

**SLFRF Compliance Report - SLT-1555
P&E Report - Q4 2025 Report Period
Quarter 4, 2025 (October-December)**

Recipient Profile

Recipient Information

Recipient UEI	KJT5RFPMWTK5
Recipient TIN	596000375
Recipient Legal Entity Name	City of Miami, Florida
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	444 SW 2nd Ave
Recipient Address 2	
Recipient Address 3	
Recipient City	Miami
Recipient State/Territory	FL
Recipient Zip5	33130
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	9/30/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Other (Specify)
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
Recipient attestation that any amount not reported as obligated in this report, and will need to be returned to Treasury.	Yes

Project Name: Bakehouse Art Complex

Project Identification Number	40-A2-23-0001
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Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$2,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$87,588.15
Project Description	<p>The Bakehouse Art Complex is a crucial resource for artists in Miami’s urban core. It provides affordable spaces for artists to create, live, and connect with each other and the community.</p> <p>However, the organization has faced challenges in fundraising due to the COVID-19 pandemic. Foundations that previously supported the Bakehouse have shifted their funding priorities, and individual donors have also changed their funding priorities. This has made it difficult for the organization to secure funds for building repairs and ongoing operating support.</p> <p>Fortunately, the Bakehouse Art Complex has received support from the American Rescue Plan grant. This grant will be used to repair and renovate the existing facilities, ensuring that the organization can continue to provide long-term workspace to over 100 artists each year. These repairs are critical for the organization’s ability to serve local artists and the broader community. Without them, the Bakehouse would not be able to continue its important work.</p> <p>The Bakehouse Art Complex plays a vital role in Miami’s cultural ecosystem, addressing the need for affordable art spaces. The organization’s ongoing success is not only important for its own sustainability but also for the artists it supports and the community. With the help of the American Rescue Plan grant, the Bakehouse can continue to thrive and provide a creative hub for artists in Miami.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,500,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities to remediate lead contaminants (e.g., remove for lead paint)
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	11 Imp Classes of NPs designated as negatively economically impacted
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment

<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>Approximately 70% of Bakehouse artists make less than \$40K per year. Several lost their jobs and homes over the two years as a result of the COVID pandemic and are struggling to make ends meet. Several of our artists continue to lose their housing due to the doubling of their rent.</p> <p>Bakehouse can be a model for and part of the solution for addressing affordability in both work and living environments and continue to provide workspace security and affordability to artists.</p>
<p>Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>With the \$2M, we can address, over the next 24 months, immediate needed structural work & roof repairs. The remaining funds needed to cover other identified work will come from philanthropic donations & revenue derived when we finalize our partnership agreement to redevelop the 1.55 acres of our underutilized 2.3-acre campus. On that site, add critically needed affordable & workforce housing for artists & community members & rebuild some of our public community amenity & educational spaces.</p>
<p>Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)</p>	<p>1</p>

Project Name: Lotus House - Sundari Foundation

<p>Project Identification Number</p>	<p>45-A2-10-0005</p>
<p>Project Expenditure Category</p>	<p>1-Public Health</p>
<p>Project Expenditure Subcategory</p>	<p>1.14-Other Public Health Services</p>
<p>Status To Completion</p>	<p>Completed</p>
<p>Adopted Budget</p>	<p>\$200,000.00</p>
<p>Total Cumulative Obligations</p>	<p>\$200,000.00</p>
<p>Total Cumulative Expenditures</p>	<p>\$200,000.00</p>
<p>Current Period Obligations</p>	<p></p>
<p>Current Period Expenditures</p>	<p></p>
<p>Project Description</p>	<p>Lotus House Women's Shelter is an integral part of the Homeless Functional Zero-Program, dedicated to providing essential support services for women, youth, and children. Lotus House’s mission is to empower these individuals to achieve their educational, employment, and life goals beyond the confines of the shelter system. The project's Scope of Work focuses on providing supportive services that include comprehensive employment and education programming, tailored to equip residents with the skills and knowledge necessary for sustainable success. Additionally, Lotus House offers individual and group counseling and therapy sessions, fostering emotional well-being and personal growth. Their holistic programming approach addresses the diverse needs of participating residents, incorporates elements of physical, mental, and spiritual wellness.</p> <p>ARPA funding in the amount of \$200,000, will cover the expansion costs of the program services provided by the shelter, the supporting staff, and support life-changing resources that will make a significant difference in the lives of the women, youth, and children at Lotus House.</p>

Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Secondary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	In order to address the economic, educational & mental health needs of the women, youth and children we serve, which have become more pressing since COVID-19, programming was enriched and expanded. Public health & safety measures were followed with the expansion of programming. The women, youth & children entering Lotus House continue to receive: Referral/Intake, Shelter Beds per day, Meals, Clothing, Hygiene Items, Full Medical Assessment and Evaluation, Health Screening, among other services.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	In response to the COVID-19 pandemic, Lotus House developed a cross-departmental COVID response, adjusting every aspect of the operations and supportive services, which were not initially budgeted for. The COVID response included investing in technology such as temperature readers, UV disinfecting towers, PPE, and more. Additionally, additional staff has been hired to help address the increased need.

Project Name: Miami Golden Pines Neighborhood Improvements 2

Project Identification Number	40-B50421
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.18-Water and Sewer: Other
Status To Completion	Completed
Adopted Budget	\$1,250,000.00
Total Cumulative Obligations	\$1,250,000.00
Total Cumulative Expenditures	\$1,250,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Project is managed by City of Miami's Office of Capital Improvement (OCI). The Golden Pines Neighborhood currently experiences flooding and localized ponding issues, which risks damaging the residential properties. The City of Miami will increase drainage capacity around the neighborhood to drastically reduce and potentially eliminate the flooding and ponding issues, while also diminishing the potential for health issues related to ponding water. The City of Miami will reconstruct roadways with new drainage systems to collect runoff, relocate utilities, relocate a water main pipe, and reconstruct sidewalks and swales in the Golden Pines neighborhood. Roadway improvements to include abandonment of existing water mains and replace with approximately 2,850 LF of new 8in water main, new fire hydrants, new driveway, sidewalk, curbs, drainage

	system, milling and resurfacing, reconstruction, overbuild, pavement marking, swale regrading, sodding along SW 25th Street between SW 32nd Ave and SW 27th Ave. There are several areas along these corridors with localized flooding and ponding. Approximately 1,256 linear feet of exfiltration trench will be sufficient to provide adequate water quality treatment and flood attenuation for the 5-year storm event in the project area.
Projected/actual construction start date	11/28/2022
Projected/actual initiation of operations date	3/22/2016
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	SW 25th Street from 27th Avenue to SW 32nd Avenue
Public Water System (PWS) ID Number	FL4130833
National Pollutant Discharge Elimination System (NPDES) Permit Number	FLR10VN42-002
Median Household Income of service area	\$30,915.00
Lowest Quintile Income of the service area	\$9,901.00

Project Name: Miami Golden Pines Neighborhood Improvements

Project Identification Number	40-B50414
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.18-Water and Sewer: Other
Status To Completion	Completed 50% or more
Adopted Budget	\$1,250,000.00
Total Cumulative Obligations	\$1,250,000.00
Total Cumulative Expenditures	\$1,231,623.33
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	Project is managed by City of Miami's Office of Capital Improvement (OCI). The Golden Pines Neighborhood currently experiences flooding and localized ponding issues, which risks damaging the residential properties. The City of Miami will increase drainage capacity around the neighborhood to drastically reduce and potentially eliminate the flooding and ponding issues, while also diminishing the potential for health issues related to ponding water. The City of Miami will reconstruct roadways with new drainage systems to collect runoff, relocate utilities, relocate a water main pipe, and reconstruct sidewalks and swales in the Golden Pines neighborhood. Roadway improvements to include installation of 2,600 LF 8 in water main to replace existing 6 in. watermain and supply new fire hydrants. Improvements include new driveway, sidewalk, curbs, drainage system, milling and resurfacing, reconstruction, overbuild, pavement marking, swale regrading, sodding along SW 24 Terrace between SW 32nd Ave and SW 27th Ave. There are several areas along these corridors with localized flooding and ponding. Approximately 1,537 linear feet of exfiltration trench will be sufficient to provide adequate water quality treatment and flood attenuation for the 5-year storm event in the project area.
Projected/actual construction start date	11/28/2022
Projected/actual initiation of operations date	8/25/2017
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	SW 24th Terrance from SW 27th Avenue to SW 32nd Avenue
Public Water System (PWS) ID Number	FL4130871
National Pollutant Discharge Elimination System (NPDES) Permit Number	FLR10VN42-002
Median Household Income of service area	\$30,915.00
Lowest Quintile Income of the service area	\$9,901.00

Project Name: Miami Connect

Project Identification Number	45-A2-37-0004
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed 50% or more
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$499,993.42
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

<p>Project Description</p>	<p>The Department of Human Services Opportunity Center began providing transportation options a month before the launch (in February 2023) because many job seekers were expressing the need for help with transportation options. Equitable transportation can help connect people to jobs, resources, and services, improving access to opportunities. MIAMICONNECT ensures that funds are allocated to cover the cost of rideshare transportation for commuting to work and childcare for dependents. Wraparound services are typically family-centric and provided to address a family’s needs.</p> <p>During the COVID-19 pandemic, access to reliable and affordable transportation became more important than ever. Many essential workers depended on public transportation to commute to jobs that provided critical services, such as healthcare. However, not everyone had equal access to affordable transportation. Black, Indigenous, and People of Color (BIPOC); individuals with disabilities; the elderly; and those with irregular work schedules often encountered significant barriers when trying to find safe and affordable transportation options for work and this was an issue that existed long before the pandemic began.</p> <p>Program will be managed by the City’s Department of Human Services.</p> <p>SERVICES & MODES OF TRANSPORTATION</p> <p>Ride Share Partners: City of Miami will partner with Miami-based ride share company, Lyft to offer free codes to City residents. The City will explore other ride share partners.</p> <p>Request on Demand: City of Miami currently oversees the On-Demand Transportation Service provided to the elderly. This program only helps for food procurement, government, and medical facilities. We can enhance this program by assisting with work-related travel.</p> <p>Bus Passes: Free bus passes for Miami Dade County Transit options</p> <p>Other private options: Brightline, water taxis, taxi cabs, etc.</p>
<p>Does this project include a capital expenditure?</p>	<p>No</p>
<p>Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions</p>	<p>\$0.00</p>
<p>Is a program evaluation of the project being conducted?</p>	<p>Yes</p>
<p>What Impacted and/or Disproportionally Impacted population does this project primarily serve?</p>	<p>14 Dis Imp Low income HHs and populations</p>
<p>Secondary Impacted and/or Disproportionately Impacted populations</p>	<p>3 Imp HHs that experienced unemployment</p>
<p>Is a program evaluation of the project being conducted?</p>	<p>Yes</p>

<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>Equitable transportation can help connect people to jobs, resources, and services and improve access to opportunity. MIAMI CONNECT will ensure that funds are allocated to cover the cost of ride share transportation for travel to work and childcare for dependents.</p> <p>City of Miami will partner with Miami-based ride share company, Lyft to offer free codes to City residents, expand their Request on Demand program to work related travel and offer free bus passes for Miami Dade County Transit.</p>
<p>Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>Program Eligibility</p> <ul style="list-style-type: none"> • Affected by COVID-19 • City of Miami resident • Transportation for travel to work and childcare for dependents or other related needs Child Learning Centers: City of Miami currently oversees three (3) child learning centers with a majority of families participating in the low-income, free tuition program. • Opportunity Center: City of Miami is currently working with over 800 job seekers who can utilize transportation assistance.

Project Name: Homeless Functional Zero - Camillus House - Supportive Housing Services

Project Identification Number	45-A2-18-0011
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed
Adopted Budget	\$1,200,000.00
Total Cumulative Obligations	\$1,200,000.00
Total Cumulative Expenditures	\$1,200,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Camillus House is a 501(c) 3 Non-Profit Agency serving the poor and homeless, as an essential part of the Homeless Functional Zero Program. The organization provides a broad range of social and health services to over 12,000 men, women, and children on annual basis. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. ARPA Funding will have three major components geared towards assisting the City of Miami achieve Functional Zero homelessness: Supportive Housing/Services component for homeless persons which includes 10 beds of overnight shelter (1 year-completed), a Rapid Rehousing Mobile team (2 years), and a Supportive Services for RRH team (2 years).</p>
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. ARPA Funding will have three major components geared towards assisting the City of Miami achieve Functional Zero homelessness.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The organization provides a broad range of social and health services to over 12,000 men, women, and children on annual basis. Supportive Housing/Services component for homeless persons which includes 10 beds of overnight shelter (1 year-completed), a Rapid Rehousing Mobile team (2 years), and a Supportive Services for RRH team (2 years).

Project Name: Camacol Latin Chamber of Commerce

Project Identification Number	40-A2-10-0003
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	The project consists of providing funding to the Latin Chamber of Commerce (CAMACOL). CAMACOL offers programs to develop employment opportunities for minorities and disenfranchised individuals to enter the tech and digital media sectors. The organization provides training programs to at-risk youth and minorities, as well as other programs that develop the skills necessary to obtain employment in these sectors for the City’s minority community. CAMACOL will collaborate with public and private sector partners in program implementation. There is a need to outreach to a special segment of the community that is currently underserved or affected by the post-pandemic business climate, either due to a lack of technology knowledge or resistance to the everchanging way of doing business and securing employment. With CAMACOL’s track record, the organization is poised to ensure that minorities and disenfranchised communities are served.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	5 Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	CAMACOL offers programs to develop employment opportunities for minorities and disenfranchised individuals to enter the tech and digital media sectors. The organization provides training programs to at-risk youth and minorities, as well as other programs that develop the skills necessary to obtain employment in these sectors for the City’s minority community. With CAMACOL’s track record, the organization is poised to ensure that minorities and disenfranchised communities are served.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Organization is working with a targeted demographic that has been directly affected by the COVID economic hardship.

Project Name: Bayfront Park Trust

Project Identification Number	15-A2-22-0008
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed

Adopted Budget	\$489,210.01
Total Cumulative Obligations	\$489,210.01
Total Cumulative Expenditures	\$489,210.01
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>Considered Miami’s waterfront playground for the whole family, Maurice A. Ferre Park and Bayfront Park provide a space for families to relax, exercise, and connect with other community members and visitors to the city. The park hosts over 171, 000 visitors with over 45,600 dogs annually. The trust requested \$500,000 in ARPA funding to install turf in dog parks located at Maurice A. Ferre Park and Bayfront Park. The goal of the project is to prevent flooding in the parks, which will subsequently decrease the number of complaints received regarding the unsanitary conditions of the dog parks due to dirt and mud. The funding will also cover the costs of replacing trash cans in both parks. Current trash cans in the parks have rusted and rotted due to saltwater air coming from the bay. These specific types of replacement trash receptacles will be resistant to saltwater and air to help keep the parks clean. The new receptacles will also keep animals out as rats have started using the broken cans as homes.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$500,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Negative economic impacts experienced due to: Events being canceled, and event deposits had to be returned to due to social distancing closures. Trust is reliant on events for funding.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19.	The goal of the project is to prevent flooding in the parks, which will subsequently decrease the number of complaints received regarding the unsanitary conditions of the dog parks due to dirt and mud. The funding will also cover the costs of replacing trash cans in both parks. Current trash cans in the parks have rusted and rotted due to saltwater air coming from the bay.

Project Name: STEM Talent for Miami Project

Project Identification Number	15-A2-10-0002
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)

Status To Completion	Completed
Adopted Budget	\$200,000.00
Total Cumulative Obligations	\$200,000.00
Total Cumulative Expenditures	\$200,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>STEM Talent for Miami is an intergenerational, technology workforce readiness initiative, which prepares youth and adults to engage in the anticipated Miami Technology Hub. The project offers superior research-based training in computer coding coupled with job placement assistance for 60 marginalized Miami-Dade residents. The program will be administered by Overtown Youth Center, Inc (OYC), a nonprofit organization whose mission is to uplift South Florida communities by offering equitable, high-quality programs and assistance. OYC requested \$200,000.00 to benefit 55 youths in grades 9-12, and 5 adult family members who are enrolled in the hallmark OYC education support program. Upon completion of training and workforce readiness, cohort members work with the OYC Workforce Development Specialist and/or Family Specialists who assist with identifying suitable STEM-based job placements to meet projected Miami workforce needs.</p> <p>The project embeds priorities for adult subgroups including unemployed or earning less than \$15 per hour, Disconnected Youth ages 18-25, Returning Citizens (i.e. formerly incarcerated), Women and Veterans. The funds will be used to pay for key staff salaries and fringe benefits, contracted services, office and program supplies, participants incentives, marketing and advertising, and indirect costs.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Tertiary Impacted and/or Disproportionately Impacted populations	5 Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	No

<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>STEM Talent for Miami Program is designed to expose students to Science, Technology, Engineering, and Mathematics (STEM) activities for career exploration, internship, and employment. Funding benefits 55 youths and 5 young adults of ethnic minority background residing in disadvantaged neighborhoods within the City of Miami.</p>
<p>Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>The STEM Talent for Miami Program serves City of Miami residents in marginalized communities. These communities have a historic low to middle income level equal or greater than 80% according to the US Housing and Urban Development. In addition, the target population for this program resides in neighborhoods impacted by insufficient wage sustainability, inflation, and other barriers to economic sustainability (including those related to COVID-19 pandemic).</p>

Project Name: American Museum of The Cuban Diaspora

Project Identification Number	40-A2-34-0004
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$175,000.00
Total Cumulative Obligations	\$175,000.00
Total Cumulative Expenditures	\$175,000.00
Current Period Obligations	
Current Period Expenditures	

Project Description	<p>The American Museum of the Cuban Diaspora (AMCD) is a culturally specific museum of memory dedicated to showcasing and documenting the history, culture, and contributions of the Cuban exile community through exhibitions and programming in the arts and humanities.</p> <p>AMCD received financial assistance to compensate for revenue losses suffered during the temporary shutdown of the museum due to the COVID pandemic (March 18, 2020 – March 23, 2021). The objective is to complete its permanent exhibition on Cuban American history and promote it through tour operators, guides, and advertisements.</p> <p>Specifically, the immigration section of the exhibit will discuss the different waves of Cuban immigration to the United States since 1959, including the story of Miami’s Freedom Tower. Additionally, there will be a section highlighting the contributions of Cuban Americans across various fields in the United States.</p> <p>The funding received from ARPA will enable AMCD to continue sharing the history and culture of Miami’s Cuban American community with both residents and tourists. The program strives to attract 50,000 visitors within the first twelve months of the exhibit’s opening date.</p>
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>The American Museum of the Cuban Diaspora (AMCD) received financial assistance to compensate for revenue losses suffered during the temporary shutdown of the museum due to the COVID pandemic (March 18, 2020 – March 23, 2021). The objective is to complete its permanent exhibition on Cuban American history and promote it through tour operators, guides, and advertisements.</p>
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	<p>The funding received from ARPA will enable The American Museum of the Cuban Diaspora to continue sharing the history and culture of Miami’s Cuban American community with both residents and tourists. The program strives to attract 50,000 visitors within the first twelve months of the exhibit’s opening date.</p>
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Presidio Politico Historico Cubano - Casa del Preso

Project Identification Number	40-A2-34-0002
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed 50% or more
Adopted Budget	\$100,000.00

Total Cumulative Obligations	\$100,000.00
Total Cumulative Expenditures	\$99,798.80
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project consists of providing funding and assistance to “Casa del Preso” (Cuban Historical Political Prison) museum operated by the Presidio Politico Historico Cubano (PPHC) organization. The museum is dedicated to assisting political prisoners from Cuba living in Miami, as well as others incarcerated on the island overseas for the past 40 years. Due to the pandemic the nonprofit was unable to meet, host public functions, or fundraise to collect funds for necessary museum repairs. Museum conditions deteriorated due to being closed for COVID-19 and must be renovated to improve their condition. The ARPA funds are intended to help the nonprofit upgrade the museum’s infrastructure.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$100,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities to remediate lead contaminants (e.g., remove for lead paint)
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The museum is dedicated to assisting political prisoners from Cuba living in Miami, as well as others incarcerated on the island overseas for the past 40 years. Due to the pandemic the nonprofit was unable to meet, host public functions, or fundraise to collect funds for necessary museum repairs. Museum conditions deteriorated due to being closed for COVID-19 and must be renovated to improve their condition.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	26.1% of people in this area live below the poverty level. The museum suffered greatly during Covid and to provide some assistance the city would like to allocate ARPA dollars to stimulate the tourism industry along Calle Ocho. Calle Ocho businesses were devastated by the Covid spikes and shutdowns that occurred.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: ARPA Revenue Replacement FY 23

Project Identification Number	23-A6-01-0003
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$46,026,742.84

Total Cumulative Obligations	\$46,026,742.84
Total Cumulative Expenditures	\$46,026,742.84
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>Between fiscal years 2020 and 2023, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020, \$94 million in 2021, \$51.4 million in 2022, and \$11.1 million in 2023. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$86.1 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. Of these funds \$46,026,742.84 is being credited to the Special Revenue fund to finance Fire and Police Department Payroll in accordance with budgetary authorizations, and to properly identify/ track APRA eligible expenditures pursuant to US Treasury Final Rule 31 CFR Part 35 Subpart A, §35.6 (d).</p>

Project Name: Homeless Functional Zero - Chapman Partnership

Project Identification Number	45-A2-10-0006
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$200,000.00
Total Cumulative Obligations	\$200,000.00
Total Cumulative Expenditures	\$171,272.74
Current Period Obligations	\$0.00
Current Period Expenditures	\$12,001.05

Project Description	As part of the Homeless Functional Zero program, Chapman Partnership will be providing workforce services. CyberHub at Chapman Partnership has established a partnership with Dream Ventures and Miami-Dade County Public Schools Adult Vocational Education Program to offer short-term pre-apprenticeship programs (approximately 15 weeks). The first pre-apprenticeship cohort is being recruited with an expected launch date of mid October. This cohort will focus on unaccompanied youth ages 18-24 experiencing homelessness and include Cloud Computing & Scrum Specialization. By the end of the course, participants will be certified as a Google Associate Cloud Engineer and Scrum Master, meaning that they show competency in fundamental aspects of working to implement high quality solutions and deliver incremental business value. This includes setting up a cloud solution environment and upgrading cloud-based systems to improve operations and protect against data breaches. The class will be taught over a 10-week period, two sessions per week, for a total of 40 hours of formal education. The cost is \$1,800 per participant, plus the \$130 exam cost that includes awarding completers with two nationally recognized certifications: Google Cloud and the Professional Scrum Master (PSM 1). Official certificates will be added to each participants educational portfolio.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$35,000.00
Type of capital expenditures, based on the following enumerated uses	Transitional shelters
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Tertiary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Cyber Hub @ Chapman Partnership is designed to educate and help individuals experiencing housing instability meet the hiring needs of South Florida’s growing technology companies. The goal is to graduate 40 participants by December 31, 2024, with a recognized certification linked to a living-wage job. Additionally, expansion to existing infrastructure will occur to accommodate expansion of construction, health care apprenticeship and offerings to include a Tech track (desktops, laptops, etc)

Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Providing individuals experiencing homelessness with up-skill training is a move aimed to close the racial wealth gap among low-income households that has been further exacerbated by COVID-19 and reduce recidivism within the Homeless Continuum of Care.
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Project Name: Parks Public Wi-Fi Installation Phase 0

Project Identification Number	40-B223521
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.21-Broadband: Other projects
Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$688,693.23
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The project is to establish public Wi-Fi services at 19 pilot parks, to provide no-cost internet access to low-income consumers residing near each of the Parks. The Wi-Fi service is provided by Acordis as a turnkey solution. The Wi-Fi network is a standalone Cisco-Meraki system that is not connected to the City network.</p> <p>Acordis will completely manage and maintain the service, including trend analysis for system optimization. The City will have access to the Acordis Management Portal in order to monitor performance as needed. The project is designed to provide 200/20 Mbps download/upload with bursts up to 300/30 Mbps download/upload; therefore, it will exceed the symmetrical 100/20 Mbps download/ upload requirement within each of the 19 parks.</p> <p>Project was procured through cooperative procurement following federal regulations and best practices.</p>
Projected/actual construction start date	7/17/2023
Projected/actual initiation of operations date	7/17/2023

Project Name: Small Business Navigators

Project Identification Number	45-A2-30-0003
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed 50% or more
Adopted Budget	\$200,000.00
Total Cumulative Obligations	\$200,000.00

Total Cumulative Expenditures	\$161,640.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Small Business Navigators will reach out to small businesses in all five districts in the City of Miami affected by COVID-19 and help them recover from the pandemic’s economic injury. To do so, the organization will collaborate with government agencies, community organizations, faith-based groups, and other trusted voices in our neighborhoods. Small Business Navigators will work alongside the City of Miami promoting its “Buy Miami Business” website by referring specific businesses and encouraging small businesses to register on the platform. They will also guide clients through the application process for the City of Miami’s Business Assistance Grant, Small Business Administration (SBA) loans, Florida Disaster Bridge Loans, COVID-19 Economic Injury Disaster Loans, Miami Dade County Forgivable Loans, Miami Dade County RISE Program, and other local relief programs.</p> <p>Work Plan: Small Business Navigators will work with each business owner to create a personalized action plan designed to meet them where they are, determine which areas of their business require immediate support (such as accounting practices, legal structure, digital literacy, credit, capital, etc.) and establish the order of priority. The EDP establishes a timeline for goals to be met, tracks accomplishments, and helps navigate the business owners through various services.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Secondary Impacted and/or Disproportionately Impacted populations	23 Dis Imp SBs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>The COVID-19 pandemic has exacerbated the digital divide that was already present in the small business market and is forcing companies to accelerate their digitalization. For digitally progressive small businesses, it is about building resiliency, while for those lagging and unaware of solutions, it has become the answer to business continuity. The purpose is to create Small Business Navigators to assist with technology implementation, digital literacy, sales, accounting and capital resources.</p>

Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Small Business Navigators will reach out to small businesses in all five (5) districts in the City of Miami affected by COVID-19 and help them recover from the pandemic’s economic injury. To do so, the organization will collaborate with government agencies, community organizations, faith-based groups, and other trusted voices in our neighborhoods. Recruitment will be overseen by City of Miami Opportunity Center and engage organizations in the workforce arena.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	12

Project Name: Workforce Navigators Readiness Program

Project Identification Number	45-A2-10-0002
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$150,000.00
Total Cumulative Obligations	\$150,000.00
Total Cumulative Expenditures	\$134,340.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The Workforce Navigators Readiness Program is a collaboration between the City of Miami Department of Human Services and Summer Jobs Connect program. This program aims to assist underemployed City residents and expedite the hiring process for hard-to-fill positions within specific partner organizations. The City’s Opportunity Center directly sources and screens candidates to fulfill the open job orders generated by respective partners.</p> <p>Partners include City of Miami DHS (Opportunity Center), Catalyst Miami, Miami Dade College, Miami Dade County Public Schools, The Miami Foundation.</p> <p>These navigators will support hiring events, engage job seekers through the City of Miami, and connect them with positions. Additionally, the navigators will connect job seekers to staff to work on their resumes and other workforce needs.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 pandemic has affected the workforce market. Job seekers decreased their search intensity by 15% after the COVID-19 outbreak. Job seekers redirected their search towards less severely hit occupations. This has drastically changed how individuals seek employment. Workforce Navigators Readiness Program is designed to assist underemployed City residents and accelerate the hiring process towards employment for hard to fill positions in within specific partners.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The City’s Opportunity Center provides direct sourcing and candidate screening to fulfill the open job orders generated by respective partners. Small Business Navigators will work with job seekers to create a personalized actionable plan, designed to meet them where they are, determine what areas of improvement is needed and in what order. The Navigator establishes a timeline for goals to be met, tracks accomplishments, and helps navigate the job seekers through employment services.

Project Name: Downtown Development Authority (DDA) Incentive Program

Project Identification Number	15-A2-32-0007
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed 50% or more
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$388,625.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Miami Downtown Development Authority (Miami DDA) is an independent agency of the City of Miami, that offers business development incentives, grants, and resources. As an extension to their business development efforts, which focuses on retaining and recruiting businesses and talent, the Miami DDA has implemented the Incentive Fund Program. This program aims to support new-to-market businesses or expanding businesses intending to relocate or hire a minimum of 10 new employees within the Miami DDA District within a 3-year period. This program is open to financial and professional services, technology companies, as well as headquarters, including regional headquarters.

Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Business Development focuses explicitly on the retention & recruitment of both businesses & talent, with a high emphasis on the Technology and Finance industries. Team also works closely with ownership groups and their representatives to recruit new to market companies to Downtown Miami. The services provided assist them both before and after their arrival. These efforts include incentives packages, research assistance, joint presentations, permitting assistance, intro to key stakeholders, etc.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Miami DDA Program is available to New-to-Market Businesses or Expanding Businesses that will relocate and hire a minimum of 10 new employees to the Miami DDA District within a 3-year period. Additionally, the applicant must meet several other program requirements as stipulated in the guidelines (found on program website).
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	12

Project Name: Allapattah Community Action

Project Identification Number	40-A2-37-0005
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed
Adopted Budget	\$203,500.00
Total Cumulative Obligations	\$203,500.00
Total Cumulative Expenditures	\$203,500.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Allapattah Community Action will provide meals and supportive social, recreational, and educational services throughout the year. Additionally, the agency will offer information and referral services, screening and assessments utilizing DOEA tools, recreation, transportation, immigration assistance, education, nutrition services, planned wellness activities, and bulk food for participants’ homes/residences. Currently, the organization operates with two old vans that require extensive mechanical repairs, posing risks to staff and client safety. To continue achieving this goal, the program is seeking funding to purchase two vans to transport clients to and from the center and other errands as needed. The funding will also be used to offset the increased cost of meals, which have risen by \$0.50 per meal.
Does this project include a capital expenditure?	Yes

What is the Total expected capital expenditure, including pre-development costs, if applicable	\$160,000.00
Type of capital expenditures, based on the following enumerated uses	Other (please specify)
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Allapattah Community Action, Inc. Congregate Meals Program serves very low to low-income elderly individuals over 60 years of age with hot meals in a congregate setting. It provides access to essential viable services designed to help them maintain a healthy and independent lifestyle. The program also offers meals to homebound elderly individuals with limitations who cannot attend the center.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Providing meals and supportive social, recreational, and educational services throughout the year. Currently, the organization operates with two old vans that require extensive mechanical repairs, posing risks to staff and client safety. To continue achieving this goal, the program is seeking funding to purchase two vans to transport clients to and from the center and other errands as needed. The funding will also be used to offset the increased cost of meals, which have risen by \$0.50 per meal.

Project Name: Downtown Development Authority (DDA) Flagler Business Assistance

Project Identification Number	15-A2-29-0006
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	
Current Period Expenditures	

Project Description	The Miami Downtown Development Authority (Miami DDA) is an independent agency of the City of Miami funded by a special tax levy on properties within its district boundaries. The Miami DDA adopted a Flagler Recovery Grant Program as part of the agency’s business retention strategy, and construction mitigation efforts to assist small businesses located in Flagler Street which continue to struggle through the post-COVID-19 recovery. The Flagler Project (construction project started May 2021 to transform Flagler Street into an iconic, festival-style boulevard to enhance its operations, and spur economic growth) has temporarily reduced visibility and access to the ground level businesses within construction zone of Flagler Street. While businesses are still recovering from the negative impacts of the COVID-19 pandemic, the Miami DDA recognized that business would need some extra assistance. The program’s objective is to support the downtown business community and limit the negative economic impacts of the construction project and COVID-19 on small businesses located within the construction impact zone.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program’s objective is to support the downtown business community and limit the negative economic impacts of the construction and Covid-19. ARPA Funds will aid eligible impacted small businesses with the Flagler Recovery Grant Program. Each business must submit an application online and download a copy of their business entity formation document from Division of Corporations, FL Department of State and a copy of their lease to verify their tenancy for program eligibility.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Eligible small businesses receive a grant in the amount of \$5,000.00 to be used for the following business expenses: rent or mortgage payment, utility bills, purchase of business equipment, business marketing or advertisement, Personal Protection Equipment (PPE) or cleaning/disinfecting supplies Grant funds cannot be used for non-business-related expenses, private debts, or legal costs. Grant recipients will be required to submit a proof of purchase(s) and payment(s) within the deadline provided
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	83

Project Name: Homeless Functional Zero - Camillus House - Culinary Arts-Life Skills

Project Identification Number	45-A2-10-0013
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)

Status To Completion	Completed 50% or more
Adopted Budget	\$400,000.00
Total Cumulative Obligations	\$400,000.00
Total Cumulative Expenditures	\$358,104.18
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Camillus House is a 501(c) 3 Non-Profit Agency serving the poor and homeless, as an essential part of the Homeless Functional Zero Program. The organization provides a broad range of social and health services to over 12,000 men, women and children on annual basis. The program has three major components geared towards assisting the City of Miami achieve Functional Zero homelessness. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. This project offers services under the Workforce Development - Culinary arts and Life Skills segment of the program.</p> <p>The Workforce Development Culinary Arts and Life Skills is a 2-year program providing culinary arts and life skills training to homeless individual working with Miami Dade College. This training covers all aspects of food handling, safety and entry level food preparation, certifying clients to work in restaurants in the community. Training is conducted by Miami Dade College (MDC). MDC is also providing life skills training to equip persons served with the skills needed to retain employment and function meaningfully in society.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program has three major components geared towards assisting the City of Miami achieve Functional Zero Homelessness. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. This report deals with the Workforce Development - Culinary Arts and Life Skills.

<p>Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>Culinary Arts and Life Skills - 2 years - providing culinary arts and life skills training to homeless individual working with Miami Dade College. This training covers all aspects of food handling, safety and entry level food preparation, certifying clients to work in restaurants in the community. Training is conducted by Miami Dade College (MDC). MDC is also providing life skills training to equip persons served with the skills needed to retain employment and function meaningfully in society.</p>
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Project Name: Homeless Functional Zero - Camillus House - Construction Trades

Project Identification Number	45-A2-10-0014
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$400,000.00
Total Cumulative Obligations	\$400,000.00
Total Cumulative Expenditures	\$371,970.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Camillus House is a 501(c) 3 Non-Profit Agency serving the poor and homeless, as an essential part of the Homeless Functional Zero Program. The organization provides a broad range of social and health services to over 12,000 men, women and children on annual basis. The program has three major components geared towards assisting the City of Miami achieve Functional Zero homelessness. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. This project offers Workforce Development Construction Trade services.</p> <p>The Workforce Development will provide 2 years of Construction trade classes working with Florida International University with slots for up to 20 individuals. Individuals will be trained in construction safety and taught entry level construction skills including carpentry, masonry, foundations, and forklift operations.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations

Secondary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program has three major components geared towards assisting the City of Miami achieve Functional Zero Homelessness. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. This project deals with the Workforce Development - Construction Trades services.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Workforce Development (2 years) - providing Construction trades classes working with Florida International University with slots for up to 20 individuals. Persons trained in construction safety and entry level construction skills including carpentry, masonry, foundations and forklift operations. Cohort #3 started in July with 9 students enrolled, and 47 classes taking place between July and September.

Project Name: ARPA Revenue Replacement FY 23 - EOY

Project Identification Number	23-A6-01-0002
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$7,783,000.00
Total Cumulative Obligations	\$7,783,000.00
Total Cumulative Expenditures	\$7,777,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	<p>Between fiscal years 2020 and 2023, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020, \$94 million in 2021, \$51.4 million in 2022, and \$11.1 million in 2023. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$86.1 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. Of these funds \$7,783,000 is being collected in the general fund to finance Venture Miami and other operating expenditures in accordance with budgetary authorizations. Venture Miami is an office within the City of Miami focused on improving the City's standard of living through the creation of jobs, support for innovation, increase in wealth, and an overall improvement in the quality of life.</p>
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Project Name: Sr Rental Assistance

Project Identification Number	91-A2-02-80847
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed 50% or more
Adopted Budget	\$1,500,000.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$1,499,774.46
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	<p>The City of Miami Senior Rental Assistance Program offers assistance to income-eligible (50% Area Median Income) senior households (ages 62 and up) in the City who spend more than half of their household income on rent AND who live in City assisted rental housing or subsidized buildings within City of Miami limits.</p> <p>The program would cover rent payment gap for eligible seniors within the City of Miami. The program provides up to \$500 a month toward rental housing assistance at eligible properties, for up to a year, for qualifying households. Renewal of payments for another year will be subject to availability of funds and tenants maintaining program eligibility.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>The goal of this program is to lift the heavy housing cost burden of extremely low-income and very low-income seniors renting in the City, who are severely cost burdened, by ensuring that these eligible senior residents don't spend more than 30% of their monthly income on housing costs. Most of these eligible senior residents are rent burdened insofar as they spend over 30% of their monthly income on housing costs. The program provides up to \$500 to eligible tenants.</p>
Brief Description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	<p>Eligible Tenants: Must be 62 years of age or older; Household income must be 50% or less Area Median Income; Cannot have more than \$5,000 in total bank accounts, Cannot receive rent subsidies; Rent must be current; and must always be City residents when participating in this program. Payment will be made for an initial period of 12 months. Renewal of payments for another 12 months will be subject to availability of funds and tenant(s) maintaining program eligibility.</p>
Number of households served (by program if recipient establishes multiple separate household assistance programs)	2,650

Project Name: CFBI-DA Dorsey

Project Identification Number	15-A2-32-0003
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$171,669.28
Current Period Obligations	\$0.00
Current Period Expenditures	\$33,335.29

<p>Project Description</p>	<p>The Center for Black Innovation is a nonprofit organization committed to dramatically shifting the way Black communities engage and create value within the innovation economy. They aim to achieve this by building asset and talent-filled spaces in Black communities and creating equitable capital pathways to rid Black communities of innovation deserts. The nonprofit is proposing to fund the Budget for DA Dorsey Restaurant & Culinarian Revitalization Project.</p> <p>The Restaurant Revitalization Project comprises of two groups: (1) Restaurant owners and (2) Culinary Art Students.</p> <p>Restaurant Owners</p> <p>Over the course of 12 weeks, three to five restaurant owners will receive one on one coaching and consulting from experts in the following areas:</p> <ul style="list-style-type: none"> • Financial Planning - Budgeting, Recordkeeping & Reporting • Vendor Sourcing and Inventory Management • Branding & Marketing • Operational Efficiency & Business Expansion Strategies • Accessing Capital & Loans • Technology & Software Training • Human Resources - Staffing, Employee Development, Hiring and Conflict Resolution • Customer Service Relations & Evaluation • Assistance to replenish the missing employees and fix talent gap <p>Culinary Arts Students</p> <p>In partnership with CareerSource South Florida and private entities ten (10) students will receive:</p> <ul style="list-style-type: none"> • Practical Culinary Training Sessions • Individual and Group Training • New Business Development and Strategy Planning • Technical Training • Paid Stipends <p>The ARPA (SLFRF) funds, in the amount of \$250,000, was allocated to the non-profit Center for Black Innovation, in a two-year allotment, to manage the DA Dorsey Restaurant & Culinarian Revitalization program. ARPA funding will go towards administrative staff to operate the program and provide technical assistance, academic stipends (to cover educational and living expenses while going through the program), culinary instructors, program supplies, technology equipment, online digital software, and marketing workshop symposiums.</p>
<p>Does this project include a capital expenditure?</p>	<p>No</p>
<p>Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions</p>	<p>\$0.00</p>

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Project will aim to create a direct service program that will aid black owned restaurants that survived the pandemic but suffered significant revenue losses and operational capabilities. The program will examine their responses to the pandemic, shore up weaknesses and develop solid, resilient infrastructures that will increase revenues. Program will correspondingly assist in replenishing missing employees/ fix the talent gap in businesses that faced staff reductions due to the pandemic.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The program initiative includes assistance to culinarians (Culinary Art Students) needing solid foundational knowledge, support, and resources to help them develop essential skills and attributes to succeed in the culinary profession. Program plans to create a pipeline of trained job seeking individuals ready to enter careers in the impacted restaurant scene within Miami.

Project Name: Police Fleet Equipment FY 22

Project Identification Number	23-A6-01-0005
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	

Project Description	<p>Between fiscal years 2020 and 2021, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020 and \$94 million in 2021. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$72.7 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. These funds were distributed among various departments.</p>
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Project Name: Fire Safety Equipment FY 22

Project Identification Number	23-A6-01-0004
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	

Project Description	<p>Between fiscal years 2020 and 2021, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020 and \$94 million in 2021. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$72.7 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. These funds were distributed among various departments.</p>
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Project Name: Eco Accessibility Initiative FY22

Project Identification Number	15-150009-01
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$1,350,000.00
Total Cumulative Obligations	\$1,350,000.00
Total Cumulative Expenditures	\$1,350,000.00
Current Period Obligations	
Current Period Expenditures	

Project Description	<p>Between fiscal years 2020 and 2023, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020, \$94 million in 2021, \$51.4 million in 2022, and \$11.1 million in 2023. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$86.1 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. Of these funds \$1,350,000.00 was allocated towards the Venture Miami Economic Development Programs and the Norte Dame Church improvements.</p>
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Project Name: Hibiscus-William Rehab (GSP)

Project Identification Number	91-D2-A2-15-80856
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed less than 50%
Adopted Budget	\$2,200,000.00
Total Cumulative Obligations	\$2,200,000.00
Total Cumulative Expenditures	\$651,885.48
Current Period Obligations	\$0.00
Current Period Expenditures	\$277,045.38
Project Description	<p>The Greater St. Paul A.M.E. Church is seeking \$2,200,000 to construct two buildings consisting of two floors per building, with a total of 10 housing units. The funding will be used to rehabilitate an affordable housing development on two parcels that will contain a total of 10 City-assisted residential units, which will be offered to individuals with an annual income equal to or less than 80% of the area median income. The homes are described as small apartment buildings, and the size of units range from 476-654 sq. ft.</p>
Does this project include a capital expenditure?	Yes

What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,151,687.75
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The citizens at Greater St. Paul has traditionally provided affordable housing for those suffering from health disparities, job insecurities and inadequacies. It is known that racial and ethnic minorities experience disproportionate health outcomes. In West Coconut Grove, Covid-19 significantly aggravated this fragile situation characterized by grave inequalities. There is overwhelming data and research indicating housing among other socioeconomic facts contribute to negative health outcomes.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Coconut Grove is a rapidly gentrifying area of Miami, where land and housing costs have risen exponentially. The purpose of the ARPA funds is to expand safe and affordable housing for very low-income, middle-income, working families, and elderly tenants. The rehabilitation of affordable housing development on two parcels, which will contain a total of 10 City-assisted residential units, will be offered to individuals with an annual income equal to or less than 80% of the area median income.

Project Name: New Construction Homeownership

Project Identification Number	91-A2-15-80874
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	\$2,751,618.98
rogram income earned on project after December 31, 2024	\$500,000.00
Total Cumulative Obligations	\$2,751,618.98
Total Cumulative Expenditures	\$1,922,642.42
Current Period Obligations	\$0.00
Current Period Expenditures	\$117,998.75

<p>Project Description</p>	<p>The Department of Housing and Community Development is currently hiring contractors to develop four single-family homes in District 4 and another six in District 5, with the potential to add more than 10 additional homes in District 5. The funds related to the single-family homes can be quickly spent due to fewer complications involved in constructing single family homes. Using a design/build concept, condominiums can also be built within the required 3 years. This fund will provide construction and permanent financing for the development of affordable single-family units, townhomes, twin homes, and condominium units. These units will be sold to eligible individuals or families, allowing a broader reach in household incomes served by the construction of affordable housing. The ARPA (SLFRF) funds, in the amount of \$2,751,618.98, will be used for the design and construction of the units mentioned above.</p> <p>This project consists of several subitems for tracking purposes. The following are the subitems with their applicable project numbers, all rolled into the main project: New Construction Homeownership (91-A2-15-80874): 91-A2-15-80875 - 1461 NW 60 St - A 91-A2-15-80876 - 1461 NW 60 St - B 91-A2-15-80877 - 5437 NW 1 Ct - A 91-A2-15-80878 - 5437 NW 1 Ct - B 91-A2-15-80879 - 169 NW 35 St 91-A2-15-80881 - 276 NW 53 St - A 91-A2-15-80882 - 276 NW 53 St - B 91-A2-15-80883 - 5447 NW 1 St - A 91-A2-15-80884 - 5447 NW 1 St - B 91-A2-15-80885 - 1924 NW 26 St - A 91-A2-15-80886 - 1924 NW 26 St - B 91-A2-15-80887 - 2115 NW 18 St - A 91-A2-15-80888 - 2115 NW 18 St - B 91-A2-15-80880 - 779 NW 57 St 91-A1-15-80929 – 1544 NW 58 Ter 91-A2-15-80930 – 1465 NW60 St</p>
<p>Does this project include a capital expenditure?</p>	<p>Yes</p>
<p>What is the Total expected capital expenditure, including pre-development costs, if applicable</p>	<p>\$4,294,808.00</p>
<p>Type of capital expenditures, based on the following enumerated uses</p>	<p>Affordable housing, supportive housing, or recovery housing</p>
<p>Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions</p>	<p>\$0.00</p>
<p>Is a program evaluation of the project being conducted?</p>	<p>No</p>
<p>What Impacted and/or Disproportionally Impacted population does this project primarily serve?</p>	<p>2 Imp Low or moderate income HHs or populations</p>
<p>Secondary Impacted and/or Disproportionately Impacted populations</p>	<p>14 Dis Imp Low income HHs and populations</p>

Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The City of Miami First-time Homebuyer Program will provide up to \$200,000 (based on household income and need) to assist with acquisition financing and down payment assistance to qualified income eligible households towards purchasing properties built by the City of Miami.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Eligible residents must: Have a household income less than or equal to 120% of the area median income, adjusted for family size. Not have owned a home. Not have filed bankruptcy within the past 24 months. Purchase a property developed by the City of Miami with a maximum sales price as up to the development cost of the home. Be able to secure a first mortgage in an amount that would result in a total payment, inclusive of principal, interest, taxes and insurance, equal to 30% total gross income.

Project Name: Shenandoah Mini Park Right of Way Improvements

Project Identification Number	40-B203518
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Completed
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The project aims to improve the right of way by reconstructing the roadway, implementing swales, enhancing drainage systems, installing curbs and gutters, and adding pavement markings, striping, signage, constructing ADA ramps, and providing landscape services. These improvements will address the flooding issues within the right of way. Additionally, the construction activities will create both short-term and long-term job opportunities, thus stimulating the economy. For the construction phase of the project, \$500,000 of the ARPA (SLFRF) funds have been allocated. The funds will be used for the following sub-activities: construction costs, project management costs, and construction management.
Projected/actual construction start date	6/4/2020
Projected/actual initiation of operations date	4/1/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	SW 12 Street and SW 19 Avenue
Public Water System (PWS) ID Number	FL4130871
National Pollutant Discharge Elimination System (NPDES) Permit Number	NPDES 2023-095

Median Household Income of service area	\$38,444.00
Lowest Quintile Income of the service area	\$32,188.00

Project Name: Gnral Firefighting & EMS Equip

Project Identification Number	40-B70106A
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$1,500,000.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$1,500,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>Between fiscal years 2020 and 2023, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020, \$94 million in 2021, \$51.4 million in 2022, and \$11.1 million in 2023. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$86.1 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. Of these funds, \$1,500,000.00 will cover First Aid and CPR Educational Training Program, an additional increase to the Ultra Equipment Settlement Funds, and funding for State of Florida Emergency Management Service Matching Grant Award.</p>

Project Name: Police Fleet Acquisition

Project Identification Number	40-B223207
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Completed
Adopted Budget	\$1,500,000.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$1,500,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>Between fiscal years 2020 and 2023, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020, \$94 million in 2021, \$51.4 million in 2022, and \$11.1 million in 2023. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include:</p> <ol style="list-style-type: none"> 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. <p>Based on the revenue loss calculations, the City allocated \$86.1 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. Of these funds, \$1,500,000.00 was allocated to cover the increase in lease contracts for office space and the warehouse for the Internal Affairs Section.</p>

Project Name: ARPA-Revenue Replacement FY 24

Project Identification Number	23-A6-01-0006
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$13,392,573.46
Total Cumulative Obligations	\$13,392,573.46
Total Cumulative Expenditures	\$13,392,573.46
Current Period Obligations	
Current Period Expenditures	

Project Description	<p>Between fiscal years 2020 and 2023, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020, \$94 million in 2021, \$51.4 million in 2022, and \$11.1 million in 2023. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$86.1 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. Of these funds, \$13,392,573.46 will finance police salary expenditures from October to November 2023, in accordance with budgetary authorizations.</p>
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Project Name: Riverside Park Renov./Enhanc.

Project Identification Number	40-B193515
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$400,000.00
Total Cumulative Obligations	\$400,000.00
Total Cumulative Expenditures	\$400,000.00
Current Period Obligations	
Current Period Expenditures	

Project Description	<p>Riverside Park is one of the most popular parks in Miami, Florida. The park is located on the north side of downtown Miami, just east of Interstate 95. Riverside Park covers an area of approximately 50 acres and is one of the largest parks in the County. City of Miami’s Riverside Park will be going through renovations and enhancements. The renovations and enhancements will include the following work in the design and construction phase:</p> <ul style="list-style-type: none"> • Removal of the existing natural turf/clay field and installation of new sub-grade base, drainage, and artificial turf field. The field will be filled, regraded, rainwater collected and connected to a drainage system. • New concrete retaining curbs or walks will be placed at the perimeter of the new geotextile turf. • Replacing the existing sports field fixtures with new LED fixtures. The six existing precast concrete poles will be used for the light fixtures. Existing security lightening and cameras on the poles are to remain. • Replacing fencing at perimeter of existing field where required for proposed use. • Replacing entrance gate at 8th Avenue. <p>ARPA funds will aid construction costs for the synthetic turf field, as well as the additional park renovations/enhancements.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,184,578.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	ARPA funds will aid construction costs for the synthetic turf field, as well as the additional park renovations/enhancements. Project will help address community public health needs by providing a safe space to congregate and exercise.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	ARPA funding will go towards the construction costs for the park renovations and enhancements. These park enhancements include the installation of a new clay turf, new concrete retaining curbs and walks at the perimeter of the new turf, new light fixtures, new fencing, and the installation of a new gate.

Project Name: West End Park Pool Enhance

Project Identification Number	40-B183505
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more

Adopted Budget	\$8,830,000.00
Total Cumulative Obligations	\$8,830,000.00
Total Cumulative Expenditures	\$8,257,781.67
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project scope of work consists of Park and Pool enhancements to be completed in phases. The project will help address community public health needs by providing a safe space to congregate, an exercise pool with handicap access, a walking trail, tennis courts, basket courts, and a children's splash pad. These amenities also help promote family activities. Additionally, the project will also help the community overcome technology limitations by providing public Wi-Fi access. Construction activities will provide economic stimulus by creating short and long term jobs in construction and trades, as well as staff positions for the pools and park facilities.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$8,830,000.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project scope of work consists of Park and Pool enhancements to be completed in phases. The project will help address community public health needs by providing a safe space to congregate, and exercise. Park amenities will include an exercise pool with handicap access, a walking trail, tennis courts, basket courts, and a children's splash pad. These amenities also help promote family activities.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The project will help address community public health needs by providing a safe space to congregate, and exercise. Additionally, the project will help the community overcome technology limitations by providing public Wi-Fi access. Construction activities will provide economic stimulus by creating short and long term jobs in construction and trades, as well as staff positions for the pools and park facilities.

Project Name: Stadium Tower Apartments

Project Identification Number	91-D1-A2-15-80807
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed
Adopted Budget	\$1,800,000.00
Total Cumulative Obligations	\$1,800,000.00

Total Cumulative Expenditures	\$1,800,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$90,000.00
Project Description	The Stadium Towers project will provide new affordable housing for low to moderate income families. The project will offer no less than 60 City of Miami-assisted residential rental units for eligible residents in District 1. Eligible residents' income must be equal to or less than 70% of area median income (AMI) for a period of 30 years starting on the date all certificates of occupancy have been obtained and all units have been leased. Centennial Management is requesting \$1,800,000 in ARPA funding to complete the project as construction cost and interest have increased since project inception in 2020.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Eligible residents' income must be equal to or less than 70% of area median income (AMI) for a period of 30 years starting on the date all certificates of occupancy have been obtained and all units have been leased. A total of 60 city assisted units will be offered to eligible residents.
Brief Description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	50 city assisted units will be for low income residents and 10 city assisted units will be for very low income residents. Eligible residents' income must be equal to or less than 70% of area median income (AMI) for a period of 30 years starting on the date all certificates of occupancy have been obtained and all units have been leased.

Project Name: New Construction Rental

Project Identification Number	91-A2-15-80928
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Not Started
Adopted Budget	\$5,750,000.00
Total Cumulative Obligations	\$5,750,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	The City of Miami has allocated funding to private developers to construct affordable rental units within the city. The funds will cover a portion of the total project cost, and in return, the developers will provide a specific number of affordable rental housing units for families with extremely low to moderate incomes.
Does this project include a capital expenditure?	No

Project Name: Miami Foundation for Mental Health - Advocate Program

Project Identification Number	45-A1-12-0010
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Not Started
Adopted Budget	\$750,000.00
Total Cumulative Obligations	\$750,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Advocate Program, Inc. is a private, not-for-profit, 501 c (3) organization which offers a range of public health services in behavioral health and substance use. These services are aimed at individuals with serious mental illnesses and substance use disorders who often find themselves in the criminal justice system and other acute care treatment systems.</p> <p>As the managing and fiscal agent for the Miami Foundation for Mental Health and Recovery (Center), the Advocate Program takes on the responsibility of overseeing the comprehensive system of care provided at the Center. This includes coordinating and managing the various services offered and combining research and education to ensure that individuals receive the support they need to address their mental health and substance use issues. The services provided are based on best and evidence-based practices. This means that the agency utilizes approaches and interventions that have been proven effective through research and experience. By following these practices, the Advocate Program aims to make a positive impact on the lives of individuals with mental health and substance use disorders, as well as contribute to broader social change and public safety.</p> <p>As part of the City of Miami’s Homeless Functional Zero Project, ARPA funding will go towards the Advocate Program’s Key Staff Salaries, Technology expenses, Center Supplies, Professional and Legal consultation costs, subcontractor startup costs (licensing and accreditation), training and travel expenses, and indirect costs.</p>

Does this project include a capital expenditure?	No
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Project Name: Juan Pablo Duarte Park

Project Identification Number	40-B233516
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	\$211,000.00
Total Cumulative Obligations	\$211,000.00
Total Cumulative Expenditures	\$197,244.96
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The City of Miami Parks and Recreation Department is requesting ARPA funding to install surveillance cameras at Juan Pablo Duarte Park (1776 NW 28th St, Miami, FL 33142). This project includes the installation of 11 CCTV cameras, computer surveillance monitors, and necessary equipment.</p> <p>Located at the heart of Allapattah, Juan Pablo Duarte serves a community where approximately 40% of households live below the poverty level. Crime is a significant concern in the area, and enhancing security is crucial. The ARPA funding will cover all materials, labor, and installation costs for this initiative.</p> <p>The installation of surveillance cameras will monitor critical areas such as park entrances, playgrounds, and secluded spots, thereby deterring crime and improving public safety. This project aims to change public perception, potentially increasing park visitation and fostering a sense of security among visitors. Additionally, the surveillance system will enable the department to analyze visitor patterns, foot traffic, and activity hotspots, facilitating data-driven decisions for park management and security.</p> <p>By achieving these objectives, the integration of surveillance cameras will create a safer and more enjoyable environment for all visitors and assist park authorities in maintaining order and preserving public assets.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$210,994.07
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations

<p>Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>Crime is a significant concern in the area, and enhancing security is crucial. This project aims to change public perception, and potentially increase park visitation. The integration of surveillance cameras will create a safer and more enjoyable environment for all visitors and assist park authorities in maintaining order and preserving public assets. ARPA funding will cover all materials, labor, and installation costs for the installation of surveillance cameras.</p>
<p>Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>Juan Pablo Duarte serves a community where approximately 40% of households live below the poverty level. Crime is a significant concern in the area, and enhancing security is crucial. The installation of surveillance cameras will monitor critical areas such as park entrances, playgrounds, and secluded spots, thereby deterring crime and improving public safety.</p>

Project Name: Grapeland Heights Park

Project Identification Number	40-B233513
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$19,638.56
Current Period Obligations	\$0.00
Current Period Expenditures	\$19,302.34

Project Description	<p>The City of Miami Parks and Recreation Department will renovate an existing baseball field complex (approximately 283,500 sq ft) and amenities at Grapeland Heights Park, located at 1550 NW 37 Ave, Miami, FL 33125. The Project shall have two (2) phases for grant funding purposes. Phase 1 includes essential upgrades such as replacing natural grass with artificial turf on baseball fields #2 and #4 in the southern section. This phase involves removing existing grass and irrigation systems, leveling the ground, installing a drainage system and geotextile fabric for water management and stability, and securely anchoring artificial turf with infill materials to ensure a smooth playing surface. Phase 2 involves additional facility improvements, contingent on funding availability, and will be bid as an optional item. Phase 2 shall involve additional enhancements including regrading, sodding, and installing infield clay on baseball fields #1 and #3 in the northern part of the complex. Phase 1 construction cost is approximately \$1,400,000.00. Approximately 400 youth participants between the ages of 4 and 14 use the ballpark daily. The goals of the renovation are to provide an upgraded baseball field complex to the facility consistently throughout the year, to serve as a safe haven for youth to play competitive team sports, gain skills such as team building and leadership, and to practice healthy lifestyle habits. Funding is needed for all materials, labor, and construction of this project. \$500,000 of the funding will be provided by the Parks and Recreation Department, and the other \$500,000 will come from District 1 for the completion of this project.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$3,975,755.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goals of the renovation are to provide an upgraded baseball field complex that can be used consistently throughout the year, to serve as a safe haven for youth to play competitive team sports, gain skills such as team building and leadership, and to practice healthy lifestyle habits.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Project shall have two (2) phases for grant funding purposes. Funding is needed for all materials, labor, and construction of this project. \$500,000 of the funding will be provided by the Parks and Recreation Department, and the other \$500,000 will come from District 1 for the completion of this project.

Project Name: Miami Youth Grow and Glow Program

Project Identification Number	15-A2-25-0004
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Not Started
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The pandemic has negatively impacted academic growth for many students of color, particularly in low-income communities. There has been a decline in the number of students enrolled in public schools, and students are not attending online and in-person classes. These chronic absences and disengagement have exacerbated disparities in academic achievement. Additionally, the pandemic has caused mental health issues due to lack of access to school counseling and support from teachers. The lockdowns have worsened child obesity due to reduced physical activity and poor diets. These disruptions highlight the need for targeted support and interventions to address the educational, mental health, and physical well-being challenges faced by students during the pandemic.</p> <p>The ARPA fund allocation of \$250,000 will allow the Miami Youth Grow and Glow Program to implement the 12-week initiative aimed at enhancing academic performance, physical fitness, and nutritional knowledge among 15 high school students from predominantly Black communities in the City of Miami. The program utilizes a combination of resources, including a large garden, digital and in-person meetings, mentoring, tutoring, and enrichment activities. The program’s goal is to address the educational and health challenges exacerbated by the Covid-19 pandemic.</p> <p>The ARPA funding will cover personnel salaries, student stipends and supplies, educational resources, trainings, field trips and workshops, as well as administration costs.</p>
Does this project include a capital expenditure?	No

Project Name: The Circle of Brotherhood

Project Identification Number	15-A2-37-0005
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00

Total Cumulative Expenditures	\$743,638.68
Current Period Obligations	\$0.00
Current Period Expenditures	\$49,932.12
Project Description	<p>This project addresses public health needs by providing outreach and information to at-risk communities to educate residents on available resources for rent, food and essential services assistance, wellness program support and mental health referrals.</p> <p>Project addresses direct impacts of COVID and provides recovery by improving health, wellness and fitness; educating at-risk citizens and identifying mental health needs; youth mentoring and jobs training to address economic losses created by the pandemic. Project will also address ways to reduce violence and improve relations among law enforcement and citizens.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Wellness support for City of Miami Residents to deal with mental health challenges. Mental health problems increased markedly during the pandemic. Specifically targeting low-income areas and Black and brown communities, where adequate and affordable mental health services are particularly lacking.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Lead a city-wide personal wellness campaign aiding city residents in Pandemic recovery efforts: Launch a public awareness campaign that includes a centralized, one stop shop webpage where people can learn about the various kinds of wellness and pandemic supports for which they may be eligible. The campaign includes door to door and media outreach targeted to particular communities and to engage community-based groups in raising awareness and participation in wellness activities.

Project Name: Childcare Connect

Project Identification Number	91-A2-11-80748
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.11-Healthy Childhood Environments: Child Care
Status To Completion	Completed
Adopted Budget	\$494,687.73
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00

Total Cumulative Obligations	\$494,687.73
Total Cumulative Expenditures	\$494,687.73
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

<p>Project Description</p>	<p>The City of Miami’s Department of Human Service, through a Federal Community Development Block Grant (CDBG), provided tuition-free childcare to eligible local families at the City’s three Child Learning Centers. The centers provide developmental, educational, and recreational services to children from infancy to age five through a robust curriculum approved by Early Learning Coalition and the Florida Office of Early Learning. The program aimed to provide much needed assistance to local families facing financial difficulties amidst the ongoing COVID-19 pandemic. The CDBG funding will be concluding on September 30, 2021, and the City will no longer be able to provide this much-needed service.</p> <p>This new ARPA funding will allow for the continuation of high-quality childcare services effective October 1, 2021. If eligible, a family will be able enroll their child in one of the City’s three Child Learning Centers and receive tuition-free childcare. The program will be advertised by the City of Miami and the Department of Human Services on all social media platforms. The Department of Human Services is coordinating with organizations that primarily service families with infants in the City of Miami to further promote the program. Flyers and posters were distributed city-wide. The City of Miami’s three Child Learning Centers offer a learning environment conducive to developing children’s personal and intellectual strengths and the infrastructure to offer families and children various assessments and pathways to resources. All centers operate a year-round program with 11 holiday closure dates and accept children from 6 weeks to 5 years of age. The Centers are open Monday-Friday, 7:00 a.m. – 6:00 p.m. at the following locations.</p> <ol style="list-style-type: none"> 1. Eaton Park Child Learning Center - 490 N. E. 61 Street 2. Lemon City Child Learning Center - 27 N. E. 58 Street 3. Moore Park Child Learning Center - 765 N. W. 36 Street <p>Because the Department of Children and Families maintains that licensed childcare providers adhere to student-to-teacher ratios, enrollments are contingent upon the number of staff members available per center. The Department of Human Services has worked with Human Resources in conducting a salary study resulting in increasing wages for current childcare staffing vacancies.</p> <ul style="list-style-type: none"> •Eaton Park Day Care – License #: C11MD1641 460 N.E. 61 Street Miami, FL 33137 •Lemon City Day Care – License #: C11MD1036 27 N.E. 58 Street Miami, FL 33137 •Moore Park Day Care – License #: C11MD2451 765 N.E. 36 Street Miami, FL 33127 <p>Serving a limited clientele as defined in 24 CFR 570.208.(a)(2). The HUD matrix code associated with this activity is 05L (Child Care Services).</p> <p>As part of the program’s Budget Narrative, the City's Department of Human Services will be providing monthly program reports to the Department of Housing and</p>
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	Community Development during the program’s duration, a Final Closeout financial & inventory report, and a final performance report.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$500,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	Yes
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program was aimed at providing much needed assistance to local families facing financial difficulties amidst the ongoing COVID-19 pandemic. Program eligibility criteria are as follows: 1. Proof of residency in the City of Miami (ex: utility bill, check stub, or ID) 2. Proof of income. Must be a member of a low-to-moderate income household (ex: check stub, letter from DCF, SSI printout, notarized third party contribution letter) 3. Proof of child’s age (birth certificate)
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The effects of COVID-19 are being felt across the education sector globally; and the impacts of readily and affordable high-quality childcare have been significant. As a result, families are finding it challenging to pay for costs associated with childcare services. The program was aimed at providing much needed assistance to local families facing financial difficulties amidst the ongoing COVID-19 pandemic.

Project Name: Miami-Dade College Workforce Development Training Program

Project Identification Number	15-A2-00-0001
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$2,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	<p>The program provides educational training from Miami-Dade College for eligible City of Miami residents, allowing them to enter the workforce. The college will offer educational training in various career-focused credentials in emerging technology-related programs of study, upskilling, and retooling. They will also provide early engagement opportunities for middle school and high school students and build a sustainable talent pipeline.</p> <p>The college will offer three components for City of Miami residents:</p> <ol style="list-style-type: none"> 1) College & Adult Learners Skilling & Upskilling. 2) K-12 Student Pathways 3) Tech Pitch Competitions & Ecosystem Building. <p>Through this partnership with the City of Miami, Miami Dade College will offer educational training to residents negatively affected by COVID-19 in various career-focused credentials, such as emerging technology-related programs of study, upskilling, and retooling. Additionally, also provide early engagement for middle school and high school students and build a sustainable talent pipeline to high-demand, high-wage jobs.</p> <p>Subject to the terms and conditions contained in the agreement between the City and Miami Dade College, the City shall make available to the College an amount not to exceed \$2,000,000 in ARPA (SLFRF) funds, pursuant to the schedule below:</p> <ul style="list-style-type: none"> • First Payment: \$666,666.67 (2022) • Second Payment: \$666,666.67 (2023) • Third Payment: \$666,666.67 (2024)
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	6 Imp For services to address lost instructional time in K-12 schools
Tertiary Impacted and/or Disproportionately Impacted populations	19 Dis Imp For services to address educational disparities Title I eligible
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>Training provided by Miami-Dade college for Miami residents to allow them to enter the workforce. The College will offer educational training in various career-focused credentials in emerging technology-related programs of study; upskilling and retooling; early engagement for middle school and high school students and build a sustainable talent pipeline. Objectives include completion of Associate, College credit certificate, and/or industry certification for adult learners.</p>

<p>Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>Through this partnership with City of Miami, Miami Dade College will offer educational training to residents negatively affected by COVID-19 in various career-focused credentials in emerging technology-related programs of study; upskilling and retooling; and early engagement for middle school and high school students and build a sustainable talent pipeline to high-demand, high-wage jobs.</p>
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Project Name: Badia Center Facility & Flagami Park Renovation

Project Identification Number	40-B203515
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties
Status To Completion	Completed
Adopted Budget	\$2,470,000.00
Total Cumulative Obligations	\$2,470,000.00
Total Cumulative Expenditures	\$2,470,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Project is managed by City of Miami's Office of Capital Improvement (OCI). The project involves the demolition and renovation of a senior center that is expected to serve 250 seniors with an on-site nurse. The mixed-use facility will also function as a venue for future events, aiming to promote family and neighborhood engagement. The project scope includes park restoration, milling and resurfacing of parking area, construction of classrooms and exercise rooms, enlargement of the dining room, and other ancillary areas. The construction activities will provide economic stimulus by creating short- and long-term jobs in construction and trades, as well as staff for Senior Center and other park facilities. The ARPA (SLFRF) funds, totaling \$2,470,000, will be applied to various sub activities, including design costs, permit costs, construction costs, project management costs, and construction management costs.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,470,000.00
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	28 Dis Imp Other NPs Dis Imp by the pandemic specify

<p>Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>Project management work for the demolition of structure located at Flagami Park - 25 Tamiami Blvd, Miami, FL 33144 (Apprx. 1,855 Sqft, building, parking area, and concrete area) leading to the development of design/plans for the renovation of an existing building. The demolished area would be a component of an existing facility to be renovated. This addresses Community Public Health needs by providing a green and safe space of which to congregate.</p>
<p>Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19</p>	<p>Construction activities will provide economic stimulus by creating short- and long-term jobs (construction and trades), staff for Senior Center and other park facilities. Further, the renovation of this new mixed-use site will serve as a site for future events to continue to promote family and neighborhood engagement in a safe environment.</p>

Project Name: Casa Valentina - DFI Mundy

Project Identification Number	91-A2-15-80781
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$1,057,582.03
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Dragonfly Investments (DFI Mundy) proposed taking over and restructuring the Casa Valentina sites at 3121 & 3173 Mundy St. The developer intends to assume the ARPA loan in the amount of \$2M. After Casa Valentina Inc. previously incurred acquisition costs, closing costs, and legal fees in the amount of \$1,056,833, the remaining available ARPA balance is \$943,167.</p> <p>DFI Mundy will develop four (4) three-bedroom, 2-bathroom. 1,320 sq. ft. units on each of the sites (8 total units). The developments will provide affordable rental housing targeting low-income individuals at or below 80% of the area median income. The units will be manufactured modular homes assembled using steel structures.</p> <p>The funds will be used for hard construction costs. The eight city units must be rented to individuals at or below 80% of AMI. This is a deferred loan with no debt service payments required, and the property must retain the required affordability structure for a period of 30 years.</p>
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,000,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,000,000.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	Yes
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	City of Miami ARPA funding was provided to Casa Valentina Inc for the acquisition of the property located at 3173 Mundy St for the future development of the affordable rental project for the low income families at or below of 80% AMI. The balance of the award was supplied to DFI Mundy a development agency that will assume the ARPA loan and construct 8 city assisted units.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Development of affordable housing. The eight city units must be rented to individuals at or below 80% of AMI. This is a deferred loan with no debt service payments required, and the property must retain the required affordability structure for a period of 30 years.

Project Name: Elderly Meals

Project Identification Number	91-A2-01-80752
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed
Adopted Budget	\$1,410,909.80
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,410,909.80
Total Cumulative Expenditures	\$1,410,909.80
Current Period Obligations	
Current Period Expenditures	

<p>Project Description</p>	<p>The Elderly Meals project provides direct assistance via congregate and home-delivered meals for elderly, homebound, and disabled city residents. The anticipated timeline of the project is from March 1, 2022, through June 1, 2023. The City of Miami Department of Housing and Community Development has partnered with several subrecipients as detailed in the Performance Report below. Meals are delivered to eligible residents’ home and served at the facilities. Over 30,300 homebound and 15,500 congregate meals will be served to approximately 290 residents.</p> <p>The Department of Housing and Community Development (DHCD) has a basic project mission – to serve the most vulnerable in the community in their times of need. Research indicates that elderly citizens experience food insecurity in greater numbers. Food insecurity rates are higher for black and Hispanic seniors and these disparities were worsened with the pandemic. Hence, eligibility requirements were simple, recipients must apply for assistance, be a resident of the City of Miami, be a member of low- and moderate-income household and be at least 62 years of age. Each subrecipient must submit to DHCD:</p> <ol style="list-style-type: none"> a. Program eligibility determination b. Proof that facilities are ADA compliant c. Proof that procurement of services was open and 24 CFR 84.40-48 compliant d. Proof that congregate meal programs provide a range of structured social and cultural activities e. Proof that home-delivered meals are delivered in a timely manner f. Proof of program and financial records documenting eligibility, attendance, provision of services, and subrecipient’s expenses relative to individuals receiving meals resulting from assistance provided through the CDBG program g. Invoice to the City for services provided h. A final close-out (financial report) and inventory report i. A final performance report <p>Project is comprised of the following City Project numbers and subrecipients for Fiscal Year 21-22: 91-A2-01-80752 - De Hostos, 91-A2-01-80757 - Josefa Castano, 91-A2-01-80753 - Allapattah, 91-A2-01-80778 - Curley's House, and 91-A2-01-80755 - Little Havana.</p> <p>The City Project numbers and subrecipients are as follows for Fiscal Year 22-23: 91-A2-01-80806 - Curley's House, 91-A2-01-80799 - Josefa Castano, 91-A2-01-80800 - Allapattah, 91-A2-01-80805 - De Hostos, and 91-A2-01-80803 - Sunshine for All.</p> <p>The City Project numbers and subrecipients are as follows for Fiscal Year 23-24: 91-A2-01-80846 - Josefa Castano, 91-A2-01-80851 - Allapattah, 91-A2-01-80849 - De Hostos, 91-A2-01-80848 - Sunshine for All, and 91-A2-01-80845 - Catholic Charities of the Archdiocese of Miami.</p>
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Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	5 Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	No
Brief Description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Provide Elderly meals and related services to eligible program participants with ARPA funding. Activity assistance to low to moderate income persons by serving a limited clientele as defined in 24 CFR 570.208(a)(2) and that the HUD matrix code associated with his activity is 05A (Senior Services). Program has a target of providing 54,358 meals to eligible program participants.
Brief Description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Providers will provide nutritionally balanced hot meals at congregate centers and homebound for program eligible participants from March 2022 to September 2023. Elderly individuals must meet the following criteria to be considered eligible: a. Be a resident of the City of Miami b. Be a member of a low to moderate income household c. Must be at least 62 years old.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	704

Project Name: ARPA - Premium Pay

Project Identification Number	23-A4-01-0001
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$920,174.16
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$920,174.16
Total Cumulative Expenditures	\$920,174.16
Current Period Obligations	
Current Period Expenditures	

Project Description	Premium pay funding will go towards a one-time non-pensionable 1.7% premium pay for eligible employees of AFSCME Local 871 and AFSCME Local 1907 who performed essential work during the Novel Coronavirus pandemic and who did not receive premium pay. These employees were essential to the maintenance of the city and did not stop working while the pandemic was ongoing. This extra pay/premium pay will be a newly implemented program.
Sectors Designated as Essential Critical Infrastructure Sectors	American Federation of State, County and Municipal Employees (“AFCSME”) Local 871 and AFCSME Local 1907
Number of workers to be served	942
Premium Pay Narrative	Premium pay funding will go towards a one-time non-pensionable 1.7% premium pay for eligible employees of AFSCME Local 871 and AFSCME Local 1907 who performed essential work during the Novel Coronavirus pandemic and who did not receive premium pay. These employees were essential to the maintenance of the city and did not stop working while the pandemic was ongoing. This extra pay/premium pay will be a newly implemented program. American Federation of State, County and Municipal Employees (“AFCSME”) Local 871 and AFCSME Local 1907 represent approximately 942 City employees identified who have not yet received premium pay and who satisfy the requirements of the Final Rule for premium pay.
Number of workers to be served with premium pay in K-12 schools	0

Project Name: Administrative Expenses

Project Identification Number	23-A7-01-0001
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	\$2,600,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$2,600,000.00
Total Cumulative Expenditures	\$2,505,816.05
Current Period Obligations	\$0.00
Current Period Expenditures	\$96,252.36

Project Description	The City has procured the administrative services of a program consultant, AtkinsRéalis Group, Inc., which is a subject matter expert in ARPA and Grant Management. This consultant will assist with eligibility, management, weekly meetings, monitoring, site visits, community engagement, and reporting for the funds.
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Project Name: American Rescue Plan Act - Small Business Grant Program (FY2021-2026)

Project Identification Number	91-80739
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$1,000,000.00
Program income earned prior to December 31, 2024	\$0.00
Program income expended of the amount earned prior to December 31, 2024	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$1,000,000.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>The Business Continuity Microenterprise and Business Emergency Program provided a one-time grant of up to \$25,000 to micro businesses (5 employees or less) and small businesses (6 to 20 employees) that met respective program requirements to pay allowable business expenses including, but not limited to, employee salaries, rent and utility payments. The program supported small businesses that needed financial support due to negative impacts of the pandemic. The Business Continuity Micro-Enterprise Assistance Program is an expansion of an already existing program and \$1,000,000 in ARPA funding helped another 53 eligible businesses.</p> <p>To be eligible for the Business Continuity Microenterprise and Small Business Emergency program, applicants had to meet the following requirements:</p> <ul style="list-style-type: none"> a) Small, non-essential, for-profit businesses with city limits b) Must not have received business assistance from any other pandemic relief business programs c) Business owner income must have a monthly income of less than or equal to 80 percent of AMI, adjusted for family size: <ul style="list-style-type: none"> i. \$4,266 for an individual household ii. \$4,875 for a two-person household iii. \$5,483 for a three-person household iv. \$6,091 for a four-person household v. \$6,579 for a five-person household vi. \$7,066 for a six or more-person household

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Grants to small businesses that experienced financial hardships.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Provided one time assistance to impacted small businesses that met respective program requirements.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	52

Project Name: ARPA-Revenue Replacement

Project Identification Number	23-A6-01-0001
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$14,581,000.00
Total Cumulative Obligations	\$14,581,000.00
Total Cumulative Expenditures	\$14,581,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	<p>Between fiscal years 2020 and 2023, the City of Miami experienced a significant loss of revenue due to the COVID-19 pandemic. To calculate the actual revenue loss, the City used the U.S. Treasury formula outlined in the Final Rule and Compliance Guidance. According to these calculations, the City had a revenue loss of more than \$69.7 million in 2020, \$94 million in 2021, \$51.4 million in 2022, and \$11.1 million in 2023. Under the Revenue Replacement allowable use category, the U.S. Treasury allows local governments to spend SLFRF (State and Local Fiscal Recovery Funds) funding on a broad range of general government services. The U.S. Treasury has provided a list of general government services that are presumed to be eligible uses of SLFRF funds. These include: 1. Maintenance or pay-go funding for the building of infrastructure, including roads; 2. Modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; 3. Health Services; 4. Environmental remediation; 5. School or educational services; 6. Provision of police, fire, and other public safety services, such as purchasing fire trucks or police vehicles, purchasing other equipment, and covering salaries of public safety personnel. Based on the revenue loss calculations, the City allocated \$86.1 million for Revenue Replacement to help offset the losses of income due to the COVID-19 pandemic. Of these funds, \$14,581,000 were distributed among various city departments.</p>
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Subrecipients

Subrecipient Name: The Bakehouse Art Complex, Inc.

TIN	592104864
Unique Entity Identifier	LPN7M9K61G61
POC Email Address	cathyleff@bacfl.org
Address Line 1	561 NW 32 St
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33127
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Presidio Politico Historico Cubano, Inc.

TIN	
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Unique Entity Identifier	XW68G91NGM55
POC Email Address	lginfante@bellsouth.net
Address Line 1	1140 Southwest 13th Avenue
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33135
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cuban Museum, Inc.

TIN	
Unique Entity Identifier	WKKQRMFXNLL3
POC Email Address	
Address Line 1	1200 Coral Way
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33145
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Overtown Youth Center, Inc.

TIN	
Unique Entity Identifier	T1RHXX4CBL87
POC Email Address	
Address Line 1	450 NW 14 ST
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33136
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Camara De Comercio Latina De Los Estados Unidos (CAMACOL), Inc.

TIN	
Unique Entity Identifier	KBW9QBDEWTWA
POC Email Address	
Address Line 1	1404 West Flagler
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33135
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Camillus House, Inc.

TIN	
Unique Entity Identifier	MR2FSK2Y2JA8
POC Email Address	
Address Line 1	1603 NW 7th Avenue
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33136
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Sundari Foundation, Inc.

TIN	
Unique Entity Identifier	L2K7G4BXGAC4
POC Email Address	
Address Line 1	217 NW 15 Street
Address Line 2	

Address Line 3	
City	Miami
State	FL
Zip	33136
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Downtown Development Authority of the City of Miami

TIN	
Unique Entity Identifier	RRMZRNH7B7L1
POC Email Address	
Address Line 1	200 S. Biscayne Boulevard
Address Line 2	Suite 2929
Address Line 3	
City	Miami
State	FL
Zip	33131
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Chapman Partnership, Inc.

TIN	
Unique Entity Identifier	USJZJ13SM6Q7
POC Email Address	
Address Line 1	1550 N Miami Avenue
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33136
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Center for Black Innovation, Inc.

TIN	
Unique Entity Identifier	RF2BBKKCFQM1
POC Email Address	
Address Line 1	937 NW 3rd Avenue
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33136
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Greater St. Paul A.M.E. Church, Inc.

TIN	591154241
Unique Entity Identifier	UNTCP8ZHK633
POC Email Address	
Address Line 1	3680 Thomas Ave
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33133
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: DFI Mundy LLC

TIN	
Unique Entity Identifier	UE8ANWZNBSL7
POC Email Address	
Address Line 1	19790 W Dixie Hwy, PH 3
Address Line 2	
Address Line 3	
City	Miami
State	FL

Zip	33180
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Circle of Brotherhood, Inc.

TIN	
Unique Entity Identifier	GY7XS86GS6G7
POC Email Address	
Address Line 1	5120 NW 24 Ave
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33142
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Stadium Tower Apartments, LLC

TIN	834105762
Unique Entity Identifier	HAU7N959ZL12
POC Email Address	
Address Line 1	7735 NW 146 ST
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33016
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Advocate Program, Inc

TIN	
Unique Entity Identifier	CM93M4PR1PB5
POC Email Address	

Address Line 1	1150 NW 72 Ave
Address Line 2	Suite 200
Address Line 3	
City	Miami
State	FL
Zip	33126
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Casa Valentina, Inc.

TIN	
Unique Entity Identifier	GW8FYJFKX83
POC Email Address	
Address Line 1	2103 Coral Way
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33145
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Miami Dade College

TIN	591210485
Unique Entity Identifier	MMNSTLD3HF48
POC Email Address	mperez@mdc.edu
Address Line 1	300 NE 2nd AVE
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33132
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Miami, City of

TIN	
Unique Entity Identifier	KJT5RFPMWTK5
POC Email Address	
Address Line 1	444 SW 2nd Ave
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33130
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: De Hostos Senior Center, Inc.

TIN	650343402
Unique Entity Identifier	N3SMC7PNDFG3
POC Email Address	
Address Line 1	2902 NW 2nd Ave
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33127
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Allapattah Community Action, Inc.

TIN	
Unique Entity Identifier	MC75TTMKHZY1
POC Email Address	
Address Line 1	2257 NW North River Drive
Address Line 2	
Address Line 3	
City	Miami
State	FL

Zip	33125
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Curley's House of Style, Inc.

TIN	
Unique Entity Identifier	EN6ZHNKG4VN7
POC Email Address	
Address Line 1	6025 NW 6 Court
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33127
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Josefa Perez de Castano Kidney Foundation, Inc.

TIN	
Unique Entity Identifier	L46ETM6WBED6
POC Email Address	
Address Line 1	2141 SW 1 Street, Suite 102
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33135
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Little Havana Activities and Nutrition Centers of Dade County. Inc.

TIN	
Unique Entity Identifier	TTSTFZHD1MR9
POC Email Address	

Address Line 1	700 SW 8 St
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33130
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AtkinsRéalís Group, Inc.

TIN	
Unique Entity Identifier	M9WDC4KT38X4
POC Email Address	charlotte.maddox@atkinsrealis.com
Address Line 1	4030 W Boy Scout Blvd,
Address Line 2	Suite 700
Address Line 3	
City	Tampa
State	FL
Zip	33607
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subaward No.: 2773-8

Subaward Type	Direct Payment
Subaward Obligation	\$182,268.19
Subaward Date	10/11/2022
Place of Performance Address 1	800 Waterford Way
Place of Performance Address 2	Suite 700
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33126
Place of Performance Zip+4	

Description	Consultants who support effective management of the City of Miami's SLFRF program, including consultation for ensuring compliance with legal, regulatory, and other requirements.
Subrecipient	AtkinsRéalis Group, Inc.
Period of Performance Start	10/11/2022
Period of Performance End	12/31/2024

Subaward No.: 2773-9

Subaward Type	Direct Payment
Subaward Obligation	\$630,543.73
Subaward Date	10/13/2022
Place of Performance Address 1	3173 Mundy St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33133
Place of Performance Zip+4	
Description	Construct safe and affordable housing for low-income households. Fifty (50) of the project's residential apartment units will be ARPA assisted units for low-income households for a period of thirty (30) years.
Subrecipient	Casa Valentina, Inc.
Period of Performance Start	10/13/2022
Period of Performance End	12/31/2026

Subaward No.: 2773-10

Subaward Type	Direct Payment
Subaward Obligation	\$228,344.11
Subaward Date	11/3/2022
Place of Performance Address 1	561 NW 32 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	

Description	<p>Bakehouse Art Complex is the only artist-purposed, non-profit-owned site of its kind & size in Miami’s urban core. It plays a major role in addressing a significant gap in the city’s cultural ecosystem-affordable spaces where artists can create, live, & engage with each other and with the greater community.</p> <p>With the support from the American Rescue Plan grant for repairing and renovating the existing facilities, the organization will be able to continue providing long-term workspace to over 100 artists annually to ensure artists have the space and tools necessary. These essential/critical repairs will allow the organization to continue to serve local artists and the broader community.</p>
Subrecipient	The Bakehouse Art Complex, Inc.
Period of Performance Start	11/3/2022
Period of Performance End	12/31/2026

Subaward No.: 2773-11

Subaward Type	Direct Payment
Subaward Obligation	\$74,736.11
Subaward Date	11/26/2022
Place of Performance Address 1	7121 SW 3rd ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33134
Place of Performance Zip+4	
Description	<p>Ordinance No. #13657 re-established the Art in Public Places Program. The program seeks to create a stimulating and diverse cultural environment that reflects, defines, and enhances the City's heritage, values, and visions for the future through art integrated into the architecture, infrastructure, and landscape. The Art in Public Places Program specifies that 1.5% of eligible public capital improvement project funds be set aside for the commission, purchase and installation of artworks in a variety of public settings. This Senior Center Renovation project is a City managed Capital improvement project that must comply with the re-established ordinance. The renovation of senior center is expected to service 250 seniors with a nurse on site.</p>
Subrecipient	Miami, City of
Period of Performance Start	11/26/2022
Period of Performance End	11/26/2022

Subaward No.: 2773-12

Subaward Type	Direct Payment
Subaward Obligation	\$109,266.81
Subaward Date	2/20/2023
Place of Performance Address 1	800 Waterford Way
Place of Performance Address 2	Suite 700
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33126
Place of Performance Zip+4	
Description	Consultants who support effective management of the City's SLFRF program, including consultation for compliance with legal, regulatory, and other requirements.
Subrecipient	AtkinsRéalis Group, Inc.
Period of Performance Start	2/20/2023
Period of Performance End	3/7/2023

Subaward No.: 2773-13

Subaward Type	Direct Payment
Subaward Obligation	\$121,342.50
Subaward Date	2/1/2023
Place of Performance Address 1	561 NW 32nd St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	Expenses incurred related to rental of shoring equipment required to support the building's structure until repairs are completed. With the support from the American Rescue Plan grant for repairing and renovating the existing facilities, the organization will be able to continue providing long-term workspace to over 100 artists annually to ensure artists have the space and tools necessary. These essential/critical repairs will allow the organization to continue to serve local artists and the broader community.
Subrecipient	The Bakehouse Art Complex, Inc.
Period of Performance Start	2/1/2023
Period of Performance End	3/1/2023

Subaward No.: 2773-14

Subaward Type	Direct Payment
Subaward Obligation	\$666,665.67
Subaward Date	3/1/2023
Place of Performance Address 1	300 NE 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33132
Place of Performance Zip+4	
Description	Expenses incurred for program staff and scholarships. Through this partnership with City of Miami and Miami Dade College will offer educational training to residents negatively affected by COVID-19 in various career-focused credentials in emerging technology-related programs of study; upskilling and retooling; and early engagement for middle school and high school students and build a sustainable talent pipeline to high-demand, high-wage jobs.
Subrecipient	Miami Dade College
Period of Performance Start	3/1/2023
Period of Performance End	3/1/2023

Subaward No.: 2773-15

Subaward Type	Direct Payment
Subaward Obligation	\$970,476.09
Subaward Date	3/28/2023
Place of Performance Address 1	SW 24 Terrace
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	

Description	Construction expenses incurred by Contractor David Mancini & Sons INC. Project consists of Roadway improvements. There are several areas along these corridors with localized flooding and ponding. Contributing factors to the flooding problems in these areas are their geographical location, inadequate existing drainage systems, and areas with low surface elevation in relation to the adjacent water bodies and ground water table. Roadway improvements to include installation of 8 in water main, new fire hydrants, new driveway, sidewalk, curbs, drainage system, milling and resurfacing, reconstruction, overbuild, pavement marking, swale regrading, sodding along SW 24 Terrace between SW 32nd Ave and SW 27th Ave.
Subrecipient	Miami, City of
Period of Performance Start	3/28/2023
Period of Performance End	3/28/2023

Subaward No.: 2773-16

Subaward Type	Direct Payment
Subaward Obligation	\$122,555.31
Subaward Date	3/24/2023
Place of Performance Address 1	SW 25 Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	
Description	Construction expenses incurred by Contractor David Mancini & Sons INC. Project consists of Roadway improvements. There are several areas along these corridors with localized flooding and ponding. Contributing factors to the flooding problems in these areas are their geographical location, inadequate existing drainage systems, and areas with low surface elevation in relation to the adjacent water bodies and ground water table. Roadway improvements to include installation of 8 in water main, new fire hydrants, new driveway, sidewalk, curbs, drainage system, milling and resurfacing, reconstruction, overbuild, pavement marking, swale regrading, sodding along SW 25th Street between SW 32nd Ave and SW 27th Ave.
Subrecipient	Miami, City of
Period of Performance Start	3/24/2023
Period of Performance End	3/24/2023

Subaward No.: 2773-17

Subaward Type	Direct Payment
Subaward Obligation	\$51,561.00
Subaward Date	5/1/2023
Place of Performance Address 1	561 NW 32 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	Structural & electrical reports have been completed and submitted to the City of Miami. It's expected that are deficiencies to be addressed. Bids have been solicited from qualified electricians for the electrical deficiencies and are presently awaiting those bids. The Falcon Group has completed the necessary work for the structural repairs and are ready to proceed with permitting. Based on evaluations, the recommendation is to proceed with PG Restoration for the structural work. The contractor agreement has been prepared by Nelson Mullins, and once executed, will allow request of the necessary permits from the city. The proposed structural work and electrical work are both required for the 40/50-year rectification. Project is within budget
Subrecipient	The Bakehouse Art Complex, Inc.
Period of Performance Start	5/1/2023
Period of Performance End	6/1/2023

Subaward No.: 2773-18

Subaward Type	Direct Payment
Subaward Obligation	\$641,146.62
Subaward Date	4/1/2023
Place of Performance Address 1	SW 25 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	

Description	Construction expenses incurred by Contractor David Mancini & Sons, Inc. The installation of the water main is complete, pending the installation and connection of water meters. Once this operation is finished, the existing water main can be deactivated. The exfiltration trench installation is approximately 80% complete, awaiting the deactivation of the existing water main to install the cross drains and inlets on the north side of the street. Once drainage work is completed, the reconstruction of the roadway will begin.
Subrecipient	Miami, City of
Period of Performance Start	4/1/2023
Period of Performance End	5/5/2023

Subaward No.: 2773-19

Subaward Type	Direct Payment
Subaward Obligation	\$66,554.49
Subaward Date	4/7/2023
Place of Performance Address 1	800 Waterford Way
Place of Performance Address 2	Suite 700
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33126
Place of Performance Zip+4	
Description	The consultants continue to support the City and manage the ARPA program reporting and documentation monitoring. \$924,688.49 of the allocated \$2,600,000 has been expended. Expenditures have been reported quarterly to the Treasury since Q2 2022.
Subrecipient	AtkinsRéalis Group, Inc.
Period of Performance Start	4/7/2023
Period of Performance End	5/8/2023

Subaward No.: 2773-20

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	5/1/2023
Place of Performance Address 1	1140 SW 13th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami

Place of Performance State	FL
Place of Performance Zip	33135
Place of Performance Zip+4	
Description	Due to the pandemic the nonprofit was unable to meet, host public functions, or fundraise to collect funds for necessary museum repairs. Museum conditions deteriorated due to being closed for COVID-19 and must be renovated to improve their condition. Currently, window and roofing permits are being obtained, along with a new AC unit.
Subrecipient	Presidio Politico Historico Cubano, Inc.
Period of Performance Start	5/1/2023
Period of Performance End	6/30/2023

Subaward No.: 2773-21

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$175,000.00
Subaward Date	5/1/2023
Place of Performance Address 1	1200 Coral Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33145
Place of Performance Zip+4	
Description	The American Museum of the Cuban Diaspora received financial assistance to compensate for revenue losses suffered during the temporary shutdown of the museum due to the COVID pandemic (March 18, 2020 – March 23, 2021). The objective is to complete its permanent exhibition on Cuban American history and promote it through tour operators, guides, and advertisements. Currently, the project continues as planned with concept work performed on various parts of the exhibit, including "La Lucha Comunista en Cuba."
Subrecipient	Cuban Museum, Inc.
Period of Performance Start	5/1/2023
Period of Performance End	12/31/2026

Subaward No.: 2773-22

Subaward Type	Direct Payment
Subaward Obligation	\$67,278.52
Subaward Date	5/1/2023

Place of Performance Address 1	450 NW 14 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	STEM Talent for Miami Program is designed to expose students to Science, Technology, Engineering, and Mathematics activities for career exploration, internship, and employment. Funding benefits 55 youth and 5 young adults of ethnic minority background residing in disadvantaged neighborhoods within the City of Miami. STEM Talent for Miami aims to bring together the collective impact of professional service providers and community partners to meet training and job placement goals. Students are currently participating in 60-minute STEM workshops 1x/week & 60-minute workforce readiness sessions during after school programming. Internship/job placement opportunities will primarily take place during Summer 23. 14 youths are currently enrolled.
Subrecipient	Overtown Youth Center, Inc.
Period of Performance Start	5/1/2023
Period of Performance End	6/1/2023

Subaward No.: 2773-23

Subaward Type	Direct Payment
Subaward Obligation	\$191,902.74
Subaward Date	5/1/2023
Place of Performance Address 1	1075 Biscayne Blvd
Place of Performance Address 2	301 Biscayne Blvd
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33132
Place of Performance Zip+4	

Description	Bayfront Park Management Trust received 33 trash receptacles purchased for Maurice A Ferre Park. The new trash cans implemented replaced the rotten old ones in the park. The new receptacles assist with keeping rats out and bring cleanliness back to the park. In May, Bayfront Park Management completed the turf for Maurice A Ferre Park. The turf was implemented to keep the dog park clean as it was previously muddy and dirty for park goers. The turf also increased pervious coverage and will assist in drainage of rainwater. The project activities concluded in the month of June. The completion of this project will help maximize the park to more people. Therefore, encourage park goers to exercise and bring their dogs to a clean, safe environment.
Subrecipient	Miami, City of
Period of Performance Start	5/1/2023
Period of Performance End	6/1/2023

Subaward No.: 2773-24

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	5/1/2023
Place of Performance Address 1	1401 West Flagler Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33135
Place of Performance Zip+4	
Description	CAMACOL has reported the following objectives and achievements as of June 2023: Establishment of solid linkages with public and private sector entities to enable access for the small and minority community located in the City of Miami to the following growth target sectors and implementation of initiatives that will foster Tech, Digital media, Trade, and logistics. Facilitation of the tools, training, and access needed for the development of skills necessary to obtain employment. Training programs for at-risk youth and minorities. Development of employment opportunities for minorities and disenfranchised to enter the tech and digital media sectors. Collaboration with our public and private sector partners in program implementation.
Subrecipient	Camara De Comercio Latina De Los Estados Unidos (CAMACOL), Inc.
Period of Performance Start	5/1/2023
Period of Performance End	6/30/2023

Subaward No.: 2773-25

Subaward Type	Direct Payment
Subaward Obligation	\$127,750.00
Subaward Date	6/1/2023
Place of Performance Address 1	1603 NW 7th Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	Recruitment is underway for RRH Mobile Team and SSO for RRH programs. To date, nightly shelter was provided to 118 unique individuals. One year (November 1, 2021, to November 15, 2022) of emergency shelter services was provided to 715 individuals. Number of households served (by program delivering multiple separate household assistance programs) - 359
Subrecipient	Camillus House, Inc.
Period of Performance Start	6/1/2023
Period of Performance End	6/30/2023

Subaward No.: 2773-26

Subaward Type	Direct Payment
Subaward Obligation	\$214,244.04
Subaward Date	7/1/2023
Place of Performance Address 1	800 Waterford Way
Place of Performance Address 2	Suite 700
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33126
Place of Performance Zip+4	
Description	The consultants continue to support the City and manage the ARPA program reporting and documentation monitoring.
Subrecipient	AtkinsRéalis Group, Inc.
Period of Performance Start	7/1/2023
Period of Performance End	9/7/2023

Subaward No.: 2773-27

Subaward Type	Direct Payment
Subaward Obligation	\$124,270.75
Subaward Date	8/9/2023
Place of Performance Address 1	2257 NW North River Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33125
Place of Performance Zip+4	
Description	This program provides benefits, specifically prepared meals, to eligible elderly residents. Based on HUD's definition, this is a group made up of principally low to moderate income elderly persons. COVID-19, according to statistical data, has impacted those individuals who are in the lower economic strata. The elderly clients served under this program are living on SSI only. Due to their low-income status, they were already in need of assistance prior to pandemic. The pandemic has exacerbated their already impoverish lifestyle. 7,105 meals will be served to 29 program eligible participants. 23,920 meals will be delivered to 92 eligible participants during the fiscal year 2022-2023.
Subrecipient	Allapattah Community Action, Inc.
Period of Performance Start	8/9/2023
Period of Performance End	9/30/2023

Subaward No.: 2773-28

Subaward Type	Direct Payment
Subaward Obligation	\$486,298.07
Subaward Date	8/1/2023
Place of Performance Address 1	SW 25 Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	

Description	Construction expenses were incurred by Contractor David Mancini & Sons INC. The project consists of roadway improvements. There are several areas along these corridors with localized flooding and ponding. Contributing factors to the flooding problems in these areas are their geographical location, inadequate existing drainage systems, and areas with low surface elevation in relation to the adjacent water bodies and ground water table. The installation of 8-in water main and drainage system structures, along with new driveway, sidewalks, curbs, milling and resurfacing on SW 25th Street between SW 32nd Ave and SW 27th Ave has been completed.
Subrecipient	Miami, City of
Period of Performance Start	8/1/2023
Period of Performance End	8/1/2023

Subaward No.: 2773-29

Subaward Type	Direct Payment
Subaward Obligation	\$70,303.69
Subaward Date	8/1/2023
Place of Performance Address 1	217 NW 15 Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	There are 4 employees under this program funded by ARPA funds. ARPA funds are utilized to support the organization’s Clinical Director, Counselor & Operations Manager positions. They continue to serve women, youth, and children with the ongoing support of ARPA funds. These staff members at Lotus House provide & connect guests to individual therapy sessions, psychiatric evaluations in collaboration with Citrus, Jessie Trice and other providers, psychosocial evaluations, group counseling sessions, primary care wellness exams, resources to secure housing, and resources to secure employment among other supports and programming provided during their stay. Working collaboratively to provide guests with the resources to heal and exit the shelter.
Subrecipient	The Sundari Foundation, Inc.
Period of Performance Start	8/1/2023
Period of Performance End	8/1/2023

Subaward No.: 2773-30

Subaward Type	Direct Payment
Subaward Obligation	\$297,307.27
Subaward Date	7/1/2023
Place of Performance Address 1	1075 Biscayne Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33132
Place of Performance Zip+4	
Description	Bayfront Park Management Trust received 33 trash receptacles purchased for Maurice A Ferre Park. The new trash cans implemented replaced the rotten old ones in the park. The new receptacles assist with keeping rats out and bring cleanliness back to the park. In May, Bayfront Park Management completed the turf for Maurice A Ferre Park. The turf was implemented to keep the dog park clean as it was previously muddy and dirty for park goers. The turf also increased pervious coverage and will assist in drainage of rainwater. The project activities concluded in the month of June. The completion of this project will help maximize the park to more people. Therefore, encourage park goers to exercise and bring their dogs to a clean, safe environment.
Subrecipient	Miami, City of
Period of Performance Start	7/1/2023
Period of Performance End	7/1/2023

Subaward No.: 2773-31

Subaward Type	Direct Payment
Subaward Obligation	\$195,975.00
Subaward Date	7/1/2023
Place of Performance Address 1	1603 NW 7th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	

Description	The Workforce Development will provide 2 years of Construction trade classes working with Florida International University with slots for up to 20 individuals. Individuals will be trained in construction safety and taught entry level construction skills including carpentry, masonry, foundations, and forklift operations. Cohort 3 started in July with 9 students enrolled, and 47 classes taking place between July- September.
Subrecipient	Camillus House, Inc.
Period of Performance Start	7/1/2023
Period of Performance End	9/30/2023

Subaward No.: 2773-32

Subaward Type	Direct Payment
Subaward Obligation	\$158,055.22
Subaward Date	7/1/2023
Place of Performance Address 1	1603 NW 7th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	The workforce development and life skills program continues to show success. Cohort 18 of the culinary arts training, conducted by Miami-Dade College, started Aug 14th, with a total of 28 classes and 6 participants graduating on Sept 28, 2023. Additionally, 159 people received life-skills training this quarter. The Hotel Property Specialist Training cohort began on July 24th, with a total of 19 classes and 13 participants graduating Aug 24. Cohort 2 began recruitment in Oct 2023.
Subrecipient	Camillus House, Inc.
Period of Performance Start	7/1/2023
Period of Performance End	9/6/2023

Subaward No.: 2773-33

Subaward Type	Direct Payment
Subaward Obligation	\$382,000.00
Subaward Date	7/5/2023
Place of Performance Address 1	200 S. Biscayne Boulevard
Place of Performance Address 2	Suite 2929
Place of Performance Address 3	

Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33131
Place of Performance Zip+4	
Description	The Flagler Project (construction project started May 2021) has temporarily reduced visibility and access to the ground level businesses within construction zone of Flagler Street. While businesses are still recovering from the negative impacts of the COVID-19 pandemic, the Miami DDA recognized that business would need some assistance. ARPA funds will aid eligible impacted small businesses with the Flagler Recovery Grant Program. Eligible small businesses receive business grants to be used for the following business expenses: rent or mortgage payment, utility bill(s), purchase of business equipment, business marketing or advertisement, Personal Protection Equipment, or cleaning/disinfecting supplies. 81 SB received grants.
Subrecipient	Downtown Development Authority of the City of Miami
Period of Performance Start	7/5/2023
Period of Performance End	8/1/2023

Subaward No.: 2773-34

Subaward Type	Direct Payment
Subaward Obligation	\$203,500.00
Subaward Date	7/1/2023
Place of Performance Address 1	2257 NW North River Dr.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33125
Place of Performance Zip+4	
Description	Allapattah Community Action, Inc. Congregate Meals Program serves very low to low-income elderly individuals over 60 years of age with hot meals in a congregate setting. It provides access to essential viable services designed to help them maintain a healthy and independent lifestyle. The program also offers meals to homebound elderly individuals with limitations who cannot attend the center. The organization has purchased 2 new vans to replace their old vans that required extensive mechanical repairs and posed risks to staff and client safety. The new vans will facilitate program services and transport clients to and from the center. The leftover funds will be used to offset the increased cost of meals. Number of households served: 1,522

Subrecipient	Allapattah Community Action, Inc.
Period of Performance Start	7/1/2023
Period of Performance End	7/1/2023

Subaward No.: 2773-35

Subaward Type	Direct Payment
Subaward Obligation	\$96,000.00
Subaward Date	8/1/2023
Place of Performance Address 1	200 S. Biscayne Boulevard
Place of Performance Address 2	Suite 2929
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33131
Place of Performance Zip+4	
Description	As an extension to their business development efforts, which focuses on retaining and recruiting businesses and talent, the Miami DDA has implemented the Incentive Fund Program. This program aims to support new-to-market businesses or expanding businesses intending to relocate or hire a minimum of 10 new employees within the Miami DDA District within a 3-year period. This program is open to financial and professional services, technology companies, as well as headquarters, including regional headquarters. 5 businesses have been funded thus far.
Subrecipient	Downtown Development Authority of the City of Miami
Period of Performance Start	8/1/2023
Period of Performance End	8/1/2023

Subaward No.: 2773-36

Subaward Type	Direct Payment
Subaward Obligation	\$324,373.37
Subaward Date	8/1/2023
Place of Performance Address 1	444 SW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	

Description	The project is to establish public Wi-Fi services at 19 pilot parks, to provide no-cost internet access to low-income consumers residing near each of the Parks. The Wi-Fi service is provided by Acordis as a turnkey solution. Acordis will completely manage and maintain the service, including trend analysis for system optimization. The City will have access to the Acordis Management Portal in order to monitor performance as needed. The project is designed to provide 200/20 Mbps download/upload with bursts up to 300/30 Mbps download/upload; therefore, it will exceed the symmetrical 100/20 Mbps download/ upload requirement within each of the 19 parks. Acordis has begun pre-configuration efforts, and installation/implementation at the parks.
Subrecipient	Miami, City of
Period of Performance Start	8/1/2023
Period of Performance End	8/1/2023

Subaward No.: 2773-37

Subaward Type	Direct Payment
Subaward Obligation	\$50,009.70
Subaward Date	12/1/2023
Place of Performance Address 1	217 NW 15 Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	There are 4 employees under this program funded by ARPA funds. ARPA funds are utilized to support the organization's Clinical Director, Counselor & Operations Manager positions. These staff members at Lotus House provide and connect guests to individual therapy sessions, psychiatric evaluations, and work collaboratively to provide guests with the resources to heal and exit the shelter. 4,324 individual therapy sessions held, 476 psychosocial evaluations occurred, 243 received evidenced based group counseling, 363 evaluations established via collaborating providers, 637 wellness exams occurred, 85% have secured housing outside of the shelter system including supportive or independent housing, 73% have improved mental and emotional health.
Subrecipient	The Sundari Foundation, Inc.
Period of Performance Start	12/1/2023
Period of Performance End	12/1/2023

Subaward No.: 2773-38

Subaward Type	Direct Payment
Subaward Obligation	\$59,265.44
Subaward Date	11/1/2023
Place of Performance Address 1	561 NW 32 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	Expenses incurred related to Surveying services, Engineering Services, Accounting Consultants, permit expeditors, permitting, and rental of shoring equipment required to support the building's structure until repairs are completed. With the support from the American Rescue Plan grant for repairing and renovating the existing facilities, the organization will be able to continue providing long-term workspace to over 100 artists annually to ensure artists have the space and tools necessary. These essential/critical repairs will allow the organization to continue to serve local artists and the broader community.
Subrecipient	The Bakehouse Art Complex, Inc.
Period of Performance Start	11/1/2023
Period of Performance End	12/1/2023

Subaward No.: 2773-39

Subaward Type	Direct Payment
Subaward Obligation	\$59,038.03
Subaward Date	11/1/2023
Place of Performance Address 1	SW 24 Terrace
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	

Description	Construction expenses incurred by Contractor David Mancini & Sons INC. Project consists of Roadway/ drainage improvements. Contractor has completed the reconstruction of 24th Terrace between 31st Avenues, to the beginning of the project and placed the 1st lift of asphalt. (11-3-23) Contractor has placed both lifts of asphalt on driveways west of 31st avenue. Contractor has planted landscaping west of 31st avenue. There are several areas along these corridors with localized flooding and ponding. Contributing factors to the flooding problems in these areas are their geographical location, inadequate existing drainage systems, and areas with low surface elevation in relation to the adjacent water bodies and ground water table.
Subrecipient	Miami, City of
Period of Performance Start	11/1/2023
Period of Performance End	11/1/2023

Subaward No.: 2773-40

Subaward Type	Direct Payment
Subaward Obligation	\$118,000.00
Subaward Date	11/1/2023
Place of Performance Address 1	200 S. Biscayne Boulevard
Place of Performance Address 2	Suite 2929
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33131
Place of Performance Zip+4	
Description	The Flagler Project (construction project started May 2021) has temporarily reduced visibility and access to the ground level businesses within construction zone of Flagler Street. While businesses are still recovering from the negative impacts of the COVID-19 pandemic, the Miami DDA recognized that business would need some assistance. ARPA funds will aid eligible impacted small businesses with the Flagler Recovery Grant Program. Eligible small businesses receive business grants to be used for the following business expenses: rent or mortgage payment, utility bill(s), purchase of business equipment, business marketing or advertisement, Personal Protection Equipment, or cleaning/disinfecting supplies. 83 SB received grants.
Subrecipient	Downtown Development Authority of the City of Miami
Period of Performance Start	11/1/2023
Period of Performance End	12/4/2023

Subaward No.: 2773-41

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,502,295.95
Subaward Date	1/1/2024
Place of Performance Address 1	561 NW 32 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	With support of this grant, the organization will be able to continue providing long-term workspace to over 100 artists annually to ensure artists have the space and tools necessary. These essential/critical repairs will allow the organization to continue to serve local artists and the broader community. The American Rescue Plan grant will go towards repairing and renovating the existing facilities.
Subrecipient	The Bakehouse Art Complex, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-42

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$462,995.76
Subaward Date	1/1/2024
Place of Performance Address 1	444 SW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	

Description	Equitable transportation can help connect people to jobs, resources, and services, improving access to opportunities. MIAMICONNECT will ensure that funds are allocated to cover the cost of rideshare transportation for commuting to work and childcare for dependents. Wraparound services are typically family-centric and provided to address a family’s needs. Human Services will continue to offer transportation options to job seekers and recently hired residents. The Department tracks the districts the residents live in to see where the greatest needs are. Human Services has been working both internally and externally to engage with job programs and residents that experience transportation hurdles.
Subrecipient	Miami, City of
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-43

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$220,485.88
Subaward Date	1/1/2024
Place of Performance Address 1	SW 24 Terrace
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	
Description	The Golden Pines Neighborhood currently experiences flooding and localized ponding issues, posing a risk of damage to residential properties. With the use of ARPA funding, the City of Miami is increasing the drainage capacity along SW 24 Terrace between SW 32nd Ave. and SW 27th Ave., to significantly reduce and potentially eliminate these flooding and ponding issues, while also reducing the potential for health issues related to standing water. Additionally, the City of Miami is reconstructing roadways with new drainage systems to collect run off, relocate utilities, relocate a water main pipe, and reconstruct sidewalks and swales in the Golden Pines neighborhood.
Subrecipient	Miami, City of
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-44

Subaward Type	Grant: Reimbursable
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Subaward Obligation	\$50,000.00
Subaward Date	1/1/2024
Place of Performance Address 1	1140 SW 13th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33135
Place of Performance Zip+4	
Description	The project consists of providing funding and assistance to “Casa del Preso” (Cuban Historical Political Prison) museum operated by the Presidio Politico Historico Cubano (PPHC) organization. The museum is dedicated to assisting political prisoners from Cuba living in Miami, as well as others incarcerated on the island overseas for the past 40 years. Due to the pandemic the nonprofit was unable to meet, host public functions, or fundraise to collect funds for necessary museum repairs. Museum conditions deteriorated due to being closed for COVID-19 and must be renovated to improve their condition. The ARPA funds are intended to help the nonprofit upgrade the museum’s infrastructure.
Subrecipient	Presidio Politico Historico Cubano, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-45

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$78,514.39
Subaward Date	1/1/2024
Place of Performance Address 1	450 NW 14 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	

Description	STEM Talent for Miami Program is designed to expose students to Science, Technology, Engineering, and Mathematics activities for career exploration, internship, and employment. Funding benefits 55 youth and 5 young adults of ethnic minority background residing in disadvantaged neighborhoods within the City of Miami. STEM Talent for Miami aims to bring together the collective impact of professional service providers and community partners to meet training and job placement goals.
Subrecipient	Overtown Youth Center, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-46

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,072,250.00
Subaward Date	1/1/2024
Place of Performance Address 1	1603 NW 7th Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	Camillus House is a 501(c) 3 Non-Profit Agency serving the poor and homeless, as an essential part of the Homeless Functional Zero Program. The organization provides a broad range of social and health services to over 12,000 men, women, and children on annual basis. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. ARPA Funding will have three major components geared towards assisting the City of Miami achieve Functional Zero homelessness: Supportive Housing/Services component for homeless persons which includes 10 beds of overnight shelter (1 year-completed), a Rapid Rehousing Mobile team (2 years), and Supportive Services.
Subrecipient	Camillus House, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-47

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$204,025.00

Subaward Date	1/1/2024
Place of Performance Address 1	1603 NW 7th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	Camillus House is a 501(c) 3 Non-Profit Agency serving the poor and homeless, as an essential part of the Homeless Functional Zero Program. The organization provides a broad range of social and health services to over 12k men, women and children on annual basis. The program has 3 major components geared towards assisting the City of Miami achieve Functional Zero homelessness. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. This project offers Workforce Development Construction Trade services. The Workforce Development will provide 2 yrs of Construction trade classes working with Florida International University with slots for 20.
Subrecipient	Camillus House, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-48

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$227,962.80
Subaward Date	1/1/2024
Place of Performance Address 1	1603 NW 7th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	

Description	Camillus House is a 501(c) 3 Non-Profit Agency serving the poor and homeless, as an essential part of the Homeless Functional Zero Program. The program has 3 major components geared towards assisting the City of Miami achieve Functional Zero homelessness. Persons experiencing homeless have had reduced opportunities for outreach, housing navigation and workforce development services during the COVID-19 pandemic. This project offers services under the Workforce Development - Culinary arts and Life Skills segment of the program. Training is conducted by Miami Dade College (MDC). MDC is also providing life skills training to equip persons served with the skills needed to retain employment and function meaningfully in society.
Subrecipient	Camillus House, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-49

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$404,000.00
Subaward Date	1/1/2024
Place of Performance Address 1	200 S. Biscayne Boulevard
Place of Performance Address 2	Suite 2929
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33131
Place of Performance Zip+4	
Description	As an extension to their business development efforts, which focuses on retaining and recruiting businesses and talent, the Miami DDA has implemented the Incentive Fund Program. This program aims to support new-to-market businesses or expanding businesses intending to relocate or hire a minimum of 10 new employees within the Miami DDA District within a 3-year period. This program is open to financial and professional services, technology companies, as well as headquarters, including regional headquarters.
Subrecipient	Downtown Development Authority of the City of Miami
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-50

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$101,640.00

Subaward Date	1/1/2024
Place of Performance Address 1	444 SW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	Workforce Navigators Readiness Program is a collaboration between the City of Miami and Summer Jobs connect Program. The program is designed to assist underemployed City residents and accelerate the hiring process towards employment for hard to fill positions in within specific partners.
Subrecipient	Miami, City of
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-51

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$161,040.00
Subaward Date	1/1/2024
Place of Performance Address 1	444 SW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	Small Business Navigators will reach out to 100 small businesses within all five (5) districts in the City of Miami affected by COVID-19 and help them recover from the pandemic’s economic injury by assisting with technology implementation, digital literacy, social media, sales, accounting, capital and credit.
Subrecipient	Miami, City of
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-52

Subaward Type	Contract: Blanket Purchase
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Subaward Obligation	\$645,626.63
Subaward Date	1/1/2024
Place of Performance Address 1	444 SW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	<p>The project is to establish public Wi-Fi services at 19 pilot parks, to provide no-cost internet access to low-income consumers residing near each of the Parks. The Wi-Fi service is provided by Acordis as a turnkey solution. The Wi-Fi network is a standalone Cisco-Meraki system that is not connected to the City network.</p> <p>Acordis will completely manage and maintain the service, including trend analysis for system optimization. The City will have access to the Acordis Management Portal in order to monitor performance as needed. The project is designed to provide 200/20 Mbps download/upload with bursts up to 300/30 Mbps download/upload; therefore, it will exceed the symmetrical 100/20 Mbps download/ upload requirement within each of the parks.</p>
Subrecipient	Miami, City of
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-53

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$141,715.91
Subaward Date	1/1/2024
Place of Performance Address 1	1550 N Miami Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	

Description	Chapman Partnership is the private sector partner of the Miami Dade County Homeless Trust, operating 2 Homeless Assistance Centers in downtown Miami and Homestead. Chapman Partnership offers a comprehensive approach through on-site services and through its valued partnership with the Miami-Dade County Homeless Trust to help residents attain self-sufficiency and housing stability. As part of the Homeless Functional Zero program, Chapman Partnership will be providing workforce services. Considered a post-secondary alternative to college, the Workforce Trades Program’s free, intensive training focuses on sustainable trades relevant to the South Florida economy and is a huge step toward this community’s efforts in reducing homelessness to zero
Subrecipient	Chapman Partnership, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-54

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$235,363.65
Subaward Date	1/1/2024
Place of Performance Address 1	937 NW 3rd Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	
Description	The Project will aim to create a direct service program that will aid black owned restaurants that survived the pandemic but suffered significant revenue losses and operational capabilities. The program will examine their responses to the pandemic, shore up weaknesses and develop solid, resilient infrastructures that will increase revenues. Program will correspondingly assist in replenishing missing employees/ fix the talent gap in businesses that faced staff reductions due to the pandemic.
Subrecipient	Center for Black Innovation, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-55

Subaward Type	Interagency Agreement (IAA)
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Subaward Obligation	\$1,467,085.89
Subaward Date	1/1/2024
Place of Performance Address 1	444 SW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	The City of Miami Senior Rental Assistance Program offers assistance to income-eligible (40% AMI) senior households (ages 62 and up) in the City who spend more than- 50% of their household income on housing costs. This assistance is available to those who live in City-assisted rental housing or subsidized buildings within City of Miami limits. The program covers rent payment gap for eligible seniors in the City of Miami. It provides up to \$500 per month toward rental housing assistance at eligible properties for up to a year for qualifying households. The ARPA (SLFRF) funds, in the amount of \$1,500,000, will be managed by the Department of Housing and Community Development in support of income-eligible senior households in the City.
Subrecipient	Miami, City of
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-56

Subaward Type	Contract: Blanket Purchase
Subaward Obligation	\$1,421,488.40
Subaward Date	1/1/2024
Place of Performance Address 1	800 Waterford Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33126
Place of Performance Zip+4	
Description	The City has procured the administrative services of a program consultant, Atkins North America Inc., which is a subject matter expert in ARPA and Grant Management, to assist with eligibility, management, weekly meetings, monitoring, site visits, community engagement, and reporting for the funds.

Subrecipient	AtkinsRéalis Group, Inc.
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-57

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,295,672.92
Subaward Date	1/1/2024
Place of Performance Address 1	7121 SW 3rd ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33134
Place of Performance Zip+4	
Description	The project involves the demolition and renovation of a senior center that is expected to serve 250 seniors with an on-site nurse. The mixed-use facility will also function as a venue for future events, aiming to promote family and neighborhood engagement. The project scope includes park restoration, milling and resurfacing of parking area, construction of classrooms and exercise rooms, enlargement of the dining room, and other ancillary areas. The construction activities will provide economic stimulus by creating short- and long-term jobs in construction and trades, as well as staff for Senior Center and other park facilities.
Subrecipient	Miami, City of
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-58

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$666,666.66
Subaward Date	1/1/2024
Place of Performance Address 1	300 NE 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33132

Place of Performance Zip+4	
Description	The program provides educational training from Miami-Dade College for eligible City of Miami residents, allowing them to enter the workforce. The college will offer educational training in various career-focused credentials in emerging technology-related programs of study, upskilling, and retooling. They will also provide early engagement opportunities for middle school and high school students and build a sustainable talent pipeline.
Subrecipient	Miami Dade College
Period of Performance Start	1/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-59

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	3/5/2024
Place of Performance Address 1	1401 West Flagler
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33135
Place of Performance Zip+4	
Description	CAMACOL has reported the following objectives and achievements as of March 2024: Establishment of public and private sector entities to enable access for the minority community located in the City of Miami to the following growth target sectors and implementation of initiatives that will foster Tech, Digital media, Trade, and logistics. Facilitation of the tools, training, and access needed for the development of skills necessary to obtain employment. Collaboration with public and private sector partners in program implementation. Animation Recruitment events, training workshops, and launch of creatives webpage.
Subrecipient	Camara De Comercio Latina De Los Estados Unidos (CAMACOL), Inc.
Period of Performance Start	3/5/2024
Period of Performance End	9/30/2025

Subaward No.: 2773-60

Subaward Type	Direct Payment
Subaward Obligation	\$59,796.16

Subaward Date	1/10/2024
Place of Performance Address 1	2902 NW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	Subrecipient will provide elderly meals and related services to eligible program participants from October 1, 2023, through September 30, 2024, with funding from the American Rescue Plan Program. Subrecipient will provide Congregate meals to 50 eligible participants.
Subrecipient	De Hostos Senior Center, Inc.
Period of Performance Start	1/10/2024
Period of Performance End	3/20/2024

Subaward No.: 2773-61

Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subaward Obligation	\$2,200,000.00
Subaward Date	12/7/2023
Place of Performance Address 1	3680 Thomas Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33133
Place of Performance Zip+4	
Description	The Greater St. Paul A.M.E. Church is seeking \$2,200,000 to construct two buildings consisting of two floors per building, with a total of 10 housing units. The funding will be used to rehabilitate an affordable housing development on two parcels that will contain a total of 10 City-assisted residential units, which will be offered to individuals with an annual income equal to or less than 80% of the area median income. The homes are described as small apartment buildings, and the size of units range from 476-654 sq. ft.
Subrecipient	Greater St. Paul A.M.E. Church, Inc.
Period of Performance Start	12/7/2023
Period of Performance End	12/31/2026

Subaward No.: 2773-62

Subaward Type	Direct Payment
Subaward Obligation	\$93,060.07
Subaward Date	4/3/2024
Place of Performance Address 1	2257 NW North River Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33125
Place of Performance Zip+4	
Description	This program provides benefits, specifically prepared meals, to eligible elderly residents. According to HUD’s definition, this group is composed primarily of low- to moderate-income elderly persons. Statistical data indicate that COVID-19 has impacted individuals in the lower economic strata significantly. The elderly clients served by this program live on SSI exclusively. Due to their low-income status, they were already in need of assistance prior to the pandemic. The pandemic has exacerbated their already impoverished lifestyle. A total of 7,380 meals will be served to 30 program-eligible participants. Additionally, 26,800 homebound meals will be delivered to 100 eligible participants during the fiscal year 2023-2024.
Subrecipient	Allapattah Community Action, Inc.
Period of Performance Start	4/3/2024
Period of Performance End	6/26/2024

Subaward No.: 2773-63

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$500,000.00
Subaward Date	1/11/2024
Place of Performance Address 1	SW 19 ST and SW 12 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33135
Place of Performance Zip+4	

Description	<p>The project aims to improve the right of way by reconstructing the roadway, implementing swales, enhancing drainage systems, installing curbs and gutters, pavement marking, striping, and signage, constructing ADA ramps, and providing landscape services. These improvements will address the flooding issues within the right of way.</p> <p>Additionally, the construction activities will create both short-term and long-term jobs opportunities, thus stimulating the economy.</p> <p>For the construction phase of the project, \$500,000 of the ARPA (SLFRF) funds have been allocated. The funds will be used for the following sub-activities: construction costs, project management costs, and construction management.</p>
Subrecipient	Miami, City of
Period of Performance Start	1/11/2024
Period of Performance End	12/31/2024

Subaward No.: 2773-64

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,751,618.98
Subaward Date	2/1/2024
Place of Performance Address 1	444 SW 2 Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	<p>The Department of Housing and Community Development has procured contractors to develop four single-family homes in District 4 and another six in District 5, with the potential to add more than 10 additional homes in District 5. Using a design/build concept, condominiums will be built within the required 3 years. This funding will provide construction and permanent financing for the development of affordable single-family units, townhomes, twin homes, and condominium units. These units will then be sold to eligible individuals or families, allowing a broader reach in household incomes served by the construction of affordable housing.</p>
Subrecipient	Miami, City of
Period of Performance Start	2/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-65

Subaward Type	Direct Payment
Subaward Obligation	\$84,412.28
Subaward Date	7/30/2024
Place of Performance Address 1	2257 NW North River Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33125
Place of Performance Zip+4	
Description	This program provides benefits, specifically prepared meals, to eligible elderly residents. According to HUD’s definition, this group is composed primarily of low- to moderate-income elderly persons. Statistical data indicate that COVID-19 has impacted individuals in the lower economic strata significantly. The elderly clients served by this program live on SSI exclusively. Due to their low-income status, they were already in need of assistance prior to the pandemic. The pandemic has exacerbated their already impoverished lifestyle. A total of 7,380 meals will be served to 30 program-eligible participants. Additionally, 26,800 homebound meals will be delivered to 100 eligible participants during the fiscal year 2023-2024.
Subrecipient	Allapattah Community Action, Inc.
Period of Performance Start	7/30/2024
Period of Performance End	12/31/2025

Subaward No.: 2773-66

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$8,830,000.00
Subaward Date	4/15/2024
Place of Performance Address 1	6030 SW 2nd ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33144
Place of Performance Zip+4	

Description	The project scope of work consists of Park and Pool enhancements. The project will help address community public health needs by providing a safe space to congregate, an exercise pool with handicap access, a walking trail, tennis courts, basketball courts, and a children's splash pad. These amenities also help promote family activities. and help the community overcome technology limitations by providing public W-Fi access. Additionally, the construction activities will provide economic stimulus by creating short- and long-term jobs in construction and trades, as well as staff positions for pools and other park facilities.
Subrecipient	Miami, City of
Period of Performance Start	7/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-67

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$400,000.00
Subaward Date	8/1/2024
Place of Performance Address 1	342 SW 7th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	Riverside Park is one of the most popular parks in Miami, Florida. The park is located on the north side of downtown Miami, just east of Interstate 95. Riverside Park covers an area of approx 50 acres and is one of the largest parks in the County. City of Miami’s Riverside Park will be going through renovations and enhancements. ARPA funds will aid construction costs for the synthetic turf field, as well as the additional park renovations/enhancements.
Subrecipient	Miami, City of
Period of Performance Start	8/1/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-68

Subaward Type	Direct Payment
Subaward Obligation	\$54,187.39
Subaward Date	7/23/2024
Place of Performance Address 1	2902 NW 2nd Ave

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	Subrecipient will provide elderly meals and related services to eligible program participants from October 1, 2023, through September 30, 2024, with funding from the 2023-24 American Rescue Plan Program Year. Subrecipient will provide 50 Congregate meals and 10 homebound meals.
Subrecipient	De Hostos Senior Center, Inc.
Period of Performance Start	7/23/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-69

Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subaward Obligation	\$943,166.97
Subaward Date	11/21/2024
Place of Performance Address 1	3121 and 3173 Mundy Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33133
Place of Performance Zip+4	
Description	Dragonfly Investments (DFI Mundy) is taking over and restructuring the Casa Valentina sites at 3121 & 3173 Mundy St. The developer intends to assume the ARPA loan in the amount of \$2M. After Casa Valentina Inc. previously incurred acquisition costs, closing costs, and legal fees in the amount of \$1,056,833. DFI Mundy will develop four (4) three-bedroom, 2 bathroom. 1,320 sq. ft. units on each of the sites (8 total units). The developments will provide affordable rental housing targeting low-income individuals at or below 80% of the area median income. The funds will be used for hard construction costs. This is a deferred loan with no debt service payments required, and the property must retain the required affordability structure for 30 yrs
Subrecipient	DFI Mundy LLC
Period of Performance Start	11/21/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-70

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00
Subaward Date	10/2/2023
Place of Performance Address 1	5120 NW 24 Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	
Description	<p>This project addresses public health needs by providing outreach and information to at-risk communities to educate residents on available resources for rent, food and essential services assistance, wellness program support and mental health referrals.</p> <p>Project addresses direct impacts of COVID and provides recovery by improving health, wellness and fitness; educating at-risk citizens and identifying mental health needs; youth mentoring and jobs training to address economic losses created by the pandemic. Project will also address ways to reduce violence and improve relations among law enforcement and citizens.</p>
Subrecipient	Circle of Brotherhood, Inc.
Period of Performance Start	11/23/2023
Period of Performance End	12/31/2026

Subaward No.: 2773-71

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$250,000.00
Subaward Date	12/17/2024
Place of Performance Address 1	937 NW 3rd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33136
Place of Performance Zip+4	

Description	The ARPA fund allocation of \$250,000 will allow the Miami Youth Grow and Glow Program to implement the 12-week initiative aimed at enhancing academic performance, physical fitness, and nutritional knowledge among 15 high school students from predominantly Black communities in the City of Miami. The program utilizes a combination of resources, including a large garden, digital and in-person meetings, mentoring, tutoring, and enrichment activities. The program’s goal is to address the educational and health challenges exacerbated by the Covid-19 pandemic. The ARPA funding will cover personnel salaries, student stipends and supplies, educational resources, trainings, field trips and workshops, as well as administration costs.
Subrecipient	Center for Black Innovation, Inc.
Period of Performance Start	12/17/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-72

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,000,000.00
Subaward Date	2/23/2023
Place of Performance Address 1	1550 NW 37 Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33125
Place of Performance Zip+4	
Description	The City of Miami Parks and Recreation Department will renovate an existing baseball field complex (approximately 283,500 sq ft) and amenities at Grapeland Heights Park, located at 1550 NW 37 Ave, Miami, FL 33125. The Project shall have two phases for grant funding purposes. Phase 1 includes essential upgrades such as replacing natural grass with artificial turf on baseball fields in the southern section. Phase 2 involves additional enhancements including regrading, sodding, and installing infield clay on baseball fields. Fund will go towards all materials, labor, and construction of this project.
Subrecipient	Miami, City of
Period of Performance Start	2/23/2023
Period of Performance End	9/30/2026

Subaward No.: 2773-73

Subaward Type	Contract: Purchase Order
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Subaward Obligation	\$211,000.00
Subaward Date	2/23/2023
Place of Performance Address 1	1776 NW 28 ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33142
Place of Performance Zip+4	
Description	The City of Miami Parks and Recreation Department requested ARPA funding to install surveillance cameras at Juan Pablo Duarte Park (1776 NW 28th St, Miami, FL 33142). This project includes the installation of 11 CCTV cameras, computer surveillance monitors, and necessary equipment. ARPA funding will cover all materials, labor, and installation costs for this initiative.
Subrecipient	Miami, City of
Period of Performance Start	2/23/2023
Period of Performance End	9/30/2026

Subaward No.: 2773-74

Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subaward Obligation	\$1,800,000.00
Subaward Date	11/16/2022
Place of Performance Address 1	2320 NW 8 Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	The Stadium Towers project will provide new affordable housing for low to moderate income families. The project will offer no less than 60 City of Miami-assisted residential rental units for eligible residents in District 1. Eligible residents' income must be equal to or less than 70% of area median income (AMI) for a period of 30 years starting on the date all certificates of occupancy have been obtained and all units have been leased. Centennial Management requested \$1,800,000 in ARPA funding to complete the project as construction costs and interests have increased since project inception in 2020.
Subrecipient	Stadium Tower Apartments, LLC

Period of Performance Start	11/16/2022
Period of Performance End	6/16/2025

Subaward No.: 2773-75

Subaward Type	Interagency Agreement (IAA)
Subaward Obligation	\$5,750,000.00
Subaward Date	11/22/2024
Place of Performance Address 1	2901 NW 2 Ave
Place of Performance Address 2	395 NW 1 ST
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	<p>The City of Miami has allocated funding to private developers to construct affordable rental units within the city. The funds will cover a portion of the total project cost, and in return, the developers will provide a specific number of affordable rental housing units for families with extremely low to moderate incomes.</p> <p>The City of Miami will provide \$3,000,000 in ARPA funding to Gallery at Lummus Park, LLC for the development of a new mixed income 28-story residential rental building located at 395 NW 1 ST and 25 NW North River Drive. It will offer a total of 255 residential units. A total of \$2,750,000 in ARPA funds will be allocated to 2901 Wynwood, LLC for the development of 116 units located at 2901 NW 2nd Ave, Miami, in the Wynwood.</p>
Subrecipient	Miami, City of
Period of Performance Start	11/22/2024
Period of Performance End	12/31/2026

Subaward No.: 2773-76

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$750,000.00
Subaward Date	11/30/2022
Place of Performance Address 1	1150 NW 72 Ave
Place of Performance Address 2	Suite 200
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL

Place of Performance Zip	33126
Place of Performance Zip+4	
Description	Advocate Program, Inc. is a 501 c (3) organization which offers a range of public health services in behavioral health and substance use. These services are aimed at individuals with serious mental illnesses and substance use disorders who often find themselves in the criminal justice system and other acute care treatment systems. As the managing and fiscal agent for the Miami Foundation for Mental Health and Recovery (Center), the Advocate Program takes on the responsibility of overseeing the comprehensive system of care provided at the Center. This includes coordinating and managing the various services offered and combining research and education to ensure that individuals receive the support they need to address their mental health.
Subrecipient	Advocate Program, Inc.
Period of Performance Start	11/30/2022
Period of Performance End	12/31/2026

Subaward No.: 2773-3

Subaward Type	Direct Payment
Subaward Obligation	\$274,446.48
Subaward Date	9/1/2022
Place of Performance Address 1	800 Waterford Way
Place of Performance Address 2	Suite 700
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33126
Place of Performance Zip+4	
Description	Consultants who support effective management and oversight of the City of Miami's SLFRF program, including consultation for ensuring compliance with legal, regulatory, and other requirements.
Subrecipient	AtkinsRéalis Group, Inc.
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2024

Subaward No.: 2773-4

Subaward Type	Direct Payment
Subaward Obligation	\$426,289.30
Subaward Date	9/1/2022
Place of Performance Address 1	3173 Mundy St

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33133
Place of Performance Zip+4	
Description	Construct safe and affordable housing for Low Income Households. Fifty (50) of the Project’s residential apartment units will be ARPA Assisted Units for eligible Low-Income Households for a period of thirty(30) years.
Subrecipient	Casa Valentina, Inc.
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2026

Subaward No.: 2773-5

Subaward Type	Direct Payment
Subaward Obligation	\$120,347.38
Subaward Date	7/5/2022
Place of Performance Address 1	257 NW North River Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33125
Place of Performance Zip+4	
Description	Congregate Meals Program: Provide nutritionally balanced meals and related services, Monday through Friday, to 26 eligible participants at 257 NW North River Drive, Miami, FL, 33125
Subrecipient	Allapattah Community Action, Inc.
Period of Performance Start	7/5/2022
Period of Performance End	6/1/2023

Subaward No.: 2773-6

Subaward Type	Direct Payment
Subaward Obligation	\$666,667.67
Subaward Date	7/1/2022
Place of Performance Address 1	300 NE 2nd Ave
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33132
Place of Performance Zip+4	
Description	Through this partnership with City of Miami, Miami Dade College will offer educational training to residents negatively affected by COVID-19 in various career-focused credentials in emerging technology-related programs of study; upskilling and retooling; and early engagement for middle school and high school students and build a sustainable talent pipeline to high-demand, high-wage jobs.
Subrecipient	Miami Dade College
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024

Subaward No.: 2773-7

Subaward Type	Direct Payment
Subaward Obligation	\$494,687.73
Subaward Date	9/24/2022
Place of Performance Address 1	444 SW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	The City of Miami’s three Child Learning Centers offer a learning environment conducive to developing children’s personal and intellectual strengths and the infrastructure to offer families and children various assessments and pathways to resources. All centers operate a year-round program with 11 holiday closure dates and accept children from 6 weeks to 5 years of age. Childcare will be available to eligible City of Miami families of a low-to-moderate income household at the City’s three Child Learning Centers. Serving a limited clientele as defined in 24 CFR 570.208.(a)(2). The HUD matrix code associated with this activity is 05L (Child Care Services.) Program is managed by the City's Department of Human Services.
Subrecipient	Miami, City of
Period of Performance Start	9/24/2022
Period of Performance End	9/30/2022

Subaward No.: 2773

Subaward Type	Direct Payment
Subaward Obligation	\$50,627.34
Subaward Date	3/14/2022
Place of Performance Address 1	2902 NW 2nd Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33127
Place of Performance Zip+4	
Description	Subrecipient will provide elderly meals and related services to eligible program participants from Mar 14, 2022, through September 30, 2022, with funding from the 2021-22 American Rescue Plan Program Year. Subrecipient will provide 50 Congregate meals and 10 homebound meals.
Subrecipient	De Hostos Senior Center, Inc.
Period of Performance Start	4/14/2022
Period of Performance End	9/30/2022

Subaward No.: 2773-1

Subaward Type	Direct Payment
Subaward Obligation	\$62,720.65
Subaward Date	6/3/2022
Place of Performance Address 1	700 SW 8 St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33130
Place of Performance Zip+4	
Description	Subrecipient will provide elderly meals and related services to eligible program participants from Feb 3, 2022, through September 30, 2022, with funding from the 2021-22 American Rescue Plan Program Year. Subrecipient will provide 9,125 Congregate meals and/or 9,775 homebound meals.
Subrecipient	Little Havana Activities and Nutrition Centers of Dade County. Inc.
Period of Performance Start	6/3/2022

Period of Performance End	9/30/2022
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Subaward No.: 2773-2

Subaward Type	Direct Payment
Subaward Obligation	\$292,152.52
Subaward Date	5/1/2022
Place of Performance Address 1	800 Waterford Way,
Place of Performance Address 2	Suite 700
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33126
Place of Performance Zip+4	
Description	Consultants who support effective management and oversight of the City of Miami's SLFRF program, including consultation for ensuring compliance with legal, regulatory, and other requirements.
Subrecipient	AtkinsRéalis Group, Inc.
Period of Performance Start	5/1/2022
Period of Performance End	12/31/2024

Expenditures for Awards more than \$50,000

Expenditure: EN-00746780

Project Name	Administrative Expenses
Subaward ID	SUB-0493334
Subaward No	2773-8
Subaward Amount	\$182,268.19
Subaward Type	Direct Payment
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	10/11/2022
Expenditure End	12/6/2022
Expenditure Amount	\$182,268.19

Expenditure: EN-00746799

Project Name	Casa Valentina - DFI Mundy
Subaward ID	SUB-0493337
Subaward No	2773-9
Subaward Amount	\$630,543.73

Subaward Type	Direct Payment
Subrecipient Name	Casa Valentina, Inc.
Expenditure Start	10/13/2022
Expenditure End	10/18/2022
Expenditure Amount	\$630,543.73

Expenditure: EN-00780166

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0505664
Subaward No	2773-10
Subaward Amount	\$228,344.11
Subaward Type	Direct Payment
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	11/3/2022
Expenditure End	11/3/2022
Expenditure Amount	\$228,344.11

Expenditure: EN-00801824

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward ID	SUB-0520691
Subaward No	2773-11
Subaward Amount	\$74,736.11
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	11/26/2022
Expenditure End	11/26/2022
Expenditure Amount	\$74,736.11

Expenditure: EN-01066143

Project Name	Administrative Expenses
Subaward ID	SUB-0581568
Subaward No	2773-12
Subaward Amount	\$109,266.81
Subaward Type	Direct Payment
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	2/20/2023
Expenditure End	3/7/2023

Expenditure Amount	\$109,266.81
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Expenditure: EN-01066172

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0581575
Subaward No	2773-13
Subaward Amount	\$121,342.50
Subaward Type	Direct Payment
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	2/1/2023
Expenditure End	3/1/2023
Expenditure Amount	\$121,342.50

Expenditure: EN-01066182

Project Name	Miami-Dade College Workforce Development Training Program
Subaward ID	SUB-0581579
Subaward No	2773-14
Subaward Amount	\$666,665.67
Subaward Type	Direct Payment
Subrecipient Name	Miami Dade College
Expenditure Start	3/1/2023
Expenditure End	3/1/2023
Expenditure Amount	\$666,665.67

Expenditure: EN-01072808

Project Name	Miami Golden Pines Neighborhood Improvements
Subaward ID	SUB-0583058
Subaward No	2773-15
Subaward Amount	\$970,476.09
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	3/28/2023
Expenditure End	3/28/2023
Expenditure Amount	\$970,476.09

Expenditure: EN-01072826

Project Name	Miami Golden Pines Neighborhood Improvements 2
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Subaward ID	SUB-0584044
Subaward No	2773-16
Subaward Amount	\$122,555.31
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	3/24/2023
Expenditure End	3/24/2023
Expenditure Amount	\$122,555.31

Expenditure: EN-01645787

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0738268
Subaward No	2773-17
Subaward Amount	\$51,561.00
Subaward Type	Direct Payment
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	5/1/2023
Expenditure End	6/1/2023
Expenditure Amount	\$51,561.00

Expenditure: EN-01651506

Project Name	Miami Golden Pines Neighborhood Improvements 2
Subaward ID	SUB-0748997
Subaward No	2773-18
Subaward Amount	\$641,146.62
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	4/1/2023
Expenditure End	5/5/2023
Expenditure Amount	\$641,146.62

Expenditure: EN-01651645

Project Name	Administrative Expenses
Subaward ID	SUB-0749012
Subaward No	2773-19
Subaward Amount	\$66,554.49
Subaward Type	Direct Payment

Subrecipient Name	AtkinsRéalís Group, Inc.
Expenditure Start	4/7/2023
Expenditure End	5/8/2023
Expenditure Amount	\$66,554.49

Expenditure: EN-01665803

Project Name	Presidio Politico Historico Cubano - Casa del Preso
Subaward ID	SUB-0754438
Subaward No	2773-20
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Presidio Politico Historico Cubano, Inc.
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$50,000.00

Expenditure: EN-01666725

Project Name	American Museum of The Cuban Diaspora
Subaward ID	SUB-0754668
Subaward No	2773-21
Subaward Amount	\$175,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Cuban Museum, Inc.
Expenditure Start	5/1/2023
Expenditure End	12/31/2026
Expenditure Amount	\$175,000.00

Expenditure: EN-01666949

Project Name	STEM Talent for Miami Project
Subaward ID	SUB-0754713
Subaward No	2773-22
Subaward Amount	\$67,278.52
Subaward Type	Direct Payment
Subrecipient Name	Overtown Youth Center, Inc.
Expenditure Start	5/1/2023
Expenditure End	6/1/2023
Expenditure Amount	\$67,278.52

Expenditure: EN-01667709

Project Name	Bayfront Park Trust
Subaward ID	SUB-0755059
Subaward No	2773-23
Subaward Amount	\$191,902.74
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	5/1/2023
Expenditure End	6/1/2023
Expenditure Amount	\$191,902.74

Expenditure: EN-01668230

Project Name	Camacol Latin Chamber of Commerce
Subaward ID	SUB-0755099
Subaward No	2773-24
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Camara De Comercio Latina De Los Estados Unidos (CAMACOL), Inc.
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$250,000.00

Expenditure: EN-01668300

Project Name	Homeless Functional Zero - Camillus House - Supportive Housing Services
Subaward ID	SUB-0755116
Subaward No	2773-25
Subaward Amount	\$127,750.00
Subaward Type	Direct Payment
Subrecipient Name	Camillus House, Inc.
Expenditure Start	6/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$127,750.00

Expenditure: EN-01776608

Project Name	Administrative Expenses
Subaward ID	SUB-0785212

Subaward No	2773-26
Subaward Amount	\$214,244.04
Subaward Type	Direct Payment
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/7/2023
Expenditure Amount	\$214,244.04

Expenditure: EN-01776707

Project Name	Elderly Meals
Subaward ID	SUB-0785239
Subaward No	2773-27
Subaward Amount	\$124,270.75
Subaward Type	Direct Payment
Subrecipient Name	Allapattah Community Action, Inc.
Expenditure Start	8/9/2023
Expenditure End	9/30/2023
Expenditure Amount	\$124,270.75

Expenditure: EN-01776994

Project Name	Miami Golden Pines Neighborhood Improvements 2
Subaward ID	SUB-0785247
Subaward No	2773-28
Subaward Amount	\$486,298.07
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	8/1/2023
Expenditure End	8/1/2023
Expenditure Amount	\$486,298.07

Expenditure: EN-01777470

Project Name	Lotus House - Sundari Foundation
Subaward ID	SUB-0785278
Subaward No	2773-29
Subaward Amount	\$70,303.69
Subaward Type	Direct Payment
Subrecipient Name	The Sundari Foundation, Inc.

Expenditure Start	8/1/2023
Expenditure End	8/1/2023
Expenditure Amount	\$70,303.69

Expenditure: EN-01777507

Project Name	Bayfront Park Trust
Subaward ID	SUB-0785283
Subaward No	2773-30
Subaward Amount	\$297,307.27
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2023
Expenditure End	7/1/2023
Expenditure Amount	\$297,307.27

Expenditure: EN-01777636

Project Name	Homeless Functional Zero - Camillus House - Construction Trades
Subaward ID	SUB-0785344
Subaward No	2773-31
Subaward Amount	\$195,975.00
Subaward Type	Direct Payment
Subrecipient Name	Camillus House, Inc.
Expenditure Start	7/1/2023
Expenditure End	7/1/2023
Expenditure Amount	\$195,975.00

Expenditure: EN-01777648

Project Name	Homeless Functional Zero - Camillus House - Culinary Arts-Life Skills
Subaward ID	SUB-0785359
Subaward No	2773-32
Subaward Amount	\$158,055.22
Subaward Type	Direct Payment
Subrecipient Name	Camillus House, Inc.
Expenditure Start	7/1/2023
Expenditure End	9/6/2023
Expenditure Amount	\$158,055.22

Expenditure: EN-01777679

Project Name	Downtown Development Authority (DDA) Flagler Business Assistance
Subaward ID	SUB-0785374
Subaward No	2773-33
Subaward Amount	\$382,000.00
Subaward Type	Direct Payment
Subrecipient Name	Downtown Development Authority of the City of Miami
Expenditure Start	7/5/2023
Expenditure End	8/1/2023
Expenditure Amount	\$382,000.00

Expenditure: EN-01777690

Project Name	Allapattah Community Action
Subaward ID	SUB-0785387
Subaward No	2773-34
Subaward Amount	\$203,500.00
Subaward Type	Direct Payment
Subrecipient Name	Allapattah Community Action, Inc.
Expenditure Start	7/1/2023
Expenditure End	7/1/2023
Expenditure Amount	\$203,500.00

Expenditure: EN-0177768

Project Name	Downtown Development Authority (DDA) Incentive Program
Subaward ID	SUB-0785433
Subaward No	2773-35
Subaward Amount	\$96,000.00
Subaward Type	Direct Payment
Subrecipient Name	Downtown Development Authority of the City of Miami
Expenditure Start	8/1/2023
Expenditure End	8/1/2023
Expenditure Amount	\$96,000.00

Expenditure: EN-01777809

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward ID	SUB-0785442

Subaward No	2773-36
Subaward Amount	\$324,373.37
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	8/1/2023
Expenditure End	8/1/2023
Expenditure Amount	\$324,373.37

Expenditure: EN-01903273

Project Name	Lotus House - Sundari Foundation
Subaward ID	SUB-0835553
Subaward No	2773-37
Subaward Amount	\$50,009.70
Subaward Type	Direct Payment
Subrecipient Name	The Sundari Foundation, Inc.
Expenditure Start	12/1/2023
Expenditure End	12/1/2023
Expenditure Amount	\$50,009.70

Expenditure: EN-01903275

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0835555
Subaward No	2773-38
Subaward Amount	\$59,265.44
Subaward Type	Direct Payment
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	11/1/2023
Expenditure End	12/1/2023
Expenditure Amount	\$59,265.44

Expenditure: EN-01903286

Project Name	Miami Golden Pines Neighborhood Improvements
Subaward ID	SUB-0835556
Subaward No	2773-39
Subaward Amount	\$59,038.03
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of

Expenditure Start	11/1/2023
Expenditure End	11/1/2023
Expenditure Amount	\$59,038.03

Expenditure: EN-01903290

Project Name	Downtown Development Authority (DDA) Flagler Business Assistance
Subaward ID	SUB-0835557
Subaward No	2773-40
Subaward Amount	\$118,000.00
Subaward Type	Direct Payment
Subrecipient Name	Downtown Development Authority of the City of Miami
Expenditure Start	11/1/2023
Expenditure End	12/4/2023
Expenditure Amount	\$118,000.00

Expenditure: EN-02028537

Project Name	STEM Talent for Miami Project
Subaward ID	SUB-0842328
Subaward No	2773-45
Subaward Amount	\$78,514.39
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overtown Youth Center, Inc.
Expenditure Start	1/1/2024
Expenditure End	3/1/2024
Expenditure Amount	\$76,960.89

Expenditure: EN-02030286

Project Name	Camacol Latin Chamber of Commerce
Subaward ID	SUB-0860843
Subaward No	2773-59
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Camara De Comercio Latina De Los Estados Unidos (CAMACOL), Inc.
Expenditure Start	3/5/2024
Expenditure End	3/5/2024
Expenditure Amount	\$250,000.00

Expenditure: EN-02030586

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward ID	SUB-0842367
Subaward No	2773-52
Subaward Amount	\$645,626.63
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	Miami, City of
Expenditure Start	3/1/2024
Expenditure End	3/1/2024
Expenditure Amount	\$176,583.87

Expenditure: EN-02030668

Project Name	Sr Rental Assistance
Subaward ID	SUB-0842512
Subaward No	2773-55
Subaward Amount	\$1,467,085.89
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	1/5/2024
Expenditure End	3/27/2024
Expenditure Amount	\$183,211.28

Expenditure: EN-02030741

Project Name	Elderly Meals
Subaward ID	SUB-0860870
Subaward No	2773-60
Subaward Amount	\$59,796.16
Subaward Type	Direct Payment
Subrecipient Name	De Hostos Senior Center, Inc.
Expenditure Start	1/10/2024
Expenditure End	3/20/2024
Expenditure Amount	\$59,796.16

Expenditure: EN-02030814

Project Name	Administrative Expenses
Subaward ID	SUB-0842520
Subaward No	2773-56

Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	2/1/2024
Expenditure End	3/1/2024
Expenditure Amount	\$163,745.95

Expenditure: EN-02165099

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0842296
Subaward No	2773-41
Subaward Amount	\$1,502,295.95
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	4/1/2024
Expenditure End	5/1/2024
Expenditure Amount	\$81,826.42

Expenditure: EN-02165144

Project Name	Miami Connect
Subaward ID	SUB-0842302
Subaward No	2773-42
Subaward Amount	\$462,995.76
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	5/1/2024
Expenditure End	6/10/2024
Expenditure Amount	\$145,075.25

Expenditure: EN-02165175

Project Name	Miami Golden Pines Neighborhood Improvements
Subaward ID	SUB-0842309
Subaward No	2773-43
Subaward Amount	\$220,485.88
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	4/1/2024

Expenditure End	5/1/2024
Expenditure Amount	\$101,964.74

Expenditure: EN-02165646

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward ID	SUB-0842367
Subaward No	2773-52
Subaward Amount	\$645,626.63
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	Miami, City of
Expenditure Start	4/18/2024
Expenditure End	6/1/2024
Expenditure Amount	\$81,419.71

Expenditure: EN-02167842

Project Name	Sr Rental Assistance
Subaward ID	SUB-0842512
Subaward No	2773-55
Subaward Amount	\$1,467,085.89
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	4/1/2024
Expenditure End	6/29/2024
Expenditure Amount	\$320,509.58

Expenditure: EN-02167956

Project Name	Elderly Meals
Subaward ID	SUB-0902242
Subaward No	2773-62
Subaward Amount	\$93,060.07
Subaward Type	Direct Payment
Subrecipient Name	Allapattah Community Action, Inc.
Expenditure Start	4/3/2024
Expenditure End	6/26/2024
Expenditure Amount	\$93,060.07

Expenditure: EN-02168052

Project Name	Administrative Expenses
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Subaward ID	SUB-0842520
Subaward No	2773-56
Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	4/1/2024
Expenditure End	6/1/2024
Expenditure Amount	\$176,137.57

Expenditure: EN-02168319

Project Name	Miami-Dade College Workforce Development Training Program
Subaward ID	SUB-0842570
Subaward No	2773-58
Subaward Amount	\$666,666.66
Subaward Type	Grant: Reimbursable
Subrecipient Name	Miami Dade College
Expenditure Start	5/1/2024
Expenditure End	11/30/2024
Expenditure Amount	\$666,666.66

Expenditure: EN-02182928

Project Name	Shenandoah Mini Park Right of Way Improvements
Subaward ID	SUB-0906622
Subaward No	2773-63
Subaward Amount	\$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	6/12/2024
Expenditure End	6/12/2024
Expenditure Amount	\$437,449.08

Expenditure: EN-02269237

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0842296
Subaward No	2773-41
Subaward Amount	\$1,502,295.95
Subaward Type	Grant: Reimbursable

Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	7/1/2024
Expenditure End	8/1/2024
Expenditure Amount	\$471,324.44

Expenditure: EN-02269255

Project Name	Miami Connect
Subaward ID	SUB-0842302
Subaward No	2773-42
Subaward Amount	\$462,995.76
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2024
Expenditure End	9/9/2024
Expenditure Amount	\$53,641.44

Expenditure: EN-02270779

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward ID	SUB-0842367
Subaward No	2773-52
Subaward Amount	\$645,626.63
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2024
Expenditure End	9/1/2024
Expenditure Amount	(\$141,033.73)

Expenditure: EN-02271458

Project Name	Sr Rental Assistance
Subaward ID	SUB-0842512
Subaward No	2773-55
Subaward Amount	\$1,467,085.89
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2024
Expenditure End	9/28/2024
Expenditure Amount	\$535,983.09

Expenditure: EN-02271487

Project Name	Hibiscus-William Rehab (GSP)
Subaward ID	SUB-0861256
Subaward No	2773-61
Subaward Amount	\$2,200,000.00
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	Greater St. Paul A.M.E. Church, Inc.
Expenditure Start	7/17/2024
Expenditure End	9/30/2024
Expenditure Amount	\$67,230.02
Loan Maturity Date	12/31/2056

Expenditure: EN-02271532

Project Name	Shenandoah Mini Park Right of Way Improvements
Subaward ID	SUB-0906622
Subaward No	2773-63
Subaward Amount	\$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	9/13/2024
Expenditure End	10/23/2024
Expenditure Amount	\$62,550.92

Expenditure: EN-02271582

Project Name	Elderly Meals
Subaward ID	SUB-0931272
Subaward No	2773-65
Subaward Amount	\$84,412.28
Subaward Type	Direct Payment
Subrecipient Name	Allapattah Community Action, Inc.
Expenditure Start	7/30/2024
Expenditure End	9/25/2024
Expenditure Amount	\$66,752.27

Expenditure: EN-02271595

Project Name	Administrative Expenses
Subaward ID	SUB-0842520

Subaward No	2773-56
Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	7/1/2024
Expenditure End	9/5/2024
Expenditure Amount	\$230,292.58

Expenditure: EN-02271658

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward ID	SUB-0842522
Subaward No	2773-57
Subaward Amount	\$2,295,672.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	9/1/2024
Expenditure End	9/1/2024
Expenditure Amount	\$298,405.25

Expenditure: EN-02271741

Project Name	West End Park Pool Enhance
Subaward ID	SUB-0931293
Subaward No	2773-66
Subaward Amount	\$8,830,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2024
Expenditure End	9/6/2024
Expenditure Amount	\$2,142,360.81

Expenditure: EN-02271770

Project Name	Riverside Park Renov./Enhanc.
Subaward ID	SUB-0931302
Subaward No	2773-67
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of

Expenditure Start	8/1/2024
Expenditure End	8/1/2024
Expenditure Amount	\$3,405.52

Expenditure: EN-02276551

Project Name	Elderly Meals
Subaward ID	SUB-0931533
Subaward No	2773-68
Subaward Amount	\$54,187.39
Subaward Type	Direct Payment
Subrecipient Name	De Hostos Senior Center, Inc.
Expenditure Start	7/23/2024
Expenditure End	9/18/2024
Expenditure Amount	\$43,523.90

Expenditure: EN-02311513

Project Name	STEM Talent for Miami Project
Subaward ID	SUB-0842328
Subaward No	2773-45
Subaward Amount	\$78,514.39
Subaward Type	Grant: Reimbursable
Subrecipient Name	Overtown Youth Center, Inc.
Expenditure Start	7/1/2024
Expenditure End	7/1/2024
Expenditure Amount	\$1,553.50

Expenditure: EN-02312404

Project Name	New Construction Homeownership
Subaward ID	SUB-0907251
Subaward No	2773-64
Subaward Amount	\$2,751,618.98
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	7/2/2024
Expenditure End	9/30/2024
Expenditure Amount	\$291,127.59

Expenditure: EN-02389654

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0842296
Subaward No	2773-41
Subaward Amount	\$1,502,295.95
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/1/2024
Expenditure Amount	\$509,669.07

Expenditure: EN-02389691

Project Name	Miami Connect
Subaward ID	SUB-0842302
Subaward No	2773-42
Subaward Amount	\$462,995.76
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	10/1/2024
Expenditure End	12/6/2024
Expenditure Amount	\$146,028.04

Expenditure: EN-02389713

Project Name	Miami Golden Pines Neighborhood Improvements
Subaward ID	SUB-0842309
Subaward No	2773-43
Subaward Amount	\$220,485.88
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	12/1/2024
Expenditure End	12/1/2024
Expenditure Amount	\$54,058.83

Expenditure: EN-02389732

Project Name	Homeless Functional Zero - Camillus House - Supportive Housing Services
Subaward ID	SUB-0842333
Subaward No	2773-46

Subaward Amount	\$1,072,250.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Camillus House, Inc.
Expenditure Start	12/1/2024
Expenditure End	12/19/2024
Expenditure Amount	\$856,347.50

Expenditure: EN-02389743

Project Name	Homeless Functional Zero - Camillus House - Construction Trades
Subaward ID	SUB-0842338
Subaward No	2773-47
Subaward Amount	\$204,025.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Camillus House, Inc.
Expenditure Start	12/1/2024
Expenditure End	12/12/2024
Expenditure Amount	\$175,995.00

Expenditure: EN-02389760

Project Name	Homeless Functional Zero - Camillus House - Culinary Arts-Life Skills
Subaward ID	SUB-0842347
Subaward No	2773-48
Subaward Amount	\$227,962.80
Subaward Type	Grant: Reimbursable
Subrecipient Name	Camillus House, Inc.
Expenditure Start	11/1/2024
Expenditure End	12/12/2024
Expenditure Amount	\$73,211.89

Expenditure: EN-02389796

Project Name	Small Business Navigators
Subaward ID	SUB-0842359
Subaward No	2773-51
Subaward Amount	\$161,040.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	10/4/2024

Expenditure End	12/27/2024
Expenditure Amount	\$22,480.00

Expenditure: EN-02389786

Project Name	Workforce Navigators Readiness Program
Subaward ID	SUB-0842356
Subaward No	2773-50
Subaward Amount	\$101,640.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	10/4/2024
Expenditure End	12/26/2024
Expenditure Amount	\$6,560.00

Expenditure: EN-02391622

Project Name	CFBI-DA Dorsey
Subaward ID	SUB-0842476
Subaward No	2773-54
Subaward Amount	\$235,363.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Center for Black Innovation, Inc.
Expenditure Start	10/1/2024
Expenditure End	10/1/2024
Expenditure Amount	\$8,172.14

Expenditure: EN-02391664

Project Name	Sr Rental Assistance
Subaward ID	SUB-0842512
Subaward No	2773-55
Subaward Amount	\$1,467,085.89
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	10/3/2024
Expenditure End	12/28/2024
Expenditure Amount	\$417,154.34

Expenditure: EN-02391783

Project Name	New Construction Homeownership
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Subaward ID	SUB-0907251
Subaward No	2773-64
Subaward Amount	\$2,751,618.98
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	10/16/2024
Expenditure End	12/18/2024
Expenditure Amount	\$166,671.89

Expenditure: EN-02391908

Project Name	Elderly Meals
Subaward ID	SUB-0931272
Subaward No	2773-65
Subaward Amount	\$84,412.28
Subaward Type	Direct Payment
Subrecipient Name	Allapattah Community Action, Inc.
Expenditure Start	10/30/2024
Expenditure End	10/30/2024
Expenditure Amount	\$17,660.01

Expenditure: EN-02391844

Project Name	West End Park Pool Enhance
Subaward ID	SUB-0931293
Subaward No	2773-66
Subaward Amount	\$8,830,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	10/1/2024
Expenditure End	12/19/2024
Expenditure Amount	\$4,067,501.79

Expenditure: EN-02391903

Project Name	Elderly Meals
Subaward ID	SUB-0931533
Subaward No	2773-68
Subaward Amount	\$54,187.39
Subaward Type	Direct Payment

Subrecipient Name	De Hostos Senior Center, Inc.
Expenditure Start	10/30/2024
Expenditure End	10/30/2024
Expenditure Amount	\$10,663.49

Expenditure: EN-02391954

Project Name	Administrative Expenses
Subaward ID	SUB-0842520
Subaward No	2773-56
Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	AtkinsRéalisis Group, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/1/2024
Expenditure Amount	\$108,782.72

Expenditure: EN-02392017

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward ID	SUB-0842522
Subaward No	2773-57
Subaward Amount	\$2,295,672.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	11/13/2024
Expenditure End	11/13/2024
Expenditure Amount	\$564,020.00

Expenditure: EN-02400184

Project Name	The Circle of Brotherhood
Subaward ID	SUB-0972909
Subaward No	2773-70
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Circle of Brotherhood, Inc.
Expenditure Start	10/1/2024
Expenditure End	12/1/2024
Expenditure Amount	\$335,626.52

Expenditure: EN-02403307

Project Name	Grapeland Heights Park
Subaward ID	SUB-0973359
Subaward No	2773-72
Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	11/22/2024
Expenditure End	11/22/2024
Expenditure Amount	\$336.22

Expenditure: EN-02403588

Project Name	Stadium Tower Apartments
Subaward ID	SUB-0973443
Subaward No	2773-74
Subaward Amount	\$1,800,000.00
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	Stadium Tower Apartments, LLC
Expenditure Start	12/17/2024
Expenditure End	12/17/2024
Expenditure Amount	\$1,658,700.00

Expenditure: EN-02555193

Project Name	Homeless Functional Zero - Camillus House - Supportive Housing Services
Subaward ID	SUB-0842333
Subaward No	2773-46
Subaward Amount	\$1,072,250.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Camillus House, Inc.
Expenditure Start	1/1/2025
Expenditure End	1/1/2025
Expenditure Amount	\$215,902.50

Expenditure: EN-02555104

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0842296
Subaward No	2773-41

Subaward Amount	\$1,502,295.95
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/1/2025
Expenditure Amount	\$147,614.72

Expenditure: EN-02555179

Project Name	Miami Connect
Subaward ID	SUB-0842302
Subaward No	2773-42
Subaward Amount	\$462,995.76
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	1/1/2025
Expenditure End	3/1/2025
Expenditure Amount	\$56,906.37

Expenditure: EN-02555226

Project Name	Downtown Development Authority (DDA) Incentive Program
Subaward ID	SUB-0842354
Subaward No	2773-49
Subaward Amount	\$404,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Downtown Development Authority of the City of Miami
Expenditure Start	3/1/2025
Expenditure End	3/1/2025
Expenditure Amount	\$100,000.00

Expenditure: EN-02555628

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward ID	SUB-0842367
Subaward No	2773-52
Subaward Amount	\$645,626.63
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	Miami, City of
Expenditure Start	3/1/2025

Expenditure End	3/1/2025
Expenditure Amount	\$3,265.31

Expenditure: EN-02555885

Project Name	CFBI-DA Dorsey
Subaward ID	SUB-0842476
Subaward No	2773-54
Subaward Amount	\$235,363.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Center for Black Innovation, Inc.
Expenditure Start	3/1/2025
Expenditure End	3/1/2025
Expenditure Amount	\$39,170.00

Expenditure: EN-02555980

Project Name	Sr Rental Assistance
Subaward ID	SUB-0842512
Subaward No	2773-55
Subaward Amount	\$1,467,085.89
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	1/2/2025
Expenditure End	3/21/2025
Expenditure Amount	\$10,208.06

Expenditure: EN-02555990

Project Name	New Construction Homeownership
Subaward ID	SUB-0907251
Subaward No	2773-64
Subaward Amount	\$2,751,618.98
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	1/9/2025
Expenditure End	3/19/2025
Expenditure Amount	\$418,911.68

Expenditure: EN-02556075

Project Name	West End Park Pool Enhance
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Subaward ID	SUB-0931293
Subaward No	2773-66
Subaward Amount	\$8,830,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	1/1/2025
Expenditure End	2/19/2025
Expenditure Amount	\$1,048,526.17

Expenditure: EN-02556084

Project Name	The Circle of Brotherhood
Subaward ID	SUB-0972909
Subaward No	2773-70
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Circle of Brotherhood, Inc.
Expenditure Start	1/1/2025
Expenditure End	3/1/2025
Expenditure Amount	\$128,621.88

Expenditure: EN-02556087

Project Name	Stadium Tower Apartments
Subaward ID	SUB-0973443
Subaward No	2773-74
Subaward Amount	\$1,800,000.00
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	Stadium Tower Apartments, LLC
Expenditure Start	1/8/2025
Expenditure End	1/8/2025
Expenditure Amount	\$51,300.00

Expenditure: EN-02556153

Project Name	Administrative Expenses
Subaward ID	SUB-0842520
Subaward No	2773-56
Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement

Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	2/1/2025
Expenditure End	2/1/2025
Expenditure Amount	\$181,062.06

Expenditure: EN-02556162

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward ID	SUB-0842522
Subaward No	2773-57
Subaward Amount	\$2,295,672.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	1/7/2025
Expenditure End	3/1/2025
Expenditure Amount	\$920,815.00

Expenditure: EN-02556181

Project Name	Juan Pablo Duarte Park
Subaward ID	SUB-0973378
Subaward No	2773-73
Subaward Amount	\$211,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	3/11/2025
Expenditure End	3/11/2025
Expenditure Amount	\$5.93

Expenditure: EN-02641695

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0842296
Subaward No	2773-41
Subaward Amount	\$1,502,295.95
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	4/1/2025
Expenditure End	5/1/2025
Expenditure Amount	\$23,150.00

Expenditure: EN-02641715

Project Name	Miami Connect
Subaward ID	SUB-0842302
Subaward No	2773-42
Subaward Amount	\$462,995.76
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	4/1/2025
Expenditure End	6/6/2025
Expenditure Amount	\$39,956.85

Expenditure: EN-02641790

Project Name	Downtown Development Authority (DDA) Incentive Program
Subaward ID	SUB-0842354
Subaward No	2773-49
Subaward Amount	\$404,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Downtown Development Authority of the City of Miami
Expenditure Start	6/1/2025
Expenditure End	6/1/2025
Expenditure Amount	\$25,000.00

Expenditure: EN-02641942

Project Name	Hibiscus-William Rehab (GSP)
Subaward ID	SUB-0861256
Subaward No	2773-61
Subaward Amount	\$2,200,000.00
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	Greater St. Paul A.M.E. Church, Inc.
Expenditure Start	4/16/2025
Expenditure End	6/25/2025
Expenditure Amount	\$188,894.43

Expenditure: EN-02641805

Project Name	Small Business Navigators
Subaward ID	SUB-0842359
Subaward No	2773-51

Subaward Amount	\$161,040.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	4/1/2025
Expenditure End	4/1/2025
Expenditure Amount	\$2,680.00

Expenditure: EN-02641820

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward ID	SUB-0842367
Subaward No	2773-52
Subaward Amount	\$645,626.63
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	Miami, City of
Expenditure Start	4/1/2025
Expenditure End	6/1/2025
Expenditure Amount	\$153,099.76

Expenditure: EN-02641866

Project Name	CFBI-DA Dorsey
Subaward ID	SUB-0842476
Subaward No	2773-54
Subaward Amount	\$235,363.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Center for Black Innovation, Inc.
Expenditure Start	4/1/2025
Expenditure End	4/1/2025
Expenditure Amount	\$12,406.55

Expenditure: EN-02641962

Project Name	New Construction Homeownership
Subaward ID	SUB-0907251
Subaward No	2773-64
Subaward Amount	\$2,751,618.98
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	4/9/2025

Expenditure End	6/30/2025
Expenditure Amount	\$600,299.81

Expenditure: EN-02641980

Project Name	West End Park Pool Enhance
Subaward ID	SUB-0931293
Subaward No	2773-66
Subaward Amount	\$8,830,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	4/15/2025
Expenditure End	6/11/2025
Expenditure Amount	\$888,437.76

Expenditure: EN-02642081

Project Name	Juan Pablo Duarte Park
Subaward ID	SUB-0973378
Subaward No	2773-73
Subaward Amount	\$211,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	5/29/2025
Expenditure End	6/11/2025
Expenditure Amount	\$97,563.41

Expenditure: EN-02642022

Project Name	Riverside Park Renov./Enhanc.
Subaward ID	SUB-0931302
Subaward No	2773-67
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	4/1/2025
Expenditure End	4/1/2025
Expenditure Amount	\$396,594.48

Expenditure: EN-02642061

Project Name	The Circle of Brotherhood
Subaward ID	SUB-0972909
Subaward No	2773-70
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Circle of Brotherhood, Inc.
Expenditure Start	4/1/2025
Expenditure End	5/1/2025
Expenditure Amount	\$75,827.35

Expenditure: EN-02642110

Project Name	Administrative Expenses
Subaward ID	SUB-0842520
Subaward No	2773-56
Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	4/1/2025
Expenditure End	6/1/2025
Expenditure Amount	\$313,117.89

Expenditure: EN-02642132

Project Name	Casa Valentina - DFI Mundy
Subaward ID	SUB-0972163
Subaward No	2773-69
Subaward Amount	\$943,166.97
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	DFI Mundy LLC
Expenditure Start	6/1/2025
Expenditure End	6/1/2025
Expenditure Amount	\$749.00

Expenditure: EN-02642211

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward ID	SUB-0842522
Subaward No	2773-57

Subaward Amount	\$2,295,672.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	4/18/2025
Expenditure End	5/1/2025
Expenditure Amount	(\$39,093.47)

Expenditure: EN-02733911

Project Name	Small Business Navigators
Subaward ID	SUB-0842359
Subaward No	2773-51
Subaward Amount	\$161,040.00
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2025
Expenditure End	9/19/2025
Expenditure Amount	\$3,160.00

Expenditure: EN-02733737

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0842296
Subaward No	2773-41
Subaward Amount	\$1,502,295.95
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	7/1/2025
Expenditure End	9/1/2025
Expenditure Amount	\$162,848.15

Expenditure: EN-02733888

Project Name	Homeless Functional Zero - Camillus House - Culinary Arts-Life Skills
Subaward ID	SUB-0842347
Subaward No	2773-48
Subaward Amount	\$227,962.80
Subaward Type	Grant: Reimbursable
Subrecipient Name	Camillus House, Inc.
Expenditure Start	8/1/2025

Expenditure End	9/1/2025
Expenditure Amount	\$112,855.09

Expenditure: EN-02733902

Project Name	Downtown Development Authority (DDA) Incentive Program
Subaward ID	SUB-0842354
Subaward No	2773-49
Subaward Amount	\$404,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Downtown Development Authority of the City of Miami
Expenditure Start	7/1/2025
Expenditure End	9/1/2025
Expenditure Amount	\$150,000.00

Expenditure: EN-02733913

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward ID	SUB-0842367
Subaward No	2773-52
Subaward Amount	\$645,626.63
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2025
Expenditure End	7/23/2025
Expenditure Amount	\$60,984.94

Expenditure: EN-02733920

Project Name	Sr Rental Assistance
Subaward ID	SUB-0842512
Subaward No	2773-55
Subaward Amount	\$1,467,085.89
Subaward Type	Interagency Agreement (IAA)
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2025
Expenditure End	9/27/2025
Expenditure Amount	(\$206.00)

Expenditure: EN-02733922

Project Name	Hibiscus-William Rehab (GSP)
Subaward ID	SUB-0861256
Subaward No	2773-61
Subaward Amount	\$2,200,000.00
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	Greater St. Paul A.M.E. Church, Inc.
Expenditure Start	8/13/2025
Expenditure End	9/24/2025
Expenditure Amount	\$118,403.25

Expenditure: EN-02733951

Project Name	New Construction Homeownership
Subaward ID	SUB-0907251
Subaward No	2773-64
Subaward Amount	\$2,751,618.98
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	7/1/2025
Expenditure End	9/30/2025
Expenditure Amount	\$310,434.65

Expenditure: EN-02734051

Project Name	West End Park Pool Enhance
Subaward ID	SUB-0931293
Subaward No	2773-66
Subaward Amount	\$8,830,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	8/12/2025
Expenditure End	8/12/2025
Expenditure Amount	\$110,955.14

Expenditure: EN-02734833

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward ID	SUB-0842522
Subaward No	2773-57

Subaward Amount	\$2,295,672.92
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	7/5/2025
Expenditure End	8/1/2025
Expenditure Amount	\$539,838.36

Expenditure: EN-02734062

Project Name	The Circle of Brotherhood
Subaward ID	SUB-0972909
Subaward No	2773-70
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Circle of Brotherhood, Inc.
Expenditure Start	8/1/2025
Expenditure End	9/1/2025
Expenditure Amount	\$153,630.81

Expenditure: EN-02734073

Project Name	Juan Pablo Duarte Park
Subaward ID	SUB-0973378
Subaward No	2773-73
Subaward Amount	\$211,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	7/14/2025
Expenditure End	9/1/2025
Expenditure Amount	\$99,675.62

Expenditure: EN-02734462

Project Name	Administrative Expenses
Subaward ID	SUB-0842520
Subaward No	2773-56
Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	8/1/2025

Expenditure End	9/27/2025
Expenditure Amount	\$57,913.32

Expenditure: EN-02837073

Project Name	Bakehouse Art Complex
Subaward ID	SUB-0842296
Subaward No	2773-41
Subaward Amount	\$1,502,295.95
Subaward Type	Grant: Reimbursable
Subrecipient Name	The Bakehouse Art Complex, Inc.
Expenditure Start	10/1/2025
Expenditure End	10/3/2025
Expenditure Amount	\$87,588.15

Expenditure: EN-02837176

Project Name	CFBI-DA Dorsey
Subaward ID	SUB-0842476
Subaward No	2773-54
Subaward Amount	\$235,363.65
Subaward Type	Grant: Reimbursable
Subrecipient Name	Center for Black Innovation, Inc.
Expenditure Start	10/1/2025
Expenditure End	10/1/2025
Expenditure Amount	\$33,335.29

Expenditure: EN-02837169

Project Name	Homeless Functional Zero - Chapman Partnership
Subaward ID	SUB-0842464
Subaward No	2773-53
Subaward Amount	\$141,715.91
Subaward Type	Grant: Reimbursable
Subrecipient Name	Chapman Partnership, Inc.
Expenditure Start	11/1/2025
Expenditure End	11/1/2025
Expenditure Amount	\$12,001.05

Expenditure: EN-02837217

Project Name	Hibiscus-William Rehab (GSP)
Subaward ID	SUB-0861256
Subaward No	2773-61
Subaward Amount	\$2,200,000.00
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	Greater St. Paul A.M.E. Church, Inc.
Expenditure Start	11/28/2025
Expenditure End	12/16/2025
Expenditure Amount	\$277,045.38

Expenditure: EN-02837250

Project Name	New Construction Homeownership
Subaward ID	SUB-0907251
Subaward No	2773-64
Subaward Amount	\$2,751,618.98
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	10/27/2025
Expenditure End	12/16/2025
Expenditure Amount	\$117,998.75

Expenditure: EN-02837276

Project Name	The Circle of Brotherhood
Subaward ID	SUB-0972909
Subaward No	2773-70
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Circle of Brotherhood, Inc.
Expenditure Start	11/1/2025
Expenditure End	11/1/2025
Expenditure Amount	\$49,932.12

Expenditure: EN-02837284

Project Name	Grapeland Heights Park
Subaward ID	SUB-0973359
Subaward No	2773-72

Subaward Amount	\$1,000,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Miami, City of
Expenditure Start	11/5/2025
Expenditure End	11/5/2025
Expenditure Amount	\$19,302.34

Expenditure: EN-02837291

Project Name	Stadium Tower Apartments
Subaward ID	SUB-0973443
Subaward No	2773-74
Subaward Amount	\$1,800,000.00
Subaward Type	Loan - maturity past 12/31/26 with planned forgiveness
Subrecipient Name	Stadium Tower Apartments, LLC
Expenditure Start	11/3/2025
Expenditure End	11/3/2025
Expenditure Amount	\$90,000.00

Expenditure: EN-02837300

Project Name	Administrative Expenses
Subaward ID	SUB-0842520
Subaward No	2773-56
Subaward Amount	\$1,421,488.40
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	10/2/2025
Expenditure End	12/4/2025
Expenditure Amount	\$96,252.36

Expenditure: EN-00550152

Project Name	Administrative Expenses
Subaward ID	SUB-0422846
Subaward No	2773-3
Subaward Amount	\$274,446.48
Subaward Type	Direct Payment
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	9/1/2022

Expenditure End	12/31/2025
Expenditure Amount	\$274,446.48

Expenditure: EN-00551178

Project Name	Casa Valentina - DFI Mundy
Subaward ID	SUB-0423100
Subaward No	2773-4
Subaward Amount	\$426,289.30
Subaward Type	Direct Payment
Subrecipient Name	Casa Valentina, Inc.
Expenditure Start	9/1/2022
Expenditure End	12/31/2026
Expenditure Amount	\$426,289.30

Expenditure: EN-00551741

Project Name	Elderly Meals
Subaward ID	SUB-0423313
Subaward No	2773-5
Subaward Amount	\$120,347.38
Subaward Type	Direct Payment
Subrecipient Name	Allapattah Community Action, Inc.
Expenditure Start	7/5/2022
Expenditure End	9/30/2022
Expenditure Amount	\$120,347.38

Expenditure: EN-00612047

Project Name	Miami-Dade College Workforce Development Training Program
Subaward ID	SUB-0431335
Subaward No	2773-6
Subaward Amount	\$666,667.67
Subaward Type	Direct Payment
Subrecipient Name	Miami Dade College
Expenditure Start	7/1/2022
Expenditure End	12/31/2024
Expenditure Amount	\$666,667.67

Expenditure: EN-00624615

Project Name	Childcare Connect
Subaward ID	SUB-0441138
Subaward No	2773-7
Subaward Amount	\$494,687.73
Subaward Type	Direct Payment
Subrecipient Name	Miami, City of
Expenditure Start	9/24/2022
Expenditure End	9/30/2022
Expenditure Amount	\$494,687.73

Expenditure: EN-00301962

Project Name	Elderly Meals
Subaward ID	SUB-0194859
Subaward No	2773
Subaward Amount	\$50,627.34
Subaward Type	Direct Payment
Subrecipient Name	De Hostos Senior Center, Inc.
Expenditure Start	3/30/2022
Expenditure End	3/30/2022
Expenditure Amount	\$50,627.34

Expenditure: EN-00375795

Project Name	Elderly Meals
Subaward ID	SUB-0313534
Subaward No	2773-1
Subaward Amount	\$62,720.65
Subaward Type	Direct Payment
Subrecipient Name	Little Havana Activities and Nutrition Centers of Dade County, Inc.
Expenditure Start	6/3/2022
Expenditure End	6/14/2022
Expenditure Amount	\$62,720.65

Expenditure: EN-00377523

Project Name	Administrative Expenses
Subaward ID	SUB-0314419
Subaward No	2773-2

Subaward Amount	\$292,152.52
Subaward Type	Direct Payment
Subrecipient Name	AtkinsRéalis Group, Inc.
Expenditure Start	5/1/2022
Expenditure End	5/1/2022
Expenditure Amount	\$292,152.52

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00746771

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,078.29
Total Period Obligation Amount	\$12,078.29

Expenditure: EN-00746772

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$87.94
Total Period Obligation Amount	\$87.94

Expenditure: EN-00746773

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$42,319.29
Total Period Obligation Amount	\$42,319.29

Expenditure: EN-00746774

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,983.66
Total Period Obligation Amount	\$2,983.66

Expenditure: EN-00769103

Project Name	Lotus House - Sundari Foundation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,415.87
Total Period Obligation Amount	\$32,415.87

Expenditure: EN-00801827

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,727.47
Total Period Obligation Amount	\$5,727.47

Expenditure: EN-01066133

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$42,705.36
Total Period Obligation Amount	\$42,705.36

Expenditure: EN-01066134

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,511.08
Total Period Obligation Amount	\$8,511.08

Expenditure: EN-01066135

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$34,012.32
Total Period Obligation Amount	\$34,012.32

Expenditure: EN-01066145

Project Name	Miami Connect
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,366.49
Total Period Obligation Amount	\$2,366.49

Expenditure: EN-01066149

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$22,097.66
Total Period Obligation Amount	\$22,097.66

Expenditure: EN-01066152

Project Name	Lotus House - Sundari Foundation
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$31,223.39
Total Period Obligation Amount	\$31,223.39

Expenditure: EN-01643581

Project Name	Lotus House - Sundari Foundation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$16,047.35
Total Period Obligation Amount	\$16,047.35

Expenditure: EN-01651570

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$33,704.77
Total Period Obligation Amount	\$33,704.77

Expenditure: EN-01650993

Project Name	Miami Connect
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$18,844.42
Total Period Obligation Amount	\$18,844.42

Expenditure: EN-01651562

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$43,945.79
Total Period Obligation Amount	\$43,945.79

Expenditure: EN-01651565

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,527.33
Total Period Obligation Amount	\$6,527.33

Expenditure: EN-01651572

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,432.22

Total Period Obligation Amount	\$8,432.22
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Expenditure: EN-01651718

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,227.72
Total Period Obligation Amount	\$9,227.72

Expenditure: EN-01651725

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$33,460.00
Total Period Obligation Amount	\$33,460.00

Expenditure: EN-01776609

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,389.99
Total Period Obligation Amount	\$9,389.99

Expenditure: EN-01776720

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$20,076.75
Total Period Obligation Amount	\$20,076.75

Expenditure: EN-01776710

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$43,823.29
Total Period Obligation Amount	\$43,823.29

Expenditure: EN-01776711

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,259.48
Total Period Obligation Amount	\$3,259.48

Expenditure: EN-01776713

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,385.63
Total Period Obligation Amount	\$12,385.63

Expenditure: EN-01776879

Project Name	Bakehouse Art Complex
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$37,191.00
Total Period Obligation Amount	\$37,191.00

Expenditure: EN-01776891

Project Name	Miami Connect
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,440.10
Total Period Obligation Amount	\$8,440.10

Expenditure: EN-01776895

Project Name	STEM Talent for Miami Project
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,488.53
Total Period Obligation Amount	\$21,488.53

Expenditure: EN-01777600

Project Name	Workforce Navigators Readiness Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,160.00
Total Period Obligation Amount	\$21,160.00

Expenditure: EN-01777784

Project Name	Small Business Navigators
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$17,760.00
Total Period Obligation Amount	\$17,760.00

Expenditure: EN-01796413

Project Name	Homeless Functional Zero - Chapman Partnership
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$45,876.95
Total Period Obligation Amount	\$45,876.95

Expenditure: EN-01903315

Project Name	Parks Public Wi-Fi Installation Phase 0
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$30,000.00
Total Period Obligation Amount	\$30,000.00

Expenditure: EN-01903310

Project Name	Homeless Functional Zero - Camillus House - Culinary Arts-Life Skills
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,981.98
Total Period Obligation Amount	\$13,981.98

Expenditure: EN-01903291

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,928.18
Total Period Obligation Amount	\$32,928.18

Expenditure: EN-01903293

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$606.07
Total Period Obligation Amount	\$606.07

Expenditure: EN-01903294

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$42,716.91
Total Period Obligation Amount	\$42,716.91

Expenditure: EN-01903296

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$6,482.92
Total Period Obligation Amount	\$6,482.92

Expenditure: EN-01903300

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$19,259.06
Total Period Obligation Amount	\$19,259.06

Expenditure: EN-01903301

Project Name	Administrative Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$39,579.07
Total Period Obligation Amount	\$39,579.07

Expenditure: EN-01903303

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,037.72
Total Period Obligation Amount	\$8,037.72

Expenditure: EN-01903304

Project Name	Miami Connect
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,353.23
Total Period Obligation Amount	\$7,353.23

Expenditure: EN-01903309

Project Name	STEM Talent for Miami Project
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,718.56
Total Period Obligation Amount	\$32,718.56

Expenditure: EN-01903312

Project Name	Workforce Navigators Readiness Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$27,200.00
Total Period Obligation Amount	\$27,200.00

Expenditure: EN-01903313

Project Name	Small Business Navigators
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,200.00
Total Period Obligation Amount	\$21,200.00

Expenditure: EN-01903316

Project Name	Homeless Functional Zero - Chapman Partnership
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,407.14
Total Period Obligation Amount	\$12,407.14

Expenditure: EN-01903329

Project Name	CFBI-DA Dorsey
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$14,636.35
Total Period Obligation Amount	\$14,636.35

Expenditure: EN-01903331

Project Name	Sr Rental Assistance
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,914.11
Total Period Obligation Amount	\$32,914.11

Expenditure: EN-02019960

Project Name	Bakehouse Art Complex
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$18,275.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02025738

Project Name	Miami Connect
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,381.23
Total Period Obligation Amount	\$0.00

Expenditure: EN-02027781

Project Name	Miami Golden Pines Neighborhood Improvements
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$38,152.82
Total Period Obligation Amount	\$0.00

Expenditure: EN-02030486

Project Name	Downtown Development Authority (DDA) Incentive Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02030535

Project Name	Workforce Navigators Readiness Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$36,520.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02030552

Project Name	Small Business Navigators
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$36,640.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02030614

Project Name	Homeless Functional Zero - Chapman Partnership
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$28,750.03
Total Period Obligation Amount	\$0.00

Expenditure: EN-02030748

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,869.27
Total Period Obligation Amount	\$12,869.27

Expenditure: EN-02030751

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$40,075.65
Total Period Obligation Amount	\$40,075.65

Expenditure: EN-02030753

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,669.09
Total Period Obligation Amount	\$23,669.09

Expenditure: EN-02030871

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,687.78
Total Period Obligation Amount	\$0.00

Expenditure: EN-02032861

Project Name	Hibiscus-William Rehab (GSP)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$312.40
Total Period Obligation Amount	\$0.00

Expenditure: EN-02165493

Project Name	Presidio Politico Historico Cubano - Casa del Preso
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$49,798.80
Total Period Obligation Amount	\$0.00

Expenditure: EN-02165581

Project Name	Downtown Development Authority (DDA) Incentive Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,625.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02165603

Project Name	Workforce Navigators Readiness Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,140.00

Total Period Obligation Amount	\$0.00
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Expenditure: EN-02165623

Project Name	Small Business Navigators
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$30,960.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02165650

Project Name	Homeless Functional Zero - Chapman Partnership
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$45,208.81
Total Period Obligation Amount	\$0.00

Expenditure: EN-02167568

Project Name	CFBI-DA Dorsey
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$45,464.98
Total Period Obligation Amount	\$0.00

Expenditure: EN-02168013

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,372.88
Total Period Obligation Amount	\$9,372.88

Expenditure: EN-02168009

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$27,807.53
Total Period Obligation Amount	\$27,807.53

Expenditure: EN-02168011

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,185.51
Total Period Obligation Amount	\$8,185.51

Expenditure: EN-02168018

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$33,748.42
Total Period Obligation Amount	\$33,748.42

Expenditure: EN-02183615

Project Name	New Construction Homeownership
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$17,198.05
Total Period Obligation Amount	\$0.00

Expenditure: EN-02269281

Project Name	Miami Golden Pines Neighborhood Improvements
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,932.82
Total Period Obligation Amount	\$0.00

Expenditure: EN-02270765

Project Name	Small Business Navigators
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$26,760.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02270598

Project Name	Workforce Navigators Readiness Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$18,760.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02270824

Project Name	Homeless Functional Zero - Chapman Partnership
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$27,028.76
Total Period Obligation Amount	\$0.00

Expenditure: EN-02270833

Project Name	CFBI-DA Dorsey
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$18,483.97
Total Period Obligation Amount	\$0.00

Expenditure: EN-02271585

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,061.72
Total Period Obligation Amount	\$3,945.22

Expenditure: EN-02271586

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,132.84
Total Period Obligation Amount	\$29,190.00

Expenditure: EN-02271587

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,362.04
Total Period Obligation Amount	\$16,751.58

Expenditure: EN-02391919

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$882.89
Total Period Obligation Amount	(\$0.61)

Expenditure: EN-02391922

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,583.93
Total Period Obligation Amount	(\$1,473.23)

Expenditure: EN-02391923

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,389.54

Total Period Obligation Amount	\$0.00
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Expenditure: EN-00551742

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$40,450.82
Total Period Obligation Amount	\$40,450.82

Expenditure: EN-00551743

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,377.40
Total Period Obligation Amount	\$1,377.40

Expenditure: EN-00551744

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$12,194.18
Total Period Obligation Amount	\$12,194.18

Expenditure: EN-00551745

Project Name	Badia Center Facility & Flagami Park Renovation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,650.41
Total Period Obligation Amount	\$11,650.41

Expenditure: EN-00157657

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,884.51
Total Period Obligation Amount	\$4,884.51

Expenditure: EN-00157659

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,716.00
Total Period Obligation Amount	\$10,716.00

Expenditure: EN-00157660

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$17,839.35
Total Period Obligation Amount	\$17,839.35

Expenditure: EN-00157661

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$22,498.48
Total Period Obligation Amount	\$22,498.48

Expenditure: EN-00157662

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,716.20
Total Period Obligation Amount	\$2,716.20

Expenditure: EN-00157668

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,398.00
Total Period Obligation Amount	\$3,398.00

Expenditure: EN-00157672

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,665.00
Total Period Obligation Amount	\$4,665.00

Expenditure: EN-00157675

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,016.00

Total Period Obligation Amount	\$5,016.00
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Expenditure: EN-00157676

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,486.00
Total Period Obligation Amount	\$9,486.00

Expenditure: EN-00157677

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$9,885.10
Total Period Obligation Amount	\$9,885.10

Expenditure: EN-00157678

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,722.36
Total Period Obligation Amount	\$10,722.36

Expenditure: EN-00157680

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$17,433.75
Total Period Obligation Amount	\$17,433.75

Expenditure: EN-00157682

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,065.31
Total Period Obligation Amount	\$21,065.31

Expenditure: EN-00157683

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,536.59
Total Period Obligation Amount	\$24,536.59

Expenditure: EN-00157684

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,709.28
Total Period Obligation Amount	\$24,709.28

Expenditure: EN-00157685

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157687

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157693

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157688

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157690

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157692

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157691

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157695

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157755

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157723

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00

Total Period Obligation Amount	\$25,000.00
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Expenditure: EN-00157751

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157752

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157757

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157762

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00157763

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00164782

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$215.49
Total Period Obligation Amount	\$215.49

Expenditure: EN-00164783

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$427.05
Total Period Obligation Amount	\$427.05

Expenditure: EN-00164784

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$569.52
Total Period Obligation Amount	\$569.52

Expenditure: EN-00164785

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$569.52
Total Period Obligation Amount	\$569.52

Expenditure: EN-00164786

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$569.52
Total Period Obligation Amount	\$569.52

Expenditure: EN-00164787

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$569.52
Total Period Obligation Amount	\$569.52

Expenditure: EN-00164788

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$569.52
Total Period Obligation Amount	\$569.52

Expenditure: EN-00164789

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$572.28
Total Period Obligation Amount	\$572.28

Expenditure: EN-00164790

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$572.28
Total Period Obligation Amount	\$572.28

Expenditure: EN-00164791

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$579.67
Total Period Obligation Amount	\$579.67

Expenditure: EN-00164792

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$579.67
Total Period Obligation Amount	\$579.67

Expenditure: EN-00164793

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$579.67
Total Period Obligation Amount	\$579.67

Expenditure: EN-00164794

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$598.00
Total Period Obligation Amount	\$598.00

Expenditure: EN-00164795

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$598.00
Total Period Obligation Amount	\$598.00

Expenditure: EN-00164796

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$598.00
Total Period Obligation Amount	\$598.00

Expenditure: EN-00164797

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$598.00
Total Period Obligation Amount	\$598.00

Expenditure: EN-00164798

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$598.00
Total Period Obligation Amount	\$598.00

Expenditure: EN-00164799

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$598.00
Total Period Obligation Amount	\$598.00

Expenditure: EN-00164800

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$598.00
Total Period Obligation Amount	\$598.00

Expenditure: EN-00164801

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90

Total Period Obligation Amount	\$600.90
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Expenditure: EN-00164802

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164803

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164804

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164805

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164806

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164807

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164808

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164809

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164810

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164811

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$600.90
Total Period Obligation Amount	\$600.90

Expenditure: EN-00164812

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$608.65
Total Period Obligation Amount	\$608.65

Expenditure: EN-00164813

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$608.65
Total Period Obligation Amount	\$608.65

Expenditure: EN-00164814

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$608.66
Total Period Obligation Amount	\$608.66

Expenditure: EN-00164815

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$627.90
Total Period Obligation Amount	\$627.90

Expenditure: EN-00164816

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$627.90
Total Period Obligation Amount	\$627.90

Expenditure: EN-00164817

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$627.90
Total Period Obligation Amount	\$627.90

Expenditure: EN-00164818

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$627.90
Total Period Obligation Amount	\$627.90

Expenditure: EN-00164819

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$629.51
Total Period Obligation Amount	\$629.51

Expenditure: EN-00164820

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94

Total Period Obligation Amount	\$630.94
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Expenditure: EN-00164821

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164822

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164823

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164824

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164825

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164826

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164827

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164828

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164829

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164830

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164831

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$630.94
Total Period Obligation Amount	\$630.94

Expenditure: EN-00164832

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$637.64
Total Period Obligation Amount	\$637.64

Expenditure: EN-00164833

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$639.09
Total Period Obligation Amount	\$639.09

Expenditure: EN-00164834

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$639.09
Total Period Obligation Amount	\$639.09

Expenditure: EN-00164835

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$643.19
Total Period Obligation Amount	\$643.19

Expenditure: EN-00164836

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$643.19
Total Period Obligation Amount	\$643.19

Expenditure: EN-00164837

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$643.19
Total Period Obligation Amount	\$643.19

Expenditure: EN-00164838

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$643.19
Total Period Obligation Amount	\$643.19

Expenditure: EN-00164839

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$657.80

Total Period Obligation Amount	\$657.80
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Expenditure: EN-00164840

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$657.80
Total Period Obligation Amount	\$657.80

Expenditure: EN-00164841

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164842

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164843

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164844

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164845

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164846

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164847

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164848

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164849

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164850

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164851

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164852

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164853

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164854

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164855

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164856

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164857

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164858

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29

Total Period Obligation Amount	\$659.29
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Expenditure: EN-00164859

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164860

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164861

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164862

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$659.29
Total Period Obligation Amount	\$659.29

Expenditure: EN-00164863

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164864

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164865

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164866

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164867

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164868

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164869

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164870

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164871

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164872

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164873

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164874

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164875

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164876

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164877

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49

Total Period Obligation Amount	\$662.49
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Expenditure: EN-00164878

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164879

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164880

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164881

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164882

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164883

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164884

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164885

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164886

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164887

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164888

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164889

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164890

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164891

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164892

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$662.49
Total Period Obligation Amount	\$662.49

Expenditure: EN-00164893

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$675.35
Total Period Obligation Amount	\$675.35

Expenditure: EN-00164894

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$675.35
Total Period Obligation Amount	\$675.35

Expenditure: EN-00164895

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$675.35
Total Period Obligation Amount	\$675.35

Expenditure: EN-00164896

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$690.69

Total Period Obligation Amount	\$690.69
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Expenditure: EN-00164897

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$690.69
Total Period Obligation Amount	\$690.69

Expenditure: EN-00164898

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$690.69
Total Period Obligation Amount	\$690.69

Expenditure: EN-00164899

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$690.69
Total Period Obligation Amount	\$690.69

Expenditure: EN-00164900

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164901

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164902

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164903

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164904

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164905

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164906

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164907

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164908

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164909

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164910

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164911

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164912

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164913

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164914

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26
Total Period Obligation Amount	\$692.26

Expenditure: EN-00164915

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$692.26

Total Period Obligation Amount	\$692.26
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Expenditure: EN-00164916

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164917

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164918

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164919

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164920

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164921

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164922

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164923

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164924

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164925

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164926

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164927

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164928

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164929

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164930

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164931

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164932

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164933

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164934

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62

Total Period Obligation Amount	\$695.62
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Expenditure: EN-00164935

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164936

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164937

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164938

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164939

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164940

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164941

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164942

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164943

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164944

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164945

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$695.62
Total Period Obligation Amount	\$695.62

Expenditure: EN-00164946

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$704.43
Total Period Obligation Amount	\$704.43

Expenditure: EN-00164947

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$725.22
Total Period Obligation Amount	\$725.22

Expenditure: EN-00164948

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$725.22
Total Period Obligation Amount	\$725.22

Expenditure: EN-00164949

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$725.22
Total Period Obligation Amount	\$725.22

Expenditure: EN-00164950

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87
Total Period Obligation Amount	\$726.87

Expenditure: EN-00164951

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87
Total Period Obligation Amount	\$726.87

Expenditure: EN-00164952

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87
Total Period Obligation Amount	\$726.87

Expenditure: EN-00164953

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87

Total Period Obligation Amount	\$726.87
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Expenditure: EN-00164954

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87
Total Period Obligation Amount	\$726.87

Expenditure: EN-00164955

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87
Total Period Obligation Amount	\$726.87

Expenditure: EN-00164956

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87
Total Period Obligation Amount	\$726.87

Expenditure: EN-00164957

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$726.87
Total Period Obligation Amount	\$726.87

Expenditure: EN-00164958

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164959

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164960

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164961

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164962

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164963

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164964

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164965

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164966

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164967

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164968

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164969

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164970

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164971

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164972

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39

Total Period Obligation Amount	\$730.39
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Expenditure: EN-00164973

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164974

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164975

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164976

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164977

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164978

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164979

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164980

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00164981

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166261

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166262

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166263

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166264

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166265

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166266

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166267

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166268

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166269

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166270

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39

Total Period Obligation Amount	\$730.39
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Expenditure: EN-00166271

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166272

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166273

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166274

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166275

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166276

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166277

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166278

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166279

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166280

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166281

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166282

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166283

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166284

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166285

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166286

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166287

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166288

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166289

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39

Total Period Obligation Amount	\$730.39
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Expenditure: EN-00166290

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166291

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166292

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166293

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166294

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166295

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166296

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166297

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166298

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166299

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166300

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166301

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166302

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$730.39
Total Period Obligation Amount	\$730.39

Expenditure: EN-00166303

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$759.75
Total Period Obligation Amount	\$759.75

Expenditure: EN-00166304

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$761.48
Total Period Obligation Amount	\$761.48

Expenditure: EN-00166305

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$761.85
Total Period Obligation Amount	\$761.85

Expenditure: EN-00166306

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$763.21
Total Period Obligation Amount	\$763.21

Expenditure: EN-00166307

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$763.21
Total Period Obligation Amount	\$763.21

Expenditure: EN-00166308

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91

Total Period Obligation Amount	\$766.91
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Expenditure: EN-00166309

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166310

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166311

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166312

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166313

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166314

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166315

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166316

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166317

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166318

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166319

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166320

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166321

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166322

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166323

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166324

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166325

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166326

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166327

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91

Total Period Obligation Amount	\$766.91
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Expenditure: EN-00166328

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166329

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166330

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166331

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166332

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166333

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166334

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166335

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166336

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166337

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166338

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166339

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166340

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166341

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166342

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166343

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166344

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166345

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166346

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91

Total Period Obligation Amount	\$766.91
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Expenditure: EN-00166347

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166348

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$766.91
Total Period Obligation Amount	\$766.91

Expenditure: EN-00166349

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$767.57
Total Period Obligation Amount	\$767.57

Expenditure: EN-00166350

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$781.80
Total Period Obligation Amount	\$781.80

Expenditure: EN-00166351

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$797.74
Total Period Obligation Amount	\$797.74

Expenditure: EN-00166352

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166353

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166354

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166355

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166356

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166357

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166358

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166359

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166360

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166361

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$799.56
Total Period Obligation Amount	\$799.56

Expenditure: EN-00166362

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$801.38
Total Period Obligation Amount	\$801.38

Expenditure: EN-00166363

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$801.38
Total Period Obligation Amount	\$801.38

Expenditure: EN-00166364

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$801.38
Total Period Obligation Amount	\$801.38

Expenditure: EN-00166365

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$801.38

Total Period Obligation Amount	\$801.38
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Expenditure: EN-00166366

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$801.38
Total Period Obligation Amount	\$801.38

Expenditure: EN-00166367

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$801.38
Total Period Obligation Amount	\$801.38

Expenditure: EN-00166368

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$801.38
Total Period Obligation Amount	\$801.38

Expenditure: EN-00166369

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166370

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166371

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166372

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166373

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166374

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166375

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166376

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166377

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166378

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166379

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166380

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166381

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166382

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166383

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166384

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26

Total Period Obligation Amount	\$805.26
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Expenditure: EN-00166385

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166386

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166387

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166388

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166389

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166390

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166391

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166392

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166393

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166394

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166395

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166396

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166397

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166398

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166399

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166400

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166401

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166402

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166403

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26

Total Period Obligation Amount	\$805.26
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Expenditure: EN-00166404

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$805.26
Total Period Obligation Amount	\$805.26

Expenditure: EN-00166405

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$820.89
Total Period Obligation Amount	\$820.89

Expenditure: EN-00166406

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$820.89
Total Period Obligation Amount	\$820.89

Expenditure: EN-00166407

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$837.63
Total Period Obligation Amount	\$837.63

Expenditure: EN-00166408

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$837.63
Total Period Obligation Amount	\$837.63

Expenditure: EN-00166409

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$839.53
Total Period Obligation Amount	\$839.53

Expenditure: EN-00166410

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$839.54
Total Period Obligation Amount	\$839.54

Expenditure: EN-00166411

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$839.54
Total Period Obligation Amount	\$839.54

Expenditure: EN-00166412

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$839.54
Total Period Obligation Amount	\$839.54

Expenditure: EN-00166413

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$839.54
Total Period Obligation Amount	\$839.54

Expenditure: EN-00166414

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$839.54
Total Period Obligation Amount	\$839.54

Expenditure: EN-00166415

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$841.44
Total Period Obligation Amount	\$841.44

Expenditure: EN-00166416

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$843.21
Total Period Obligation Amount	\$843.21

Expenditure: EN-00166417

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166418

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166419

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166420

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166421

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166422

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52

Total Period Obligation Amount	\$845.52
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Expenditure: EN-00166423

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166424

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166425

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166426

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166427

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166428

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166429

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166430

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166431

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166432

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166433

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166434

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166435

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166436

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166437

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166438

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166439

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166440

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166441

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52

Total Period Obligation Amount	\$845.52
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Expenditure: EN-00166442

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166443

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166444

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166445

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166446

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$845.52
Total Period Obligation Amount	\$845.52

Expenditure: EN-00166447

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$862.76
Total Period Obligation Amount	\$862.76

Expenditure: EN-00166448

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$879.51
Total Period Obligation Amount	\$879.51

Expenditure: EN-00166449

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$879.51
Total Period Obligation Amount	\$879.51

Expenditure: EN-00166450

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$879.52
Total Period Obligation Amount	\$879.52

Expenditure: EN-00166451

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$881.51
Total Period Obligation Amount	\$881.51

Expenditure: EN-00166452

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$881.51
Total Period Obligation Amount	\$881.51

Expenditure: EN-00166453

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$881.51
Total Period Obligation Amount	\$881.51

Expenditure: EN-00166454

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$881.51
Total Period Obligation Amount	\$881.51

Expenditure: EN-00166455

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$881.51
Total Period Obligation Amount	\$881.51

Expenditure: EN-00166456

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$881.51
Total Period Obligation Amount	\$881.51

Expenditure: EN-00166457

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$881.51
Total Period Obligation Amount	\$881.51

Expenditure: EN-00166458

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$883.52
Total Period Obligation Amount	\$883.52

Expenditure: EN-00166459

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00166460

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80

Total Period Obligation Amount	\$887.80
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Expenditure: EN-00167081

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167082

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167083

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167084

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167085

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167086

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167087

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167088

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167089

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167090

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167091

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167092

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167093

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167094

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167095

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167096

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167097

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167098

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167099

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80

Total Period Obligation Amount	\$887.80
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Expenditure: EN-00167100

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167101

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167102

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167103

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167104

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167105

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167106

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167107

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167108

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167109

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167110

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167111

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167112

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167113

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167114

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167115

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167116

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167117

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167118

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80

Total Period Obligation Amount	\$887.80
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Expenditure: EN-00167119

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167120

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167121

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$887.80
Total Period Obligation Amount	\$887.80

Expenditure: EN-00167122

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$921.39
Total Period Obligation Amount	\$921.39

Expenditure: EN-00167123

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167124

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167125

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167126

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167127

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167128

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167129

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167130

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$923.49
Total Period Obligation Amount	\$923.49

Expenditure: EN-00167131

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$925.59
Total Period Obligation Amount	\$925.59

Expenditure: EN-00167132

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$925.59
Total Period Obligation Amount	\$925.59

Expenditure: EN-00167133

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$927.69
Total Period Obligation Amount	\$927.69

Expenditure: EN-00167134

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$927.69
Total Period Obligation Amount	\$927.69

Expenditure: EN-00167135

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$927.69
Total Period Obligation Amount	\$927.69

Expenditure: EN-00167136

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$927.69
Total Period Obligation Amount	\$927.69

Expenditure: EN-00167137

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$927.69

Total Period Obligation Amount	\$927.69
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Expenditure: EN-00167138

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167139

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167140

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167141

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167142

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167143

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167144

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167145

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167146

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167147

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167148

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167149

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167150

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167151

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167152

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167153

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167154

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167155

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167156

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19

Total Period Obligation Amount	\$932.19
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Expenditure: EN-00167157

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167158

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167159

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167160

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167161

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167162

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167163

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167164

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167165

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167166

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167167

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167168

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167169

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167170

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167171

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167172

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167173

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167174

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167175

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19

Total Period Obligation Amount	\$932.19
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Expenditure: EN-00167176

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167177

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167178

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167179

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$932.19
Total Period Obligation Amount	\$932.19

Expenditure: EN-00167180

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$963.86
Total Period Obligation Amount	\$963.86

Expenditure: EN-00167181

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$963.86
Total Period Obligation Amount	\$963.86

Expenditure: EN-00167182

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167183

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167184

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167185

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167186

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167187

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167188

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167189

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.66
Total Period Obligation Amount	\$969.66

Expenditure: EN-00167190

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.67
Total Period Obligation Amount	\$969.67

Expenditure: EN-00167191

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$969.67
Total Period Obligation Amount	\$969.67

Expenditure: EN-00167192

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$971.87
Total Period Obligation Amount	\$971.87

Expenditure: EN-00167193

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$971.87
Total Period Obligation Amount	\$971.87

Expenditure: EN-00167194

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$971.87

Total Period Obligation Amount	\$971.87
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Expenditure: EN-00167195

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$971.87
Total Period Obligation Amount	\$971.87

Expenditure: EN-00167196

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$971.87
Total Period Obligation Amount	\$971.87

Expenditure: EN-00167197

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167198

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167199

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167200

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167201

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167202

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167203

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167204

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167205

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167206

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167207

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167208

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167209

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167210

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167211

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167212

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167213

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80

Total Period Obligation Amount	\$978.80
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Expenditure: EN-00167214

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167215

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167216

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167217

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167218

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$978.80
Total Period Obligation Amount	\$978.80

Expenditure: EN-00167219

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$982.58
Total Period Obligation Amount	\$982.58

Expenditure: EN-00167220

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,012.06
Total Period Obligation Amount	\$1,012.06

Expenditure: EN-00167221

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,012.63
Total Period Obligation Amount	\$1,012.63

Expenditure: EN-00167222

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,015.84
Total Period Obligation Amount	\$1,015.84

Expenditure: EN-00167223

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,015.84
Total Period Obligation Amount	\$1,015.84

Expenditure: EN-00167224

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,015.84
Total Period Obligation Amount	\$1,015.84

Expenditure: EN-00167225

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,015.84
Total Period Obligation Amount	\$1,015.84

Expenditure: EN-00167226

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,015.84
Total Period Obligation Amount	\$1,015.84

Expenditure: EN-00167227

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,015.84
Total Period Obligation Amount	\$1,015.84

Expenditure: EN-00167228

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,018.15
Total Period Obligation Amount	\$1,018.15

Expenditure: EN-00167229

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,018.15
Total Period Obligation Amount	\$1,018.15

Expenditure: EN-00167230

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,018.15
Total Period Obligation Amount	\$1,018.15

Expenditure: EN-00167231

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,018.15
Total Period Obligation Amount	\$1,018.15

Expenditure: EN-00167232

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,020.46

Total Period Obligation Amount	\$1,020.46
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Expenditure: EN-00167233

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,026.31
Total Period Obligation Amount	\$1,026.31

Expenditure: EN-00167234

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,026.31
Total Period Obligation Amount	\$1,026.31

Expenditure: EN-00167235

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167236

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167237

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167238

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167239

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167240

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167241

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167242

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167243

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167244

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167245

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167246

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167247

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167248

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167249

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167250

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167251

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74

Total Period Obligation Amount	\$1,027.74
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Expenditure: EN-00167252

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167253

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167254

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167255

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167256

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167257

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167258

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167259

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167260

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167261

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167262

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167263

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167264

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167265

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167266

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167267

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,027.74
Total Period Obligation Amount	\$1,027.74

Expenditure: EN-00167268

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,061.11
Total Period Obligation Amount	\$1,061.11

Expenditure: EN-00167269

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,062.65
Total Period Obligation Amount	\$1,062.65

Expenditure: EN-00167270

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05

Total Period Obligation Amount	\$1,069.05
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Expenditure: EN-00167271

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05
Total Period Obligation Amount	\$1,069.05

Expenditure: EN-00167272

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05
Total Period Obligation Amount	\$1,069.05

Expenditure: EN-00167273

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05
Total Period Obligation Amount	\$1,069.05

Expenditure: EN-00167274

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05
Total Period Obligation Amount	\$1,069.05

Expenditure: EN-00167275

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05
Total Period Obligation Amount	\$1,069.05

Expenditure: EN-00167276

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05
Total Period Obligation Amount	\$1,069.05

Expenditure: EN-00167277

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,069.05
Total Period Obligation Amount	\$1,069.05

Expenditure: EN-00167278

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,074.63
Total Period Obligation Amount	\$1,074.63

Expenditure: EN-00167279

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,077.62
Total Period Obligation Amount	\$1,077.62

Expenditure: EN-00167280

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,077.62
Total Period Obligation Amount	\$1,077.62

Expenditure: EN-00167499

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,077.63
Total Period Obligation Amount	\$1,077.63

Expenditure: EN-00167500

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,077.63
Total Period Obligation Amount	\$1,077.63

Expenditure: EN-00167501

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167502

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167503

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167504

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167505

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167506

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167507

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13

Total Period Obligation Amount	\$1,079.13
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Expenditure: EN-00167508

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167509

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167510

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167511

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167512

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167513

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167514

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167515

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167516

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167517

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167518

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167519

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167520

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167521

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167522

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167523

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167524

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167525

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13
Total Period Obligation Amount	\$1,079.13

Expenditure: EN-00167526

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.13

Total Period Obligation Amount	\$1,079.13
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Expenditure: EN-00167527

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,079.76
Total Period Obligation Amount	\$1,079.76

Expenditure: EN-00167528

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,122.51
Total Period Obligation Amount	\$1,122.51

Expenditure: EN-00167529

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,122.51
Total Period Obligation Amount	\$1,122.51

Expenditure: EN-00167530

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,122.51
Total Period Obligation Amount	\$1,122.51

Expenditure: EN-00167531

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,122.51
Total Period Obligation Amount	\$1,122.51

Expenditure: EN-00167532

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.50
Total Period Obligation Amount	\$1,131.50

Expenditure: EN-00167533

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.51
Total Period Obligation Amount	\$1,131.51

Expenditure: EN-00167534

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.51
Total Period Obligation Amount	\$1,131.51

Expenditure: EN-00167535

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.51
Total Period Obligation Amount	\$1,131.51

Expenditure: EN-00167536

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.51
Total Period Obligation Amount	\$1,131.51

Expenditure: EN-00167537

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.51
Total Period Obligation Amount	\$1,131.51

Expenditure: EN-00167538

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.51
Total Period Obligation Amount	\$1,131.51

Expenditure: EN-00167539

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,131.51
Total Period Obligation Amount	\$1,131.51

Expenditure: EN-00167540

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167541

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167542

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167543

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167544

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167545

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08

Total Period Obligation Amount	\$1,133.08
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Expenditure: EN-00167546

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167547

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167548

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167549

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167550

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167551

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167552

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167553

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167554

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167555

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167556

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167557

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167558

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167559

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167560

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167561

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167562

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167563

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167564

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08

Total Period Obligation Amount	\$1,133.08
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Expenditure: EN-00167565

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167566

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,133.08
Total Period Obligation Amount	\$1,133.08

Expenditure: EN-00167567

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,163.36
Total Period Obligation Amount	\$1,163.36

Expenditure: EN-00167568

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,171.58
Total Period Obligation Amount	\$1,171.58

Expenditure: EN-00167569

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,175.96
Total Period Obligation Amount	\$1,175.96

Expenditure: EN-00167570

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,175.96
Total Period Obligation Amount	\$1,175.96

Expenditure: EN-00167571

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,175.96
Total Period Obligation Amount	\$1,175.96

Expenditure: EN-00167572

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,178.63
Total Period Obligation Amount	\$1,178.63

Expenditure: EN-00167573

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,188.08
Total Period Obligation Amount	\$1,188.08

Expenditure: EN-00167574

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,188.08
Total Period Obligation Amount	\$1,188.08

Expenditure: EN-00167575

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,188.09
Total Period Obligation Amount	\$1,188.09

Expenditure: EN-00167576

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,188.09
Total Period Obligation Amount	\$1,188.09

Expenditure: EN-00167577

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,188.09
Total Period Obligation Amount	\$1,188.09

Expenditure: EN-00167578

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,188.09
Total Period Obligation Amount	\$1,188.09

Expenditure: EN-00167579

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,188.09
Total Period Obligation Amount	\$1,188.09

Expenditure: EN-00167580

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167581

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167582

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167583

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73

Total Period Obligation Amount	\$1,189.73
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Expenditure: EN-00167584

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167585

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167586

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167587

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167588

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167589

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167590

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167591

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167592

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167593

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167594

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167595

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167596

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167597

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167598

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167599

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,189.73
Total Period Obligation Amount	\$1,189.73

Expenditure: EN-00167600

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,230.16
Total Period Obligation Amount	\$1,230.16

Expenditure: EN-00167601

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,230.16
Total Period Obligation Amount	\$1,230.16

Expenditure: EN-00167602

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,237.56

Total Period Obligation Amount	\$1,237.56
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Expenditure: EN-00167603

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.48
Total Period Obligation Amount	\$1,247.48

Expenditure: EN-00167604

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.48
Total Period Obligation Amount	\$1,247.48

Expenditure: EN-00167605

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.48
Total Period Obligation Amount	\$1,247.48

Expenditure: EN-00167606

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.48
Total Period Obligation Amount	\$1,247.48

Expenditure: EN-00167607

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.48
Total Period Obligation Amount	\$1,247.48

Expenditure: EN-00167608

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167609

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167610

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167611

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167612

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167613

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167614

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167615

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167616

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,247.49
Total Period Obligation Amount	\$1,247.49

Expenditure: EN-00167617

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167618

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167619

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167620

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167621

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22

Total Period Obligation Amount	\$1,249.22
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Expenditure: EN-00167622

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167623

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167624

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167625

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167626

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,249.22
Total Period Obligation Amount	\$1,249.22

Expenditure: EN-00167627

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,270.59
Total Period Obligation Amount	\$1,270.59

Expenditure: EN-00167628

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,296.49
Total Period Obligation Amount	\$1,296.49

Expenditure: EN-00167629

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,296.49
Total Period Obligation Amount	\$1,296.49

Expenditure: EN-00167630

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,296.49
Total Period Obligation Amount	\$1,296.49

Expenditure: EN-00167631

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,296.49
Total Period Obligation Amount	\$1,296.49

Expenditure: EN-00167632

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,296.49
Total Period Obligation Amount	\$1,296.49

Expenditure: EN-00167633

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,306.89
Total Period Obligation Amount	\$1,306.89

Expenditure: EN-00167634

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167635

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167636

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167637

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167638

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167639

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167640

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86

Total Period Obligation Amount	\$1,309.86
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Expenditure: EN-00167641

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167642

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167643

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167644

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167645

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.86
Total Period Obligation Amount	\$1,309.86

Expenditure: EN-00167646

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.87
Total Period Obligation Amount	\$1,309.87

Expenditure: EN-00167647

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.87
Total Period Obligation Amount	\$1,309.87

Expenditure: EN-00167648

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.87
Total Period Obligation Amount	\$1,309.87

Expenditure: EN-00167649

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.87
Total Period Obligation Amount	\$1,309.87

Expenditure: EN-00167650

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.87
Total Period Obligation Amount	\$1,309.87

Expenditure: EN-00167651

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.87
Total Period Obligation Amount	\$1,309.87

Expenditure: EN-00167652

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,309.87
Total Period Obligation Amount	\$1,309.87

Expenditure: EN-00167653

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,311.68
Total Period Obligation Amount	\$1,311.68

Expenditure: EN-00167654

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,311.68
Total Period Obligation Amount	\$1,311.68

Expenditure: EN-00167655

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,311.68
Total Period Obligation Amount	\$1,311.68

Expenditure: EN-00167656

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,311.68
Total Period Obligation Amount	\$1,311.68

Expenditure: EN-00167657

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,311.68
Total Period Obligation Amount	\$1,311.68

Expenditure: EN-00167658

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.03
Total Period Obligation Amount	\$1,334.03

Expenditure: EN-00167659

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.07

Total Period Obligation Amount	\$1,334.07
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Expenditure: EN-00167660

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.11
Total Period Obligation Amount	\$1,334.11

Expenditure: EN-00167661

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.11
Total Period Obligation Amount	\$1,334.11

Expenditure: EN-00167662

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.11
Total Period Obligation Amount	\$1,334.11

Expenditure: EN-00167663

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.11
Total Period Obligation Amount	\$1,334.11

Expenditure: EN-00167664

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.11
Total Period Obligation Amount	\$1,334.11

Expenditure: EN-00167665

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.11
Total Period Obligation Amount	\$1,334.11

Expenditure: EN-00167666

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.12
Total Period Obligation Amount	\$1,334.12

Expenditure: EN-00167667

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,334.12
Total Period Obligation Amount	\$1,334.12

Expenditure: EN-00167668

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,346.74
Total Period Obligation Amount	\$1,346.74

Expenditure: EN-00167669

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,356.25
Total Period Obligation Amount	\$1,356.25

Expenditure: EN-00167670

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,370.24
Total Period Obligation Amount	\$1,370.24

Expenditure: EN-00167671

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,372.24
Total Period Obligation Amount	\$1,372.24

Expenditure: EN-00167672

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,375.35
Total Period Obligation Amount	\$1,375.35

Expenditure: EN-00167673

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,375.35
Total Period Obligation Amount	\$1,375.35

Expenditure: EN-00167674

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,375.35
Total Period Obligation Amount	\$1,375.35

Expenditure: EN-00167675

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,375.36
Total Period Obligation Amount	\$1,375.36

Expenditure: EN-00167676

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,375.36
Total Period Obligation Amount	\$1,375.36

Expenditure: EN-00167677

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,375.36
Total Period Obligation Amount	\$1,375.36

Expenditure: EN-00167678

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,377.27

Total Period Obligation Amount	\$1,377.27
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Expenditure: EN-00167679

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,397.65
Total Period Obligation Amount	\$1,397.65

Expenditure: EN-00167680

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,400.82
Total Period Obligation Amount	\$1,400.82

Expenditure: EN-00167681

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,400.82
Total Period Obligation Amount	\$1,400.82

Expenditure: EN-00167682

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,400.82
Total Period Obligation Amount	\$1,400.82

Expenditure: EN-00167683

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,400.83
Total Period Obligation Amount	\$1,400.83

Expenditure: EN-00167684

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,400.83
Total Period Obligation Amount	\$1,400.83

Expenditure: EN-00167685

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,410.87
Total Period Obligation Amount	\$1,410.87

Expenditure: EN-00167686

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,410.87
Total Period Obligation Amount	\$1,410.87

Expenditure: EN-00167687

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,414.08
Total Period Obligation Amount	\$1,414.08

Expenditure: EN-00167688

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,414.08
Total Period Obligation Amount	\$1,414.08

Expenditure: EN-00167689

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,414.08
Total Period Obligation Amount	\$1,414.08

Expenditure: EN-00167690

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,440.85
Total Period Obligation Amount	\$1,440.85

Expenditure: EN-00167691

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,440.85
Total Period Obligation Amount	\$1,440.85

Expenditure: EN-00167692

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,442.85
Total Period Obligation Amount	\$1,442.85

Expenditure: EN-00167693

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,444.12
Total Period Obligation Amount	\$1,444.12

Expenditure: EN-00167694

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,444.12
Total Period Obligation Amount	\$1,444.12

Expenditure: EN-00167695

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,444.12
Total Period Obligation Amount	\$1,444.12

Expenditure: EN-00167696

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,444.12
Total Period Obligation Amount	\$1,444.12

Expenditure: EN-00167697

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,444.12

Total Period Obligation Amount	\$1,444.12
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Expenditure: EN-00167698

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,446.13
Total Period Obligation Amount	\$1,446.13

Expenditure: EN-00167816

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,446.13
Total Period Obligation Amount	\$1,446.13

Expenditure: EN-00167817

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,446.13
Total Period Obligation Amount	\$1,446.13

Expenditure: EN-00167818

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,461.27
Total Period Obligation Amount	\$1,461.27

Expenditure: EN-00167819

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,467.52
Total Period Obligation Amount	\$1,467.52

Expenditure: EN-00167820

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,467.53
Total Period Obligation Amount	\$1,467.53

Expenditure: EN-00167821

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,467.53
Total Period Obligation Amount	\$1,467.53

Expenditure: EN-00167822

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,470.86
Total Period Obligation Amount	\$1,470.86

Expenditure: EN-00167823

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,470.87
Total Period Obligation Amount	\$1,470.87

Expenditure: EN-00167824

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,470.87
Total Period Obligation Amount	\$1,470.87

Expenditure: EN-00167825

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,470.87
Total Period Obligation Amount	\$1,470.87

Expenditure: EN-00167826

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,470.87
Total Period Obligation Amount	\$1,470.87

Expenditure: EN-00167827

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,470.87
Total Period Obligation Amount	\$1,470.87

Expenditure: EN-00167828

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,470.87
Total Period Obligation Amount	\$1,470.87

Expenditure: EN-00167829

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,484.78
Total Period Obligation Amount	\$1,484.78

Expenditure: EN-00167830

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,484.78
Total Period Obligation Amount	\$1,484.78

Expenditure: EN-00167831

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,516.33
Total Period Obligation Amount	\$1,516.33

Expenditure: EN-00167832

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,540.91
Total Period Obligation Amount	\$1,540.91

Expenditure: EN-00167833

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,540.91

Total Period Obligation Amount	\$1,540.91
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Expenditure: EN-00167834

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,540.91
Total Period Obligation Amount	\$1,540.91

Expenditure: EN-00167835

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.40
Total Period Obligation Amount	\$1,544.40

Expenditure: EN-00167836

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.40
Total Period Obligation Amount	\$1,544.40

Expenditure: EN-00167837

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.40
Total Period Obligation Amount	\$1,544.40

Expenditure: EN-00167838

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167839

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167840

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167841

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167842

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167843

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167844

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167845

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167846

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167847

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.41
Total Period Obligation Amount	\$1,544.41

Expenditure: EN-00167848

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,544.43
Total Period Obligation Amount	\$1,544.43

Expenditure: EN-00167849

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,555.48
Total Period Obligation Amount	\$1,555.48

Expenditure: EN-00167850

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,562.67
Total Period Obligation Amount	\$1,562.67

Expenditure: EN-00167851

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,588.53
Total Period Obligation Amount	\$1,588.53

Expenditure: EN-00167852

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,588.54

Total Period Obligation Amount	\$1,588.54
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Expenditure: EN-00167853

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,592.14
Total Period Obligation Amount	\$1,592.14

Expenditure: EN-00167854

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,617.95
Total Period Obligation Amount	\$1,617.95

Expenditure: EN-00167855

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,617.96
Total Period Obligation Amount	\$1,617.96

Expenditure: EN-00167856

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,621.63
Total Period Obligation Amount	\$1,621.63

Expenditure: EN-00167857

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,621.63
Total Period Obligation Amount	\$1,621.63

Expenditure: EN-00167858

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,621.63
Total Period Obligation Amount	\$1,621.63

Expenditure: EN-00167859

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,621.63
Total Period Obligation Amount	\$1,621.63

Expenditure: EN-00167860

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,621.63
Total Period Obligation Amount	\$1,621.63

Expenditure: EN-00167861

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,621.63
Total Period Obligation Amount	\$1,621.63

Expenditure: EN-00167862

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,626.84
Total Period Obligation Amount	\$1,626.84

Expenditure: EN-00167863

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,633.26
Total Period Obligation Amount	\$1,633.26

Expenditure: EN-00167864

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,633.26
Total Period Obligation Amount	\$1,633.26

Expenditure: EN-00167865

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,633.26
Total Period Obligation Amount	\$1,633.26

Expenditure: EN-00167866

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,674.07
Total Period Obligation Amount	\$1,674.07

Expenditure: EN-00167867

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,674.07
Total Period Obligation Amount	\$1,674.07

Expenditure: EN-00167868

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,675.07
Total Period Obligation Amount	\$1,675.07

Expenditure: EN-00167869

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,680.76
Total Period Obligation Amount	\$1,680.76

Expenditure: EN-00167870

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,698.85
Total Period Obligation Amount	\$1,698.85

Expenditure: EN-00167871

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,702.71

Total Period Obligation Amount	\$1,702.71
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Expenditure: EN-00167872

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,702.71
Total Period Obligation Amount	\$1,702.71

Expenditure: EN-00167873

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,702.71
Total Period Obligation Amount	\$1,702.71

Expenditure: EN-00167874

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,702.71
Total Period Obligation Amount	\$1,702.71

Expenditure: EN-00167875

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,702.71
Total Period Obligation Amount	\$1,702.71

Expenditure: EN-00167876

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,714.92
Total Period Obligation Amount	\$1,714.92

Expenditure: EN-00167877

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,714.92
Total Period Obligation Amount	\$1,714.92

Expenditure: EN-00167878

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,733.67
Total Period Obligation Amount	\$1,733.67

Expenditure: EN-00167879

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,758.83
Total Period Obligation Amount	\$1,758.83

Expenditure: EN-00167880

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,764.80
Total Period Obligation Amount	\$1,764.80

Expenditure: EN-00167881

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,764.80
Total Period Obligation Amount	\$1,764.80

Expenditure: EN-00167882

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,783.79
Total Period Obligation Amount	\$1,783.79

Expenditure: EN-00167883

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,787.84
Total Period Obligation Amount	\$1,787.84

Expenditure: EN-00167884

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,787.84
Total Period Obligation Amount	\$1,787.84

Expenditure: EN-00167885

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,787.85
Total Period Obligation Amount	\$1,787.85

Expenditure: EN-00167886

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,787.85
Total Period Obligation Amount	\$1,787.85

Expenditure: EN-00167887

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,787.85
Total Period Obligation Amount	\$1,787.85

Expenditure: EN-00167888

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,821.78
Total Period Obligation Amount	\$1,821.78

Expenditure: EN-00167889

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,831.47
Total Period Obligation Amount	\$1,831.47

Expenditure: EN-00167890

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,833.55

Total Period Obligation Amount	\$1,833.55
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Expenditure: EN-00167891

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,837.05
Total Period Obligation Amount	\$1,837.05

Expenditure: EN-00167892

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,845.67
Total Period Obligation Amount	\$1,845.67

Expenditure: EN-00167893

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,877.24
Total Period Obligation Amount	\$1,877.24

Expenditure: EN-00167894

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,877.24
Total Period Obligation Amount	\$1,877.24

Expenditure: EN-00167895

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,877.24
Total Period Obligation Amount	\$1,877.24

Expenditure: EN-00167896

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,877.24
Total Period Obligation Amount	\$1,877.24

Expenditure: EN-00167897

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,878.85
Total Period Obligation Amount	\$1,878.85

Expenditure: EN-00167898

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,884.18
Total Period Obligation Amount	\$1,884.18

Expenditure: EN-00167899

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,887.83
Total Period Obligation Amount	\$1,887.83

Expenditure: EN-00167900

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,910.73
Total Period Obligation Amount	\$1,910.73

Expenditure: EN-00167901

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,911.37
Total Period Obligation Amount	\$1,911.37

Expenditure: EN-00167902

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,911.37
Total Period Obligation Amount	\$1,911.37

Expenditure: EN-00167903

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,911.37
Total Period Obligation Amount	\$1,911.37

Expenditure: EN-00167904

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,932.04
Total Period Obligation Amount	\$1,932.04

Expenditure: EN-00167905

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,933.56
Total Period Obligation Amount	\$1,933.56

Expenditure: EN-00167906

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,966.63
Total Period Obligation Amount	\$1,966.63

Expenditure: EN-00167907

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,971.10
Total Period Obligation Amount	\$1,971.10

Expenditure: EN-00167908

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,006.94
Total Period Obligation Amount	\$2,006.94

Expenditure: EN-00167909

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,006.94

Total Period Obligation Amount	\$2,006.94
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Expenditure: EN-00167910

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,072.26
Total Period Obligation Amount	\$2,072.26

Expenditure: EN-00167911

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,107.28
Total Period Obligation Amount	\$2,107.28

Expenditure: EN-00167912

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,107.29
Total Period Obligation Amount	\$2,107.29

Expenditure: EN-00167913

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,125.11
Total Period Obligation Amount	\$2,125.11

Expenditure: EN-00167914

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,125.11
Total Period Obligation Amount	\$2,125.11

Expenditure: EN-00167915

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,126.87
Total Period Obligation Amount	\$2,126.87

Expenditure: EN-00167916

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,231.36
Total Period Obligation Amount	\$2,231.36

Expenditure: EN-00167917

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,231.36
Total Period Obligation Amount	\$2,231.36

Expenditure: EN-00167918

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,243.42
Total Period Obligation Amount	\$2,243.42

Expenditure: EN-00167919

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,260.65
Total Period Obligation Amount	\$2,260.65

Expenditure: EN-00167920

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,318.02
Total Period Obligation Amount	\$2,318.02

Expenditure: EN-00167921

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,323.28
Total Period Obligation Amount	\$2,323.28

Expenditure: EN-00167922

Project Name	ARPA - Premium Pay
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,439.45
Total Period Obligation Amount	\$2,439.45

Expenditure: EN-00167923

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,450.49
Total Period Obligation Amount	\$2,450.49

Expenditure: EN-00167924

Project Name	ARPA - Premium Pay
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,460.34
Total Period Obligation Amount	\$2,460.34

Expenditure: EN-00169517

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,384.01
Total Period Obligation Amount	\$24,384.01

Expenditure: EN-00169519

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,979.30
Total Period Obligation Amount	\$24,979.30

Expenditure: EN-00375782

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$37,385.41
Total Period Obligation Amount	\$37,385.41

Expenditure: EN-00375783

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$15,899.66
Total Period Obligation Amount	\$15,899.66

Expenditure: EN-00375785

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$544.50
Total Period Obligation Amount	\$544.50

Expenditure: EN-00375788

Project Name	Elderly Meals
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,648.16
Total Period Obligation Amount	\$32,648.16

Expenditure: EN-00049208

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049252

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,861.40
Total Period Obligation Amount	\$4,861.40

Expenditure: EN-00049267

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,461.00
Total Period Obligation Amount	\$1,461.00

Expenditure: EN-00049211

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
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Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049220

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049214

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049216

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049231

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$14,250.00
Total Period Obligation Amount	\$14,250.00

Expenditure: EN-00049225

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049228

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049237

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049272

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049278

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$13,789.78
Total Period Obligation Amount	\$13,789.78

Expenditure: EN-00049280

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,004.00
Total Period Obligation Amount	\$1,004.00

Expenditure: EN-00049287

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00

Total Period Obligation Amount	\$25,000.00
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Expenditure: EN-00049292

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049296

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049300

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00049305

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$851.00
Total Period Obligation Amount	\$851.00

Expenditure: EN-00049307

Project Name	American Rescue Plan Act - Small Business Grant Program (FY2021-2026)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,847.58
Total Period Obligation Amount	\$24,847.58

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	\$765,373,042.00
Growth Adjustment Used	7.20%
Base Year Fiscal Year End Date	9/30/2019
Total Estimated Revenue Loss	\$226,180,899.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Fiscal Year

2020

Actual General Revenue	\$750,521,460.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$69,659,199.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Calculations are based on Fiscal Year. Under the 'Revenue Replacement' allowable use category, allocations to revenue replacement were expended from unrestricted General Funds and are being credited to the Special Revenue Fund. City credited SRF to properly identify and track all eligible general services expenditures related to "ARPA revenue replacement" pursuant to US Treasury Final Rule 31 CFR Part 35 Subpart A. Specifically, revenue replacement was used to fund general services provided by Venture Miami Economic Dev Office, Police Dept, Fire Dept, Solid Waste anti-litter program, Parks, and a combination of other various City departments. Cost covered included Payroll, Uniforms, Vehicle purchases, Venture Miami Programming, Equipment Repairs and Purchases. This was done in accordance with budgetary authorizations issued as part of the Fiscal Year budget approval process. All expenditures incurred using revenue replacement funds are identified within the EC 6.1 Project IDs.

2021

Actual General Revenue	\$784,923,269.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$93,989,727.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No

<p>Please provide an explanation of how revenue replacement funds were allocated to government services</p>	<p>Calculations are based on Fiscal Year. Under the 'Revenue Replacement' allowable use category, allocations to revenue replacement were expended from unrestricted General Funds and are being credited to the Special Revenue Fund. City credited SRF to properly identify and track all eligible general services expenditures related to "ARPA revenue replacement" pursuant to US Treasury Final Rule 31 CFR Part 35 Subpart A. Specifically, revenue replacement was used to fund general services provided by Venture Miami Economic Dev Office, Police Dept, Fire Dept, Solid Waste anti-litter program, Parks, and a combination of other various City departments. Cost covered included Payroll, Uniforms, Vehicle purchases, Venture Miami Programming, Equipment Repairs and Purchases. This was done in accordance with budgetary authorizations issued as part of the Fiscal Year budget approval process. All expenditures incurred using revenue replacement funds are identified within the EC 6.1 Project IDs. Total funds allocated for Revenue Replacement \$86,133,316.30.</p>
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2022

<p>Actual General Revenue</p>	<p>\$890,442,587.00</p>
<p>Estimated Revenue Loss Due to Covid-19 Public Health Emergency</p>	<p>\$51,408,511.00</p>
<p>Were Fiscal Recovery Funds used to make a deposit into a pension fund?</p>	<p>No</p>
<p>Please provide an explanation of how revenue replacement funds were allocated to government services</p>	<p>Please refer to FY 2020, FY 2021 responses. Total funds elected and allocated for revenue replacement was \$86,133,316.30. This threshold was met as part of the 2020 through 2023 calculations, exceeding the total allocation for revenue replacement. The following Project IDs have been used to identify and account for all expenditures incurred under the Revenue Replacement eligible use category: 23-A6-01-0001, 23-A6-01-0002, 23-A6-01-0003, 15-150009-01, 40-B70106A, 40-B223207, and 23-A6-01-0006.</p>

2023

<p>Actual General Revenue</p>	<p>\$998,172,675.00</p>
<p>Estimated Revenue Loss Due to Covid-19 Public Health Emergency</p>	<p>\$11,123,462.00</p>
<p>Were Fiscal Recovery Funds used to make a deposit into a pension fund?</p>	<p>No</p>

<p>Please provide an explanation of how revenue replacement funds were allocated to government services</p>	<p>Total funds elected and allocated for revenue replacement was \$86,133,316.30. This threshold was met as part of the 2023 calculations. Calculations for 2023 exceeded the total allocation for revenue replacement. The following Project IDs have been used to identify and account for all expenditures incurred under the Revenue Replacement eligible use category: 23-A6-01-0001, 23-A6-01-0002, 23-A6-01-0003, 15-150009-01, 40-B70106A, 40-B223207, and 23-A6-01-0006</p>
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Overview

Total Obligations	\$137,639,416.98
Total Expenditures	\$124,974,532.29
Total Adopted Budget	\$137,639,416.98
Total Number of Projects	51
Total Number of Subawards	77
Total Number of Expenditures	1190
Total Program Income Earned	\$500,000.00
Total Program Income Expended	\$0.00

<p>Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?</p>	<p>Yes</p>
<p>Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?</p>	<p>Yes</p>

Certification

Authorized Representative Name	Lai-Wan McGinnis
Authorized Representative Telephone	305-416-1261
Authorized Representative Title	Capital Budget and Financial Administrator
Authorized Representative Email	lmcginnis@miamigov.com
Submission Date	1/30/2026 4:27 PM