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

Part I: Sumn	nary						
PHA Name:		Grant Type and Number:			Federal FY of Grant: FFY17		
	Boston Housing Authority	Capital Fund Program Grant No:	MA01-P002-501-17		Federal FY of Grant		
	DUSTOIL HOUSING AUTHORITY	Replacement Housing Factor Grant No:			Approval: FFY17		
Type of Grant							
_X_Original An	nual Statement	Reserve for Disasters/Emergencies	Reserve for Disasters/EmergenciesRevised Annual Statement (rev				
Performanc	ee and Evaluation Report for Program Year Ending	Final Performance and Evaluation Report	rt				
		Total Estimated	d Cost	Total	Actual Cost ¹		
Line No.	Summary by Development Account	Original	Revised ²	Obligated	Expended		
1	Total Non-CFP Funds	T T		<u> </u>	'		
2	1406 Operations (May not exceed 20% of line 20)	3,475,092					
3	1408 Management Improvements						
4	1410 Administration	1,712,546					
5	1411 Audit	25,000					
6	1415 Liquidated Damages						
7	1430 Fees and Costs	1,128,000					
8	1440 Site Acquisition						
9	1450 Site Improvement	50,000					
10	1460 Dwelling Structures	4,199,120					
11	1465.1 Dwelling Equipment-Nonexpendable						
12	1470 Nondwelling Structures	-					
13	1475 Nondwelling Equipment						
14	1485 Demolition						
15	1492 Moving to Work Demonstration						
16		40,000					
17	1499 Development Activities*						
18a	1501 Collateralization or Debt Service paid by PHA						
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	6,742,856					
19	1502 Contingency (may not exceed 8% of line 20)	2,849					
20	Amount of Annual Grant (Sum of lines 2-19)	17,375,463	-	-	-		
21	Amount of line 20 Related to LBP Testing	190,000					
22	Amount of line 20 Related to Section 504 Activities	120,000					
23	Amount of line 20 Related to Security - Soft Costs						
24	Amount of line 20 Related to Security - Hard Costs	-					
25	Amount of line 20 Related to Energy Conservation Measures						
Signature of Executi	ve Director	Date	Signature of Public Housing Director/Office of	Native American Programs Administrator	Date		

¹ To be completed for the Performance and Evaluation Report.

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

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

⁴ RHF funds shall be included here.

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

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PHA Name				Grant Type and Numb					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program (Replacement Housing F		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	7	Total Estimated C	ost	Total A	ctual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work
	AUTHORITY WIDE								
2-00	OPERATION	1406		3,475,092.00					
2-00	ADMINISTRATIVE	1410		1,712,546.00					
2-00	AUDIT	1411		25,000.00					
2-00	ARCH / ENG(Environmental)	1430		100,000.00					
2-00	ARCH / ENG (Lead)	1430		90,000.00					
2-00	ARCH / ENG (Bidg. Envelope)	1430	City Hi-rise Inspections	30,000.00					
2-00	ARCH / ENG (Windows)	1430							
2-00	ARCH / ENG (504 Compliance)	1430		20,000.00					
2-00	CONSULTANTS	1430		350,000.00					
2-00	CONSULTANTS(GPNA)	1430							
2-00	ENVIRONMENTAL REMIDIATION	1450							
2-00	504 COMPLIANCE	1460		100,000.00					
2-00	LEAD PAINT ABATEMENT	1460		100,000.00					
2-00	ASBESTOS ABATEMENT	1460							
2-00	VACANT UNIT REHAB	1460							
2-00	RELOCATION	1495		40,000.00					
2-00	RELOCATION(504 Compliance)	1495							
2-00	DEBT SERVICE	9000		6,742,856.00					
2-00	CONTINGENCY	1502		2,849.00					
				12,788,343.00	0.0	0.00	0.00	0.00	-

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

² To be completed for the Performance and Evaluation Report.

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

	Part II:	Sup	porting	Pages
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PHA Name:		Grant Type and Number:				Federal FY of Grant:			
	Boston Housing Authority				Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Boston riousing Authority	Replacement Housing Factor Grant No:			11 117				
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

CHARLESTOWN

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

	Part II:	Sup	porting	Pages
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PHA Name:		Grant Type and Number:				Federal FY of Grant:			
	Boston Housing Authority				Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Boston riousing Authority	Replacement Housing Factor Grant No:			11 117				
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

LENOX STREET

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

2-06

2-06

ARCH / ENG (HVAC)

HVAC

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

Part II: Supp	porting Pages								
PHA Name:				Grant Type and Numb	oer:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account Quantity		Total Estimated Cost			Total A	ctual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work
	RUTH BARKLEY								

5,000.00

60,000.00

65,000.00

0.00

0.00

0.00

0.00

Four Rooftop Units at Mgmt. Bldg.

Four Rooftop Units at Mgmt. Bldg.

1430

1460

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages

PHA Name:	Name:				ber:		Federal FY of Grant:		
	Roston Housing Authority				Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Doston Housing Authority	Replacement Housing Factor Grant No:				11 117			
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost			Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

WHITTIER STREET

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part	II: 5	Sun	porti	na l	Pages
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PHA Name:				Grant Type and Number:	Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

ALICE TAYLOR

2-14 ARCH / ENG (Building Envelope)

1430 Roofs at 20/26/,31/41,70/76

60,000.00				
60,000.00	0.00	0.00	0.00	0.00

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

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

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

Part II: Su	p	porting	Pages
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PHA Name	:			Grant Type and Numb					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program (Replacement Housing F		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	T	otal Estimated Co	ost	Total A	ctual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work
	MILDRED C HAILEY								
2-19	ARCH / ENG (Site)	1430	Parking, roads, manholes, sinkage	100,000.00					
2-19	ARCH / ENG (Storm and Sewer)	1430	Storm and Sewer	100,000.00					
2-19	HVAC	1460	Four Rooftop Units at Mgmt. Bldg.	60,000.00					
2-19	BUILDING EXTERIOR	1460	Masonry, Phase 2	215,000.00					_
				475,000.00	0.00	0.00	0.00	0.00	-

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

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

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

Part	II:	Sup	port	ting	Pages

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	DOSION HOUSING AUTHORITY				Replacement Housing Factor Grant No:				FFT1/
Dev. No./	ev. No./ General Description of Major Dev. Account Quantity		Total Estimated Cost			Total A	ctual Cost	Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

MARY ELLEN McCORMACK

2-23 HVAC 1460 Boiler & Controls as needed (4/yr.) 50,000,00	
2-23 HVAC 1460 Boiler & Controls as needed (4/yr.) 50,000.00	
2-23 STAIRHALLS 1460 Stairpan Replacement 220,000.00	
2,020,000.00 0.00 0.00 0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages

PHA Name:		Grant Type and Number:					Federal FY of Grant:		
	Boston Housing Authority	Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17		
	Doston Housing Authority			Replacement Housing	Factor Grant No:				11 117
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cost Total Actual Cost		tual Cost	Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

OLD COLONY

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages

PHA Name:		Grant Type and Number:				Federal FY of Grant:		
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status Of WOLK

MARGARET COLLINS

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages

PHA Name:			Grant Type and Number:				Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Gra	MA01-P002-501-17 nt No:	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estin	nated Cost	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revis	ed1 Difference	Obligated2	Expended2	Status of Work

ANNAPOLIS

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages

PHA Name:	<u> </u>			Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Co	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1	Difference	Obligated2	Expended2	Status Of WOLK

ASHMONT

0.00	0.00	0.00	0.00	0.00

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

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

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

0.00

Part II: Su	p	porting	Pages
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PHA Name:		Grant Type and Number:					Federal FY of Grant:		
	Boston Housing Authority	Capital Fund Program Grant No: MA01-P002-501-17 CFFP (Yes/No): No			No	FFY17			
	Doston Housing Authority	Replacement Housing Factor Grant No:				11117			
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

HOLGATE

2-29 ELETRICAL 1460 Switchgear Repair/Replace 38,840.00 38,840.00 0.00 0.00 0.00

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

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

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

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Part II:	Sun	nortina	Pages
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PHA Name:				Grant Type and Number:	Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

FOLEY APARTMENTS

2-30	ELETRICAL	1460	Switchgear Repair/Replace	38,840.00				
				38,840.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part	II: 5	Sun	porti	na l	Pages
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PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status Of WOLK

GROVELAND

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part I	l: Sup	porting	Pages

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
Boston Housing Authority				Capital Fund Program Grant No: MA01-P002-50		MA01-P002-501-17	-501-17 CFFP (Yes/No): No		FFY17
			Replacement Housing Factor Grant No:					11117	
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cost			ctual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

DAVISON

2-34	ARCH / ENG (Site)	1430	i rip Hazards	5,000.00				
2-34	SITE GROUNDS	1450	Trip Hazards at Sidewalks	50,000.00				
				55,000.00	0.00	0.00	0.00	0.00

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

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

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

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Part II:	Sun	portina	Pages
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PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Doston Housing Authority			Replacement Housing	Factor Grant No:				11 117
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	Estimated Cost		tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

WASHINGTON STREET

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

i			
Part II:	Sun	nortina	Pages
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PHA Name:				Grant Type and Numb	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

WEST NINTH STREET

0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

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

Part II	Sun	nortina	Pages
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PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Doston Housing Authority			Replacement Housing	Factor Grant No:				11 117
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	Estimated Cost		tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

CARROLL APARTMENTS

2-37	HVAC	1460	Domestic Hot Water	25,000.00				
				25,000.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Su	pporting	Pages
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PHA Name:	:	Grant Type and Number:					Federal FY of Grant:			
	BOSTON HOUSING AUTHORITY				Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17	
					Replacement Housing Factor Grant No:				FFT1/	
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost Total Actual Cost			ctual Cost	Status of Work		
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work	
			Quantity	Approved					Status of W	

MEADE APARTMENTS

2-38 ARCH / ENG (Roofs)	1430	Roots	28,00).00			
2-38 ROOFS	1460	Roofs	30,00	0.00			
			58,00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

i			
Part II:	Sun	portina	Pages
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PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Doston Housing Authority	Replacement Housing Factor Grant No:				11 117			
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	Cost Total Act		tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

MARTIN LUTHER KING

2-40 E	ELETRICAL	1460	Switchgear Repair/Replace	38,840.00				
				38,840.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: 5	Suppo	rting	Pages
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PHA Name:				Grant Type and Number:		Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

EVA WHITE

2-41 ELETRICAL 1460 Switchgear Repair/Replace

38,840.00 38,840.00 0.00 0.00 0.00 0.00

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

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

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

0.00

0.00

Part II: Supporting Pages	orting Pages	Sup	II:	Part
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PHA Name:				Grant Type and Number:		Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

WALNUT PARK

2-42 ELETRICAL 1460 Switchgear Repair/Replace 38,840.00 38,840.00 0.00 0.00

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

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

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

i			
Part II:	Sun	nortina	Pages
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PHA Name:				Grant Type and Numb	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cost To		Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

AMORY STREET

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

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

PHA Name:	PHA Name: Grant Type and Number: F							Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

GENERAL WARREN

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II:	Sup	porting	Pages
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PHA Name: Grant Type and Number:						Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

TORRE UNIDAD

2-49 ELETRICAL 1460 Switchgear Repair/Replace <u>38,840.00</u>

38,840.00 0.00 0.00 0.00 0.00

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

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

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

0.00

Part II: Supporting Pages	Part	II:	Sup	porting	Pages
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PHA Name:				Grant Type and Number:		Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

ROCKLAND

2-50 ELETRICAL 1460 Switchgear Repair/Replace 38,840,00 38,840,00 0.00 0.00 0.00

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

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

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

Part II: Supporting Page:

PHA Name:	-			Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

CODMAN APARTMENTS

2-51	ARCH / ENG (Building Envelope)	1430	Building Envelope	26,000.00				
2-51	BUILDING EXTERIOR	1460	Masonry and Windows	200,000.00				
2-51	ELETRICAL	1460	Switchgear Repair/Replace	38,840.00				
				264,840.00	0.00	0.00	0.00	0.00

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

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

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

Part II: S	Suppo	rting F	Pages
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PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated C	ost	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1	Difference	Obligated2	Expended2	Status Of WOLK

HERITAGE

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages	orting Pages	Sup	II:	Part
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PHA Name:				Grant Type and Numb	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

ST. BOTOLPH

2-53 ELETRICAL 1460 Switchgear Repair/Replace 38,840.00 0.00 0.00 0.00 0.00 0.00

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

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

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

Part II: Supporting Pa	ges
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PHA Name	:			Grant Type and Num	ber:				Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17	
	Boston Housing Authority			Replacement Housing	Factor Grant No:				FFT1/	
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Ac	tual Cost	Status of Work	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work	

PASCIUCCO

2-54 ARCH	/ ENG (Roofs)	1430	Roots	26,000.00				
2-54 ELETF	RICAL	1460	Switchgear Repair/Replace	38,840.00				
				64,840.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part	II: S	unn	ortina	Pages
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PHA Name:				Grant Type and Numb	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
				Replacement Housing	Factor Grant No:				
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

LOWER MILLS

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

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages

PHA Name:				Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: Replacement Housing Factor Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cos	i	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1	Difference	Obligated2	Expended2	Status of Work

W. NEWTON -RUTLAND-E. SPRINGFIELD STREETS

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

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Part II: Supporting Pages	orting Pages	Sup	II:	Part
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PHA Name:				Grant Type and Number:				Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
		Replacement Housing Factor Grant No:							
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

AUSONIA

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

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

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

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Part II:	Sun	nortina	Pages
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PHA Name:				Grant Type and Number:				Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
		Replacement Housing Factor Grant No:							
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Actual Cost		Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

HASSAN

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

> FFY17 Status of Work

Part II: Supporti	ing Pages								
PHA Name:				Grant Type and Nun	nber:				Federal FY of Grant:
[Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY1
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost		Total Actual Cost		Status of \	
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of t

	SPRING	ST	RE	EΤ
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2-54 ARCH / ENG (Building E	velope) 1430	Roofs	50,000.00				
2-54 BUILDING EXTERIOR	1460	Roofs	100,000.00				
			150,000.00	0.00	0.00	0.00	0.00

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

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

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

Part II: 5	Suppo	rting	Pages
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PHA Name	2:			Grant Type and Number					Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program G		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
				Replacement Housing F	actor Grant No:				
Dev. No./	ev. No./ General Description of Major Dev. Account		Quantity	T	otal Estimated Co	st	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work
	PATRICIA WHITE								
2-71	ARCH / ENG (Electrical)	1430	Fire Alarms	50,000.00					
2-71	ARCH / ENG (Electrical)	1430	Replace Load Center	59,000.00					
2-71	HVAC	1460	Domestic Hot Water	25,000.00					
2-71	ELETRICAL	1460	Fire Alarms	250,000.00					
2-71	ELETRICAL	1460	Replace Load Center	65,000.00					
2-71	ELETRICAL	1460	Switchgear Repair/Replace	38,840.00					
				487,840.00	0.00	0.00	0.00	0.00	-
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

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

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Part II:	Sun	nortina	Pages
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PHA Name:				Grant Type and Number:	Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

ROSLYN APARTMENTS

2-72 ELETRICAL 1460 Switchgear Repair/Replace 38,840.00 0.00 0.00 0.00 0.00 0.00

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

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

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

Part	II: 5	Sun	porti	na l	Pages
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				Grant Type and Number:	Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

BELLFLOWER

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

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

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

Part II: Supporting	Pages
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PHA Name:	-	Grant Type and Number:				Federal FY of Grant:			
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

COMMONWEALTH FAMILY

2-82	PLUMBING	1460	Three Booster Pumps (B4,5,7)	75,000.00				
				75,000.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

i			
Part II:	Sun	nortina	Pages
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PHA Name:				Grant Type and Number:		Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

PEABODY SQUARE

2-83 ELETRICAL 1460 Switchgear Repair/Replace 38,840.00 0.00 0.00 0.00 0.00 0.00

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

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

Part II: Su	pporting	g Pages
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PHA Name	1:			Grant Type and Numb	er:				Federal FY of Grant:
	Boston Housing Authority	Boston Housing Authority Capital Fund Program Grant No: MA01-P002-501-17 CFFP (Yes/II Replacement Housing Factor Grant No:			CFFP (Yes/No):	No	FFY17		
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Co	st	Total A	ctual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work
	FRANKLIN FIELD								
2-89	ARCH / ENG (Building Envelope)	1430	Envelope Improvements	25,000.00					
2-89	BUILDING ENVELOPE	1460	Envelope Improvements	50,000.00					
2-89	STAIRS	1460	Stairpan/Run Replacement - Int	50,000.00					
				125,000.00	0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

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

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Doston Housing Authority			Replacement Housing	Factor Grant No:				11 117
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

JOSEPH MALONE

2-90

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

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

PHA Name:				Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program	Grant No:	MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
	Doston Housing Authority			Replacement Housing	Factor Grant No:				11 117
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Ac	tual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved	Revised1	Difference	Obligated2	Expended2	Status of Work

HIGHLAND PARK

2-93

0.00	0.00	0.00	0.00	0.00

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

² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting	Pages
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PHA Name:	-			Grant Type and Num	ber:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Replacement Housing		MA01-P002-501-17	CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity		Total Estimated Cos	st	Total Act	tual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved	Revised1	Difference	Obligated2	Expended2	Status Of WOLK

COMMONWEALTH ELDERLY

2-95 PLUMBING	1460	One Booster Pumps (B1)	25,000.00				
			25,000.00	0.00	0.00	0.00	0.00

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² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Pages

PHA Name:				Grant Type and Number:	Federal FY of Grant:	
	Boston Housing Authority			Capital Fund Program Grant No: MA01-P002-501-17 Replacement Housing Factor Grant No:	CFFP (Yes/No): No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Estimated Cost	Total Actual Cost	Status of Work
Name	Work Categories	Number	Qualitity	Approved Revised1 Difference	Obligated2 Expended2	Status of Work

HAMPTON STREET

2-98	ELETRICAL	1460	Switchgear Repair/Replace	38,840.00				
				38,840.00	0.00	0.00	0.00	0.00

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² To be completed for the Performance and Evaluation Report.

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

Part II: Supporting Page:

PHA Name	:			Grant Type and Number:				Federal FY of Grant:
	Boston Housing Authority			Capital Fund Program Grant No Replacement Housing Factor G		501-17 CFFP (Yes/No):	No	FFY17
Dev. No./	General Description of Major	Dev. Account	Quantity	Total Es	timated Cost	Total /	Actual Cost	Status of Work
Name	Work Categories	Number	Quantity	Approved Re	vised1 Differe	nce Obligated2	Expended2	Status of Work
	FREDERICK DOUGLASS							
2-126	ARCH / ENG (Storm and Sewers)	1430	Survey/Repair Main Sewer	2.000.00				
2-126	STORM AND SEWER	1460	Survey/Repair Main Sewer	25,000.00				
2-126	ELETRICAL	1460	Switchgear Repair/Replace	38,840.00				<u>-</u>
				65,840.00	0.00	0.00 0.0	0.00	

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

Part II: Supporting Page:

PHA Name	2:			Grant Type and Numb	er:				Federal FY of Grant:	
Boston Housing Authority				Capital Fund Program Grant No: MA01-P002-501-17 C Replacement Housing Factor Grant No:			CFFP (Yes/No): No		FFY17	
Dev. No./	Dev. No./ General Description of Major Dev. Account			Total Estimated Cost			Total A	ctual Cost	Status of Work	
Name	Work Categories	ork Categories Number Quantity		Approved	Revised1	Difference	Obligated2 Expended2		Status of Work	
	WASHINGTON MANOR									
2-127	ARCH / ENG (Storm and Sewers)	1430	Survey/Repair Main Sewer	2,000.00						
2-127	STORM AND SEWER	1460	Survey/Repair Main Sewer	25,000.00						
2-127	ELETRICAL	1460	Switchgear Repair/Replace	38,840.00					_	

65,840.00

0.00

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² To be completed for the Performance and Evaluation Report.