Work Items Complete by Development - CFP 16-18 - Final Performance & Evaluation Summary of Work Activities Completed

Boston Housing Authority (BHA) Public Housing (47 Federally Funded) Developments

Date: November 12, 2020 - RAB Virtual Meeting (for CFP 21-25 Comment Period)

KEY: ■ = Projects or Activities Completed

Grant Year CFP 16

Grant Closed on 4/12/2020 Project Activities Completed to Date

Dev. No	Development Name	No of Units	No of Buildings	No of Stories	Site Area Acres (ac)	Year Built	Roofing: Re-roof/Repair Roofing	Envelope: Repair/Repoint Masonry Facades	Storm & Sanitary: Underground Utilities	Foundation: Basement Repairs Phase 2	Electrical: Replace/Repair Switchgear	Plumbing: DHW Replacement	HVAC: Boiler Replacement	HVAC: Replace Heat Exchangers/Ventilators	ACM: Remove ACM or LBP	Stair halls: Stair Repairs/Stair Pan Replacement & Finishes	Environmental Reviews: Prepare HUD ERRs & Phase 2 ESAs	Elevator: System Upgrades
201	Charlestown	1104	41	3	18.6	1940	■										■	
204	Lenox	285	12	3	6.8	1940												
206	Ruth Barkley (Cathedral)	414	12	3, 10, 13	7.5	1951							■				■	
211	Whittier	132	4	3-7	4.8	1953												
214	Alice Taylor	363	13	3, 4, 7	11.3	1952											■	
219	Mildred C. Hailey (Bromley Park/Heath St)	779	29	3-7	24.2	1942									■		■	■
223	ME McCormack	1016	34	2, 3, 4	27.2	1938	■						■				■	
224	Anna Lynch (Old Colony)	430	14	3	15.7	1940												
226	Margaret Collins (Pond St)	44	5	2	1.3	1962												
227	Annapolis	56	3	2	1.3	1962	■											
228	Ashmont	54	2	2	1.4	1962	■											
229	Holgate	81	1	6	1	1962									■			
230	Foley	96	1	7	0.9	1963					■	■						
232	Groveland	48	5	2	2.9	1972	■											
234	Davison	47	3	2	1.2	1972												
235	Washington Street	82	1	6	0.9	1963												
236	West Ninth St.	84	3	2	2	1968											■	
237	JJ Carroll	64	4	3	1.9	1966									■			
238	JJ Meade	40	2	2	1.2	1969												
240	ML King	104	1	16	0.7	1969												
241	Eva White	102	2	7	0.1	1968											■	
242	Doris Bunte (Walnut Park)	165	1	20	1.9	1970					■						■	
245	Amory	0	1	7	5.8	1973	■											
247	General Warren	96	10	2	2.9	1972												
249	Torre Unidad	199	1	18	1	1974	■										■	
250	Rockland	69	1	5	1.7	1972												
251	Codman	102	1	7	0.6	1972					■						■	
252	Heritage	31	16	2, 5, 6	4.6	1975												
253	St. Botolph St	132	1	8	0.4	1973					■							
254	Pasciucco	92	1	6	0.5	1973	■											
257	Lower Mills	19	1	7	1.4	1972												
258	W Newton/ Rutland/E. Springfield	0	25	4	1.1	+/- 1880											■	
261	Ausonia	100	1	6	0.4	1977												
262	Hassan	100	1	4	2.1	1974												
270	Spring Street	104	5	2, 3	2.6	1977												
271	Patricia White	225	1	8	1.9	1978		■			■							
272	Roslyn (Cliffmont)	119	1	6	1	1977												
277	Bellflower	114	1	4	1.3	1981			■									
282	Commonwealth Family	278	7	3-6	8	1951												
283	Peabody	103	1	6	0.7	1982											■	
289	Franklin Field	346	33	3	27.8	1962				■				■		■		
290	Joseph Malone	102	13	2	3.8	1981												
293	Highland Park	26	1	3	0.4	+/- 1889												
295	Commonwealth Elderly	116	4	6	4.3	1951												
298	Hampton House	78	1	7	0.4	1973		■			■							
2-126	Frederick Douglass	78	1	7	0.5	1973		■			■							
2-127	Washington Manor	77	1	7	0.5	1973		■			■							

TOTAL GRANT EXPENDITURE: $17,375,463.00

Grant Year CFP 17

Obligation Date: 8/15/19, Close date 8/15/21; Activities Obligated to Date

Dev. No	Development Name	Roofing: Re-roof/Repair Roofing	Envelope: Repair/Repoint Masonry Facades	Envelope: Minor Repair of Exteior Facades	Site & Grounds: Repair existing exterior stair pans	Site & Grounds: Underground Storage Tank Removal	Storm & Sanitary: Underground Utilities	Plumbing: DHW Replacement	HVAC: Replace Cooling Centers	HVAC: Decentralize Heating Plant	HVAC: Boiler Replacement	ACM: Remove ACM or LBP	Stair halls: Stair Repairs/Stair Pan Replacement & Finishes	Environmental Reviews: Prepare HUD ERRs & Phase 2 ESAs	Apartments: Bathroom Modernization	Elevator: System Upgrades
201	Charlestown	■													■	
204	Lenox										■			■		
206	Ruth Barkley (Cathedral)	■						■	■		■	■		■		
211	Whittier															
214	Alice Taylor	■			■						■			■		
219	Mildred C. Hailey (Bromley Park/Heath St)		■								■			■		■
223	ME McCormack										■	■	■	■		
224	Anna Lynch (Old Colony)											■		■		
226	Margaret Collins (Pond St)															
227	Annapolis	■														
228	Ashmont		■								■					
229	Holgate															
230	Foley															
232	Groveland															
234	Davison															
235	Washington Street															
236	West Ninth St.															
237	JJ Carroll															
238	JJ Meade															
240	ML King	■												■		
241	Eva White															
242	Doris Bunte (Walnut Park)															
245	Amory															
247	General Warren															
249	Torre Unidad	■		■												
250	Rockland											■		■		
251	Codman															
252	Heritage															
253	St. Botolph St															
254	Pasciucco	■									■					
257	Lower Mills															
258	W Newton/ Rutland/E. Springfield													■		
261	Ausonia						■				■					
262	Hassan															
270	Spring Street															
271	Patricia White															
272	Roslyn (Cliffmont)															
277	Bellflower						■									
282	Commonwealth Family					■						■				
283	Peabody															
289	Franklin Field									■			■	■		
290	Joseph Malone															
293	Highland Park											■				
295	Commonwealth Elderly					■								■		
298	Hampton House											■				
2-126	Frederick Douglass															
2-127	Washington Manor															

TOTAL GRANT: $17,747,915.00

EXPENDED TO DATE: $ 16,814,622.54 (a/o 9/30/20)

Grant Year CFP 18

Obligation Date: 5/28/20; Covid Extended to 5/28/21, Close date extended to 5/28/23; Activities Obligated to Date

Dev. No	Development Name	Roofing: Re-roof/Repair Roofing	HVAC: Decentralize Heating Plant	HVAC: Boiler Replacement	Site & Grounds: Repair/Replace Stairs and/or Stoops	Site & Grounds: Repair existing sidewalks, paving and curbing.	Site & Grounds: Security Cameras	Plumbing: Domestic Hot Water (DHW)	Storm & Sanitary: Underground Utilities	Envelope: Entry Doors (Repair/Replace)	Envelope: Window Replacement	Electrical:Apartment Load Centers	Electrical: Replace/Repair Switchgear	Electrical: Replace Fire Alarm System	Elevator: System Upgrades	ACM: Remove ACM or LBP
201	Charlestown	■														
204	Lenox															
206	Ruth Barkley (Cathedral)			■			■									
211	Whittier															
214	Alice Taylor	■			■	■	■									
219	Mildred C. Hailey (Bromley Park/Heath St)						■		■			■			■	
223	ME McCormack			■			■									
224	Anna Lynch (Old Colony)	■					■									
226	Margaret Collins (Pond St)															
227	Annapolis															
228	Ashmont															
229	Holgate						■						■			
230	Foley						■						■			
232	Groveland															
234	Davison										■					
235	Washington Street			■			■									
236	West Ninth St.															
237	JJ Carroll															
238	JJ Meade	■														
240	ML King						■									
241	Eva White						■									
242	Doris Bunte (Walnut Park)						■									
245	Amory															
247	General Warren						■									
249	Torre Unidad						■									
250	Rockland						■									
251	Codman			■			■									
252	Heritage															
253	St. Botolph St						■									
254	Pasciucco	■					■									
257	Lower Mills															
258	W Newton/ Rutland/E. Springfield															
261	Ausonia	■					■									
262	Hassan						■									
270	Spring Street						■									
271	Patricia White						■	■						■		
272	Roslyn (Cliffmont)						■									
277	Bellflower						■		■							
282	Commonwealth Family						■			■						
283	Peabody			■			■								■	
289	Franklin Field	■	■				■									
290	Joseph Malone															
293	Highland Park															■
295	Commonwealth Elderly						■									
298	Hampton House						■						■			
2-126	Frederick Douglass						■						■			
2-127	Washington Manor						■						■			

TOTAL GRANT: $27,553,690.00

EXPENDED TO DATE: $ 17,298,298.48 (as of 9/30/20)

Abbreviation Definitions:

ACM =	Abestos Containing Material	HazMat=	Hazardous Materials	H & CW=	Hot & Cold Water
LBP =	Lead Based Paint	HVAC =	Heating, Ventilating and Air Conditioning	WC =	Water Closet or Toilet