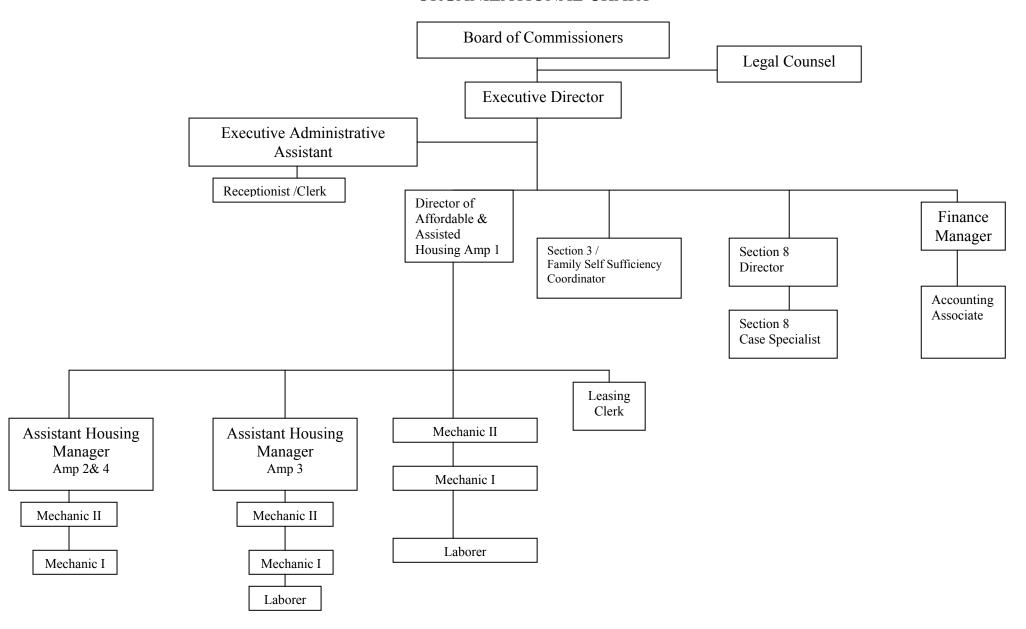
1) To be completed for the Performance and Evaluation Report (P&E)

2) To be completed for the P&E Report or a Revised Annual Statement

3)PHAs under 250 units may use 100% of CFP for operations.

4)RHF funds shall be included here.

SANFORD HOUSING AUTHORITY ORGANIZATIONAL CHART



Revised by SHA/Board of Commissioners 04/01/2008

THE HOUSING AUTHORITY OF THE CITY OF SANFORD

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SECTION I PURPOSE

The Physical Needs Assessment by a Public Housing Authority (PHA) has been a requirement of federal regulations for many years and monitored by the U.S. Department of Housing and Urban Development. The basic parameters for this assessment are provided in 24 CFR 968.315(e) "Contents of Comprehensive Plan. This requirement was established to ensure that Public Housing Authorities (PHA) would evaluate its actual needs under the formula driven Comprehensive Grant Program (CGP) for those PHAs that had 250 or more Smaller PHAs at that time remained under the Comprehensive units. Improvement Assistance Program (CIAP) that required the Field Office to complete an on site Joint Review to confirm the PHAs declared need and In 2000, the Capital Fund Program combined the CIAP and CGP programs to provide formula driven funding for all PHAs. Consequently, each Housing Authority should evaluate their overall needs in accordance with the regulations and establish priorities no less than every five years. Comprehensive Plan in 24 CFR 968.315(e) was replaced with the requirements of a five year action plan in the PHA Plan required under 24 CFR 903.7(g) for large capital items.

A PHA Plan includes a summary of total preliminary estimated costs to address physical needs by each development, PHA wide physical and management needs, a specific description of the PHA's process for maximizing the level of participation by residents during the development. In order to accomplish this overall evaluation of the needs and plans for the Housing Authority, a Physical Needs Assessment must be completed or updated every five years. It has become a practice to maintain and update the five year action plan each year in the PHA Plan.

The physical needs assessment identifies all of the work that a PHA would need to undertake to bring each of its developments up to the modernization and energy conservation standards, as required by the Act, to comply with the leadbased paint requirements in part 35, subparts A, B, L and R of this title, and to comply with other program requirements under 24 CFR 968.110. The physical needs assessment is completed without regard to the availability of funds and shall include evaluation and determination of the need in regards to modernization standards, energy conservation, lead-based paint abatement, structural elements and management replacement of systems and The assessment includes the use of lead-based paint test improvements. results, energy audits, maintenance trends, management reviews, REAC inspections, annual PHA UPCS inspections and local building code changes as well as an independent on site inspection of sites and units.

SECTION II INTRODUCTION TO DEVELOPMENTS

The Housing Authority of the City of Sanford has six developments being managed as four Asset Management Properties. The age and construction of the six vary and demand that they be evaluated as six separate entities. The modernization history of each development helps to understand what accomplishments have been made and when the systems should be addressed again. The property information and some renovation history is provided by development as follows:

- 1. Castle Brewer Court (FL29P016-001) Construction was completed October 17, 1951 with 125 units. This development consists of 56 stucco covered masonry block buildings as Administration, 4 row (24 units), 50 semi-detached and a detached. Drainage improvements were completed in April of 1979. Gas space heaters were replaced in October of 1975. These space heaters were replaced with a forced air system (with ducts) in June of 1983. Electric service with individual meters, new windows, and administration building was upgraded in March of 1979. New kitchen cabinets were installed in June of 1983. The administration building was enlarged in July of 1986. Three units were renovated for handicapped accessibility in 1994. In 2002 some improvements were completed to the interior electrical system. In 2004 the improvements consisted of new roofs, soffit repairs, exterior painting, minor road work and numerous vacant units repaired for occupancy that included new kitchen cabinets, tub surrounds and floor tile. The available records do not indicate any other major repairs. The Housing Authority is providing a new mail center for tenants and the U.S. Postal Service this month.
- 2. William Clark Court (FL29P016-002) Construction was completed May 17, 1952 with 85 units. This development consists of 24 stucco covered masonry block buildings as Maintenance Storage, 20 row (79 units) and three semi-detached. Gas space heaters were replaced in 1983. Some electrical improvements were completed in the early 1980s. New windows and kitchen cabinets were added as was a washing machine drain in the early 1980s. Other improvements were made such new exterior doors in the 1990s. Four units were renovated for handicapped accessibility in 1994. New roofs were installed in 2004 with soffit repairs and the reoccupancy of several vacancies including four burned units.
- 3. Edward Higgins Terrace (FL29P016-003) Construction was completed March 7, 1952 with 40 units. This development consists of 13 stucco

covered masonry block buildings as Maintenance Storage, 8 row (32 units) and 4 semi-detached. In March of 1986 several improvements were made to this development. These improvements consisted of a new parking area along the north property line, Dumpster pads, water lines with unit check meters, exterior site lighting, attic insulation to R-19, kitchen cabinets, washing machine hookup, interior electrical repairs, wall heaters, new interior water and gas lines to a new water heater and some One unit was renovated for handicapped bathroom renovation. accessibility in 1994. New roofs were installed in 2004. New wall heaters were installed in 2004 in one and two bedroom units. The alley and parking between Pecan and Avocado Avenue were added, closed and recently reopened through the life of the development. The alley opened up some parking closer to the units in buildings 5,6, 7, and 8. During the renovation in 2004 new windows and security screens were installed to reduce the number of window glass broken from vandalism. several units were renovated for re-occupancy.

- 4. Cowan Moughton Terrace (FL29P016-004) Construction was completed January 14, 1959 with 30 units. This development consists of 15 semidetached stucco covered masonry block buildings. Apartments 15 and 16 are being used as community buildings. In March of 1986 several improvements were made to this development. These improvements consisted of sewer line repairs, new Dumpster pads, water lines with unit check meters, exterior site lighting, attic insulation to R-19, kitchen cabinets, washing machine hookup, interior electrical repairs, wall heaters, new interior water and gas lines to a new water heaters and some bathroom renovation. One unit was renovated for handicapped accessibility in 1994. Exteriors were painted and new roofs were installed in 2004. During the renovation in 2004 new security screens were installed to reduce the number of window glass broken from vandalism. Almost half the units were renovated for occupancy with some receiving new kitchen cabinets. Apartment 15 was remodeled to provide a tenant community meeting room with a handicapped bathroom and accessibility in 2004. The Housing Authority is providing a new mail center for tenants and the U.S. Postal Service this month.
- 5. Lake Monroe Terrace (FL29P016-005) Construction was completed January 26, 1972 with 100 units. This development consists of 29 brick veneer frame buildings as 26 row townhouses (93 units), 3 semi-detached and one detached. Two units were renovated for handicapped accessibility in 1994. In March of 1996 several improvements were made. This included the main sewer lines were replaced an/or repaired, brick

work, soffits replaced, new aluminum windows, attic insulation to R-22, kitchen cabinets, bathroom renovation, plumbing changes to the water heater. In 2003 repairs to vandalized units and new roofs were completed to buildings 16, 17, 18, 19 and 20. In 2004 new roofs were installed to the remaining buildings. In 2003 approximately 60 vacant units were repaired with various improvements including the re-pavement of the parking areas.

6. Redding Gardens (FL29P016-006) Construction was completed on November 12, 1971. This development consists of 12 stucco covered masonry block buildings as a community center, 7 single story rows and 4 two story rows. In 2004, the roofs were replaced. Some electrical improvements were made 2002. No major improvements have been made.

SECTION III PROPERTY INSPECTION AND EVALUATION

The Housing Authority's properties, where applicable, were evaluated based on the following:

- 1. Property and Vacant Units inspected on February 9 -10, 2009 JWA Management Services.
- 2. REAC Inspections conducted in CY 2008.
- 3. UPCS inspections conducted in CY 2008 and CY 2009 by McCright and Associates.
- 4. Master Redevelopment Plans completed by NFC, Inc. in June 2008.
- Energy Audit Completed in July 2006 by NFC.
- 6. Historical Information found on the Housing Computer from prior evaluations by HUD staff and loan application supporting documentation.
- 7. Engineering evaluation on 6 burned units in Castle Brewer Court conducted by R. Miller Architecture, Inc. and Amore Engineering, Inc. on January 6, 2009.

The information in these different documents indicates the physical needs for the six developments far exceed the available funds. The history of the Housing Authority whether we are referencing past poor management, excessive abuse by tenants or lack of sufficient funds has lead to the assertion that major funding is needed as well as creative redevelopment to revitalize the Housing Authority. Consequently, the physical needs assessment incorporates all major improvements that are indicated by these different evaluations to provide evidence of the massive need for funding even though a source has not been determined.

SECTION IV IMMEDIATE NEEDS AND COST ESTIMATES

The Housing Authority has developed a modest design change for Castle Brewer Court. The new design will be used to rebuild the three buildings that have been boarded due to extensive fire damage. These three buildings are to be renovated with insurance proceeds, volunteer labor and Capital Fund Program monies. This design change is planned for all other buildings when funds become available. The estimated cost of the three buildings is \$432,000.

The sewer lines and laterals were installed in Castle Brewer Court, William Clark Court, and Redding Gardens when the developments were built. Minimal repairs have been made over the years to the vitrified clay pipes. It is recommended that the sewer lines including laterals be televised cleaned and possibly replaced. The viewing of the sewer lines will give the needed indication of the condition and allow an engineer to best determine the Housing Authority's options. The cost for this evaluation is estimated at \$20,000. The replacement is estimated at \$400,000, \$153,000, and \$95,200.

The Castle Brewer Court administration building has been modified several times over its life. The latest improvements have made some pleasant changes. However, we recommend that a pushed button lock between the foyer waiting area to the office area and the separation door between the community/conference meeting room to the rear hall way be added. These locks and or systems can be very inexpensive depending on the type purchased. We would estimate from \$200 to \$500 would be a good beginning estimate. Additional attention is needed to establish more productive work area for maintenance. Some work is ongoing to sort through reams of documents that can be destroyed to make room for a work and storage area for maintenance. The cost for this is very minor and is not estimated.

Productivity of all could be improved by changing the exterior door locks to a master key system that would allow one or two keys per property. Work was completed several years ago at Redding Gardens since only one key is needed by staff to enter these units. The cost depending on the key system could range from \$30 to \$50 per door.

The condition of metal stair wells at Redding Gardens has deteriorated for years. Some repairs have been made but the concrete metal pan decks and risers continue to worsen and become a potential liability. It is recommended that these stairs be replaced as soon as possible. The estimated cost for replacing the fourteen (14) stairwells is \$280,000.

The Housing Authority has begun to expend more time addressing many of the problems identified in the last UPCS inspections conducted by the HUD REAC contractor and the Housing Authority procured contract with McCright and Associates. The results of these inspections should be addressed through a more systematic approach which could include some work items contracted or a temporary force account crew could be established to expedite the completion of these findings. The inspection by a consultant such as the work completed by McCright and Associates is not a bad solution to the requirement of an annual unit inspection but it creates a maintenance scheduling nightmare. It is strongly urged that the consultant's inspections be spread out over a year to allow a more productive use of maintenance staff. An alternate to a consultant is for the Property Manager or a lead Maintenance Mechanic to make weekly inspections of the units in accordance with the UPCS. The format need not be the same as what the consultant uses but the results would be the same if not better. Staff are continually entering units and can inspect and document with the use of a few additional minutes.

SECTION V LONG TERM CAPITAL NEEDS

Evaluations have been made by several groups on the long term revitalization of the Housing Authority. The major road blocks to success are the full payment of the Capital Fund Loan and finding financial partners to raise the needed funds to accomplish these plans. The Housing Authority is presently working on full filling this objective. These plans consist of the following:

Plans are in the works to completely renovating and modernizing Castle Brewer Court with a more appealing facade as well as increasing the living area. The repairs to this development are well deserved considering the age of the bathrooms, windows, kitchen cabinets, heaters and in some cases water heaters. The Housing Authority plans to make changes to the envelope of the building to comply with present building codes, fire containment areas and systems, energy conservation and register the building under the LEED Program. This change also includes air conditioning. We strongly urge the Housing Authority to make the necessary improvements to the sewer system and replace the water system to include fire hydrants, water meters and controlled/secured hose bibs. Selective demolition should be considered to allow for a residential appearance with private driveways and wider streets. The cost estimate of these improvements is very difficult to determine because of the unknown final design of the site. It is anticipated to cost at minimum of \$120,000 per unit which would bring the preliminary total to approximately \$15.556,000.

The Housing Authority has been working with consultants and have issued RFQs for developers to demolish the three developments known as Lake Monroe Terrace, Cowan Moughton Terrace and Edward Higgins Terrace. The plans call for a multi-phase replacement of the 170 units. The first phase will include the demolition of the 70 units and replace them with 45 two bedroom, 45 three bedroom and 10 four bedroom units. The second phase would be demolition of 37 family units and be replaced with 25 one and 25 two bedroom elderly units in The third phase would demolish 27 family units which will be replaced with an Assisted Living Facility with 50 beds. The fourth phase would demolish the remaining 36 units which the vacant land would be banked for future development. This redevelopment plan is warranted considering the high density of units of Lake Monroe Terrace and Edward Higgins Terrace, the interior conditions of the three developments and the poor traffic control of the neighborhood. The design of Lake Monroe Terrace units has been criticized for years because of little or no insulation in the walls and ceilings, plumbing and sewer problems and movement of second floor joist. This property has been subject to vandalism and abuse over the years. The redevelopment plan estimates the cost for each phase to be approximately \$14,816,100, \$1,900,000. \$5,770,550 and \$1,954,520.

We have determined, if the redevelopment of the three developments is not successful when expected, the Housing Authority should consider renovating the bathrooms and kitchens at Edward Higgins Terrace, adding playground equipment at the three, providing individual parking next to the units at Cowan Moughton Terrace and dumpster enclosures at the three. The estimated cost for the improvements is \$367,200.

William Clark Court has a very high concentration of public housing units. The streets are narrow. The buildings have not had any significant renovation for many years. Consideration should be given to developing the site in the same manner as planned for Castle Brewer Court. This would require all existing units to be demolished, new infra structure installed and a new footprint created. Another option is to complete selective demolition of some of the buildings in the center of the property, widen and/or design new roads that would increase access by the fire and police department. Possibly provide individual parking for each unit and a green area in the middle of the development. A cost estimate for either plan is extremely difficult to determine but should cost \$10,000,000 (50 one (10), two (20) and three (20) bedroom new semi-detached structures) and \$3,500,000, respectively. At a minimum to maintain descent safe and sanitary conditions the Housing Authority should consider replacing or removing the attic fans, installing attic fire walls between units, new windows, replacing the exterior water lines including water meters and hose bibs, installing window security

screens and through attrition replacing the heaters. The estimated cost for these repairs is \$1,769,200.

SECTION VI CONCLUSIONS

As mentioned previously, the need for funds to make the necessary improvements is well above the anticipated source of funds from just the typical annual Capital Fund Program. The Housing Authority of the City of Sanford has many challenges to achieve their ultimate goals of revitalizing and maintaining their properties. Hopefully, the availability of new development funds, grants and independent donations will allow the revitalization to begin and move forward to completion.

APPENDIX A HUD'S CAPITAL FUND PNA SPREADSHEET

APPENDIX B HUD'S CAPITAL FUND 5 YEAR ACTION PLAN

INSTRUCTIONS for Physical Needs Assessment Form

Instructions for Preparation of Form-Capital Fund Financing Program (CFFP) and Operating Funding Financing Program (OFFP) Physical Needs Assessment (PNA)

Report Submission: Prepare a separate PNA form for each grouping of up to 20 developments in the HA's inventory, which are eligible for Capital Funding Program (CFP) funding, for all HA-wide non-dwelling needs, e.g., maintenance equipment, and for any development needs. Use a separate Tab for each property or HA-wide non-dwelling needs or any development needs. Submit these forms as part of the submission of a PHA Plan when pursuing a CFFP or OFFP Financing. On an asneeded basis, submit a revised form where physical needs have significantly changed since the last needs assessment and the HA wishes to revise its use of CFFP or OFFP proceeds to include uses not previously reflected in a CFFP/OFFP PNA.

PNA Summary Instructions

HA Name - Enter the HA Name

HA Number - Enter the HA Number

FY Of Assessment - Enter the year the assessment was completed. If the assessment spanned more than one year, enter the year that the Assessment was initiated. Original or Revision. Self-Explanatory.

Date Prepared/Revised. Date Prepared is the date the Original Assessment form was completed. Date Revised is the date of the most recent Revision. If this is an Original submission, leave Date Revised blank.

Tabs 1-20 Instructions

Section 1 - Project Data

- 1.1 Management Office Address Address of Management Office from which the Project is managed.
- 1.2 Project Name Enter the Name of the Development.
- Development Number Enter an 11-digit alpha numeric code as follows: Enter an 11-digit alpha numeric code as follows: two-digit State code (alpha); two-digit Field Office code (numeric); P for Public Housing or B for Indian Housing; three-digit HA number (numeric); and three-digit development number (numeric). For example, VA05PO36001. In lieu of a development number, enter "HA-wide" for physical needs that are HA-wide in nature
- 1.4 DOFA Date Enter the Date of Full Availability (DOFA) in this format: MM/DD/YYYYY.
- 1.5 Year of Last Substantial Modernization Enter the FY when most recent substantial modernization occurred. For purposes of this form, substantial modernization is defined as the replacement/repair of major building systems, which brought the development up to the modernization standards.
- 1.6 Occupancy Rate This is a calculated field based on the Bedroom Distribution table (1.11).
- 1.7 Latest PASS REAC Score Provide the latest issued score, on a 100-point basis, for the development.
- 1.8 Total Buildings Enter the total number of buildings (dwelling and non-dwelling) in the Development.
- 1.9 Occupancy Types Check all occupancy types that apply.
- 1.1 Structure Types Check all structure types that apply.
- 1.11 Current Bedroom Distribution Enter the current number of occupied and vacant units, by bedroom size in 1.11a and 1.11b. This includes Rentable Units Only.
- 1.11a Occupied Enter the occupied units, as of the date of completing this Form, by bedroom size, in the table.
- 1.11b Vacant Enter the vacant units, as of the date of this Form, by bedroom size, in the table.

Section 2 - Summary Data

- 2.1 PNA Conducted By: (PHA/3rd Party) Select the applicable check box which best describes who conducted the PNA. Both selections can be chosen if applicable.
- 2.2 First Year Covered by PNA Enter the first Calendar year that is covered in the PNA. This will be used to project the current needs and 20-year needs.
- 2.3 Length of PNA (in years) Enter the length of time that the PNA covers. This will be used to project total PNA costs.
- 2.4 Unit Interiors Inspected (#) This is calculated automatically, based on information provided at 2.14.
- 2.5 Inspector Contact Name: Enter the name of the contact person for the inspection.
- 2.6 Company Name or PHA Title: Enter the name of the company for whom the inspector works, or if conducted by a staff person of the PHA, enter the inspector's job title.
- 2.7 Inspector Contact Phone: Enter the phone number for contacting the inspector.
- 2.8 Data Source(s) for PNA: Check the applicable box or boxes indicating the sources of data for the preparation of the PNA.
- 2.9 Total Residential Buildings: Enter the number of residential buildings in the property.
- 2.1 Number of Building Exteriors Inspected: Enter the number of buildings for which the exteriors were inspected (Reference HUD Handbook 7485.2 for PNA survey requirements).
- 2.11 Total Off-Street Parking Spaces: Enter the number of off-street parking spaces on the site.
- 2.12 Site Acreage: Enter the total number of acres included in the site.
- 2.13 Parking Area (in square feet): Enter the approximate area of the off-street parking spaces.
- 2.14 Units Inspected by Bedroom Size: Enter the number of units for which the interiors were inspected, by bedroom size, into this table.

- (Reference HUD Handbook 7485.2 for PNA survey requirements).
- 2.15 Physical Improvements Will Result in Structural/System Soundness at a Reasonable Cost: Check "Yes" or "No". For cost reasonableness, the preliminary estimate of hard costs for work proposed at the development should be 90 percent or less of Total Development Cost (TDC).
- 2.16 Development Has Long-Term Physical and Social Viability: Check "Yes" or "No" as to whether the HA has determined that the development has long-term physical and social viability. Note: If "No" is checked, attach the viability analysis and an explanation of what actions are proposed regarding the nonviable development
- Section 3 Total Physical Needs Summary. This section is a summary that is completed automatically from data entered in Section 4.0.

Section 4 - Physical Needs Cost Estimate

Column Instructions:

Needed Physical Improvements. This section should include the estimated costs of all current and future physical improvements that must be undertaken to bring the development (dwelling and non-dwelling structures, dwelling and non-dwelling equipment, and site) up to a level at least equal to the modernization standards, energy conservation and life-cycle cost effective performance standards and the lead-based paint testing and abatement standards. Also, include any replacements of equipment, systems and structural elements that will be needed, assuming routine and timely maintenance, within the timeframe of the PNA. Enter only physical improvements that are eligible for Capital Fund Program funding.

Use the most appropriate line items for repairs related to: Site (4.9), Common Buildings (4.10), Unit Exteriors (4.11), Unit Interiors (4.12), Mechanical Systems (4.13), and Other (4.14). If you have a unique item not accounted for in each sub-section, modify the "Other (Specify)" line or lines provided. Please note that in Section 4.15 (Special Categories) you are asked to estimate the amount of lead-based paint and asbestos removal costs, and 504 compliance costs that are included in the PNA cost estimates. These are not additive to the PNA cost estimate.

- 4.16 Section 4.16 should include all New Construction activities being proposed, which, since they are not "modernization" in a strict sense, are segregated from the rehabilitation costs in Section 4.9 to 4.15.
- 4.2 Estimate Useful Life (in Years). Enter the number of years the component is expected to be serviceable in your geographic area. This is the "life cycle" of the component adjusted to your conditions.
- 4.3 Useful Life Remaining (in Years). Based on the inspection, estimate the number of years that this component is expected to remain useful before it needs to be replaced or renovated.
- 4.4 Method. The method for calculating the cost of replacing various items differs. For some items, it is the "cost per square foot" or "cost per linear foot". For others, it is a "unit cost". Some other items may be "lump sum". In this column, select the method from the pull down menu that is being used for estimating the replacement/repair cost of the line item.
- 4.5 Total Quantity. Enter the quantity that will be required for each line item, which will then be multiplied by the Cost per Quantity (4.8) and produce the Total Long-Term Need.
- 4.6 Current Needs Quantity. In this column, enter the quantity of each line item that needs immediate repair or replacement. These are existing or backlog needs, and will be treated as a "sub-set" of Year One Needs and will be reflected in the "Immediate" column in Section 3.0 of the PNA.
- 4.7 Cost per Quantity. Enter the estimated Cost for each line item, based on the Method selected in Column 4.5. This estimate should exclude any management improvements, administration, architectural/engineering fees, relocation or other soft costs.

Total Long Term Needs: Long term needs will be automatically calculated based on the projected useful life, estimated useful life remaining, quantity and cost per quantity fields.

The form has been designed to print in portrait mode on 8.5 x 11 paper and will only include the fields from columns A - J. To print the future cost projections, the print area command must be used to change the print area.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

PNA Summary

OMB Approval No. 2577-0208 (exp. 11/2008)

Public Reporting Burden for this collection of information is estimated to average 16 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Response to this collection of information is mandatory to obtain a benefit. The information requested does not lend itself to 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.

HA Name HA Number

Housing Authority of the City of Sanford | FL16

| Project Name | Project Number | Immediate Repairs | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 | Total | Per Unit |
|------------------------|-------------------|----------------------|-----------|------------|-------------|-------------|---------------|------------|
| Castle Brewer Court | FL29P016-001 | \$ 15,056,500 | \$ - | \$ - | \$ - | \$ - | \$ 15,056,500 | \$ 120,452 |
| William Clark Court | FL29P016-002 | \$ 1,675,300 | \$ - | \$ - | \$ - | \$ - | \$ 1,675,300 | \$ 19,709 |
| Edward Higgins Terrace | FI29P016-003 | \$ 219,200 | \$ - | \$ - | \$ - | \$ - | \$ 219,200 | \$ 5,480 |
| Cowan Moughton Terrace | FL29P016-004 | \$ 60,500 | \$ - | \$ - | \$ - | \$ - | \$ 60,500 | \$ 2,017 |
| Lake Monroe Terrace | FL29P016-005 | \$ 87,500 | \$ - | \$ - | \$ - | \$ - | \$ 87,500 | \$ 875 |
| Redding Gardens | FL29P016-006 | \$ 1,008,200 | \$ - | \$ - | \$ - | \$ - | \$ 1,008,200 | \$ 10,082 |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |

| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
|--------|---|---------------|------|------|------|------|---------------|-----------|
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| 0 | 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | #DIV/0! |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | • | • | | | | | | |
| Totals | | \$ 18,107,200 | \$ - | \$ - | \$ - | \$ - | \$ 18,107,200 | \$ 37,723 |

| Category | Immediate Repairs | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 | Total | Per Unit |
|----------------------------------|----------------------|-----------|------------|-------------|-------------|---------------|-----------|
| Site | \$ 3,225,700 | \$ - | \$ - | \$ - | \$ - | \$ 3,225,700 | \$ 6,720 |
| Common Buildings | \$ 400,000 | \$ | \$ - | \$ - | \$ - | \$ 400,000 | \$ 833 |
| Unit Exteriors | \$ 4,025,200 | \$ | \$ - | \$ - | \$ - | \$ 4,025,200 | \$ 8,386 |
| Unit Interiors | \$ 2,081,700 | \$ | \$ - | \$ - | \$ - | \$ 2,081,700 | \$ 4,337 |
| Mechanical | \$ 2,369,600 | \$ - | \$ - | \$ - | \$ - | \$ 2,369,600 | \$ 4,937 |
| Other | \$ 6,005,000 | \$ - | \$ - | \$ - | \$ - | \$ 6,005,000 | \$ 12,510 |
| Total Preliminary Estimated Cost | \$ 18,107,200 | \$ - | \$ - | \$ - | \$ - | \$ 18,107,200 | \$ 37,723 |

Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction **Total Physical Needs**

| \$ - | \$ - |
|------------------|-------------|
| \$ - | \$ - |
| \$ 500,000 | \$ 1,042 |
| \$ 18,607,200 | \$ - |

| Category | Immediate Repairs | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 | Total | Per Unit |
|----------|----------------------|-----------|------------|-------------|-------------|-------|----------|
|----------|----------------------|-----------|------------|-------------|-------------|-------|----------|

Physical Needs Assessment
Capital Fund Financing Program/

Seal Coat

Curb & Gutter

Pedestrian paving

Water Lines/Mains

Sewer Lines/Mains

Storm Drainage

Striping

Signage

Lighting

U.S. Department of Housing and Urban Development ffice of Public and Indian Housi

| OMB Approval No. 2577-0157 | |
|----------------------------|--|
| (exp. 11/2008) | |

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | ` 1 |
|---|-----------------------------------|---|---|----------------------------|------------------------------------|-------------------------------|--|--------------------------|
| HA Name | HA Number | | | FY of Assessn | nent | Original | Date Prepared: | 2/9/2009 |
| Housing Authority of the City of Sanford | FL16 | | | 2009 | | ☐ Revision | Date Revised: | |
| | | | | | | 1 | | |
| | | (1.0) Pro | ject Data | | | | | |
| ` ' | Castle Brewer Court |] | | (1.3) [| Development No. | FL29P016-001 | (1.4) DOFA Date | 11/30/1951 |
| (1.2) Project Name | Castle Brewer Court | J | ☑amily | | | | | |
| (1.6) Occupancy Rate (Rentable Units Only) (1.7) Latest PASS REAC Score | 979 00% | (1.9) Occupancy Type(s) (Check) all that apply) | ☑derly ☑mily & Disabl ☑derly & Disabl ☑t Applicable | led ation: Elderly | | (1.10) | S-F Detached Semi-Detached Row or Townho M-F/Walkup Elevator Non-Dwelling | |
| | 56 | | ☐ficial Designa | ation: Mixed | | _ | ū | |
| | 125 | | | | 4) 5 1 5: (| 71 0 | | |
| Vacant/Rentable Units | 0 | | Eff | 1BR | 1) Bedroom Dist 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupi | | 24 | 52 | 36 | 12 | 1 |
| | | (1.11b) Vacant | | | | 00 | | |
| | | Total Units | 0 | 24 | 52 | 36 | 12 | 1 |
| | | Avg Bedroom | s per Unit | 2.31 | | | | |
| | (2.0) Physic | al Needs As | sessment Sum | nmary Data | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | ☐ PHA Internally | | | (2.5) Inspector (| Contact Name: | | James W. | Abernathy |
| | | endent | | (2.6) Company | Name or PHA Tit | tle: | | ment Services |
| (2.2) First Year Covered by PNA | 2009 | | | (2.7) Inspector (| Contact Phone: | | | 02-3226 |
| (2.3) Length of PNA (in years) | 5 | | | | | | | |
| (2.4) Unit Interiors Inspected (#) | 12 | | | | (2.8) Data | V | Annual Inspecti | ons |
| Units Inspected as % of Total | 10% | | | | Source(s) for | 7 | Contractor | |
| (2.9) Total Residential Buildings | 55 | 1 | | | PNA | V | REAC Inspection | ons |
| (2.10) Number of Building Exteriors Inspected | 55 | 1 | | | | | | |
| (2.11) Total Off-Street Parking Spaces | 110 | 1 | | (2. | 14) Units Inspec | ted by Bedroom S | Size | |
| (2.12) Site Acreage | 18.15 | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | 99,031 | SF | | 3 | 3 | 3 | 3 | |
| (2.15) Physical Improvements Will Result in St (2.16) Development Has Long-Term Physical a | | ness at a Reas | sonable Cost | | _ | No No | | |
| | (3.0) | Total Physica | al Needs Sumn | mary | | | | |
| | | | 1 | | 1 | | - | |
| Major Category | Immediate | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 | Total Needs | | |
| Site | \$ 2,429,900 | \$ - | \$ - | \$ - | \$ - | \$ 2,429,900 | 4 | |
| Common Buildings | \$ 400,000 | | \$ - | \$ - | \$ - | \$ 400,000 | | |
| Unit Exteriors Unit Interiors | \$ 3,273,700 \$ 1,528,700 | | \$ - | \$ - | \$ - \$ - | \$ 3,273,700 \$ 1,528,700 | | |
| Mechanical | \$ 1,799,200 | | \$ - | \$ - | \$ - | \$ 1,799,200 | | |
| Other | \$ 5,625,000 | | \$ - | \$ - | \$ - | \$ 5,625,000 | | |
| Totals | \$ 15,056,500 | \$ - | \$ - | \$ - | \$ - | \$ 15,056,500 | | |
| Amount of PNA relating to Lead Paint/Asbesto | | | | | | \$ - | | |
| Amount of PNA relating to Section 504 Compli | ance \$ - | _ | | | | \$ - | | |
| New Construction | | | | TOTAL PHYSIC | AL NEEDS | \$ 500,000 \$ 15,556,500 | - | |
| | (4.0) | Physical Ne | eds Cost Estim | | CAL NEEDS | ψ 13,330,300 | | |
| | (4.0) | , 5.541 1166 | | | | | (4.0) | |
| (4.1) Category | (4.2) Estimated Useful Life | (4.3) Useful Life Remaining | (4.4) Method | (4.5) Total Quantity | (4.6) Current Needs Quantity | (4.7) Cost per Quantity | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (4.9) Site | (in yrs) | (in yrs) | | | | | | |
| Asphalt/Concrete | | | Per Sq. Ft. | 125,730 | 125,730 | \$8.00 | \$ 1,005,900 | \$ - |

Per Sq. Ft.

Per Sq. Ft.

Lump Sum

Per Sq. Ft.

Per Sq. Ft.

Lump Sum

Lump Sum

Per Sq. Ft.

Per Linear Foot

48,000

9,800

200,000

192,000

98,000

400,000

250,000

\$200,000.00

\$4.00

\$10.00

\$400,000.00

\$250,000.00

48,000

9,800

| Person P | Landscape | Lump Sum | 1 | 1 | \$100,000.00 | \$ 100,000 | \$ - |
|--|-----------------------------------|------------|-------|--------|---------------|---------------|--------------|
| Part | | | | | ψ100,000.00 | | 1 |
| Description Per Set Common Per Set Common Com | | | | | | | 1 |
| Search Distribution | | | 7 | 7 | \$7,500,00 | | |
| Surge Sum 1 3 300,000 0 1 1 1 1 1 1 1 1 | | | | | 41,000100 | | 1 |
| March Melens Personal 126 126 1200 1 3 3 3 500 3 3 3 500 3 3 3 500 3 3 3 500 3 3 3 3 500 3 3 3 3 3 3 3 3 3 | | · · | 1 | 1 | \$100,000.00 | | \$ - |
| Site Subtoble | Water Meters | | 126 | 126 | \$250.00 | | \$ - |
| A 400 Common Buildings—Rebail | Other (Specify) | | | | | \$ - | \$ - |
| | Site Subtotals | | | | | \$ 2,429,900 | \$ - |
| Community Blasting Colore 1 | (4.10) Common BuildingsRehab Only | | | | | | |
| Community Blasting Colore 1 | | Lump Sum | 1 | 1 | \$ 200,000.00 | \$ 200,000 | \$ - |
| Storage Area | Community Building | | 1 | 1 | | | \$ - |
| Common Age | Shop | Other | | | | \$ - | \$ - |
| Personal Chefer | Storage Area | Other | | | | \$ - | \$ - |
| Section Contest | Central Boiler | Other | | | | \$ - | \$ - |
| Description | Central Chiller | Other | | | | \$ - | \$ - |
| Beautiful Description | Family Invesment Center | Other | | | | \$ - | \$ - |
| Common Area Washers | Day Care Center | Other | | | | \$ - | \$ - |
| Common Area Dyers | Laundry Areas | Other | | | | \$ - | \$ - |
| Common Average Privates Other | Common Area Washers | _ | | | | | \$ - |
| Other | Common Area Dryers | Other | | | | | \$ - |
| Second S | Common Area Finishes | | | | | | \$ - |
| Common Substates | Other (Specify) | Other | | | | | * . |
| Chief | | | | | | | <u> </u> |
| Carports Stufface Garage Other | | | | | | \$ 400,000 | \$ - |
| Structural Wind Upload Repairs with Façade CH. | ` ' | | | | | | |
| Saluting Slab | Carports/Surface Garage | _ | | | | | |
| Per Unit 125 | | | 125 | 125 | \$ 9,000.00 | | * . |
| Campopies Other | Building Slab | Other | | | | | \$ - |
| Display | Roofs | | 125 | 125 | \$ 6,000.00 | | \$ - |
| Exterior Plant & Caulking Other | Canopies | | | | | | * . |
| Solfits Other | Tuck-Pointing | | | | | | * |
| Siding | | | | | | | |
| Exterior Stainwells/Fire Escapes Other | | | | | | | * . |
| Andrigas Railings Other | | | | | | | |
| December | | | | | | | |
| Mail Facilities Other | | | | | | | * . |
| Exterior Dors | | - | | | | | T |
| Mindows Per Unit | | - | | | | | • |
| Other | | | | | | | |
| Dolumns & Porches Per Unit 125 125 \$, 2,500.00 \$, 312,500 \$ \$ \$ \$ \$ \$ \$ \$ \$ | | - | 1,414 | 1,414 | \$ 400.00 | | 1 |
| Decks & Patios Decks & Patios Decks & Patios S S S S | | | 125 | 125 | ± 2.500.00 | | * . |
| Exterior Lighting Other | | - | 125 | 125 | \$ 2,500.00 | | |
| Mindow Security Screens | | | | | | | * . |
| Master Key Hardware | | | 1 414 | 1 /11/ | ¢ 275.00 | | |
| Materior Subtotals | | | | | | | |
| (4.12) Unit Interiors | | I CI OIIIC | 250 | 250 | φ 50.00 | | |
| Interior Painting (non routine) | | | | | | 7 3,2: 3,: 33 | * |
| Interior Doors | , | Per Unit | 125 | 125 | \$ 850.00 | \$ 106,300 | \$ - |
| Per Sq. Ft. 90,000 90,000 \$ 2.50 \$ 225.000 \$ | , | | | | | | |
| Per Unit 125 125 \$ 400.00 \$ 50.000 \$ - Commodes Per Unit 125 125 \$ 375.00 \$ 46.900 \$ - Commodes Per Unit 125 125 \$ 375.00 \$ 46.900 \$ - Commodes Per Unit 125 125 \$ 250.00 \$ 31.300 \$ - Commodes Per Unit 125 125 \$ 250.00 \$ 31.300 \$ - Commodes Per Unit 125 125 \$ 250.00 \$ 31.300 \$ - Commodes Per Unit 125 125 \$ 300.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 300.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 300.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 375.00 \$ 46,900 \$ - Commodes Per Unit 125 125 \$ 375.00 \$ 46,900 \$ - Commodes Per Unit 125 125 \$ 375.00 \$ 46,900 \$ - Commodes Per Unit 125 125 \$ 375.00 \$ 46,900 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 125 \$ 350.00 \$ 375.00 \$ - Commodes Per Unit 125 Per Unit 125 Per Unit 125 Per Unit Per Unit Per Unit 125 Per Unit Per Unit 125 Per Unit 125 Per Unit 125 Per Unit Per Unit 125 Per Unit 125 Per Unit | | | + | | | | |
| Per Unit 125 125 \$ 375.00 \$ 46,900 \$ - 40 | Shower/Tub Surrounds | | | | | | |
| Vanities | Commodes | | + | | | | |
| Other 125 125 175.00 \$ 21,900 \$ - 28athroom Flooring (non cyclical) Other 125 125 300.00 \$ 37,500 \$ - 5,000 \$ - 5,000 \$ 37,500 \$ - 5,000 \$ - 5 | Vanities | | + | | | | |
| Other 125 125 \$ 300.0 \$ 37,500 \$ - \$ (kitchen Cabinets Per Unit 125 125 \$ 6,000.00 \$ 750,000 \$ - \$ Ranges Per Unit 125 125 \$ 6,000.00 \$ 750,000 \$ - \$ Range Hoods Per Unit 125 125 \$ 375.00 \$ 48,900 \$ - \$ Range Hoods Per Unit 125 125 \$ 225.00 \$ 28,200 \$ - \$ Refrigerators Per Unit 125 125 \$ 600.00 \$ 75,000 \$ - \$ 8 | Faucets | | 125 | | | | |
| Per Unit 125 125 \$6,000.00 \$750.000 \$ - Ranges Per Unit 125 125 \$375.00 \$ - 46,000 \$ - 750.000 \$ - 750 | Bathroom Flooring (non cyclical) | | 125 | 125 | | \$ 37,500 | |
| Per Unit 125 125 \$ 225.00 \$ 28,200 \$ - Refrigerators Per Unit 125 125 \$ 600.00 \$ 75,000 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit | | | 125 | 125 | \$ 6,000.00 | \$ 750,000 | \$ - |
| Per Unit 125 125 \$ 600.00 \$ 75,000 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Counters and Sinks Other S | Ranges | | + | | | | |
| Per Unit 125 125 \$ 350.00 \$ 43,800 \$ - Dishwasher Other | Range Hoods | - | | | | | |
| Other | Refrigerators | | | | | | |
| Microwave Other S - S - S - S | Counters and Sinks | | 125 | 125 | \$ 350.00 | | 1 |
| Washing Machines Other \$ - \$ - \$ - Cryers Other \$ - \$ - \$ - Call-for-Aid Systems Per Unit 24 24 \$ 350.00 \$ 8,400 \$ - Stairs and Handrails \$ - \$ - \$ - \$ - \$ - Other (Specify) \$ - \$ - \$ - \$ - \$ - Other (Specify) \$ - \$ - \$ - \$ - \$ - Unit Interior Subtotals \$ 1,528,700 \$ - \$ - \$ - Water Distribution Other 125 125 \$ 1,500.00 \$ 187,500 \$ - Heating & Cooling Equipt/System Per Unit 125 125 \$ 10,000.00 \$ 1,250,000 \$ - Helectric Disribution Per Unit 125 125 \$ 1,500.00 \$ 187,500 \$ - Hot Water Heaters Other 125 125 \$ 375.00 \$ 46,900 \$ - Unit Sub-panels Other 125 125 \$ 375.00 \$ 46,900 \$ - | Dishwasher | | | | | | * . |
| Other Second | | | | | | | * . |
| Per Unit 24 24 \$ 350.00 \$ 8,400 \$ - 5 | <u> </u> | - | | | | | |
| Stairs and Handrails | | | | | | | |
| Other (Specify) \$ - \$ - Other (Specify) \$ 1,528,700 \$ - Unit Interior Subtotals \$ 1,528,700 \$ - (4.13) Mechanical Water Distribution Other 125 125 \$ 1,500,00 \$ \$ 187,500 \$ - Heating & Cooling Equipt/System Per Unit 125 125 \$ 10,000,00 \$ \$ 1,250,000 \$ - Electric Disribution Per Unit 125 125 \$ 1,500,00 \$ \$ 187,500 \$ - Hot Water Heaters Other 125 125 \$ 375,00 \$ 46,900 \$ - Unit Sub-panels Other 125 125 \$ 375,00 \$ 46,900 \$ - Trash Compactor Other 0ther \$ - \$ - \$ - | | Per Unit | 24 | 24 | \$ 350.00 | | |
| Other (Specify) \$ - \$ - \$ Unit Interior Subtotals \$ 1,528,700 \$ - (4.13) Mechanical Water Distribution Other 1.25 1.25 \$ 1,500.00 \$ 187,500 \$ - Heating & Cooling Equipt/System Per Unit 1.25 1.25 1.25 10,000.00 \$ 1,250,000 \$ - Electric Disribution Per Unit 1.25 1.25 \$ 1,500.00 \$ 187,500 \$ - Hot Water Heaters Other 1.25 1.25 \$ 375.00 \$ 46,900 \$ - Unit Sub-panels Other 1.25 1.25 \$ 375.00 \$ 46,900 \$ - Trash Compactor Other \$ - \$ - \$ - | | | | | | | * |
| Unit Interior Subtotals (4.13) Mechanical Water Distribution Other 1.25 1.25 1,500.00 \$ 187,500 \$ - Heating & Cooling Equipt/System Per Unit 1.25 1.25 \$ 1,000.00 \$ 1,250,000 \$ - Electric Disribution Per Unit 1.25 1.25 \$ 1,500.00 \$ 187,500 \$ - Hot Water Heaters Other 1.25 1.25 \$ 375.00 \$ 46,900 \$ - Unit Sub-panels Other \$ - \$ - \$ - Trash Compactor Other \$ - \$ - \$ - | | | | | | | |
| (4.13) Mechanical Water Distribution Other 125 125 \$ 1,500.00 \$ 187,500 \$ - Heating & Cooling Equipt/System Per Unit 125 125 \$ 10,000.00 \$ 1,250,000 \$ - Electric Disribution Per Unit 125 125 \$ 1,500.00 \$ 187,500 \$ - Hot Water Heaters Other 125 125 \$ 375.00 \$ 46,900 \$ - Unit Sub-panels Other \$ - \$ - \$ - Trash Compactor Other \$ - \$ - \$ - | | | | | | | * . |
| Water Distribution Other 125 125 \$ 1,500.00 \$ 187,500 \$ - Heating & Cooling Equipt/System Per Unit 125 125 \$ 10,000.00 \$ 1,250,000 \$ - Electric Disribution Per Unit 125 125 \$ 1,500.00 \$ 187,500 \$ - Hot Water Heaters Other 125 125 \$ 375.00 \$ 46,900 \$ - Unit Sub-panels Other \$ - \$ - \$ - Trash Compactor Other \$ - \$ - \$ - | | | | | | φ 1,528,700 | Φ - |
| Heating & Cooling Equipt/System | , , | lout. | | | | | |
| Electric Disribution Per Unit 125 125 \$ 1,500.00 \$ 187,500 \$ - Hot Water Heaters Other 125 125 \$ 375.00 \$ 46,900 \$ - Unit Sub-panels Other \$ - \$ - \$ - Trash Compactor Other \$ - \$ - \$ - | | - | | | | | |
| Hot Water Heaters Other 125 125 \$ 375.00 \$ 46,900 \$ - Unit Sub-panels Other \$ - \$ - \$ - Trash Compactor Other \$ - \$ - \$ - | | - | + | | | | |
| Unit Sub-panels Other \$ - \$ - Trash Compactor Other \$ - \$ - | | | | | | | |
| Trash Compactor Other \$ - \$ - | | - | 125 | 125 | \$ 3/5.00 | | |
| | | | | | | | * . |
| Cooling Equiposystems Other \$ - \$ - | · | | | | | | 1 |
| | | JULIEF | | | | - φ | • → - |

| Attic Firewalls | Per Unit | 67 | 67 | \$ 500.00 | \$ | 33,500 | \$ |
|--|--------------|--------|--------|---------------|----|-------------|----|
| Unit Reconfiguration | Other | | | | \$ | - | \$ |
| Security/Fire Alarm | Other | | | | \$ | - | \$ |
| Fire Suspression System | Per Unit | 125 | 125 | \$ 750.00 | \$ | 93,800 | \$ |
| Generator | Other | | | | \$ | - | \$ |
| Elevator | Other | | | | \$ | - | \$ |
| Other (Specify) | Other | | | | \$ | - | \$ |
| Other (Specify) | | | | | \$ | - | \$ |
| Mechanical Subtotals | | | | | \$ | 1,799,200 | \$ |
| (4.14) Other | | | | | | | |
| Site Acquisition | Other | | | | \$ | - | \$ |
| Other Fees and Costs | Other | | | | \$ | - | \$ |
| Demolition | Per Unit | 125 | 125 | \$ 1,000.00 | \$ | 125,000 | \$ |
| Dwelling Unit Conversion | Other | | | | \$ | - | \$ |
| Contingency | Percentage | 20.00% | 20.00% | ######## | \$ | 2,000,000 | \$ |
| A&E Fees | Percentage | 15.00% | 15.00% | ######## | \$ | 1,500,000 | \$ |
| Profit and Overhead | | 20.00% | 20.00% | ######## | \$ | 2,000,000 | \$ |
| Other Subtotals | <u>.</u> | | | | \$ | 5,625,000 | \$ |
| GRAND TOTAL | | | | | \$ | 11,782,800 | \$ |
| (4.15) Special Categories | | | | | | | |
| Amount of PNA Relating to Lead | | | | | | | |
| Paint/Asbestos Compliance | Other | | | | \$ | _ | |
| Amount of PNA Relating to Section 504 Compliance | Other | | | | \$ | - | |
| (4.16) New Construction | | | | | | | |
| Dwelling Units | Other | | | | \$ | | |
| Administrative Building | Lump Sum | | 1 | \$ 500,000.00 | \$ | 500,000 | |
| Community Building or Facility | Other | | 1 | \$ 300,000.00 | \$ | 500,000 | |
| Shop | Other | | | | \$ | | |
| Storage Area | Other | | | | \$ | - | |
| Family Investment Center | Other | | | | \$ | - | |
| Day Care Center | Other | | | | \$ | | |
| Laundry Areas(s) | Other | | | | \$ | - | |
| Other (Specify) | Other | | | | \$ | - | |
| Other (Specify) Other (Specify) | Other | | | | \$ | | |
| Other (Specify) Other (Specify) | Otilei | | | | \$ | | |
| New Construction Subtotals | | | | | \$ | 500,000 | |
| New Construction Subtotals | | | | | φ | 500,000 | L |

Electric Distribution
Playground Areas/Equipment

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | |
|--|--------------------------|------------------|----------------------------|-------------------|----------------------|----------------------------|--------------------------|--------------------------|
| HA Name | HA Number | | | FY of Assessn | nent | Original | Date Prepared: | 2/9/2009 |
| Housing Authority of the City of Sanford | FL16 | | | 2009 | l | ☐ Revision | Date Revised: | |
| riousing Authority of the City of Samoru | ILIO | | | 2009 | | L Revision | Date Neviseu. | |
| | | (1.0) Project | et Data | | | | | |
| | | - (1.0) 1 10,00 | , Dutu | | | | | |
| (1.1) Management Office Address 94 Cas | tle Brewer Court | | | (1.3) [| Development No. | FL29P016-002 | (1.4) DOFA Date | 6/30/1952 |
| (1.2) Project Name Willia | m Clark Court | _ | _ | | | | | |
| | | |] Family | | | | | |
| (4.5) \(\) | - | | Elderly | | | ` ' — | S-F Detached | |
| (1.5) Year of Last Substantial Mod 1979 | | ' ' _ | Family & Disabl | | | _ | Semi-Detached | |
| (1.6) Occupancy Rate 100% | | | Elderly & Disab | iea | | , | Row or Townhol | me |
| (Rentable Units Only) (1.7) Latest PASS REAC Score | | (Check) | Not Applicable | tion: Eldorly | | | M-F/Walkup | |
| Total Units 85 | - | |] Official Designa | • | | _ | Elevator Non-Dwelling | |
| (1.8) Total Buildings 24 | | | Official Designa | | | арріу) 📋 | Non-Dwelling | |
| Occupied Units 85 | | | , emolal beolgila | mon. wixed | | | | |
| Vacant/Rentable Units 0 | | | | (1.11 |) Bedroom Distrib | oution | | |
| <u> </u> | | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | | 28 | 26 | 24 | 7 | |
| | | (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 28 | 26 | 24 | 7 | 0 |
| | | Avg Bedrooms p | er Unit | 2.12 | | | | |
| | (2.0) Physic | al Needs Asses | ssment Summa | ary Data | | | | |
| (2.1) DNA Conducted Day (DUA) 2rd Darty) | l Bualer " | | | (2.5) Income | Contact Name: | | 1 | Al // |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | • | adont | | (2.5) Inspector (| | do: | | Abernathy |
| [2] | | ndent T | | | Name or PHA Tit | ile: | | ment Services |
| (2.2) First Year Covered by PNA | 2009 | - | | (2.7) Inspector (| Contact Phone: | | (904) 50 | 02-3226 |
| (2.3) Length of PNA (in years) | 5 | | | | | | | |
| (2.4) Unit Interiors Inspected (#) | 9 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | 11% | | | | Source(s) for PNA | 7 | Contractor | |
| (2.9) Total Residential Buildings | 23 | 1 | | | PNA | 7 | REAC Inspection | ns |
| (2.10) Number of Building Exteriors Inspected | 23 | <u> </u> | | | | | | |
| (2.11) Total Off-Street Parking Spaces | 5 | | | (2. | 14) Units Inspect | ted by Bedroom S | Size | |
| (2.12) Site Acreage | 12.50 | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | 1,500 | SF | | 2 | 3 | 3 | 1 | |
| (2.15) Physical Improvements Will Result in Structur | al/System Soundne | ss at a Reasonab | le Cost | 7 | Yes | No | | |
| (2.16) Development Has Long-Term Physical and So | ocial Viability | | | V | | No | | |
| | (3.0) | Total Physical N | Needs Summai | rv | | | | |
| | | Years | Years | Years | Years | T | 1 | |
| Major Category | Immediate | 1-5 | 6-10 | 11-15 | 16-20 | Total Needs | | |
| Site | \$ 119,300 | \$ - | \$ - | \$ - | \$ - | \$ 119,300 | | |
| Common Buildings | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Unit Exteriors | \$ 351,500 | \$ - | \$ - | \$ - | \$ - | \$ 351,500 | | |
| Unit Interiors | \$ 272,800 | \$ - | \$ - | \$ - | \$ - | \$ 272,800 | | |
| Mechanical Other | \$ 551,700 \$ 380,000 | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ 551,700 \$ 380,000 | ł | |
| Totals | \$ 1,675,300 | + | \$ - | \$ - | \$ - | \$ 1,675,300 | ł | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ 1,075,300 | Ψ - | - | - | | \$ 1,075,300 | 1 | |
| Amount of PNA relating to Section 504 Compliance | \$ - | - | | | | \$ - | 1 | |
| New Construction | * | - | | | | \$ - | 1 | |
| | · · | | | TOTAL PHYSIC | CAL NEEDS | \$ 1,675,300 | 1 | |
| | (4.0) | Physical Needs | Cost Estimate | 9 | | | | |
| | (4.6) = :: | (4.3) | 46.5 | (4.5) | (4.6) | (4.7) | (4.0) | |
| (4.1) Category | (4.2) Estimated | Useful Life | (4.4) | Total | Current Needs | | Immediate | Total Long Term Needs |
| | Useful Life | Remaining | Method | Quantity | Quantity | Quantity | Repairs | Term Needs |
| (4.9) Site | (in yrs) | (in yrs) | | | | | | |
| Asphalt/Concrete | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Seal Coat | | | Per Sq. Ft. | | | 2000 | \$ - | \$ - |
| Striping Curb & Gutter | | | Lump Sum Per Sa. Et | 1 | 1 | 3000 | \$ 3,000 \$ - | _ |
| Pedestrian paving | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - |
| Signage | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Water Lines/Mains | | | Per Linear Foot | 3,450 | 3,450 | 3.5 | \$ 12,100 | \$ - |
| Sewer Lines/Mains | | | Lump Sum | 1 | 1 | 59,200 | \$ 59,200 | |
| Lighting | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Storm Drainage | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Landscape | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Fencing Fence Painting | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Dumpsters & Enclosures | | | Per Unit | 6 | 6 | 7500 | \$ 45,000 | |
| . , | | | | U | U | | .0,000 | |

Per Sq. Ft. Per Sq. Ft.

| Sime Statewinks | Other (Specify) | | | | | | \$ - | \$ - |
|---|--|--|---|----------------|----------------|--|--|--|
| See Section See Se | | | | | | | | |
| Fer Sp. Pt. | | | | | | | | |
| Description | (4.10) Common BuildingsRehab Only | | | | | | 1 | |
| Common Part | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Seage Area | Community Building | | | | | | | |
| Cardia Challer | Shop | | Per Sq. Ft. | | | | \$ - | \$ - |
| Control Children | | | | | | | | |
| Faceby investment Center Per So. Ft. 1 | | | | | | | | |
| Description | | | | | | | | |
| Landy Areas Per Sp. Pt. | | | | | | | | |
| Common Assemblems | | | | | | | | |
| Common Area Diversity September Sept | | | | | | | | |
| Common Aven Prinables Per Se, Rc 3 5 5 5 5 5 5 5 5 | | | | | | | | |
| Cheer Segregardy | | | | | | | | |
| Campon Substates | Other (Specify) | | | | | | \$ - | \$ - |
| Carton Per Sq. R. | | | | | | | | |
| Carports Syllates Caragae Per Sq. Pt. | | | | | | | \$ - | \$ - |
| Foundation | ` ' | | | | | | | |
| Bauting Sabe Per Sq. R. | | | | | | | | |
| Royal | | | | | | | | |
| Canopee | | | | | | | | |
| Times-Provinting | | | | | | | | |
| Electric Plant & Caulling | | | | | | | | |
| Softies | | | | | | | | |
| Exterior SalarvellerFire Escapes Per Sq. Rt. | | | | | | | \$ - | |
| Landings Realings Rer Sq. Pt. S S S | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Balconies & Railings Per Sq. Pt. S S S | | | | | | | | |
| Maria September Septembe | | | | | | | | |
| Per Sq. Pt. S S S S S S S S S | Ü | | | | | | | |
| Mindows Per Unit S20 500 \$ 400.00 \$ 200.000 \$ Columns & Porches Per Sq. Pt. | | | | | | | | |
| Gatters/Downspouts | | | | 520 | 500 | \$ 400.00 | | |
| Columns & Porches Per Sq. Pt. S S Deckes & Palos Per Sq. Pt. S S S Exteror Lighting Per Sq. Pt. S S S S S S S S S | | | | 520 | 300 | \$ 400.00 | | |
| Decks & Pations Per Sq. Ft. | | | | | | | | |
| Mindow Security Screens Per Unit 520 \$20 \$275.00 \$143.000 \$5 \$145.000 \$5 \$145.000 \$5 \$145.000 \$5 \$145.000 \$5 \$145.000 \$5 \$5 \$5 \$5 \$145.000 \$5 \$5 \$5 \$5 \$5 \$5 \$5 | | | | | | | | \$ - |
| Master key system Door Hardware | Exterior Lighting | | Per Sq. Ft. | | | | \$ - | \$ - |
| Unit Exterior Subtotals S 351,500 S | Window Security Screens | | Per Unit | 520 | 520 | \$ 275.00 | \$ 143,000 | |
| (4.12) Unit Interiors | | | | | | | | |
| Interior Planting (non routine) Per Sq. Ft. S . S | | | Per Unit | 170 | 170 | \$ 50.00 | | |
| Interior Doors | Unit Exterior Subtotals | | Per Unit | 170 | 170 | \$ 50.00 | | |
| Flooring (non routine) | Unit Exterior Subtotals (4.12) Unit Interiors | | | 170 | 170 | \$ 50.00 | \$ 351,500 | \$ - |
| Per Sq. Ft. S | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) | | Per Sq. Ft. | 170 | 170 | \$ 50.00 | \$ 351,500 | \$ - \$ - |
| Per Sq. Ft. S | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors | | Per Sq. Ft. Per Sq. Ft. | 170 | 170 | \$ 50.00 | \$ 351,500 \$ - \$ - | \$ - \$ - \$ - |
| Vanilies | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) | | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | 170 | 170 | \$ 50.00 | \$ 351,500 \$ - \$ - \$ - | \$ - \$ - \$ - \$ - |
| Bathroom Flooring (non cyclical) | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds | | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | 170 | 170 | \$ 50.00 | \$ 351,500 \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - |
| Kitchen Cabinets Per Unit 85 81 \$ 3,000.00 \$ 243.000 \$ - Ranges Per Sq. Ft. \$ | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | | Per Sq. Ft. | 170 | 170 | \$ 50.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - |
| Range Per Sq. Pt. S | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | | Per Sq. Ft. | 170 | 170 | \$ 50.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Range Hoods | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Refrigerators Per Sq. Ft. S - S - Counters and Sinks Per Sq. Ft. S - S - S - S - S - S - S - S - S - S | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Per Sq. Ft. S - S - Dishwasher Per Sq. Ft. S - S - Dishwasher Per Sq. Ft. S - S - S - Dishwasher Per Sq. Ft. S - S - S - S - Washing Machines Per Sq. Ft. S - S - S - Dryers Per Sq. Ft. S - S - S - Dryers Per Sq. Ft. S - S - S - S - Dryers Per Sq. Ft. S - S - S - S - S - S - S - S - S - S | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Dishwasher | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Microwave Per Sq. Ft. S - S - Washing Machines Per Sq. Ft. S - S - S - Call-for-Aid Systems Per Sq. Ft. S - S - S - Call-for-Aid Systems Per Sq. Ft. S - S - S - Call-for-Aid Systems Per Sq. Ft. S - S - S - S - Call-for-Aid Systems Per Unit 85 85 85 \$350.00 \$29,800 \$ - Colling Equipt/Systems Per Sq. Ft. S - S - S - Colling Equipt/Sy | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | | Per Sq. Ft. Per Unit Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Washing Machines Per Sq. Ft. \$ - </td <td>Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks</td> <td></td> <td>Per Sq. Ft. Per Sq. Ft.</td> <td></td> <td></td> <td></td> <td>\$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Dryers | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Stairs and Handrails | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Attic Fans | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) S | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | | Per Sq. Ft. | | | | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Interior Subtotals | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (4.13) Mechanical Water Distribution Per Sq. Ft. \$ - \$ - Heating Equipt/System Per Sq. Ft. 85 81 \$ 1,200.00 \$ 97,200 \$ - Electric Disribution Per Sq. Ft. \$ - \$ - \$ - \$ - \$ - Hot Water Heaters Per Sq. Ft. \$ - \$ - \$ - \$ - \$ - Unit Sub-panels Per Sq. Ft. \$ - \$ - \$ - \$ - \$ - Trash Compactor Per Sq. Ft. \$ - \$ - \$ - \$ - \$ - Cooling Equipt/Systems Per Sq. Ft. 85 85 \$ 5,000.00 \$ 425,000 \$ - Smoke/Fire Detection Per Sq. Ft. 85 \$ 5,000.00 \$ 425,000 \$ - Unit Reconfiguration Per Sq. Ft. \$ - \$ - \$ - \$ - Security/Fire Alarm Per Sq. Ft. \$ - \$ - \$ - Fire Suspression System Per Sq. Ft. \$ - \$ - \$ - Generator Per Sq. Ft. \$ - \$ - \$ - \$ - Elevator | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Static Anne Sunks Attic Fans | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Water Distribution Per Sq. Ft. \$ - \$ - Heating Equipt/System Per Sq. Ft. 85 81 \$ 1,200.00 \$ 97,200 \$ - Electric Disribution Per Sq. Ft. \$ - \$ | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Heating Equipt/System | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Electric Disribution | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Hot Water Heaters | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Sub-panels Per Sq. Ft. \$ - \$ - Tash Compactor Per Sq. Ft. \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Trash Compactor Per Sq. Ft. \$ - \$ - Cooling Equipt/Systems Per Sq. Ft. 85 85 \$ 5,000.00 \$ 425,000 \$ - Smoke/Fire Detection Per Sq. Ft. \$ - \$ - \$ - \$ - \$ - Unit Reconfiguration Per Sq. Ft. \$ - \$ - \$ - \$ - \$ - Security/Fire Alarm Per Sq. Ft. \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Static Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Cooling Equipt/Systems Per Sq. Ft. 85 85 \$ 5,000.00 \$ 425,000 \$ - Smoke/Fire Detection Per Sq. Ft. \$ - \$ - \$ - Unit Reconfiguration Per Sq. Ft. \$ - \$ - Security/Fire Alarm Per Sq. Ft. \$ - \$ - Fire Suspression System Per Sq. Ft. \$ - \$ - Generator Per Sq. Ft. \$ - \$ - Elevator Per Sq. Ft. \$ - \$ - Attic Fire Walls Per Unit 62 59 \$ 500.00 \$ 29,500 \$ - Other (Specify) \$ - \$ - \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Reconfiguration Per Sq. Ft. \$ - \$ - Security/Fire Alarm Per Sq. Ft. \$ - \$ - Fire Suspression System Per Sq. Ft. \$ - \$ - Generator Per Sq. Ft. \$ - \$ - Elevator Per Sq. Ft. \$ - \$ - Attic Fire Walls Per Unit 62 59 \$ 500.00 \$ 29,500 \$ - Other (Specify) \$ - \$ - \$ - \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Security/Fire Alarm Per Sq. Ft. \$ - \$ - Fire Suspression System Per Sq. Ft. \$ - \$ - Generator Per Sq. Ft. \$ - \$ - Elevator Per Sq. Ft. \$ - \$ - Attic Fire Walls Per Unit 62 59 \$ 500.00 \$ 29,500 \$ - Other (Specify) \$ - \$ - \$ - \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Fire Suspression System Per Sq. Ft. \$ - \$ - Generator Per Sq. Ft. \$ - \$ - Elevator Per Sq. Ft. \$ - \$ - Attic Fire Walls Per Unit 62 59 \$ 500.00 \$ 29,500 \$ - Other (Specify) \$ - \$ - \$ - \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stalfor-Aid Systems Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Generator Per Sq. Ft. \$ - \$ - Elevator Per Sq. Ft. \$ - \$ - Attic Fire Walls Per Unit 62 59 \$ 500.00 \$ 29,500 \$ - Other (Specify) \$ - \$ - \$ - \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Elevator Per Sq. Ft. \$ - \$ - Attic Fire Walls Per Unit 62 59 \$ 500.00 \$ 29,500 \$ - Other (Specify) \$ - \$ - \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Attic Fire Walls Per Unit 62 59 \$ 500.00 \$ 29,500 \$ - Other (Specify) \$ - \$ - \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) \$ - \$ - | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | | Per Sq. Ft. | 85 | 81 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stalfor-Aid Systems Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Elevator | | Per Sq. Ft. | 85 85 85 | 81 85 85 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 \$ 5,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - S - S - S - S - S - S - S - S - S - |
| | Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Attic Fans Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Elevator Attic Fire Walls | | Per Sq. Ft. | 85 85 85 | 81 85 85 | \$ 3,000.00 \$ 350.00 \$ 1,200.00 \$ 5,000.00 | \$ 351,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - S - S - S - S - S - S - S - S - S - |

| (4.14) Other | | | | | | |
|--|---|-------------|---|---------------|-----------------|----|
| Site Acquisition | | Per Sq. Ft. | | | \$ - | \$ |
| Other Fees and Costs | | Lump Sum | 1 | \$ 180,000.00 | \$ 180,000 | \$ |
| Demolition | | Per Sq. Ft. | | | \$ - | \$ |
| Dwelling Unit Conversion | | Per Sq. Ft. | | | \$ - | \$ |
| Contingency | | Lump Sum | 1 | \$ 200,000.00 | \$ 200,000 | \$ |
| Other (Specify) | | | | | \$ - | \$ |
| Other (Specify) | | | | | \$ - | \$ |
| Other Subtotals | | | | | \$ 380,000 | \$ |
| GRAND TOTAL | | | | | \$ 1,323,800 | \$ |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | 1 |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | | \$ - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | | \$ - | 1 |
| | - | | | | | • |
| (4.16) New Construction | | | | | | 1 |
| Dwelling Units | | Per Sq. Ft. | | | \$ - | |
| Administrative Building | | Per Sq. Ft. | | | \$ - | 1 |
| Community Building or Facility | | Per Sq. Ft. | | | \$ - | 1 |
| Shop | | Per Sq. Ft. | | | \$ - | |
| Storage Area | | Per Sq. Ft. | | | \$ - | |
| Family Investment Center | | Per Sq. Ft. | | | \$ - | |
| Day Care Center | | Per Sq. Ft. | | | \$ | |
| Laundry Areas(s) | | Per Sq. Ft. | | | \$ - | |
| Other (Specify) | | Per Sq. Ft. | | | \$ - | J |
| Other (Specify) | | Per Sq. Ft. | | | \$ - | |
| Other (Specify) | | | | | \$ - | |
| New Construction Subtotals | | | | | \$ - | 1 |

Dumpsters & Enclosures

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program Office of Public and Indian Housing | | | | | | | | | |
|--|-------------------|----------------------|------------------------------------|-------------------|------------------------|----------------------------|--------------------------------|---------------|--|
| HA Name | HA Number | | | FY of Assessn | nent | Original | Date Prepared: | 2/9/2009 | |
| Housing Authority of the City of Sanford | FL16 | | | 2009 | | ☐ Revision | Date Revised: | | |
| riousing Authority of the City of Samord | ILIO | | | 2009 | | L Revision | Date Neviseu. | | |
| | | (1.0) Project | rt Data | | | | | | |
| | | (1.0) 1.0)00 | , Data | | | | | | |
| · , • | vocado Avenue | | | (1.3) [| Development No. | FI29P016-003 | (1.4) DOFA Date | 4/30/1952 | |
| (1.2) Project Name Edward | Higgins Terrace | _ | _ | | | | | | |
| | | |] Family | | | | | | |
| (4.5) Version of Level Ordenteer College | | . , | Elderly | i - al | | · / = | S-F Detached | | |
| (1.5) Year of Last Substantial Mod 1986 (1.6) Occupancy Rate 100% | | | Family & Disabl Blderly & Disab | | | _ | Semi-Detached Row or Townho | ma | |
| (1.6) Occupancy Rate 100% (Rentable Units Only) | _ | | Not Applicable | ieu | | | M-F/Walkup | me | |
| (1.7) Latest PASS REAC Score | | all that apply) | | ition: Flderly | | • | Elevator | | |
| Total Units 40 | | | Official Designa | | | _ | Non-Dwelling | | |
| (1.8) Total Buildings 13 | | | Official Designa | tion: Mixed | | , | 3 | | |
| Occupied Units 40 | | | | | | | | | |
| Vacant/Rentable Units 0 | | | | (1.11) | Bedroom Distrib | oution | | | |
| | | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ | |
| | | (1.11a) Occupied | | 4 | 16 | 14 | 6 | | |
| | | (1.11b) Vacant | - | | | | | | |
| | | Total Units | 0 | 4 | 16 | 14 | 6 | 0 | |
| | | Avg Bedrooms p | er Unit | 2.55 | | | | | |
| | (2.0) Physic | cal Needs Asses | ssment Summa | ary Data | | | | | |
| (0.4) DNA Conducted Dr. (DUA/ 0.4 D4.) | L DULL : " | | | (0.5) In | Dambaat N | | | A1 | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | , | | | (2.5) Inspector (| | | | Abernathy | |
| <u> </u> | | ndent T | | . , | Name or PHA Ti | tle: | | ment Services | |
| (2.2) First Year Covered by PNA | 2009 | | | (2.7) Inspector (| Contact Phone: | | (904) 5 | 02-3226 | |
| (2.3) Length of PNA (in years) | 5 | | | | | | | | |
| (2.4) Unit Interiors Inspected (#) | 4 | _ | | | (2.8) Data | | Annual Inspection | ons | |
| Units Inspected as % of Total | 10% | | | | Source(s) for | ✓ | Contractor | | |
| (2.9) Total Residential Buildings | 12 | | | | PNA | V | REAC Inspectio | ns | |
| (2.10) Number of Building Exteriors Inspected | 12 | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | 22 | | | (2. | 14) Units Inspec | ted by Bedroom S | Size | | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ | |
| (2.13) Parking Area (in square feet) | 5,280 | SF | | 1 | 1 | 1 | 1 | | |
| (2.15) Physical Improvements Will Result in Structur | al/Svstem Soundne | ess at a Reasonab | le Cost | 7 | Yes 🗆 | No | | | |
| (2.16) Development Has Long-Term Physical and So | - | | | | _ | No | | | |
| | | Tatal Dharaisal N | Nanda Comercia | | | | | | |
| | (3.0) | Total Physical I | veeus Summai | ТУ | | - | | | |
| Major Category | Immediate | Years | Years | Years | Years | Total Needs | | | |
| | | 1-5 | 6-10 | 11-15 | 16-20 | | 4 | | |
| Site | \$ 25,000 | | \$ - | \$ - | \$ - | \$ 25,000 | 4 | | |
| Common Buildings Unit Exteriors | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | - | | |
| Unit Interiors | \$ 175,500 | | \$ - | \$ - | \$ - | \$ 175,500 | - | | |
| Mechanical | \$ 175,300 | | \$ - | \$ - | \$ - | \$ 18,700 | 1 | | |
| Other | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | | |
| Totals | \$ 219,200 | | \$ - | \$ - | \$ - | \$ 219,200 | | | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ - | | | | | \$ - |] | | |
| Amount of PNA relating to Section 504 Compliance | \$ - | 1 | | | | \$ - | 4 | | |
| New Construction | | | | TOTAL BUNGS | CAL NEEDO | \$ - | 4 | | |
| | | | | TOTAL PHYSIC | LAL NEEDS | \$ 219,200 | <u></u> | | |
| | (4.0) | Physical Needs | S Cost Estimate | <u>e</u> | | | | | |
| | | (4.2) | | (4.5) | (4.6) | (4.7) | (4.8) | | |
| (4.1) Category | (4.2) Estimated | (4.3) Useful Life | (4.4) | (4.5) Total | (4.6) Current Needs | (4.7) Cost per | Immediate | Total Long | |
| (, sategory | Useful Life | Remaining | Method | Quantity | Quantity | Quantity | Repairs | Term Needs | |
| | | - | | | , | | Needed | | |
| (4.9) Site | (in yrs) | (in yrs) | | | | | <u> </u> | ļ | |
| Asphalt/Concrete | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Seal Coat Striping | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - | |
| Curb & Gutter | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Pedestrian paving | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Signage | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Water Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Sewer Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Lighting | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Storm Drainage | | | Per Sq. Ft. | | | | \$ - | \$ - | |
| Landscape Fencing | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - | |
| Fence Painting | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - | |
| | | | . J. Jq. 1 t. | | | | 4 * | ~ - | |

Per Sq. Ft.

| Electric Distribution | | r | Dor Ca Et | | | | \$ - | \$ - |
|---|---|---|-------------------------|-----|-----|--------------|-------------------|--------------|
| Playground Areas/Equipment | | | Per Sq. Ft. Lump Sum | 1 | 1 | \$ 25,000.00 | \$ 25,000 | \$ - \$ - |
| Other (Specify) | | | Lump Gum | | | Ψ 20,000.00 | \$ - | \$ - |
| Other (Specify) | | | | | | | \$ - | \$ - |
| Site Subtotals | • | • | | | | | \$ 25,000 | \$ - |
| (4.10) Common BuildingsRehab Only | | | | | | | • | • |
| Administrative Building | | | Other | | | | \$ - | \$ - |
| Community Building | | | Other | | | | \$ - | \$ - |
| Shop | | (| Other | | | | \$ - | \$ - |
| Storage Area | | | Other | | | | \$ - | \$ - |
| Central Boiler | | | Other | | | | \$ - | \$ - |
| Central Chiller | | | Other | | | | \$ - | \$ - |
| Family Invesment Center | | | Other | | | | \$ - | \$ - |
| Day Care Center | | | Other | | | | \$ - | \$ - |
| Laundry Areas | | | Other | | | | \$ - | \$ - |
| Common Area Washers Common Area Dryers | | | Other | | | | \$ - | \$ - \$ - |
| Common Area Dryers Common Area Finishes | | | Other Other | | | | \$ - \$ - | \$ - \$ - |
| Other (Specify) | | | Other | | | | \$ - | \$ - |
| Other (Specify) | | | Other | | | | \$ - | \$ - |
| Common Subtotals | | | | | | | \$ - | \$ - |
| (4.11) Unit Exteriors | | | | | | | · · | <u> </u> |
| Carports/Surface Garage | | (| Other | | | | \$ - | \$ - |
| Foundation | | | Other | | | | \$ - | \$ - |
| Building Slab | | | Other | | | | \$ - | \$ - |
| Roofs | | | Other | | | | \$ - | \$ - |
| Canopies | | | Other | | | | \$ - | \$ - |
| Tuck-Pointing | | | Other | | | | \$ - | \$ - |
| Exterior Paint & Caulking | | | Other | | | | \$ - | \$ - |
| Soffits | | | Other | | | | \$ - | \$ - |
| Siding | | | Other | | | | \$ - | \$ - |
| Exterior Stairwells/Fire Escapes | | | Other | | | | \$ - | \$ - |
| Landings & Railings | | | Other | | | | \$ - | \$ - |
| Balconies & Railings | | | Other | | | | \$ - | \$ - |
| Mail Facilities | | | Other | | | | \$ - | \$ - |
| Exterior Doors | | | Other | | | | \$ - | \$ - |
| Windows Gutters/Downspouts | | | Other Other | | | | \$ - | \$ - \$ - |
| Columns & Porches | | | Other | | | | \$ - \$ - | \$ - \$ - |
| Decks & Patios | | | Other | | | | \$ - | \$ - |
| Exterior Lighting | | | Other | | | | \$ - | \$ - |
| Other (Specify) | | | 01.101 | | | | \$ - | \$ - |
| Other (Specify) | | | | | | | \$ - | \$ - |
| Unit Exterior Subtotals | • | • | | | | | \$ - | \$ - |
| (4.12) Unit Interiors | | | | | | | • | |
| Interior Painting (non routine) | | (| Other | | | | \$ - | \$ - |
| Interior Doors | | F | Per Unit | 175 | 130 | \$ 50.00 | \$ 6,500 | \$ - |
| Flooring (non routine) | | | Other | | | | \$ - | \$ - |
| Shower/Tub Surrounds | | F | Per Unit | 40 | 40 | \$ 400.00 | \$ 16,000 | \$ - |
| Commodes | | | Per Unit | 40 | 40 | \$ 375.00 | \$ 15,000 | \$ - |
| Vanities | | | Per Unit | 40 | 40 | \$ 250.00 | \$ 10,000 | \$ - |
| Faucets | | | Other | | | | \$ - | \$ - |
| Bathroom Flooring (non cyclical) | | | Other | | | | \$ - | \$ - |
| Kitchen Cabinets | | | Per Unit | 40 | 40 | \$ 2,500.00 | | \$ - |
| Ranges Range Hoods | | | Per Unit | 10 | 40 | 6 200.00 | \$ - | \$ - |
| Range Hoods Refrigerators | | | Other | 40 | 40 | \$ 300.00 | \$ 12,000 \$ - | |
| Counters and Sinks | | | Other Per Unit | 40 | 40 | \$ 400.00 | \$ - \$ 16,000 | \$ - \$ - |
| Dishwasher | | | Other | 40 | 40 | ₩ 400.00 | \$ 10,000 | \$ - |
| Microwave | | | Other | | | | \$ - | \$ - |
| Washing Machines | | | Other | | | | \$ - | \$ - |
| Dryers | | | Other | | | | \$ - | \$ - |
| Call-for-Aid Systems | | | Other | | | | \$ - | \$ - |
| Stairs and Handrails | | | | | | | \$ - | \$ - |
| Other (Specify) | | | | | | | \$ - | \$ - |
| Other (Specify) | | | | | | | \$ - | \$ - |
| Unit Interior Subtotals | | | | | | | \$ 175,500 | \$ - |
| (4.13) Mechanical | | | | | | | | |
| Water Distribution | | | Other | | | | \$ - | \$ - |
| Heating Equipt/System | | | Per Unit | 30 | 20 | \$ 500.00 | \$ 10,000 | \$ - |
| Electric Disribution | | | Other | | | | \$ - | \$ - |
| Hot Water Heaters | | | Per Unit | 30 | 20 | \$ 435.00 | \$ 8,700 | \$ - |
| Unit Sub-panels | | | Other | | | | \$ - | \$ - |
| Trash Compactor | | | Other | | | | \$ - | \$ - |
| Cooling Equipt/Systems | | | Other | | | | \$ - \$ - | \$ - \$ - |
| Smoke/Fire Detection Unit Reconfiguration | | | Other Other | | | | \$ - \$ - | \$ - \$ - |
| Security/Fire Alarm | | | Other | | | | \$ - | \$ - |
| Fire Suspression System | | | Other | | | | \$ - | \$ - |
| Generator | | | Other | | | | \$ - | \$ - |
| Elevator | | | Other | | | | \$ - | \$ - |
| Other (Specify) | | | Other | | | | \$ - | \$ - |
| | | | | | | | | |

| Other (Specify) | | | | \$ | - | \$ - |
|--------------------------|--|-------|--|----|---------|---------|
| Mechanical Subtotals | | | | \$ | 18,700 | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Other | | \$ | - | \$ - |
| Other Fees and Costs | | Other | | \$ | - | \$ |
| Demolition | | Other | | \$ | | \$ - |
| Dwelling Unit Conversion | | Other | | \$ | - | \$ - |
| Contingency | | Other | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | 219,200 | \$ - |

(4.15) Special Categories

| Amount of PNA Relating to Lead Paint/Asbestos Comp | oliance | Other | | \$ | - |
|--|---------|-------|--|----|---|
| Amount of PNA Relating to Section 504 Compliance | | Other | | \$ | - |
| | | | | | |

| (4.16) New Construction | | | | | |
|--------------------------------|--|-------|--|----|---|
| Dwelling Units | | Other | | \$ | - |
| Administrative Building | | Other | | \$ | - |
| Community Building or Facility | | Other | | \$ | - |
| Shop | | Other | | \$ | - |
| Storage Area | | Other | | \$ | - |
| Family Investment Center | | Other | | \$ | - |
| Day Care Center | | Other | | \$ | - |
| Laundry Areas(s) | | Other | | \$ | - |
| Other (Specify) | | Other | | \$ | - |
| Other (Specify) | | Other | | \$ | - |
| Other (Specify) | | | | \$ | - |
| New Construction Subtotals | | | | \$ | - |

Fence Painting
Dumpsters & Enclosures

U.S. Department of Housing and Urban Development office of Public and Indian Housin

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | 1 | | Public and India | | | 1 | 1 | |
|---|---|--|---|--|---|--|---|---|
| HA Name | HA Number | | | FY of Assessm | nent | Original | Date Prepared: | 2/9/2009 |
| Housing Authority of the City of Sanford | FL16 | | | 2009 | | ☐ Revision | Date Revised: | |
| | | | | | | | | |
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address 35 Av | ocado Avenue | 1 | | (1.3) [| evelonment No | FL29P016-004 | (1.4) DOFA Date | 1/31/1959 |
| ` , | loughton Terrace | | | (1.5) L | ocvelopinent ivo. | 1 2231 010-004 | () 50.7.54.0 | 170 17 1303 |
| | <u> </u> | • | Family | | | | | |
| | _ | . , | Elderly | | | | S-F Detached | |
| (1.5) Year of Last Substantial Mod 1986 | | | Family & Disabl | | | | Semi-Detached | |
| (1.6) Occupancy Rate 100% (Rentable Units Only) | | | Elderly & Disable | led | | | Row or Townhor | ne |
| (1.7) Latest PASS REAC Score | | (Check) | Not Applicable Official Designa | tion: Elderly | | | M-F/Walkup Elevator | |
| Total Units 30 | 1 | | Official Designa | | | _ | Non-Dwelling | |
| (1.8) Total Buildings 15 | | | Official Designa | tion: Mixed | | , | | |
| Occupied Units 30 | | | | | | | | |
| Vacant/Rentable Units 0 | _ | | T | , , | Bedroom Distrib | | 1 | |
| | | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | | 6 | 10 | 10 | 4 | |
| | | (1.11b) Vacant Total Units | 0 | 6 | 10 | 10 | 4 | 0 |
| | | Avg Bedrooms p | | 2.40 | 10 | 10 | | Ū |
| | (2 N) Physic | al Needs Asses | | | | | | |
| | (2.0) PilySic | ai Neeus Asses | Sillent SuniMa | ary Dald | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector (| Contact Name: | | James W. | Abernathy |
| V | 3rd Pary Indepen | ident | | (2.6) Company I | Name or PHA Tit | le: | JWA Manager | ment Services |
| (2.2) First Year Covered by PNA | 2009 | | | (2.7) Inspector (| Contact Phone: | | (904) 50 |)2-3226 |
| (2.3) Length of PNA (in years) | 5 | | | | | | • | |
| (2.4) Unit Interiors Inspected (#) | 4 | | | | (2.8) Data | 7 | Annual Inspection | ns |
| Units Inspected as % of Total | 13% | | | | Source(s) for | V | Contractor | |
| (2.9) Total Residential Buildings | 15 | | | | PNA | V | REAC Inspection | าร |
| (2.10) Number of Building Exteriors Inspected | 15 | | I | | | | | |
| (2.11) Total Off-Street Parking Spaces | 20 | | | (2. | 14) Units Inspect | ed by Bedroom S | Size | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | 3,000 | SF | | 1 | 1 | 1 | 1 | |
| | 1/0 | ce at a Bassanah | e Cost | 4 | Yes | No | | |
| (2.15) Physical Improvements Will Result in Structura | ii/System Sounane | ss at a Reasonabl | | | | | | |
| (2.15) Physical Improvements Will Result in Structura (2.16) Development Has Long-Term Physical and So | - | ss at a Reasonabl | | | Yes 🗹 | No | | |
| | cial Viability | Total Physical N | leeds Summar | | Yes 🗸 | No | | |
| (2.16) Development Has Long-Term Physical and So | cial Viability (3.0) | Total Physical N | | у | | | 1 | |
| | cial Viability | | Vears 6-10 | | Yes Years 16-20 | No Total Needs | | |
| (2.16) Development Has Long-Term Physical and So | cial Viability (3.0) | Total Physical N | Years | Years | Years | | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings | (3.0) (3.0) Immediate \$ 60,500 \$ - | Years 1-5 \$ - \$ - | Years 6-10 \$ - \$ - | Years 11-15 \$ - | Years 16-20 \$ - | Total Needs \$ 60,500 \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors | (3.0) Immediate \$ 60,500 \$ \$ | Years 1-5 \$ - \$ - \$ - | Years 6-10 \$ - \$ - | Years 11-15 \$ - \$ - \$ - | Years 16-20 \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) Temperature (3.0) | Years 1-5 \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors | (3.0) Immediate \$ 60,500 \$ \$ \$ \$ | Years 1-5 \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical | (3.0) Immediate \$ 60,500 \$ \$ \$ \$ \$ \$ \$ | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Ocher Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | Immediate \$ 60,500 \$ - \$ \$ \$ \$ \$ \$ \$ \$ | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Ocher Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | Immediate \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Ocher Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | Immediate \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ 60,500 | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Ocher Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 | (4.8) | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0) | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 | Immediate | Total Long |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 | Immediate Repairs | Total Long Term Needs |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIO | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 | Immediate | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0) | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - Physical Needs (4.3) Useful Life | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIO | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed | |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs | Term Needs |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed \$ 18,000 \$ - \$ - | \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed \$ 18,000 \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed \$ 18,000 \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed \$ 18,000 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed \$ 18,000 \$ | \$ - \$ - \$ - \$ 5 - |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed \$ 18,000 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ 5 - |
| (2.16) Development Has Long-Term Physical and So Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting | (3.0) - Immediate \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ - \$ - \$ (4.0) (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total Quantity | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - CAL NEEDS (4.6) Current Needs Quantity | Total Needs \$ 60,500 \$ - \$ - \$ - \$ 60,500 \$ - \$ 60,500 \$ - \$ - \$ 60,500 (4.7) Cost per Quantity | Immediate Repairs Needed \$ 18,000 \$ | \$ - \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - |

Per Sq. Ft. Per Unit

| Electric Distribution | Per Sq. Ft. | | | | \$ - | \$ - |
|--|----------------------------|---|---|-------|--------------|--------------|
| Playground Areas/Equipment | Lump Sum | 1 | 1 | 20000 | \$ 20,000 | |
| Other (Specify) | | | | | \$ - | \$ - |
| Other (Specify) | | | | | \$ - | \$ - |
| Site Subtotals | | | | | \$ 60,500 | \$ - |
| (4.10) Common BuildingsRehab Only | | | | | | |
| Administrative Building | Per Sq. Ft. | | | | \$ - | \$ - |
| Community Building | Per Sq. Ft. | | | | \$ - | \$ - |
| Shop Storage Area | Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Central Boiler | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Central Chiller | Per Sq. Ft. | | | | \$ - | \$ - |
| Family Invesment Center | Per Sq. Ft. | | | | \$ - | \$ - |
| Day Care Center | Per Sq. Ft. | | | | \$ - | \$ - |
| Laundry Areas | Per Sq. Ft. | | | | \$ - | \$ - |
| Common Area Washers | Per Sq. Ft. | | | | \$ - | \$ - |
| Common Area Dryers | Per Sq. Ft. | | | | \$ - | \$ - |
| Common Area Finishes | Per Sq. Ft. | | | | \$ - | \$ - |
| Other (Specify) Other (Specify) | | | | | \$ - \$ - | \$ - \$ - |
| Common Subtotals | | | | | \$ - \$ - | \$ - \$ - |
| (4.11) Unit Exteriors | | | | | Ψ | Ψ - |
| Carports/Surface Garage | Per Sq. Ft. | | | | \$ - | \$ - |
| Foundation | Per Sq. Ft. | | | | \$ - | \$ - |
| Building Slab | Per Sq. Ft. | | | | \$ - | \$ - |
| Roofs | Per Sq. Ft. | | | | \$ - | \$ - |
| Canopies | Per Sq. Ft. | | | | \$ - | \$ - |
| Tuck-Pointing | Per Sq. Ft. | | | | \$ - | \$ - |
| Exterior Paint & Caulking | Per Sq. Ft. | | | | \$ - | \$ - |
| Soffits | Per Sq. Ft. | | | | \$ - | \$ - |
| Siding | Per Sq. Ft. | | | | \$ - | \$ - |
| Exterior Stairwells/Fire Escapes Landings & Railings | Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Balconies & Railings | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Mail Facilities | Per Sq. Ft. | | | | \$ - | \$ - |
| Exterior Doors | Per Sq. Ft. | | | | \$ - | \$ - |
| Windows | Per Sq. Ft. | | | | \$ - | \$ - |
| Gutters/Downspouts | Per Sq. Ft. | | | | \$ - | \$ - |
| Columns & Porches | Per Sq. Ft. | | | | \$ - | \$ - |
| Decks & Patios | Per Sq. Ft. | | | | \$ - | \$ - |
| Exterior Lighting | Per Sq. Ft. | | | | \$ - | \$ - |
| Other (Specify) | | | | | \$ - | \$ - |
| Other (Specify) Unit Exterior Subtotals | | | | | \$ - \$ - | \$ - \$ - |
| (4.12) Unit Interiors | | | | | Ψ | |
| Interior Painting (non routine) | Per Sq. Ft. | | | | \$ - | \$ - |
| Interior Doors | Per Sq. Ft. | | | | \$ - | \$ - |
| Flooring (non routine) | Per Sq. Ft. | | | | \$ - | \$ - |
| Shower/Tub Surrounds | Per Sq. Ft. | | | | \$ - | \$ - |
| Commodes | Per Sq. Ft. | | | | \$ - | \$ - |
| Vanities | Per Sq. Ft. | | | | \$ - | \$ - |
| Faucets | Per Sq. Ft. | | | | \$ - | \$ - |
| Bathroom Flooring (non cyclical) | Per Sq. Ft. | | | | \$ - \$ - | \$ - |
| Kitchen Cabinets Ranges | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Range Hoods | Per Sq. Ft. | | | | \$ - | \$ - |
| Refrigerators | Per Sq. Ft. | | | | \$ - | \$ - |
| Counters and Sinks | Per Sq. Ft. | | | | \$ - | \$ - |
| Dishwasher | Per Sq. Ft. | | | | \$ - | \$ - |
| Microwave | Per Sq. Ft. | | | | \$ - | \$ - |
| Washing Machines | Per Sq. Ft. | | | | \$ - | \$ - |
| Dryers | Per Sq. Ft. | | | | \$ - | \$ - |
| Call-for-Aid Systems | | | | | \$ - | \$ - |
| Stairs and Handrails | | | | | \$ - | \$ - |
| Other (Specify) Other (Specify) | | | | | \$ - \$ - | \$ - \$ - |
| Unit Interior Subtotals | | | | | \$ - | \$ - |
| (4.13) Mechanical | | | | | <u> </u> | 1* |
| Water Distribution | Per Sq. Ft. | | | | \$ - | \$ - |
| Heating Equipt/System | Per Sq. Ft. | | | | \$ - | \$ - |
| Electric Disribution | Per Sq. Ft. | | | | \$ - | \$ - |
| Hot Water Heaters | Per Sq. Ft. | | | | \$ - | \$ - |
| Unit Sub-panels | Per Sq. Ft. | | | | \$ - | \$ - |
| Trash Compactor | Per Sq. Ft. | | | | \$ - | \$ - |
| Cooling Equipt/Systems | Per Sq. Ft. | | | | \$ - | \$ - |
| Smoke/Fire Detection | Per Sq. Ft. | | | | \$ - | \$ - |
| Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Fire Suspression System | Per Sq. Ft. | | | | \$ - | \$ - |
| Generator | Per Sq. Ft. | | | | \$ - | \$ - |
| Elevator | Per Sq. Ft. | | | | \$ - | \$ - |
| Other (Specify) | | | | | \$ - | \$ - |
| | | | | | | |

| Other (Specify) | | | \$ | | \$ |
|--|-------------|--|----|--------|---------|
| Mechanical Subtotals | | | \$ | - | \$ |
| (4.14) Other | | | | | |
| Site Acquisition | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | \$ | - | \$ - |
| Other (Specify) | | | \$ | - | \$ - |
| Other Subtotals | | | \$ | - | \$ - |
| GRAND TOTAL | | | \$ | 60,500 | \$ - |
| (4.15) Special Categories | | | | | |
| Amount of PNA Relating to Lead | | | | | |
| Paint/Asbestos Compliance | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | Per Sq. Ft. | | \$ | - | |

Dumpsters & Enclosures

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating runu rinanting rrogram | | Office of | i ublic allu illula | an mousing | | | | |
|---|-------------------|-----------------------------|---------------------------------|-------------------|---------------------------|----------------------------|------------------------|---------------|
| HA Name | HA Number | | | FY of Assessr | nent | Original | Date Prepared: | 2/9/2009 |
| Housing Authority of the City of Sanford | FL16 | | | 2009 | | Revision | Date Revised: | |
| | | (4.0) Dunin | 4 D-4- | | | l | L | |
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address | | | | (1.3) ا | Development No. | FL29P016-005 | (1.4) DOFA Date | 1/31/1952 |
| (1.2) Project Name Lake | Monroe Terrace |] |] Family | | | | | |
| | | | Elderly | | | (1.10) | S-F Detached | |
| (1.5) Year of Last Substantial Mod 2004 | | | Family & Disabl | | | Structure 2 | Semi-Detached | |
| (1.6) Occupancy Rate 100% | | | Elderly & Disab | led | | | Row or Townho | me |
| (Rentable Units Only) (1.7) Latest PASS REAC Score | | (Check) ☐ all that apply) ☐ | Not Applicable Official Designa | tion: Elderly | | • | M-F/Walkup Elevator | |
| Total Units 100 | | | Official Designa | | | _ | Non-Dwelling | |
| (1.8) Total Buildings 29 | | | Official Designa | | | , | g | |
| Occupied Units 100 | | | | | | | | |
| Vacant/Rentable Units 0 | | | F." | , |) Bedroom Distrib | 1 | 488 | 500. |
| | | (1.11a) Occupied | Eff | 1BR 8 | 2BR 36 | 3BR 36 | 4BR 20 | 5BR+ |
| | | (1.11b) Vacant | | | 55 | - 55 | | |
| | | Total Units | 0 | 8 | 36 | 36 | 20 | 0 |
| | | Avg Bedrooms p | er Unit | 2.68 | | | | |
| | (2.0) Physic | al Needs Asses | ssment Summa | ary Data | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector | Contact Name: | | James W. | Abernathy |
| | • | ndent | | | Name or PHA Tit | le: | | ment Services |
| (2.2) First Year Covered by PNA | 2009 | | | (2.7) Inspector | Contact Phone: | | (904) 5 | 02-3226 |
| (2.3) Length of PNA (in years) | 5 | | | | | | | |
| (2.4) Unit Interiors Inspected (#) | 10 | | | | (2.8) Data | 7 | Annual Inspection | ons |
| Units Inspected as % of Total | 10% | | | | Source(s) for PNA | 7 | Contractor | |
| (2.9) Total Residential Buildings | 29 | | | | I IVA | V | REAC Inspectio | ns |
| (2.10) Number of Building Exteriors Inspected (2.11) Total Off-Street Parking Spaces | 110 | - | | (2 | 14) Units Inspect | ed by Redroom 9 | Size | |
| (2.12) Site Acreage | 12.53 | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | LII | 2 | 3 | 3 | 2 | SBIC |
| (2.15) Dhysical Improvements Will Decult in Structure | al/Custom Coundno | an at a Danasanahi | lo Coot | | Vaa 🗆 | No | | |
| (2.15) Physical Improvements Will Result in Structur (2.16) Development Has Long-Term Physical and S | - | ss at a Reasonabl | ie Cost | | | No No | | |
| | (3.0) | Total Physical N | Needs Summa | ry | | | | |
| Major Category | Immediate | Years | Years | Years | Years | Total Needs | | |
| | | 1-5 | 6-10 | 11-15 | 16-20 | | | |
| Site Common Buildings | \$ 87,500 \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ 87,500 \$ - | | |
| Unit Exteriors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Unit Interiors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Mechanical Other | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | | |
| Totals | \$ 87,500 | | \$ - | \$ - | \$ - | \$ 87,500 | | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ - | | | | | \$ - | | |
| Amount of PNA relating to Section 504 Compliance | \$ - | | | | | \$ - | | |
| New Construction | | | | TOTAL PHYSI | CAL NEEDS | \$ - \$ 87,500 | | |
| | (4.0) | Physical Needs | Cost Estimate | | CAL NEEDS | \$ 67,500 | | |
| | (3.6) | 1 | | | | | (4.8) | |
| (4.4) Cotomoni | (4.2) Estimated | (4.3) | (4.4) | (4.5) | (4.6) | (4.7) | Immediate | Total Long |
| (4.1) Category | Useful Life | Useful Life Remaining | Method | Total Quantity | Current Needs Quantity | Cost per Quantity | Repairs | Term Needs |
| | 1 | _ | | | | | Needed | |
| (4.9) Site | (in yrs) | (in yrs) | D O Et | | | | | |
| Asphalt/Concrete Seal Coat | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Striping | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Curb & Gutter | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Pedestrian paving Signage | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Water Lines/Mains | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - |
| Sewer Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Lighting | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Storm Drainage Landscape | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Fencing | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Fence Painting | | | Per Sq. Ft. | | | | \$ - | \$ - |

Per Sq. Ft. Per Sq. Ft. Per Unit

| Electric Distribution | Per Sq. Ft. | | | | \$ | - | \$ - |
|--|----------------------------|---|---|-------|----------|---------------|--------------|
| Playground Areas/Equipment | Lump Sum | 1 | 1 | 35000 | \$ | | \$ - |
| Other (Specify) | · · | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Site Subtotals | | | | | \$ | 87,500 | \$ - |
| (4.10) Common BuildingsRehab Only | | | | | _ | | |
| Administrative Building | Per Sq. Ft. | | | | \$ | | \$ - |
| Community Building | Per Sq. Ft. | | | | \$ | | \$ - |
| Shop | Per Sq. Ft. | | | | \$ | | \$ - |
| Storage Area Central Boiler | Per Sq. Ft. Per Sq. Ft. | | | | \$ \$ | | \$ - \$ - |
| Central Chiller | Per Sq. Ft. | | | | \$ | | \$ - |
| Family Invesment Center | Per Sq. Ft. | | | | \$ | | \$ - |
| Day Care Center | Per Sq. Ft. | | | | \$ | | \$ - |
| Laundry Areas | Per Sq. Ft. | | | | \$ | - | \$ - |
| Common Area Washers | Per Sq. Ft. | | | | \$ | | \$ - |
| Common Area Dryers | Per Sq. Ft. | | | | \$ | | \$ - |
| Common Area Finishes | Per Sq. Ft. | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Other (Specify) Common Subtotals | | | | | \$ \$ | | \$ - |
| (4.11) Unit Exteriors | | | | | Ф | | \$ - |
| ` ′ | Don Co. Et | | | | | — | • |
| Carports/Surface Garage Foundation | Per Sq. Ft. Per Sq. Ft. | | | | \$ \$ | | \$ - \$ - |
| Building Slab | Per Sq. Ft. | | | | \$ | | \$ - |
| Roofs | Per Sq. Ft. | | | | \$ | | \$ - |
| Canopies | Per Sq. Ft. | | | | \$ | | \$ - |
| Tuck-Pointing | Per Sq. Ft. | | | | \$ | | \$ - |
| Exterior Paint & Caulking | Per Sq. Ft. | | | | \$ | - | \$ - |
| Soffits | Per Sq. Ft. | | | | \$ | | \$ - |
| Siding | Per Sq. Ft. | | | | \$ | | \$ - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | | | | \$ | | \$ - |
| Landings & Railings | Per Sq. Ft. | | | | \$ | | \$ - \$ - |
| Balconies & Railings Mail Facilities | Per Sq. Ft. | | | | \$ | | \$ - \$ - |
| Exterior Doors | Per Sq. Ft. Per Sq. Ft. | | | | \$ | | \$ - \$ - |
| Windows | Per Sq. Ft. | | | | \$ | | \$ - |
| Gutters/Downspouts | Per Sq. Ft. | | | | \$ | | \$ - |
| Columns & Porches | Per Sq. Ft. | | | | \$ | | \$ - |
| Decks & Patios | Per Sq. Ft. | | | | \$ | - | \$ - |
| Exterior Lighting | Per Sq. Ft. | | | | \$ | - | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Unit Exterior Subtotals | | | | | \$ | - | \$ - |
| (4.12) Unit Interiors | D C Fi | | | | I. | — | |
| Interior Painting (non routine) | Per Sq. Ft. | | | | \$ | | \$ - \$ - |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | | | | \$ | | \$ - \$ - |
| Shower/Tub Surrounds | Per Sq. Ft. | | | | \$ | | \$ - |
| Commodes | Per Sq. Ft. | | | | \$ | | \$ - |
| Vanities | Per Sq. Ft. | | | | \$ | | \$ - |
| Faucets | Per Sq. Ft. | | | | \$ | - | \$ - |
| Bathroom Flooring (non cyclical) | Per Sq. Ft. | | | | \$ | | \$ - |
| Kitchen Cabinets | Per Sq. Ft. | | | | \$ | | \$ - |
| Ranges | Per Sq. Ft. | | | | \$ | | \$ - |
| Range Hoods | Per Sq. Ft. | | | | \$ | | \$ - |
| Refrigerators Counters and Sinks | Per Sq. Ft. Per Sq. Ft. | | | | \$ \$ | | \$ - \$ - |
| Dishwasher | Per Sq. Ft. | | | | \$ | | \$ - \$ - |
| Microwave | Per Sq. Ft. | | | | \$ | | \$ - |
| Washing Machines | Per Sq. Ft. | | | | \$ | | \$ - |
| Dryers | Per Sq. Ft. | | | | \$ | | \$ - |
| Call-for-Aid Systems | | | | | \$ | - | \$ - |
| Stairs and Handrails | | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Unit Interior Subtotals | | | | | \$ | - | \$ - |
| (4.13) Mechanical | D 0 =: | | | | La | - | |
| Water Distribution | Per Sq. Ft. | | | | \$ | | \$ - |
| Heating Equipt/System Electric Disribution | Per Sq. Ft. Per Sq. Ft. | | | | \$ \$ | | \$ - \$ - |
| Hot Water Heaters | Per Sq. Ft. | | | | \$ | | \$ - \$ - |
| Unit Sub-panels | Per Sq. Ft. | | | | \$ | | \$ - |
| Trash Compactor | Per Sq. Ft. | | | | \$ | | \$ - |
| Cooling Equipt/Systems | Per Sq. Ft. | | | | \$ | | \$ - |
| Smoke/Fire Detection | Per Sq. Ft. | | | | \$ | | \$ - |
| Unit Reconfiguration | Per Sq. Ft. | | | | \$ | | \$ - |
| Security/Fire Alarm | Per Sq. Ft. | | | | \$ | | \$ - |
| Fire Suspression System | Per Sq. Ft. | | | | \$ | | \$ - |
| Generator | Per Sq. Ft. | | | | \$ | | \$ - |
| Elevator | Per Sq. Ft. | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | - | \$ - |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|--------|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | 87,500 | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

Fencing

Fence Painting
Dumpsters & Enclosures

U.S. Department of Housing and Urban Development Office of Public and Indian Housin

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program Office of Public and Indian Housing | | | | | | | | | | |
|--|----------------------|-----------------------------|----------------------------|-------------------|-----------------------------|--------------------|-------------------------------|---------------|--|--|
| HA Name | HA Number | | | FY of Assessm | nent | Original | Date Prepared: | 2/9/2009 | | |
| Housing Authority of the City of Sanford | FL16 | | | 2009 | l | ☐ Revision | Date Revised: | | | |
| riousing Authority of the City of Samoru | ILIO | | | 2009 | | I Revision | Date Neviseu. | | | |
| | | (1.0) Projec | t Data | | | | | | | |
| | | (, | | | | | | | | |
| ` , | cust Avenue | | | (1.3) [| Development No. | FL29P016-006 | (1.4) DOFA Date | 11/30/1971 | | |
| (1.2) Project Name Redd | ing Gardens | l | E a sea the c | | | | | | | |
| | | | Family Elderly | | | (4.40) | C E Datashad | | | |
| (1.5) Year of Last Substantial Mod 1971 | 1 | , , | Family & Disable | ed | | | S-F Detached Semi-Detached | | | |
| (1.6) Occupancy Rate 100% | | | Elderly & Disabl | | | _ | Row or Townhor | me | | |
| (Rentable Units Only) | - | (Check) | Not Applicable | | | | M-F/Walkup | | | |
| (1.7) Latest PASS REAC Score | | all that apply) $\ \square$ | • | • | | _ | Elevator | | | |
| Total Units 100 | | | Official Designa | | | apply) 🔽 | Non-Dwelling | | | |
| (1.8) Total Buildings 12 Occupied Units 100 | - | Ш | Official Designa | ion: Mixed | | | | | | |
| Vacant/Rentable Units 0 | | | | (1.11) |) Bedroom Distrib | oution | | | | |
| Tabane Toniable Office | J | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ | | |
| | | (1.11a) Occupied | 62 | 37 | 1 | | | | | |
| | | (1.11b) Vacant | | | | | | | | |
| | | Total Units | 62 | 37 | 1 | 0 | 0 | 0 | | |
| | | Avg Bedrooms pe | er Unit | 1.01 | | | | | | |
| (2.0) Physical Needs Assessment Summary Data | | | | | | | | | | |
| | | | | | | | | | | |
| | PHA Internally | de est | | (2.5) Inspector (| | u | James W. | | | |
| (0.0) First Vans Onward In BNA | 3rd Pary Indepen | dent | | | Name or PHA Tit | ile: | | ment Services | | |
| (2.2) First Year Covered by PNA | 2009 | | | (2.7) Inspector C | Jontact Phone: | | (904) 50 | 02-3226 | | |
| (2.3) Length of PNA (in years) | 5 0 | | | | (0.0) D. (| | Annual Inapactic | | | |
| (2.4) Unit Interiors Inspected (#) Units Inspected as % of Total | 0% | | | | (2.8) Data Source(s) for | ▽ | Annual Inspection Contractor | ons | | |
| (2.9) Total Residential Buildings | 11 | | | | PNA | ☑ | REAC Inspection | ne | | |
| (2.10) Number of Building Exteriors Inspected | 12 | | | | | Ŭ | NEAC Inspection | 113 | | |
| (2.11) Total Off-Street Parking Spaces | 12 | | | (2 | 14) Units Inspect | ted by Bedroom | Size | | | |
| (2.12) Site Acreage | 5.11 | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ | | |
| (2.13) Parking Area (in square feet) | | SF | LII | IBIX | ZDIX | JBIX | TOIC | 3BIX1 | | |
| (2.45) Dhysical Insurance and Will Decult in Chrystynal | (Countries Countries | D | - Ct | | V | Na | | | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | - | ss at a Reasonabi | e Cost | | _ | No No | | | | |
| (2.10) Development has Long-Term Physical and 300 | | | | | Tes 🗆 | INO | | | | |
| | (3.0) | Total Physical N | leeds Summar | у | | | | | | |
| Major Category | Immediate | Years | Years | Years | Years | Total Needs | 1 | | | |
| , , , | | 1-5 | 6-10 | 11-15 | 16-20 | | | | | |
| Site | \$ 503,500 | | \$ - | \$ - | \$ - | \$ 503,500 | 4 | | | |
| Common Buildings Unit Exteriors | \$ - \$ 400,000 | \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ 400,000 | - | | | |
| Unit Interiors | \$ 104,700 | \$ - | \$ - | \$ - | \$ - | \$ 104,700 | 1 | | | |
| Mechanical | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |] | | | |
| Other | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 4 | | | |
| Totals | \$ 1,008,200 | \$ - | \$ - | \$ - | \$ - | \$ 1,008,200 | 4 | | | |
| Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | \$ - \$ - | | | | | \$ - \$ - | - | | | |
| New Construction | | | | | | \$ - | 1 | | | |
| , | • | | | TOTAL PHYSIC | CAL NEEDS | \$ 1,008,200 |] | | | |
| | (4.0) | Physical Needs | Cost Estimate |) | | | | | | |
| | . , | | | | | T | (4.0) | | | |
| | (4.2) Estimated | (4.3) | (4.4) | (4.5) | (4.6) | (4.7) | (4.8) Immediate | Total Long | | |
| (4.1) Category | Useful Life | Useful Life | Method | Total | Current Needs | | Repairs | Term Needs | | |
| | | Remaining | | Quantity | Quantity | Quantity | Needed | | | |
| (4.9) Site | (in yrs) | (in yrs) | | | 1 | † | | | | |
| Asphalt/Concrete | | | Per Sq. Ft. | | | | \$ - | \$ - | | |
| Seal Coat | | | Per Sq. Ft. | | | | \$ - | \$ - | | |
| Striping Curb & Cuttor | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - | | |
| Curb & Gutter Pedestrian paving | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - | | |
| Signage | | | Per Sq. Ft. | | | | \$ - | \$ - | | |
| Water Lines/Mains | | | Per Linear Foot | 3,200 | | | \$ 20,800 | \$ - | | |
| Sewer Lines/Mains | | | Per Linear Foot | 2,720 | | | \$ 95,200 | \$ - | | |
| Lighting | | | Lump Sum | 4 | | | ■ E 22E 000 | | | |
| Storm Drainage | | | | 1 | 1 | 325,000 | \$ 325,000 | | | |
| Storm Drainage Landscape | | | Per Sq. Ft. Per Sq. Ft. | | | 325,000 | \$ 325,000 | \$ - \$ - | | |

Per Sq. Ft.

Per Sq. Ft. Per Unit

37,500 \$

7500

| Florida Distribution | D 0 5 | | | | • | | • |
|---|--|-----|-----|-------------|--|---|--|
| Electric Distribution | Per Sq. Ft. | | | | \$ | | \$ - |
| Playground Areas/Equipment | Per Sq. Ft. | 400 | 400 | 0.50 | \$ | | \$ - |
| Water meters Other (Specify) | Per Unit | 100 | 100 | \$ 250.0 | | | \$ - |
| Site Subtotals | | | | | \$ | | \$ - |
| | | | | | \$ | 503,500 | \$ - |
| (4.10) Common BuildingsRehab Only | | | | | | | _ |
| Administrative Building | Per Sq. Ft. | | | | \$ | | \$ - |
| Community Building | Per Sq. Ft. | | | | \$ | | \$ - |
| Shop | Per Sq. Ft. | | | | \$ | | \$ - |
| Storage Area | Per Sq. Ft. | | | | \$ | | \$ - |
| Central Boiler | Per Sq. Ft. | | | | \$ | | \$ - |
| Central Chiller | Per Sq. Ft. | | | | \$ | | \$ - |
| Family Invesment Center | Per Sq. Ft. | | | | \$ | | \$ - |
| Day Care Center | Per Sq. Ft. | | | | \$ | | \$ - |
| Laundry Areas | Per Sq. Ft. | | | | \$ | | \$ - |
| Common Area Washers | Per Sq. Ft. | | | | \$ | | \$ - |
| Common Area Dryers | Per Sq. Ft. | | | | \$ | | \$ - |
| Common Area Finishes | Per Sq. Ft. | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Other (Specify) | | | | | \$ | | \$ - |
| Common Subtotals | | | | | \$ | - | \$ - |
| (4.11) Unit Exteriors | | | | | _ | | |
| Carports/Surface Garage | Per Sq. Ft. | | | | \$ | | \$ - |
| Foundation | Per Sq. Ft. | | | | \$ | | \$ - |
| Building Slab | Per Sq. Ft. | | | | \$ | | \$ - |
| Roofs | Per Sq. Ft. | | | | \$ | | \$ - |
| Canopies | Per Sq. Ft. | | | | \$ | | \$ - |
| Tuck-Pointing | Per Sq. Ft. | | | | \$ | | \$ - |
| Exterior Paint & Caulking | Per Sq. Ft. | | | | \$ | | \$ - |
| Soffits | Per Sq. Ft. | | | | \$ | | \$ - |
| Siding | Per Sq. Ft. | | | | \$ | | \$ - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | 14 | 14 | \$ 20,000.0 | | | \$ - |
| Landings & Railings | Per Sq. Ft. | | | | \$ | | \$ - |
| Balconies & Railings | Per Sq. Ft. | | | | \$ | - | \$ - |
| Mail Facilities | Per Sq. Ft. | | | | \$ | - | \$ - |
| Exterior Doors | Per Sq. Ft. | | | | \$ | | \$ - |
| Windows | Per Unit | 300 | 300 | \$ 400.0 | 0 \$ | 120,000 | \$ - |
| Gutters/Downspouts | Per Sq. Ft. | | | | \$ | - | \$ - |
| Columns & Porches | Per Sq. Ft. | | | | \$ | - | \$ - |
| Decks & Patios | Per Sq. Ft. | | | | \$ | - | \$ - |
| Exterior Lighting | Per Sq. Ft. | | | | \$ | - | \$ - |
| Other (Specify) | | | | | \$ | - | \$ - |
| outer (openity) | | | | | Ψ | | |
| Other (Specify) Other (Specify) | | | | | \$ | - | \$ - |
| | | | | | | - | \$ - \$ - |
| Other (Specify) | | | | | \$ | - | |
| Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | | | \$ | - 400,000 | |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors | Per Sq. Ft. Per Sq. Ft. | | | | \$ | - 400,000 | \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) | | | | | \$ \$ | - 400,000 - - | \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors | Per Sq. Ft. | | | | \$ \$ \$ \$ | - 400,000 - - - | \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | | | | \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ | - 400,000 - - - - - | \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | 900 | 900 | \$ 50.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | 900 | 900 | \$ 50.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | 900 | 900 | \$ 50.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. Per Linear Foot Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 - - - - - - - - - - - - - - - - - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 - - - - - - - - - - - - - - - - - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 - - - - - - - 45,000 - 30,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | | | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - 400,000 | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - |
| Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. Per Linear Foot Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |
| Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals Uater Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. Per Linear Foot Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. Per Linear Foot Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/Systems Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. Per Linear Foot Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. Per Linear Foot Per Sq. Ft. Per Unit Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - |
| Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/Systems Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. Per Linear Foot Per Sq. Ft. | 100 | 100 | \$ 300.0 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | \$ - S - S - S - S - S - S - S - S - S - |

| Other (Specify) | | | | \$ | - | \$ |
|--|--|-------------|--|----|---------|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | 608,200 | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

Fencing
Fence Painting
Dumpsters & Enclosures

U.S. Department of Housing and Urban Development Office of Public and Indian Housin

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | |
|--|--|--|---|---|-------------------|---|---|---|
| HA Name | HA Number | | | FY of Assessm | nent | ☐ Original | Date Prepared: | |
| | El 40 | | | | | _ | · | |
| Housing Authority of the City of Sanford | FL16 | | | | | Revision | Date Revised: | |
| | | | | | | | | |
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address | | 1 | | (1.3) [| Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | | | (1.5) L | Development No. | | (1.4) DOI / (Date | |
| (1.2) I Toject Name | | ' - |] Family | | | | | |
| | | | Elderly | | | (1.10) | S-F Detached | |
| (1.5) Year of Last Substantial Mod | 1 | , , | Family & Disabl | ed | | ` ' — | Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! | | | Elderly & Disab | | | | Row or Townho | me |
| (Rentable Units Only) | 1 | • • • • • | Not Applicable | | | ,, , , | M-F/Walkup | |
| (1.7) Latest PASS REAC Score | | all that apply) | Official Designa | tion: Elderly | | | Elevator | |
| Total Units 0 | | | Official Designa | tion: Disabled | | apply) | Non-Dwelling | |
| (1.8) Total Buildings | | | Official Designa | tion: Mixed | | | | |
| Occupied Units 0 | | | | | | | | |
| Vacant/Rentable Units 0 |] | | | , , |) Bedroom Distrib | 1 | | |
| | | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | | | | | | |
| | | (1.11b) Vacant | - | - | - | - | _ | - |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | |
| | (2.0) Physic | al Needs Asses | ssment Summa | ary Data | | | | |
| (0.4) PNA Operators 12 (2014) 5 (7 17 17 17 17 17 17 17 17 17 17 17 17 17 | | | | (0.5): | 24 | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | al a sale | | (2.5) Inspector (| | la. | | |
| | 3rd Pary Indepen | ident 1 | | . , . , | Name or PHA Tit | ie: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector (| Contact Phone: | | | |
| (2.3) Length of PNA (in years) | | | | | | _ | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspectio | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | (2 | 44) [[-4-1 | ed by Redroom | Size | |
| (=, g -p | | | | (2. | 14) Units Inspect | ca by beardonn | SIEC | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| . , | | acres SF | Eff | 1 | 1 | 1 | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | /System Soundne | SF | | 1BR | 2BR | 3BR | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural | - | SF | | 1BR | 2BR Yes | 3BR No | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | cial Viability | SF ss at a Reasonab | le Cost | 1BR | 2BR Yes | 3BR | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural | cial Viability | SF | le Cost | 1BR | 2BR Yes | 3BR No | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | cial Viability (3.0) | SF ss at a Reasonab Fotal Physical I Years | Needs Summar | 1BR | Yes | 3BR No No | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category | (3.0) - | SF ss at a Reasonab Fotal Physical I Years 1-5 | Needs Summar Years 6-10 | 1BR | Yes | 3BR No No Total Needs | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site | (3.0) The state of | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ | Needs Summar Years 6-10 | 1BR | Yes | 3BR No No Total Needs \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings | (3.0) (3.0) Immediate | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - | Needs Summar Years 6-10 \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summar Years 6-10 \$ - \$ - \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) (3.0) Immediate | Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summar Years 6-10 \$ - \$ - \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) | Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summal Years 6-10 \$ - \$ - \$ - \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | Total Long |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs | |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | Total Long |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Sewer Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Sewer Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |

Per Sq. Ft. Per Sq. Ft. Per Sq. Ft.

| E B | | | | |
|--|---|--|--|-----------------------|
| Electric Distribution | Per Sq. Ft. | | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | _ |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | _ |
| Other (Specify) | rer sq. re. | \$ | - \$ | _ |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 3 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ - \$ | - |
| Interior Doors | Per Sq. Ft. | \$ | - \$ | |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sa. Ft. | | \$ | - | |

Dumpsters & Enclosures

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | |
|---|----------------------------------|------------------------------------|--|----------------------------------|-------------------|------------------|--------------------------|--------------|
| HA Name | HA Number | | | FY of Assessr | nent | ☐ Original | Date Prepared: | |
| Sample PHA | FL16 | | | | 1 | ☐ Revision | Date Revised: | |
| ouniple i iia | 1210 | | | | | | Date Nevidea. | |
| | | (1.0) Project | ct Data | | | | | |
| (4.0) | | 1 | | (4.0) | | |] (4 4) BOEA B-t- | |
| (1.1) Management Office Address (1.2) Project Name | | | | (1.3) | Development No. | | (1.4) DOFA Date | |
| (1.2) Floject Name | | |] Family | | | | | |
| | _ | |] Elderly | | | (1.10) | S-F Detached | |
| (1.5) Year of Last Substantial Mod | | | Family & Disabl | | | Structure | | |
| (1.6) Occupancy Rate #DIV/0! | | , · · · | Elderly & Disab | led | | | Row or Townho | me |
| (Rentable Units Only) (1.7) Latest PASS REAC Score | 1 | |] Not Applicable] Official Designa | ation: Elderly | | • | M-F/Walkup | |
| Total Units 0 | 1 | | Official Designa | - | | _ | Elevator Non-Dwelling | |
| (1.8) Total Buildings | | | Official Designa | | | | | |
| Occupied Units 0 | | | | | | | | |
| Vacant/Rentable Units 0 | | | T | · · · · · · |) Bedroom Distrib | 1 | | |
| | | (1.11a) Ossumind | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | |
| | (2.0) Physic | al Needs Asses | ssment Summa | ary Data | | | | |
| (0.4) PNA Octobra 12 (2014) | . , , | | | | 04111 | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally 3rd Pary Indeper | ndont | | (2.5) Inspector | | tlo: | | |
| (2.2) First Year Covered by PNA | ard Pary Indeper | ident 1 | | (2.6) Company (2.7) Inspector | Name or PHA Tit | ue: | | |
| (2.3) Length of PNA (in years) | | - | | (2.7) Inspector | Contact Frione. | | | |
| (2.4) Unit Interiors Inspected (#) | 0 | 1 | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | 1 | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | (2 | 14) Units Inspect | ted by Bedroom S | Size | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | | | | | | |
| (2.15) Physical Improvements Will Result in Structura | l/System Soundne | ss at a Reasonab | le Cost | | Yes | No | | |
| (2.16) Development Has Long-Term Physical and So | cial Viability | | | | Yes | No | | |
| | (3.0) | Total Physical I | Needs Summa | ry | | | | |
| Major Category | Immediate | Years | Years 6.10 | Years | Years | Total Needs | | |
| Site | \$ - | 1-5 | 6-10 \$ - | 11-15 \$ - | 16-20 \$ - | \$ - | 1 | |
| Common Buildings | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Unit Exteriors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Unit Interiors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 4 | |
| Mechanical Other | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | † | |
| Totals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ - | | | | | \$ - | 1 | |
| Amount of PNA relating to Section 504 Compliance | \$ - | | | | | \$ - | 1 | |
| New Construction | | | | TOTAL PHYSI | CAL NEEDS | \$ - \$ - | 4 | |
| | (4.0) | Physical Needs | Cost Estimate | | CAL NEEDS | Ψ - | 1 | |
| | (4.0) | , 5.1541 146643 | - Jook Estimate | - | | | (4.0) | |
| | (4.2) Estimated | (4.3) | (4.4) | (4.5) | (4.6) | (4.7) | (4.8) Immediate | Total Long |
| (4.1) Category | Useful Life | Usetui Lite | Method | Total | Current Needs | | Repairs | Term Needs |
| | | Remaining | | Quantity | Quantity | Quantity | Needed | |
| (4.9) Site | (in yrs) | (in yrs) | | | | | | |
| Asphalt/Concrete | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Seal Coat Striping | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Curb & Gutter | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Pedestrian paving | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Signage | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Water Lines/Mains Sewer Lines/Mains | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Lighting | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Storm Drainage | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Landscape | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Fencing Fence Painting | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| | | | | | | | | |

Per Sq. Ft. Per Sq. Ft.

| E B | | _ | | |
|---|---|--|---|---|
| Electric Distribution | Per Sq. Ft. | \$ | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | _ | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | - |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | - |
| (4.11) Unit Exteriors | | _ | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Doors | Per Sq. Ft. | \$ | - \$ | - |
| Windows | Per Sq. Ft. | \$ | - \$ | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| , , | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | | |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ | - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | - - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - - - - - - - - - - - - - - - - - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$. \$ \$ \$ \$ \$ \$ \$ \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ - \$ \$ - | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ - \$ \$ - | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | - - - - - - - - - - - - - - - - - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | - - - - - - - - - - - - - - - - - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | - - - - - - - - - - - - - - - - - - - |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sa. Ft. | | \$ | - | |

HA Name

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

FY of Assessment

HA Number

OMB Approval No. 2577-0157 (exp. 11/2008)

☐ Original Date Prepared:

| Sample PHA | FL16 | | | | | ☐ Revision | Date Revised: | |
|--|--|---|--|---|---|---|---|---|
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address | | | | (1.2) [| Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | | | (1.3)1 | Development No. | | (1.4) DOI A Date | |
| | | | Family | | | | | |
| (1.E) Veer of Leat Substantial Med | 1 | . , | Elderly | ad | | | S-F Detached | |
| (1.5) Year of Last Substantial Mod (1.6) Occupancy Rate #DIV/0! | | | Family & Disabl Elderly & Disabl | | | | Semi-Detached Row or Townhor | ma |
| (Rentable Units Only) | | | Not Applicable | leu | | ,, , | M-F/Walkup | iie |
| (1.7) Latest PASS REAC Score | | all that apply) | | tion: Elderly | | | Elevator | |
| Total Units 0 | | | Official Designa | tion: Disabled | | apply) | Non-Dwelling | |
| (1.8) Total Buildings | | | Official Designa | tion: Mixed | | | | |
| Occupied Units 0 | | | | (4.44 | Dadraan Distrib | | | |
| Vacant/Rentable Units 0 | | | Eff | 1BR |) Bedroom Distrib 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | LII | IDIX | ZDIX | JDIX | 401 | JBICT |
| | | (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms pe | er Unit | #DIV/0! | | | | |
| | (2.0) Physic | al Needs Asses | sment Summa | ary Data | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector | Contact Name: | | | |
| | 3rd Pary Indepen | dent | | (2.6) Company | Name or PHA Tit | le: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector | Contact Phone: | | | |
| (2.3) Length of PNA (in years) | | | | | | | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | 4011111 | | · · | |
| (2.11) Total Off-Street Parking Spaces | | | | 1 | 14) Units Inspect | | 1 | |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | | acres SF | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | | | | | | | |
| (2.15) Physical Improvements Will Result in Structural. (2.16) Development Has Long-Term Physical and Soc | ial Viability | ss at a Reasonabl Total Physical N | | | Yes | | | |
| | ial Viability | Total Physical N | Needs Summar | ry Years | Yes Years | | <u> </u> | |
| (2.16) Development Has Long-Term Physical and Soc Major Category | (3.0) T | Total Physical N Years 1-5 | Years 6-10 | Years 11-15 | Yes Years 16-20 | No Total Needs | | |
| (2.16) Development Has Long-Term Physical and Soc | ial Viability (3.0) 1 | Total Physical N | Needs Summar | Years 11-15 | Years 16-20 \$ - | Total Needs | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) To the state of the state | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 \$ - | Total Needs | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) To see the second | Years 1-5 \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Years 16-20 | Total Needs \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical | (3.0) 7 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other | (3.0) The state of | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) The state of | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other | (3.0) The state of | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) The state of | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | Term Needs |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | Term Needs |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | Term Needs |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ \$ \$ - \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ \$ \$ - \$ |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting Storm Drainage | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting Storm Drainage | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ |

| E B | | | | |
|--|---|--|--|-----------------------|
| Electric Distribution | Per Sq. Ft. | | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | _ |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | _ |
| Other (Specify) | rer sq. re. | \$ | - \$ | _ |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 3 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ - \$ | - |
| Interior Doors | Per Sq. Ft. | \$ | - \$ | |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0157 (exp. 11/2008)

| HA Name | HA Number | | | FY of Assessm | nent | ☐ Original | Date Prepared: | |
|--|---|--|--|--|---|--|---|--|
| Sample PHA | FL16 | | | | | ☐ Revision | Date Revised: | |
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address | | | | (1.3) [| Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name (1.5) Year of Last Substantial Mod (1.6) Occupancy Rate (Rentable Units Only) #DIV/0! | | (1.9) \square Occupancy \square Type(s) \square | Family Elderly Family & Disabl Elderly & Disabl | led | | Structure Type(s) | S-F Detached Semi-Detached Row or Townhor | me |
| (1.7) Latest PASS REAC Score Total Units (1.8) Total Buildings Occupied Units Vacant/Rentable Units 0 | | all that apply) | Not Applicable Official Designa Official Designa Official Designa | ation: Disabled ation: Mixed | | all that | M-F/Walkup Elevator Non-Dwelling | |
| vacanti remadie emic | 1 | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied (1.11b) Vacant Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | | #DIV/0! | 0 | U | 0 | 0 |
| | (2.0) Physic | al Needs Asses | sment Summa | ary Data | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally 3rd Pary Indepen | dent | | (2.5) Inspector (| Contact Name: Name or PHA Titl | e: | | |
| (2.2) First Year Covered by PNA (2.3) Length of PNA (in years) | | | | (2.7) Inspector (| | | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total (2.9) Total Residential Buildings | #DIV/0! | | | | Source(s) for PNA | | Contractor REAC Inspection | 00 |
| (2.10) Number of Building Exteriors Inspected | | | | | | | REAC Inspection | 115 |
| (2.11) Total Off-Street Parking Spaces | | | | (2. | 14) Units Inspect | ed by Bedroom S | Size | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | | | | | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | • | ss at a Reasonabl | le Cost | | Yes Yes | | | |
| | (3.0) 1 | otal Physical N | leeds Summai | ry | | | | |
| Major Category | Immediate | Years | Years | | Years | | | |
| | ou.aco | 1-5 | | Years 11-15 | | Total Needs | | |
| Site | \$ - | 1-5 \$ - | 6-10 | Years 11-15 | 16-20 | Total Needs | | |
| Common Buildings | \$ - \$ - | \$ - \$ - | 6-10 \$ - \$ - | 11-15 \$ - \$ - | 16-20 \$ - \$ - | \$ - \$ - | | |
| Common Buildings Unit Exteriors | \$ - \$ - \$ - | \$ - \$ - \$ - | 6-10 \$ - \$ - | 11-15 \$ - \$ - | 16-20 \$ - \$ - | \$ - \$ - \$ - | | |
| Common Buildings | \$ - \$ - | \$ - \$ - | 6-10 \$ - \$ - | 11-15 \$ - \$ - | 16-20 \$ - \$ - | \$ - \$ - | | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other | \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - | \$ - \$ - \$ - \$ - \$ - | | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - | 6-10 \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - | 16-20 \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs | |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | Term Needs \$ - \$ - |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - | Term Needs \$ - \$ - \$ - |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - | Term Needs \$ - \$ - \$ - |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ | \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ - \$ |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape Fencing | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - S - S - S - S - S - S - S - S - S - |
| Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting Storm Drainage Landscape | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ (4.0)I | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Useful Life Remaining | 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 11-15 \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC | 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | \$ - \$ - \$ - \$ \$ - |

| E B | | | | |
|--|---|--|--|-----------------------|
| Electric Distribution | Per Sq. Ft. | | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | _ |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | _ |
| Other (Specify) | rer sq. re. | \$ | - \$ | _ |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 3 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ - \$ | - |
| Interior Doors | Per Sq. Ft. | \$ | - \$ | |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Frogram | LIA Nimologo | | | an Housing | | | 5 . 5 . | |
|--|--|---|--|---|---|---|--------------------------------|--|
| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | |
| Housing Authority of the City of Sanford | FL16 | | | | | ☐ Revision | Date Revised: | |
| | | (4.0) 5 . | | | | | | |
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address | | | | (1.3) [| Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | _ | | | | | | |
| | | | Family Elderly | | | (4.40) | I C E Datashad | |
| (1.5) Year of Last Substantial Mod | 1 | , , | Family & Disabl | led | | ` ' — | S-F Detached Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! | | | Elderly & Disab | | | | Row or Townhor | me |
| (Rentable Units Only) | | | Not Applicable | | | (Check | M-F/Walkup | |
| (1.7) Latest PASS REAC Score | | all that apply) | Official Designa | tion: Elderly | | | Elevator | |
| Total Units 0 (1.8) Total Buildings | ł | | Official Designal Official Designa | | | apply) | Non-Dwelling | |
| Occupied Units 0 | | | Official Designa | ition. Wixed | | | | |
| Vacant/Rentable Units 0 | | | | (1.11) |) Bedroom Distrib | oution | | |
| | _ | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | | | | | | |
| | | (1.11b) Vacant Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | ļ | Avg Bedrooms p | | #DIV/0! | | | · · | <u> </u> |
| | (2 0) Physic | al Needs Asses | | | | | | |
| | (2.0) PHYSIC | ai Neeus Asses | Sillelli SulliMa | ary Dald | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector (| Contact Name: | | | |
| | 3rd Pary Indepen | dent | | . , . , | Name or PHA Tit | tle: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector (| Contact Phone: | | | |
| (2.3) Length of PNA (in years) | - | | | | | | | |
| (2.4) Unit Interiors Inspected (#) | 0 #DIV/0! | | | | (2.8) Data Source(s) for | | Annual Inspection Contractor | ons |
| Units Inspected as % of Total (2.9) Total Residential Buildings | #DIV/0! | | | | PNA | | REAC Inspection | ne |
| (2.10) Number of Building Exteriors Inspected | | | | | | | NEAO INSPECTIO | 113 |
| (2.11) Total Off-Street Parking Spaces | | | | (2. | 14) Units Inspect | ted by Bedroom | Size | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | | | | | | |
| (2.15) Physical Improvements Will Result in Structural | /System Soundnes | ss at a Reasonahl | le Cost | | V | No | | |
| | | | | | res il | | | |
| (2.16) Development Has Long-Term Physical and Soc | - | oo at a reaconabl | 16 0031 | | Yes ☐ Yes ☐ | No | | |
| | ial Viability | | | | _ | | | |
| | ial Viability | otal Physical N | leeds Summa | ry | Yes | | - | |
| | ial Viability | Total Physical N | Vears | ry Years | Yes Years | | | |
| (2.16) Development Has Long-Term Physical and Soc | ial Viability (3.0) 1 | otal Physical N | leeds Summa | ry | Yes | No |] | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings | (3.0) To the state of the state | Years 1-5 \$ - \$ - | Years 6-10 \$ - \$ - | Years 11-15 \$ - \$ - | Years 16-20 \$ - \$ - | Total Needs \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ | Yes | Total Needs \$ - \$ - \$ - | - | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) 1 Immediate \$ - \$ - \$ - \$ - \$ - | Years 1-5 \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) 1 Immediate | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) T Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) 1 Immediate | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) T Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) 1 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) 1 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (4.2) Estimated | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIO | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate | Total Long |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) 1 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs | Total Long Term Needs |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site | (4.2) Estimated | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - |
| Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - |
| Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ \$ |
| Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape Fencing | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting Storm Drainage Landscape | (4.2) Estimated Useful Life | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed \$ | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |

| E B | | | | |
|--|---|--|--|-----------------------|
| Electric Distribution | Per Sq. Ft. | | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | _ |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | _ |
| Other (Specify) | rer sq. re. | \$ | - \$ | _ |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 3 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ - \$ | - |
| Interior Doors | Per Sq. Ft. | \$ | - \$ | |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

U.S. Department of Housing and Urban Development office of Public and Indian Housin

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an nousing | | | | |
|--|--|---|---|--|---|---|---------------------------------|---|
| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | |
| Housing Authority of the City of Sanford | FL16 | | | | | ☐ Revision | Date Revised: | |
| riousing Authority of the City of Samoru | ILIO | | | | | L Kevision | Date Neviseu. | |
| | | (1.0) Projec | t Data | | | | | |
| <u></u> | | (, | | | | | | |
| (1.1) Management Office Address | | | | (1.3) ا | Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | _ | | | | | | |
| | | | Family | | | | | |
| (4.5) Versiell and Outrate Wal Mad | 1 | , , | Elderly | i - ai | | ` ' — | S-F Detached | |
| (1.5) Year of Last Substantial Mod (1.6) Occupancy Rate #DIV/0! | - | | Family & Disable Elderly & Disable Disable Plant Elderly & Disable | | | _ | Semi-Detached Row or Townhor | ma |
| (Rentable Units Only) | J | | Not Applicable | ieu | | ,, , , | M-F/Walkup | ile |
| (1.7) Latest PASS REAC Score | 1 | all that apply) | | ition: Elderly | | • | Elevator | |
| Total Units 0 | 1 | | Official Designa | | | _ | Non-Dwelling | |
| (1.8) Total Buildings | | | Official Designa | tion: Mixed | | | | |
| Occupied Units 0 | 1 | | | | \ D \ \ D \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | |
| Vacant/Rentable Units 0 | J | | F# | , |) Bedroom Distrib | 1 | 400 | EDD. |
| | | (1.11a) Occupied | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | | #DIV/0! | • | • | | |
| | (2.0) Physic | al Naada Assas | omant Cumm | ami Doto | | | | |
| | (∠.U) PHYSIC | al Needs Asses | Sillelli Summa | ary Dala | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector | Contact Name: | | | |
| | 3rd Pary Indepen | dent | | | Name or PHA Tit | le: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector | Contact Phone: | | | |
| (2.3) Length of PNA (in years) | | | | | | | - | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ns |
| (2.10) Number of Building Exteriors Inspected | | | I | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | (2. | .14) Units Inspect | ed by Bedroom S | Size | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | | | | | | |
| (0.45) DI | /Cata aa Caaada a | t - Dbl | | | | | | |
| (2.15) Physical Improvements Will Result in Structural | /System Soundne: | ss at a Reasonabl | le Cost | | Yes | No | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | - | ss at a Reasonabl | le Cost | | _ | No No | | |
| | cial Viability | | | | _ | | | |
| | cial Viability | Total Physical N | leeds Summa | ry | Yes | | 1 | |
| | cial Viability | Total Physical N | leeds Summa | ry Years | Yes Years | | 1 | |
| (2.16) Development Has Long-Term Physical and Social Major Category | (3.0) Temperature (3.0) Temper | Total Physical N Years 1-5 | Years 6-10 | ry Years 11-15 | Yes Years 16-20 | No Total Needs |] | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site | cial Viability (3.0) 1 | Total Physical N | Years 6-10 | Years 11-15 \$ - | Yes Years | No | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) To the state of the state | Years 1-5 | Years 6-10 | Years 11-15 | Yes | Total Needs | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) To a series of the serie | Years 1-5 \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical | (3.0) T Immediate | Years 1-5 \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other | (3.0) The state of | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) The state of | Years 1-5 \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) | Total Long |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs | Total Long Term Needs |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs |
| Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ |
| Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - |
| Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ - \$ |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape Fencing | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape | (3.0) To (3. | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIC (4.5) Total | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ \$ - |

| E B | | | | |
|--|---|--|--|-----------------------|
| Electric Distribution | Per Sq. Ft. | | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | _ |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | _ |
| Other (Specify) | rer sq. re. | \$ | - \$ | _ |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 3 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ - \$ | - |
| Interior Doors | Per Sq. Ft. | \$ | - \$ | |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

Fence Painting
Dumpsters & Enclosures

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0157 (exp. 11/2008)

| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | | | | | | |
|---|---|---|---|---|------------------------------------|-------------------------------|---|--------------------------|--|--|--|--|--|
| Housing Authority of the City of Sanford | FL16 | | | | | Revision | Date Revised: | | | | | | |
| (1.0) Project Data | | | | | | | | | | | | | |
| (4.4) Managament Office Address | | ` 1 | | (4.0) | Davialania ant Na | | (1.4) DOFA Date | | | | | | |
| (1.1) Management Office Address (1.2) Project Name | | | | (1.3) [| Development No. | | (1.4) DOFA Date | | | | | | |
| (1.5) Year of Last Substantial Mod (1.6) Occupancy Rate #DIV/0! (Rentable Units Only) (1.7) Latest PASS REAC Score Total Units 0 (1.8) Total Buildings Occupied Units 0 | | (1.9) | Family Elderly Family & Disabl Elderly & Disab Not Applicable Official Designa Official Designa Official Designa | led ation: Elderly ation: Disabled | | Structure | S-F Detached Semi-Detached Row or Townhor M-F/Walkup Elevator Non-Dwelling | me | | | | | |
| Vacant/Rentable Units 0 | | | | (1.11) |) Bedroom Distrib | oution | | | | | | | |
| | _ | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ | | | | | |
| | | (1.11a) Occupied (1.11b) Vacant Total Units | 0 | 0 #DIV/0! | 0 | 0 | 0 | 0 | | | | | |
| | | Avg Bedrooms p | | | | | | | | | | | |
| | (2.0) Physic | al Needs Asses | sment Summa | ary Data | | | | | | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) (2.2) First Year Covered by PNA (2.3) Length of PNA (in years) (2.4) Unit Interiors Inspected (#) Units Inspected as % of Total | PHA Internally 3rd Pary Indepen 0 #DIV/0! | dent | | (2.5) Inspector (2.6) Company (2.7) Inspector (| Name or PHA Tit | le: | Annual Inspection | ons | | | | | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ns | | | | | |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | (2. | 14) Units Inspect | ed by Bedroom S | Size | ı | | | | | |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | | acres SF | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ | | | | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | • | ı | le Cost | | Yes Yes | | | | | | | | |
| | - | Total Physical N | leeds Summai | | | | | | | | | | |
| Major Category | Immediate | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 | Total Needs | | | | | | | |
| Site | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | | | | | |
| Common Buildings | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | | | | | |
| Unit Exteriors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | | | | | |
| Unit Interiors Mechanical | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | • | | | | | | |
| Other | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | | | | | | |
| Totals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | | | | | | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ - | | | | | \$ - | | | | | | | |
| Amount of PNA relating to Section 504 Compliance | \$ - | | | | | \$ - | | | | | | | |
| New Construction | | | | TOTAL PHYSIC | CAL NEEDC | \$ - | ł | | | | | | |
| (4.0) | | Dharataal Naada | 0 t F - ti t | | CAL NEEDS | \$ - | Į. | | | | | | |
| | (4.0) | Physical Needs | Cost Estimate | • | T | T | T | ī | | | | | |
| (4.1) Category | (4.2) Estimated Useful Life | (4.3) Useful Life Remaining | (4.4) Method | (4.5) Total Quantity | (4.6) Current Needs Quantity | (4.7) Cost per Quantity | (4.8) Immediate Repairs Needed | Total Long Term Needs | | | | | |
| (4.9) Site | (in yrs) | (in yrs) | | | | | | | | | | | |
| Asphalt/Concrete Seal Coat | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - | | | | | |
| Striping | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - \$ - | | | | | |
| Curb & Gutter | | | Per Sq. Ft. | | | | \$ - | \$ - | | | | | |
| Pedestrian paving | | | Per Sq. Ft. | | | | \$ - | \$ - | | | | | |
| Signage | | | Per Sq. Ft. | | | | \$ - | \$ - | | | | | |
| Water Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - | | | | | |
| Sewer Lines/Mains Lighting | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - | | | | | |
| Storm Drainage | | | Per Sq. Ft. | | | | \$ - | \$ - | | | | | |
| Landscape | | | Per Sq. Ft. | | | | \$ - | \$ - | | | | | |
| Fencing | | | Per Sq. Ft. | | | | \$ - | \$ - | | | | | |

Per Sq. Ft. Per Sq. Ft.

| E B | | _ | т. | |
|---|---|--|---|---------------------------------|
| Electric Distribution | Per Sq. Ft. | \$ | - \$ | |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | - |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | 1 61 54. 1 6. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Common Subtotals | | \$ | - \$ | |
| | | Φ | - 4 | , - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | |
| Foundation | Per Sq. Ft. | \$ | - \$ | |
| Building Slab | Per Sq. Ft. | \$ | - \$ | |
| Roofs | Per Sq. Ft. | \$ | - \$ | |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| | | Φ | | |
| Interior Doors | | | - \$ | - |
| Interior Doors Flooring (non routine) | Per Sq. Ft. | \$ | | |
| Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - 3 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ | ; - ; - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | 5 - 5 - 5 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - - - - - - - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

Fencing
Fence Painting
Dumpsters & Enclosures

U.S. Department of Housing and Urban Development office of Public and Indian Housin

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and Indi | an Housing | | | | |
|--|---|--|---|--|---------------------------------------|--|---|---|
| HA Name | HA Number | | | FY of Assessm | nent | ☐ Original | Date Prepared: | |
| Housing Authority of the City of Sanford | FL16 | | | | | ☐ Revision | Date Revised: | |
| Housing Authority of the City of Samord | ILIO | | | | | ☐ Kevision | Date Reviseu. | |
| | | (1.0) Project | rt Data | | | | | |
| | | (1.0) 1.0)00 | , Data | | | | | |
| (1.1) Management Office Address | | | | (1.3) [| Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | _ | | | | | | |
| | | | Family Elderly | | | (4.40) | 0.5.0-464 | |
| (1.5) Year of Last Substantial Mod | 1 | | i ⊏ideriy İ Family & Disab | led | | ` ' — | S-F Detached Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! | 1 | | Elderly & Disab | | | | Row or Townhor | me |
| (Rentable Units Only) | _ | | Not Applicable | | | | M-F/Walkup | |
| (1.7) Latest PASS REAC Score | | all that apply) | | | | all that | Elevator | |
| Total Units 0 | | | Official Designa | | | apply) | Non-Dwelling | |
| (1.8) Total Buildings Occupied Units 0 | 1 | | Official Designa | illori. iviixed | | | | |
| Vacant/Rentable Units 0 | † | | | (1.11) | Bedroom Distrib | oution | | |
| | _ | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | | | | | | |
| | | (1.11b) Vacant | - | | _ | - | - | |
| | | Total Units | 0 or Unit | 0 #DIV/0! | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | |
| | (2.0) Physic | al Needs Asses | ssment Summa | ary Data | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | DITA Internally | | | (2.5) Inspector (| Contact Name: | | | |
| (2.1) FIVA Collidacted by. (FIVA 3rd Farty) | PHA Internally 3rd Pary Indepen | ident | | . , . | Name or PHA Tit | ·lo· | | |
| (2.2) First Year Covered by PNA | Sid i ary indepen | | | (2.7) Inspector (| | iic. | | |
| (2.3) Length of PNA (in years) | | | | (2.17) op coto: (| , , , , , , , , , , , , , , , , , , , | | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | (2. | 14) Units Inspect | ted by Bedroom S | Size | |
| | | | | | | | | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | | acres SF | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | /System Soundne | SF | | | | 3BR No | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | - | SF | | | Yes 🗆 | | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural | cial Viability | SF | le Cost | | Yes 🗆 | No | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | cial Viability (3.0) | SF ss at a Reasonab Total Physical N | le Cost | ry | Yes Yes | No No | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural | cial Viability | SF ss at a Reasonab | le Cost | | Yes 🗆 | No | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | cial Viability (3.0) | SF ss at a Reasonab Fotal Physical N Years | le Cost Needs Summa Years | ry Years | Yes | No No | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings | (3.0) (3.0) Immediate | SF ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - | Veeds Summa Years 6-10 \$ - \$ - | Years 11-15 \$ - \$ - | Yes | No No Total Needs \$ - \$ - | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) | SF ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - | Vears 6-10 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 | Years 11-15 \$ - \$ - \$ - | Yes | No No Total Needs \$ - \$ - \$ - | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) | Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summa Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Yes | No No Total Needs \$ - \$ - \$ - \$ - \$ - | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) | SF ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - | Vears 6-10 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 | Years 11-15 \$ - \$ - \$ - | Yes | No No Total Needs \$ - \$ - \$ - | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summa | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Yes | No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Vears 6-10 \$ - \$ - \$ - \$ \$ - \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Vears 6-10 \$ - \$ - \$ - \$ \$ - \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Vears 6-10 \$ - \$ - \$ - \$ \$ - \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | 5BR+ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summa | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | No N | (4.8) | |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | | Total Long Term Needs |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) | Yes | No N | (4.8) Immediate | Total Long |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs | Total Long |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed | Total Long Term Needs \$ - \$ - \$ - |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Sewer Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSICE (4.5) Total | Yes | No N | (4.8) Immediate Repairs Needed | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |

| E B | | | | |
|--|---|--|--|-----------------------|
| Electric Distribution | Per Sq. Ft. | | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | _ |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | _ |
| Other (Specify) | rer sq. re. | \$ | - \$ | _ |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 3 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ - \$ | - |
| Interior Doors | Per Sq. Ft. | \$ | - \$ | |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |

| Other (Specify) | | | \$ | - | \$ - |
|--|-------------|--|----|---|---------|
| Mechanical Subtotals | • | | \$ | - | \$ - |
| (4.14) Other | | | | | |
| Site Acquisition | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | \$ | - | \$ - |
| Other (Specify) | | | \$ | - | \$ - |
| Other Subtotals | | | \$ | - | \$ - |
| GRAND TOTAL | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | |
| Amount of PNA Relating to Lead | | | | | |
| Paint/Asbestos Compliance | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | Per Sq. Ft. | | \$ | - | |

Physical Needs Assessment Capital Fund Financing Program/
Onerating Fund Financing Program

Landscape

Fencing
Fence Painting
Dumpsters & Enclosures

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | |
|--|--|--|---|---|-------------------|---|---|---|
| HA Name | HA Number | | | FY of Assessm | nent | ☐ Original | Date Prepared: | |
| | El 40 | | | | | _ | · | |
| Housing Authority of the City of Sanford | FL16 | | | | | Revision | Date Revised: | |
| | | | | | | | | |
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address | | 1 | | (1.3) [| Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | | | (1.5) L | Development No. | | (1.4) DOI / (Date | |
| (1.2) I Toject Name | | ' - |] Family | | | | | |
| | | | Elderly | | | (1.10) | S-F Detached | |
| (1.5) Year of Last Substantial Mod | 1 | , , | Family & Disabl | ed | | ` ' — | Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! | | | Elderly & Disab | | | | Row or Townho | me |
| (Rentable Units Only) | 1 | • • • • • | Not Applicable | | | ,, , , | M-F/Walkup | |
| (1.7) Latest PASS REAC Score | | all that apply) | Official Designa | tion: Elderly | | | Elevator | |
| Total Units 0 | | | Official Designa | tion: Disabled | | apply) | Non-Dwelling | |
| (1.8) Total Buildings | | | Official Designa | tion: Mixed | | | | |
| Occupied Units 0 | | | | | | | | |
| Vacant/Rentable Units 0 |] | | | , , |) Bedroom Distrib | 1 | | |
| | | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | | | | | | |
| | | (1.11b) Vacant | - | - | - | - | _ | - |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | |
| | (2.0) Physic | al Needs Asses | ssment Summa | ary Data | | | | |
| (0.4) PNA Operators 12 (2014) 5 (7 17 17 17 17 17 17 17 17 17 17 17 17 17 | | | | (0.5): | 24 | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | al a sale | | (2.5) Inspector (| | la. | | |
| | 3rd Pary Indepen | ident 1 | | . , . , | Name or PHA Tit | ie: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector (| Contact Phone: | | | |
| (2.3) Length of PNA (in years) | | | | | | _ | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspectio | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | (2 | 44) [[-4-1 | ed by Redroom | Size | |
| (=, g -p | | | | (2. | 14) Units Inspect | ca by beardonn | SIEC | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| . , | | acres SF | Eff | 1 | 1 | 1 | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | /System Soundne | SF | | 1BR | 2BR | 3BR | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural | - | SF | | 1BR | 2BR Yes | 3BR No | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | cial Viability | SF ss at a Reasonab | le Cost | 1BR | 2BR Yes | 3BR | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural | cial Viability | SF | le Cost | 1BR | 2BR Yes | 3BR No | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | cial Viability (3.0) | SF ss at a Reasonab Fotal Physical I Years | Needs Summar | 1BR | Yes | 3BR No No | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category | (3.0) - | SF ss at a Reasonab Fotal Physical I Years 1-5 | Needs Summar Years 6-10 | 1BR | Yes | 3BR No No Total Needs | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site | (3.0) The state of | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ | Needs Summar Years 6-10 | 1BR | Yes | 3BR No No Total Needs \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings | (3.0) (3.0) Immediate | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - | Needs Summar Years 6-10 \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summar Years 6-10 \$ - \$ - \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) (3.0) Immediate | Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summar Years 6-10 \$ - \$ - \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) | Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Veeds Summal Years 6-10 \$ - \$ - \$ - \$ - \$ - | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ - \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ - \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ - \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | 5BR+ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ - \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | Total Long |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs | |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ \$ | 1BR | Yes | 3BR No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | 4BR | Total Long |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ \$ - \$ \$ \$ \$ | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Sewer Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Sewer Lines/Mains | (3.0) | SF ss at a Reasonab Fotal Physical I Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 S | 1BR | Yes | 3BR No No No Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Long Term Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ |

| Electric Distribution | lp 0 5: | | | |
|--|---|----------|--|--|
| Electric Distribution | Per Sq. Ft. | | \$ - | \$ - |
| Playground Areas/Equipment | Per Sq. Ft. | | \$ - | \$ - |
| Other (Specify) | | | \$ - | \$ - |
| Other (Specify) | | | \$ - | \$ - |
| Site Subtotals | | | \$ - | \$ - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | | \$ - | \$ - |
| Community Building | Per Sq. Ft. | | \$ - | \$ - |
| Shop | Per Sq. Ft. | | \$ - | \$ - |
| Storage Area | Per Sq. Ft. | | \$ - | \$ - |
| Central Boiler | Per Sq. Ft. | | \$ - | \$ - |
| Central Chiller | Per Sq. Ft. | | \$ - | \$ - |
| Family Invesment Center | Per Sq. Ft. | | \$ - | \$ - |
| Day Care Center | Per Sq. Ft. | | \$ - | \$ - |
| Laundry Areas | Per Sq. Ft. | | \$ - | \$ - |
| Common Area Washers | Per Sq. Ft. | | \$ - | \$ - |
| Common Area Dryers | Per Sq. Ft. | | \$ - | \$ - |
| Common Area Finishes | Per Sq. Ft. | | \$ - | \$ - |
| Other (Specify) | | | \$ - | \$ - |
| Other (Specify) | | | \$ - | \$ - |
| Common Subtotals | <u> </u> | . | \$ - | \$ - |
| (4.11) Unit Exteriors | | | <u> </u> | 1, |
| Carports/Surface Garage | Per Sq. Ft. | | - | \$ - |
| Carports/Surface Garage Foundation | | | \$ - | \$ - \$ - |
| | Per Sq. Ft. | | | |
| Building Slab | | | \$ - | |
| Roofs | Per Sq. Ft. | | \$ - | \$ - |
| Canopies | Per Sq. Ft. | | \$ - | \$ - |
| Tuck-Pointing | Per Sq. Ft. | | \$ - | \$ - |
| Exterior Paint & Caulking | Per Sq. Ft. | | \$ - | \$ - |
| Soffits State of | Per Sq. Ft. | | \$ - | \$ - |
| Siding Exterior Stainvalle/Fire Feedbas | Per Sq. Ft. | | \$ - | \$ - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | | \$ - | \$ - |
| Landings & Railings | Per Sq. Ft. | | \$ - | \$ - |
| Balconies & Railings | Per Sq. Ft. | | \$ - | \$ - |
| Mail Facilities | Per Sq. Ft. | | \$ - | \$ - |
| Exterior Doors | Per Sq. Ft. | | \$ - | \$ - |
| Windows | Per Sq. Ft. | | \$ - | \$ - |
| Gutters/Downspouts | Per Sq. Ft. | | \$ - | \$ - |
| Columns & Porches | Per Sq. Ft. | | \$ - | \$ - |
| Decks & Patios | Per Sq. Ft. | | \$ - | \$ - |
| Exterior Lighting | Per Sq. Ft. | | | |
| | rer og. re. | | \$ - | \$ - |
| Other (Specify) | Ter Sq. Ft. | | \$ - | \$ - |
| Other (Specify) Other (Specify) | 101 34.10. | | \$ - \$ - | \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Tet 3g. Ft. | | \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors | | | \$ - \$ - \$ - | \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) | Per Sq. Ft. | | \$ - \$ - \$ - | \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors | Per Sq. Ft. Per Sq. Ft. | | \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ \$ \$ \$ \$ \$ \$ |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ \$ \$ \$ \$ \$ \$ |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ \$ \$ \$ \$ \$ \$ |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handralis Other (Specify) | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handralis Other (Specify) | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/Systems Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Other (Specify) Other (Specify) Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/Systems Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | |
|--|------------------|----------------------|---|-----------------|-------------------|--------------|---------------------------------|----------------------|
| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | |
| Housing Authority of the City of Sanford | FL16 | | | | | ☐ Revision | Date Revised: | |
| Housing Authority of the City of Sanford | FLIO | | | | | ☐ Revision | Date Revised. | |
| | | (1.0) Projec | nt Data | | | | | |
| | | (1.0) Projec | l Dala | | | | | |
| (1.1) Management Office Address | | | | (1.3) ا | Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | | | | | | _ | |
| | | | Family | | | | | |
| (4.5) \(\) | 7 | ` ' | Elderly | | | | S-F Detached | |
| (1.5) Year of Last Substantial Mod (1.6) Occupancy Rate #DIV/0! | 4 | | Family & Disabl Elderly & Disab | | | | Semi-Detached Row or Townhor | ma |
| (1.6) Occupancy Rate #DIV/0! (Rentable Units Only) | | , · · · | Not Applicable | ieu | | | M-F/Walkup | ille |
| (1.7) Latest PASS REAC Score | | all that apply) | | ition: Elderly | | • | Elevator | |
| Total Units 0 | | | Official Designa | | | _ | Non-Dwelling | |
| (1.8) Total Buildings |] | | Official Designa | tion: Mixed | | | | |
| Occupied Units 0 | | | | (1.11 | \ D D: / '' | | | |
| Vacant/Rentable Units 0 | | | - " | , |) Bedroom Distrib | 1 | 100 | 500. |
| | | (1.11a) Occupied | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | • |
| | (2.0) Physic | al Needs Asses | emont Summ | any Data | | | | |
| | (2.0) FilySic | ai Necus Asses | Sament Summe | ary Data | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector | Contact Name: | | | |
| | 3rd Pary Indepen | dent | | | Name or PHA Tit | le: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector | Contact Phone: | | | |
| (2.3) Length of PNA (in years) | | | | | | | • | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | | 14) Units Inspect | 1 | | ı |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | | | | | | |
| (2.15) Physical Improvements Will Result in Structura | I/System Soundne | ss at a Reasonabl | le Cost | | Yes | No | | |
| (2.16) Development Has Long-Term Physical and Soc | cial Viability | | | | Yes \square | No | | |
| | (3.0) | Total Physical N | Needs Summai | rv | | | | |
| | 1 | | | | V | ī | 1 | |
| Major Category | Immediate | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 | Total Needs | | |
| Site | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Common Buildings | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Unit Exteriors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Unit Interiors | \$ - | \$ - | \$ - | \$ - \$ - | \$ - | \$ - | | |
| Mechanical Other | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | | |
| Totals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ - | | | | | \$ - | 1 | |
| Amount of PNA relating to Section 504 Compliance | \$ - | | | | | \$ - | | |
| New Construction | | | | TOT: | 041 N===== | \$ - | | |
| Ī | | | | TOTAL PHYSI | LAL NEEDS | \$ - | J | |
| | (4.0) | Physical Needs | Cost Estimate | | | | | |
| | | (4.3) | | (4.5) | (4.6) | (4.7) | (4.8) | |
| (4.1) Category | (4.2) Estimated | (4.3) Useful Life | (4.4) | Total | Current Needs | ` ' | Immediate | Total Long |
| | Useful Life | Remaining | Method | Quantity | Quantity | Quantity | Repairs Needed | Term Needs |
| (4.0) 0% | <i>a</i> , | | | _ | - | - | Needed | |
| (4.9) Site Asphalt/Concrete | (in yrs) | (in yrs) | Per Sq. Ft. | | | | \$ - | \$ - |
| Seal Coat | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Striping | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Curb & Gutter | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Pedestrian paving | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Signage Water Lines/Mains | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - \$ - |
| Sewer Lines/Mains | | | | | | | \$ - | \$ - |
| Lighting | | | IPer Sa. Ft. | | | | | |
| Lighting | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - |
| Storm Drainage | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - |
| Storm Drainage Landscape | | | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - \$ - | \$ - \$ - |
| Storm Drainage Landscape Fencing | | | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - \$ - | \$ - \$ - \$ - |
| Storm Drainage Landscape | | | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - \$ - | \$ - \$ - |

| E B | | | | |
|--|---|--|--|-----------------------|
| Electric Distribution | Per Sq. Ft. | | - \$ | - |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | _ |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | - |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | _ |
| Other (Specify) | rer sq. re. | \$ | - \$ | _ |
| Other (Specify) | | \$ | - \$ | - |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 3 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | - |
| Foundation | Per Sq. Ft. | \$ | - \$ | - |
| Building Slab | Per Sq. Ft. | \$ | - \$ | - |
| Roofs | Per Sq. Ft. | \$ | - \$ | - |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | - |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | - |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | - |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | - |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | - |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Other (Specify) | | \$ | - \$ | - |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ | - \$ - \$ | - |
| Interior Doors | Per Sq. Ft. | \$ | - \$ | |
| Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | - - - - - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |
| Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - S - S - S - S - S - S - S - S - S - S | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

Landscape

Fencing
Fence Painting
Dumpsters & Enclosures

Electric Distribution
Playground Areas/Equipment

U.S. Department of Housing and Urban Development office of Public and Indian Housin

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and Indi | an Housing | | | | |
|--|-------------------|----------------------|----------------------------|-----------------|-----------------------------|-------------------|------------------------------|--------------|
| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | |
| Housing Authority of the City of Sanford | FL16 | | 1 | | | ☐ Revision | Date Revised: | |
| riousing Authority of the City of Samoru | 1 1 10 | | | | | | Date Neviseu. | |
| | | (1.0) Project | t Data | | | | | |
| | | ,, | | | | | | |
| (1.1) Management Office Address | | | | (1.3) I | Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | |] _ | | | | | | |
| | | | Family Elderly | | | (4.40) | 1 0 F D-4bd | |
| (1.5) Year of Last Substantial Mod | | , , | Family & Disab | led | | | S-F Detached Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! | 7 | ' ' _ | Elderly & Disab | | | | Row or Townho | |
| (Rentable Units Only) | | | Not Applicable | | | | M-F/Walkup | |
| (1.7) Latest PASS REAC Score | | all that apply) | Official Designa | ation: Elderly | | | Elevator | |
| Total Units 0 |] | | Official Designa | | | apply) | Non-Dwelling | |
| (1.8) Total Buildings | 4 | | Official Designa | ation: Mixed | | | | |
| Occupied Units 0 | 4 | | | /1 11 |) Bedroom Distrib | nution | | |
| Vacant/Rentable Units 0 | | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | LII | IBIX | ZDIX | JBIX | 4017 | JBICI |
| | | (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | |
| | (2.0) Physic | al Needs Asses | sment Summa | ary Data | | | | |
| | . , , | | | | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | | | | (2.5) Inspector | | | | |
| | 3rd Pary Indepen | ident 1 | | . , . , | Name or PHA Tit | tle: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector | Contact Phone: | | | |
| (2.3) Length of PNA (in years) | 0 | | | | (0.0) D. (| | Annual Inanacti | 000 |
| (2.4) Unit Interiors Inspected (#) Units Inspected as % of Total | #DIV/0! | 1 | | | (2.8) Data Source(s) for | | Annual Inspection Contractor | OHS |
| (2.9) Total Residential Buildings | #DIV/0! | | | | PNA | | REAC Inspection | ne |
| (2.10) Number of Building Exteriors Inspected | | - | | | | | NEAO IIISPECIIO | 713 |
| (2.11) Total Off-Street Parking Spaces | | | | (2. | 14) Units Inspect | ted by Bedroom | Size | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | LII | IBIX | ZBIX | OBIX | TEIX | OBITT |
| (2.15) Physical Improvements Will Result in Structura | al/Custom Coundns | an at a Danasanahi | la Coat | | Yes □ | No | | • |
| (2.16) Development Has Long-Term Physical and Sc | - | ss at a Reasonabl | ie Cost | П | | No No | | |
| | | Total Physical N | Joode Summa | | | | | |
| | (3.0) | | | | | 1 | | |
| Major Category | Immediate | Years 1-5 | Years 6-10 | Years 11-15 | Years 16-20 | Total Needs | | |
| Site | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 7 | |
| Common Buildings | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Unit Exteriors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 4 | |
| Unit Interiors | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - | \$ - \$ - | 4 | |
| Mechanical Other | \$ - | \$ - \$ - | \$ - | \$ - | \$ - \$ - | \$ - \$ - | 1 | |
| Totals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ - | | | | | \$ - | | |
| Amount of PNA relating to Section 504 Compliance | \$ - | | | | | \$ - |] | |
| New Construction | | | | TOTAL 5:::: | OAL NEESS | \$ - | 4 | |
| | | | | TOTAL PHYSI | CAL NEEDS | \$ - | <u> </u> | |
| | (4.0) | Physical Needs | Cost Estimate | | | T (1 = 1 | | 1 |
| (4.1) Category | (4.2) Estimated | (4.3) Useful Life | (4.4) | (4.5) Total | (4.6) Current Needs | (4.7) Cost per | (4.8) Immediate | Total Long |
| (4.1) Category | Useful Life | Remaining | Method | Quantity | Quantity | Quantity | Repairs | Term Needs |
| (4.9) Site | (in yrs) | (in yrs) | | | | | | |
| Asphalt/Concrete | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Seal Coat | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Striping Curb & Gutter | - | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - \$ - |
| Pedestrian paving | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - | \$ - |
| Signage | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Water Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Sewer Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Lighting Storm Drainage | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Storm Drainage | | | Per Sq. Ft. | | | | \$ - | \$ - |

Per Sq. Ft.

Per Sq. Ft. Per Sq. Ft. Per Sq. Ft.

Per Sq. Ft. Per Sq. Ft.

| Other (Specify) | | \$ - | \$ - |
|--|---|--|--|
| Other (Specify) | | \$ - | \$ - |
| Site Subtotals | | \$ - | \$ - |
| (4.10) Common BuildingsRehab Only | | • | |
| Administrative Building | Per Sq. Ft. | \$ - | \$ - |
| Community Building | Per Sq. Ft. | \$ - | \$ - |
| Shop | Per Sq. Ft. | \$ - | \$ - |
| Storage Area | Per Sq. Ft. | \$ - | \$ - |
| Central Boiler | Per Sq. Ft. | \$ - | \$ - |
| Central Chiller | Per Sq. Ft. | \$ - | \$ - |
| Family Invesment Center | Per Sq. Ft. | \$ - | \$ - \$ - |
| Day Care Center Laundry Areas | Per Sq. Ft. Per Sq. Ft. | \$ - \$ - | \$ - \$ - |
| Common Area Washers | Per Sq. Ft. | \$ - | \$ - |
| Common Area Dryers | Per Sq. Ft. | \$ - | \$ - |
| Common Area Finishes | Per Sq. Ft. | \$ - | \$ - |
| Other (Specify) | | \$ - | \$ - |
| Other (Specify) | | \$ - | \$ - |
| Common Subtotals | | \$ - | \$ - |
| (4.11) Unit Exteriors | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ - | \$ - |
| Foundation | Per Sq. Ft. | \$ - | \$ - |
| Building Slab | Per Sq. Ft. | \$ - | \$ - |
| Roofs | Per Sq. Ft. | \$ - | \$ - |
| Canopies | Per Sq. Ft. | \$ - | \$ - |
| Tuck-Pointing Exterior Paint & Caulking | Per Sq. Ft. Per Sq. Ft. | \$ - \$ - | \$ - \$ - |
| Soffits | Per Sq. Ft. | \$ - | \$ - |
| Siding | Per Sq. Ft. | \$ - | \$ - |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ - | \$ - |
| Landings & Railings | Per Sq. Ft. | \$ - | \$ - |
| Balconies & Railings | Per Sq. Ft. | \$ - | \$ - |
| Mail Facilities | Per Sq. Ft. | \$ - | \$ - |
| Exterior Doors | Per Sq. Ft. | \$ - | \$ - |
| Windows | Per Sq. Ft. | \$ - | \$ - |
| Gutters/Downspouts | Per Sq. Ft. | \$ - | \$ - |
| Columns & Porches | Per Sq. Ft. | \$ - | \$ - |
| Decks & Patios | Per Sq. Ft. | \$ - | \$ - |
| Exterior Lighting | Per Sq. Ft. | \$ - | \$ - |
| Other (Specify) Other (Specify) | | \$ - | \$ - |
| | | | |
| | | \$ - \$ - | \$ - \$ - |
| Unit Exterior Subtotals | l | \$ - | \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors | Per So Ft | \$ - | \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) | Per Sq. Ft. | \$ - | \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors | Per Sq. Ft. | \$ - | \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) | | \$ - \$ - \$ - | \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Interior Subtopanels | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - S - S - S - S - S - S - S - S - S - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Elevator Other (Specify) Other (Specify) | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |
| Unit Exterior Subtotals (4.12) Unit Interiors Interior Painting (non routine) Interior Doors Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator Elevator | Per Sq. Ft. | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - |

| (4.14) Other | | | | | |
|--|-------------|----|---|----|---|
| Site Acquisition | Per Sq. Ft. | \$ | - | \$ | - |
| Other Fees and Costs | Per Sq. Ft. | \$ | - | \$ | - |
| Demolition | Per Sq. Ft. | \$ | - | \$ | - |
| Dwelling Unit Conversion | Per Sq. Ft. | \$ | - | \$ | - |
| Contingency | Per Sq. Ft. | \$ | - | \$ | - |
| Other (Specify) | | \$ | - | \$ | - |
| Other (Specify) | | \$ | - | \$ | - |
| Other Subtotals | | \$ | - | \$ | - |
| GRAND TOTAL | | \$ | - | \$ | - |
| (4.15) Special Categories | | • | | | |
| Amount of PNA Relating to Lead | | | | | |
| Paint/Asbestos Compliance | Per Sq. Ft. | \$ | - | | |
| Amount of PNA Relating to Section 504 Compliance | Per Sa. Ft. | \$ | | 1 | |

Physical Needs Assessment
Capital Fund Financing Program/
Operating Fund Financing Program

Landscape

Fencing
Fence Painting
Dumpsters & Enclosures

U.S. Department of Housing and Urban Development Office of Public and Indian Housin

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | in Housing | | | | |
|--|--------------------------------|----------------------------|----------------------------|---|----------------------|------------------|--------------------|--------------------------|
| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | |
| | EL 40 | | 1 | | 1 | _ | | |
| Housing Authority of the City of Sanford | FL16 | | | | | Revision | Date Revised: | |
| | | | | | | | | |
| | | (1.0) Projec | t Data | | | | | |
| (1.1) Management Office Address | | | | (1.2) [| Development No. | | (1.4) DOFA Date | |
| (1.1) Management Office Address (1.2) Project Name | | | | (1.3) [| Jevelopinent No. | | (1.4) DOI A Date | |
| (1.2) Project Name | | · | Family | | | | | |
| | | | Elderly | | | (1.10) | S-F Detached | |
| (1.5) Year of Last Substantial Mod | 1 | ` ' | Family & Disabl | ed | | | Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! | | | Elderly & Disab | | | | Row or Townho | |
| (Rentable Units Only) | _ | | Not Applicable | | | | M-F/Walkup | |
| (1.7) Latest PASS REAC Score | | all that apply) | Official Designa | tion: Elderly | | all that | Elevator | |
| Total Units 0 | | | Official Designa | tion: Disabled | | apply) | Non-Dwelling | |
| (1.8) Total Buildings | | | Official Designa | tion: Mixed | | | | |
| Occupied Units 0 | | 1 | | | | | | |
| Vacant/Rentable Units 0 |] | | | |) Bedroom Distrib | 1 | | |
| | | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | | | | | | |
| | | (1.11b) Vacant | ^ | ^ | ^ | ^ | ^ | _ |
| | | Total Units Avg Bedrooms p | or Unit | 0 #DIV/0! | 0 | 0 | 0 | 0 |
| | | Avy bearooms p | ei Oliit | #ועוטיי | | | | |
| | (2.0) Physic | al Needs Asses | sment Summa | ary Data | | | | |
| (O.4) DNA Overdested Des (BUACO 12 11) | | | | (0.5) In | 2 | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector (| | | | |
| | 3rd Pary Indepen | dent I | | | Name or PHA Tit | ile: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector (| Contact Phone: | | | |
| (2.3) Length of PNA (in years) | | | | | | _ | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ons |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | (2. | 14) Units Inspect | ted by Bedroom S | Size | |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) Parking Area (in square feet) | | SF | | | | | | |
| (2.15) Physical Improvements Will Result in Structural | /System Soundnes | ss at a Reasonabl | le Cost | | Yes □ | No | | |
| (2.16) Development Has Long-Term Physical and Soc | - | | | П | | No | | |
| [| - | | | | | | | |
| | (3.0) | Total Physical N | leeds Summai | у | | | | |
| Major Category | Immediate | Years | Years | Years | Years | Total Needs | 1 | |
| Major Category | immediate | 1-5 | 6-10 | 11-15 | 16-20 | Total Needs | | |
| Site | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | |
| Common Buildings | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Unit Exteriors | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | - | |
| Unit Interiors Mechanical | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | \$ - \$ - | 1 | |
| Other | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Totals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | 1 | |
| Amount of PNA relating to Lead Paint/Asbestos | \$ - | * | . * | <u>. * </u> | 1.* | \$ - | 1 | |
| Amount of PNA relating to Section 504 Compliance | \$ - | | | | | \$ - | 1 | |
| New Construction | | | | | | \$ - | 1 | |
| | | | | TOTAL PHYSIC | CAL NEEDS | \$ - |] | |
| | (4.0) | Physical Needs | Cost Estimate |) | | | = | |
| | 1 | <u> </u> | | I | | | | |
| | (4 0) Fatimated | (4.3) | (4.4) | (4.5) | (4.6) | (4.7) | (4.8) Immediate | Totallonn |
| (4.1) Category | (4.2) Estimated Useful Life | Useful Life | (4.4) Method | Total | Current Needs | Cost per | Repairs | Total Long Term Needs |
| | Oseiui Liie | Remaining | Wethou | Quantity | Quantity | Quantity | Needed | Term Needs |
| (4.9) Site | (in vec) | (in yes) | + | 1 | | | | |
| Asphalt/Concrete | (in yrs) | (in yrs) | Per Sq. Ft. | | | | \$ - | \$ - |
| Seal Coat | | | Per Sq. Ft. Per Sq. Ft. | | | | \$ - \$ - | \$ - |
| Striping | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Curb & Gutter | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Pedestrian paving | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Signage | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Water Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Sewer Lines/Mains | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Lighting | | | Per Sq. Ft. | | | | \$ - | \$ - |
| Storm Drainage | | | Per Sq. Ft. | | | | \$ - | \$ - |

Per Sq. Ft.

| E B | | _ | т. | |
|---|---|--|---|---------------------------------|
| Electric Distribution | Per Sq. Ft. | \$ | - \$ | |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | - |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | 161 54.16. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 4 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | |
| Foundation | Per Sq. Ft. | \$ | - \$ | |
| Building Slab | Per Sq. Ft. | \$ | - \$ | |
| Roofs | Per Sq. Ft. | \$ | - \$ | |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| | | Φ | | |
| Interior Doors | | | - \$ | - |
| Interior Doors Flooring (non routine) | Per Sq. Ft. | \$ | | |
| Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - 3 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ | ; - ; - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | 5 - 5 - 5 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - - - - - - - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 3 | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|----------|-------------|--|----|---|---------|
| Mechanical Subtotals | <u> </u> | <u> </u> | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | |
|--|--|--|--|--|---|---|--|---|
| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | |
| Housing Authority of the City of Sanford | FL16 | | | | | ☐ Revision | Date Revised: | |
| nousing Authority of the only of Sainford | | | | | | L REVISION | Salo Noviscu. | |
| | | (1.0) Projec | t Data | | | | | |
| (4.4) Managamant Office Address | | | | (4.0) | Davidanie + N | | 1(1.4) DOEA D-+- | |
| (1.1) Management Office Address (1.2) Project Name | | - | | (1.3) ا | Development No. | | (1.4) DOFA Date | |
| (1.2) I Toject Name | | ' _ | Family | | | | | |
| | _ | | Elderly | | | (1.10) | S-F Detached | |
| (1.5) Year of Last Substantial Mod | <u> </u> | | Family & Disabl | | | | Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! (Rentable Units Only) | | | Elderly & Disab | led | | | Row or Townhol | me |
| (1.7) Latest PASS REAC Score | 1 | (Check) all that apply) | Not Applicable Official Designa | ition: Elderly | | | M-F/Walkup Elevator | |
| Total Units 0 | | | Official Designa | - | | _ | Non-Dwelling | |
| (1.8) Total Buildings | 1 | | Official Designa | tion: Mixed | | | | |
| Occupied Units 0 | | Г | | (4.44 | \ Dadaaaaa Diataib | | | |
| Vacant/Rentable Units 0 | _ | | Eff | 1BR |) Bedroom Distrib 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | EII | IBK | ZBK | JBK | 4BK | JBKT |
| | | (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | |
| | (2.0) Physic | al Needs Asses | ssment Summa | ary Data | | | | |
| (2.1) PNA Conducted By: (PHA/ 3rd Party) | PHA Internally | | | (2.5) Inspector | Contact Name: | | | |
| (2.1) PNA Conducted by. (PHA/ 3rd Party) | 3rd Pary Indepen | ident | | | Name or PHA Tit | le: | | |
| (2.2) First Year Covered by PNA | ary moopen |] | | (2.7) Inspector | | | | |
| (2.3) Length of PNA (in years) | | 1 | | . , | | | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspection | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | | 14) Units Inspect | | | |
| (2.12) Site Acreage (2.13) Parking Area (in square feet) | | acres SF | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| (2.13) I diking Area (iii square leet) | | 01 | | | | | | |
| | | _ | | _ | | | | |
| (2.15) Physical Improvements Will Result in Structura (2.16) Development Has Long-Term Physical and Sor | - | ss at a Reasonab | le Cost | | | No No | | |
| (2.15) Physical Improvements Will Result in Structura (2.16) Development Has Long-Term Physical and Soc | cial Viability | ss at a Reasonab | | | | | | |
| (2.16) Development Has Long-Term Physical and Soci | cial Viability (3.0) | Total Physical I | Needs Summa | ry | Yes | No | 1 | |
| | cial Viability | | | | | |] | |
| (2.16) Development Has Long-Term Physical and Sor Major Category Site | (3.0) To the state of the state | Years 1-5 | Years 6-10 | Years 11-15 \$ - | Yes | Total Needs | | |
| (2.16) Development Has Long-Term Physical and Sor Major Category Site Common Buildings | (3.0) To a serior of the serio | Years 1-5 \$ - \$ - | Years 6-10 \$ - \$ - | Years 11-15 \$ - \$ - | Years 16-20 \$ - \$ - | Total Needs \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Sor Major Category Site | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - | Years 6-10 | Years 11-15 \$ - | Yes | Total Needs | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical | (3.0) To a second visibility (3.0) To a secon | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other | (3.0) To a second visibility (3.0) To a secon | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) To a second visibility (3.0) To a secon | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) The second variable (3.0) The second v | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) To some control of the control | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate | Total Long |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ TOTAL PHYSICE (4.5) | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs | Total Long Term Needs |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIGE (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate | |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIGE (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | Term Needs |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIGE (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | Term Needs \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed \$ - \$ - \$ - | S - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | Term Needs \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ \$ \$ \$ \$ \$ \$ \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ \$ |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape Fencing | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ 5 - \$ |
| (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting Storm Drainage Landscape | (3.0) To the state of the state | Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ Useful Life Remaining | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |

| E B | | _ | т. | |
|---|---|--|---|---------------------------------|
| Electric Distribution | Per Sq. Ft. | \$ | - \$ | |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | - |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | 161 54.16. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 4 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | |
| Foundation | Per Sq. Ft. | \$ | - \$ | |
| Building Slab | Per Sq. Ft. | \$ | - \$ | |
| Roofs | Per Sq. Ft. | \$ | - \$ | |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| | | Φ | | |
| Interior Doors | | | - \$ | - |
| Interior Doors Flooring (non routine) | Per Sq. Ft. | \$ | | |
| Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - 3 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ | ; - ; - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | 5 - 5 - 5 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - - - - - - - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 3 | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |

| Other (Specify) | | | | \$ | - | \$ - |
|--|--|-------------|--|----|---|---------|
| Mechanical Subtotals | | | | \$ | - | \$ - |
| (4.14) Other | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other (Specify) | | | | \$ | - | \$ - |
| Other Subtotals | | | | \$ | - | \$ - |
| GRAND TOTAL | | | | \$ | - | \$ - |
| (4.15) Special Categories | | | | | | |
| Amount of PNA Relating to Lead | | | | | | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | |

U.S. Department of Housing and Urban Development

OMB Approval No. 2577-0157 (exp. 11/2008)

| Operating Fund Financing Program | | Office of | Public and India | an Housing | | | | |
|---|--|---|--|--|--|---|---|---|
| HA Name | HA Number | | | FY of Assessn | nent | ☐ Original | Date Prepared: | |
| Housing Authority of the City of Sonford | FL16 | | | | l | ☐ Revision | Date Revised: | |
| Housing Authority of the City of Sanford | FLIO | | | | | ☐ Revision | Date Revised. | |
| | | (1.0) Project | rt Data | | | | | |
| | | (1.0) 1 10,00 | , Data | | | | | |
| (1.1) Management Office Address | | | | (1.3) [| Development No. | | (1.4) DOFA Date | |
| (1.2) Project Name | | _ | | | | | | |
| | | | Family Elderly | | | (1.10) | C C Detected | |
| (1.5) Year of Last Substantial Mod | 1 | | i ⊏ideriy İ Family & Disabl | hed | | . , _ | S-F Detached Semi-Detached | |
| (1.6) Occupancy Rate #DIV/0! | | | Elderly & Disab | | | | Row or Townho | me |
| (Rentable Units Only) | 1 | | Not Applicable | | | | M-F/Walkup | |
| (1.7) Latest PASS REAC Score | | all that apply) | Official Designa | ition: Elderly | | | Elevator | |
| Total Units 0 | | | Official Designa | tion: Disabled | | apply) | Non-Dwelling | |
| (1.8) Total Buildings | | | Official Designa | ition: Mixed | | | | |
| Occupied Units 0 | | | | (4.44) |) Bedroom Distrib | ution | | |
| Vacant/Rentable Units 0 |] | | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | (1.11a) Occupied | CII | IBK | ZBR | JBK | 4bK | JBKT |
| | | (1.11b) Vacant | | | | | | |
| | | Total Units | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Avg Bedrooms p | er Unit | #DIV/0! | | | | |
| | (2,0) Physic | al Needs Asses | sment Summa | arv Data | | | | |
| | (2.5) 1 119310 | 110000 A0000 | | , | | | | |
| | PHA Internally | | | (2.5) Inspector (| | | | |
| | 3rd Pary Indepen | ident | | | Name or PHA Tit | le: | | |
| (2.2) First Year Covered by PNA | | | | (2.7) Inspector (| Contact Phone: | | | |
| (2.3) Length of PNA (in years) | | | | | | | | |
| (2.4) Unit Interiors Inspected (#) | 0 | | | | (2.8) Data | | Annual Inspection | ons |
| Units Inspected as % of Total | #DIV/0! | | | | Source(s) for | | Contractor | |
| (2.9) Total Residential Buildings | | | | | PNA | | REAC Inspectio | ns |
| (2.10) Number of Building Exteriors Inspected | | | | | | | | |
| (2.11) Total Off-Street Parking Spaces | | | | 1 | 14) Units Inspect | 1 | | I |
| (2.12) Site Acreage | | acres | Eff | 1BR | 2BR | 3BR | 4BR | 5BR+ |
| | | | | | | | | |
| (2.13) Parking Area (in square feet) | | SF | | | | | | |
| (2.15) Physical Improvements Will Result in Structural | System Soundne | | le Cost | | Yes | No | | |
| | - | | le Cost | | | No No | | |
| (2.15) Physical Improvements Will Result in Structural | ial Viability | | | | | | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | ial Viability (3.0) | ss at a Reasonab | Needs Summa | ry | Yes | No | 1 | |
| (2.15) Physical Improvements Will Result in Structural | ial Viability | ss at a Reasonab | | | | |] | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc | (3.0) To the state of the state | ss at a Reasonab Fotal Physical N Years 1-5 | Needs Summar | Years 11-15 \$ - | Yes | Total Needs | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings | (3.0) To the state of the state | Ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - | Years 6-10 \$ - \$ - | Years 11-15 \$ - \$ - | Years 16-20 \$ - \$ - | Total Needs \$ - \$ - | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) To the state of the state | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors | (3.0) To a series of the serie | Total Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors | (3.0) To the state of the state | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - | Yes | Total Needs \$ - \$ - \$ - | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals | (3.0) 7 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) To a series of the serie | Years | Years 6-10 \$ - \$ - \$ \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) 7 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years | Years 6-10 \$ - \$ - \$ \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos | (3.0) To see the second | Years | Years 6-10 \$ - \$ - \$ \$ - | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) 7 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Ses at a Reasonab Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) 7 Immediate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To (3. | Ses at a Reasonab Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | (4.8) | T-1-11 |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance | (3.0) To (3. | Sas at a Reasonab Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate | Total Long Term Needs |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) To (3. | Ses at a Reasonab Total Physical Needs Physical Needs (4.3) | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - \$ TOTAL PHYSIO | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | | Total Long Term Needs |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction | (3.0) To (3. | Sas at a Reasonab Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs | |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | Term Needs \$ - \$ - |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Soc Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Sewer Lines/Mains | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ \$ |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ \$ - |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting Storm Drainage | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Sewer Lines/Mains Lighting | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ \$ - |
| (2.15) Physical Improvements Will Result in Structural (2.16) Development Has Long-Term Physical and Social Major Category Site Common Buildings Unit Exteriors Unit Interiors Mechanical Other Totals Amount of PNA relating to Lead Paint/Asbestos Amount of PNA relating to Section 504 Compliance New Construction (4.1) Category (4.9) Site Asphalt/Concrete Seal Coat Striping Curb & Gutter Pedestrian paving Signage Water Lines/Mains Lighting Storm Drainage Landscape | (3.0) To (3. | ss at a Reasonab Fotal Physical N Years 1-5 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Years 6-10 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - | Ty Years 11-15 \$ - \$ - \$ - \$ - \$ - \$ - TOTAL PHYSIG (4.5) Total | Years 16-20 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ CAL NEEDS | Total Needs \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | Immediate Repairs Needed | \$ - \$ - \$ - \$ - \$ 5 - \$ |

| E B | | _ | т. | |
|---|---|--|---|---------------------------------|
| Electric Distribution | Per Sq. Ft. | \$ | - \$ | |
| Playground Areas/Equipment | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Site Subtotals | | \$ | - \$ | - |
| (4.10) Common BuildingsRehab Only | | | | |
| Administrative Building | Per Sq. Ft. | \$ | - \$ | - |
| Community Building | Per Sq. Ft. | \$ | - \$ | - |
| Shop | Per Sq. Ft. | \$ | - \$ | - |
| Storage Area | Per Sq. Ft. | \$ | - \$ | - |
| Central Boiler | Per Sq. Ft. | \$ | - \$ | - |
| Central Chiller | Per Sq. Ft. | \$ | - \$ | - |
| Family Invesment Center | Per Sq. Ft. | \$ | - \$ | - |
| Day Care Center | Per Sq. Ft. | \$ | - \$ | - |
| Laundry Areas | Per Sq. Ft. | \$ | - \$ | |
| Common Area Washers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Dryers | Per Sq. Ft. | \$ | - \$ | |
| Common Area Finishes | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | 1 61 54. 1 6. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Common Subtotals | | \$ | - \$ | |
| | | Ф | - 4 | - |
| (4.11) Unit Exteriors | | | | |
| Carports/Surface Garage | Per Sq. Ft. | \$ | - \$ | |
| Foundation | Per Sq. Ft. | \$ | - \$ | |
| Building Slab | Per Sq. Ft. | \$ | - \$ | |
| Roofs | Per Sq. Ft. | \$ | - \$ | |
| Canopies | Per Sq. Ft. | \$ | - \$ | - |
| Tuck-Pointing | Per Sq. Ft. | \$ | - \$ | - |
| Exterior Paint & Caulking | Per Sq. Ft. | \$ | - \$ | - |
| Soffits | Per Sq. Ft. | \$ | - \$ | - |
| Siding | Per Sq. Ft. | \$ | - \$ | |
| Exterior Stairwells/Fire Escapes | Per Sq. Ft. | \$ | - \$ | |
| Landings & Railings | Per Sq. Ft. | \$ | - \$ | |
| Balconies & Railings | Per Sq. Ft. | \$ | - \$ | |
| Mail Facilities | Per Sq. Ft. | \$ | - \$ | |
| Exterior Doors | | \$ | - \$ | |
| Windows | Per Sq. Ft. | \$ | | |
| | Per Sq. Ft. | | | |
| Gutters/Downspouts | Per Sq. Ft. | \$ | - \$ | |
| Columns & Porches | Per Sq. Ft. | \$ | - \$ | |
| Decks & Patios | Per Sq. Ft. | \$ | - \$ | |
| Exterior Lighting | Per Sq. Ft. | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Other (Specify) | | \$ | - \$ | |
| Unit Exterior Subtotals | | \$ | - \$ | - |
| (4.12) Unit Interiors | | | | |
| Interior Painting (non routine) | Per Sq. Ft. | \$ | - \$ | - |
| | | Φ | | |
| Interior Doors | | | - \$ | - |
| Interior Doors Flooring (non routine) | Per Sq. Ft. | \$ | | |
| Flooring (non routine) | Per Sq. Ft. Per Sq. Ft. | \$ \$ | - \$ - \$ | - |
| Flooring (non routine) Shower/Tub Surrounds | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ | - \$ - \$ - \$ | - 3 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ | ; - ; - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ | - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ | 5 - 5 - 5 - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | - - - - - - - |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher | Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 3 | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ - \$ - \$ \$ - | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Elevator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ | |
| Flooring (non routine) Shower/Tub Surrounds Commodes Vanities Faucets Bathroom Flooring (non cyclical) Kitchen Cabinets Ranges Range Hoods Refrigerators Counters and Sinks Dishwasher Microwave Washing Machines Dryers Call-for-Aid Systems Stairs and Handrails Other (Specify) Other (Specify) Unit Interior Subtotals (4.13) Mechanical Water Distribution Heating Equipt/System Electric Disribution Hot Water Heaters Unit Sub-panels Trash Compactor Cooling Equipt/Systems Smoke/Fire Detection Unit Reconfiguration Security/Fire Alarm Fire Suspression System Generator | Per Sq. Ft. | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | - \$ 9 9 1 - \$ 9 | |

| Other (Specify) | | | | \$ | - | \$ | - |
|--|--|-------------|--|----|---|----|---|
| Mechanical Subtotals | | | | \$ | - | \$ | - |
| (4.14) Other | | | | | | | |
| Site Acquisition | | Per Sq. Ft. | | \$ | - | \$ | - |
| Other Fees and Costs | | Per Sq. Ft. | | \$ | - | \$ | - |
| Demolition | | Per Sq. Ft. | | \$ | - | \$ | - |
| Dwelling Unit Conversion | | Per Sq. Ft. | | \$ | - | \$ | - |
| Contingency | | Per Sq. Ft. | | \$ | - | \$ | - |
| Other (Specify) | | | | \$ | - | \$ | - |
| Other (Specify) | | | | \$ | - | \$ | - |
| Other Subtotals | | | | \$ | - | \$ | - |
| GRAND TOTAL | | | | \$ | - | \$ | - |
| (4.15) Special Categories | | | | | | | |
| Amount of PNA Relating to Lead | | | | | | 1 | |
| Paint/Asbestos Compliance | | Per Sq. Ft. | | \$ | - | | |
| Amount of PNA Relating to Section 504 Compliance | | Per Sq. Ft. | | \$ | - | 1 | |