

The Housing Authority of the City of Woonsocket

October 16, 2020

PUBLIC NOTICE

THE HOUSING AUTHORITY OF THE CITY OF WOONSOCKET, RHODE ISLAND

Project Name: *2019-2023 Capital Fund Program Projects*

Funding Source: HUD Capital Fund Formula Grants

On or about October 31, 2020 The Woonsocket Housing Authority will request authorization from The City of Woonsocket to submit to the United States Department of Housing and Urban Development a Request for Release of Funds for its 2019-2023 Capital Fund Program. As required by 24 CFR 58, The Housing Authority of the City of Woonsocket, through its Environmental Consultant, SAGE Environmental, has completed an environmental review and impact study for the projects financed by these grants. The project list and the environmental review are available online at www.woonsockethousing.org for all interested parties. Comments by any interested party may be submitted to the Housing Authority by October 31, 2020 at 3:00 p.m., in person, or by U.S. Mail to 679 Social Street, Woonsocket, RI 02895 Attn: 2019-2023 CFP or by email to scastrataro@woonsockethousing.org

“An Equal Opportunity Employer”

Woonsocket Housing Authority
Notice of Intent to Request a Release of Funds

To all interested agencies, groups and persons, on or about October 19, 2020 (following comment period of at least 15 days from the date of posting per 24 CFR 58.45), the Woonsocket Housing Authority will submit a request to the US Department of Housing and Urban Development for the release of funds from Capital Fund Grant (CF). The funds will be used to implement the Woonsocket Housing Authority's Capital Fund Program FY 2019-2023. The following projects included in the Annual Statement Performance and Evaluation Report are not exempt from 24 CFR Part 58.34 Subpart D—Environmental Review Process. Therefore, public notice is required and comments solicited.

PROGRAM	ACTIVITY	AMOUNT	LOCATION
CF2019- CF2023	**See Provided with this Notice		

Finding of No Significant Impact An environmental review of the projects not listed has been made by Sage Environmental Inc. and has determined that the project will not have any significant impact on the human environment. Therefore, an Environmental Impact Statement under the national Environmental Policy Act of 1969 (NEPA) (PL 91-910) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file and available for public examination and copying in the office of the undersigned during regular business hours.

Public Comments All interested agencies, groups and persons disagreeing with this decision or wishing to comment on the projects may submit written comments to the Woonsocket Housing Authority at the office of the undersigned. All comments should be received at the address specified within 15 days from the date of posting of a request for release of funds will consider all such comments so received. Comments should specify which Notice they are addressing.

Release of Funds The Woonsocket Housing Authority certifies to HUD that the Certifying Officer in his capacity as Executive Director consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environment review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the Woonsocket Housing Authority to use Program funds.

Objections to Release of Funds HUD will accept objections to its release of funds and the Executive Director's certification for a period of 15 days following the anticipated submission date or its actual receipt of the request (*whichever is later*) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the Woonsocket Housing Authority; (b) the Woonsocket Housing Authority has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to: US Department of Housing and Urban Development, Massachusetts State Office, New England Area, Thomas P. O'Neill Jr. Federal Building, 10 Causeway Street, Boston, MA 02222-1092. Potential objectors should contact HUD to verify the actual last day of the objection period.

Robert R. Moreau, Executive Director
Woonsocket Housing Authority
679 Social Street
Woonsocket, RI 02895

Posted: Woonsocket Housing Authority's Main Office
Kennedy Manor, Crepeau, Court, Parkview Manor,
St. Germain Manor, Morin Heights and Bourdon Boulevard
Family Developments Main Office
The Woonsocket Call
Authority's Website www.woonsockethousing.org

Notice sent to individuals and groups known to be interested in the activities.
Notice sent to local news media, appropriate tribal, local, state and federal agencies;
the Regional Office of the Environmental Protection Agency having jurisdiction and
the HUD Field Office.



Year	Identifier	Development Number/Name	General Description of Major Work Categories	Estimated Cost
2019				
		MORIN HEIGHTS		\$1,266,900.00
	ID0010	Debt Service(Bond Debt Obligation (9001))	Bond Debt Payment	\$596,900.00
	ID0096	A&E Services for Concrete Stairs and Hand-railings (Contract Administration (1480)-Other Fees and Costs)	A&E Services for Concrete Stairs and Hand-railings	\$20,000.00
	ID0097	Repair/Replace Concrete Stairs and Hand-rails(Dwelling Unit-Exterior (1480)-Exterior Stairwells - Fire Escape, Dwelling Unit-Exterior (1480)-Balconies-Porches-Railings-etc.)	100 units Repair/Replace Concrete Stairs and Handrails	\$130,000.00
	ID0100	A&E Services for Painting Exterior of Admin Bldg. and Add'l. Storage Area(Contract Administration (1480)-Other Fees and Costs)	A&E Services for painting exterior siding and trim for administration bldg. and add additional covered storage area	\$20,000.00
	ID0101	Admin Bldg. Exterior Siding & Trim and Additional Covered Storage Area(Non-Dwelling Construction-New Construction (1480)-Other, Non-Dwelling Exterior (1480)-Paint and Caulking)	Administration bldg. exterior siding & trim, paint & caulking building and construct additional covered storage area	\$500,000.00
Work Statement for Year 2 2020				
2020				
		MORIN HEIGHTS (R1003000001)		\$1,808,383.00
	ID0020	Debt Service(Bond Debt Obligation (9001))	Bond Debt Payment	\$594,775.00
	ID0102	A&E Services for Masonry Repairs(Contract Administration (1480)-Other Fees and Costs)	A&E Services for masonry repairs	\$15,000.00
	ID0103	Masonry Repairs and Repair/Replace Metal Hand Railings(Dwelling Unit-Exterior (1480)-Landings and Railings, Dwelling Unit-Exterior (1480)-Other)	25 units Repair masonry work and associated metal hand railings	\$150,000.00
	ID0104	A&E Services for Siding at Bldgs. 1, 2 & 3(Contract Administration (1480)-Other Fees and Costs)	A&E Services for siding at Bldgs. 1, 2 & 3	\$50,000.00
	ID0105	Repair/Replace Siding at Bldgs. 1, 2 & 3(Dwelling Unit-Exterior (1480)-Siding)	Repair/Replace Siding at Bldgs. 1, 2 & 3	\$707,718.00
	ID0106	A&E Services for Hot & Cold Water & Heat Distribution(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Hot & Cold Water & Heat Distribution	\$15,000.00
	ID0107	Hot & Cold Water & Heat Distributions Systems (Non-Dwelling Construction - Mechanical (1480) - Heating Equipment - System Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	282 units Hot & Cold Water and Heat Distributions Systems and associated piping and valves	\$275,900.00
Work Statement for Year 3 2021				
2021				
		MORIN HEIGHTS (R1003000001)		\$596,410.00
	ID0035	Debt Service(Bond Debt Obligation (9001))	Bond Debt Payment	\$596,410.00
Work Statement for Year 4 2022				
2022				
		MORIN HEIGHTS (R1003000001)		\$1,231,310.00
	ID0036	Debt Service(Bond Debt Obligation (9001))	Bond Debt Payment	\$596,620.00
	ID0053	A&E Kitchen Repair & Replacement Services(Contract Administration (1480)-Other Fees and Costs)	A&E Kitchen repair & replacement services	\$10,000.00
	ID0055	Kitchen Repairs & Replacement(Dwelling Unit-Interior (1480)-Flooring (non-routine),Dwelling Unit- Interior (1480)-Kitchen Cabinets, Dwelling Unit-Interior (1480)-Other, Dwelling Unit-Interior (1480)- Plumbing, Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets)	25 Kitchen Repairs & Replacement of counters, cabinets, plumbing, sink, faucets, and flooring	\$262,690.00
	ID0057	Kitchen Appliances(Dwelling Unit-Interior (1480)-Appliances)	282 Replacement of stove and refrigerator appliances	\$282,000.00
	ID0059	A&E Bathroom Repairs & Replacement Services(Contract Administration (1480)-Other Fees and Costs)	A&E Bathroom repairs & replacement services	\$10,000.00
	ID0061	Bathroom Repairs & Replacements(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks ,Dwelling Unit-Interior (1480)-Bathroom Flooring (non-cyclical),Dwelling Unit-Interior (1480)- Commodes ,Dwelling Unit-Interior (1480)-Flooring (non-routine),Dwelling Unit-Interior (1480)- Interior Painting (non-routine),Dwelling Unit-Interior (1480)-Other, Dwelling Unit-Interior (1480)- Plumbing ,Dwelling Unit-Interior (1480)-Tubs and Showers)	5 Bathroom repairs & replacements of tub, tub surround, sinks, vanity, faucets, toilet, lighting, ceiling, medicine cabinet and flooring	\$42,500.00
	ID0150	Copy of A&E Services for Electrical Improvements for New Appliances(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Electrical Improvements for New Appliances	\$2,500.00
	ID0151	Electrical Improvements to Accommodate New Electronic Ignition Stoves(Dwelling Unit-Interior (1480)-Electrical)	300 Electrical Improvements to Accommodate New Electronic Ignition Stoves	\$25,000.00
Work Statement for Year 5 2023				
2023				
		MORIN HEIGHTS (R1003000001)		\$1,605,345.00
	ID0133	Debt Service(Bond Debt Obligation (9001))	Bond Debt Payment	\$595,345.00
	ID0134	A&E Services for Site Work(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Site Work	\$20,000.00
	ID0135	Repair/Replace Site Work(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving, Dwelling Unit-Site Work (1480)-Curb and Gutter, Dwelling Unit-Site Work (1480)-Other, Dwelling Unit-Site Work (1480)-Parking, Dwelling Unit-Site Work (1480)-Pedestrian paving)	Repair/Replace site work including sidewalks, walkways, driveways and parking areas 9,426 SF of sidewalks and 68,337 SF of parking areas, concrete, retaining walls, etc.	\$200,000.00
	ID0136	A&E Services for Basketball/Recreational Area(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Basketball/Recreational Area	\$10,000.00
	ID0137	Refurbish Basketball/Recreational Area(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving, Non-Dwelling Site Work (1480)-Playground Areas - Equipment)	Refurbish Basketball/Recreational Area	\$50,000.00
	ID0138	A&E Services for Roof Repairs(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Roof Repairs	\$30,000.00
	ID0139	Repair/Replace Roofs(Dwelling Unit-Exterior (1480)-Roofs)	6 Repairs/Replace Roofs	\$600,000.00



U.S. Department of Housing and Urban Development

451 Seventh Street, SW
 Washington, DC 20410
www.hud.gov espanol.hud.gov

Year	Identifier	Development Number/Name	General Description of Major Work Categories	Estimated Cost
2019		VETERANS MEMORIAL		\$2,330,608.00
	ID0017	A&E Exterior Siding & Trim(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Exterior Siding & Trim	\$100,000.00
	ID0098	Painting, Trim, Lead Abatement, Encapsulation(Dwelling Unit-Exterior (1480)-Other, Dwelling Unit- Exterior (1480)-Siding ,Dwelling Unit-Exterior (1480)-Balconies-Porches-Railings-etc. Dwelling Unit- Exterior (1480)-Exterior Paint and Caulking ,Dwelling Unit-Exterior (1480)-Exterior Stairwells - Fire Escape, Dwelling Unit-Exterior (1480)-Gutters - Downspouts)	56 bldgs. Painting, trim lead abatement, encapsulation for trim & siding, paint handrails or replace, paint &/or replacement of gutters and downspout replacement and pressure wash	\$1,107,015.00
	ID0099	New Door Hardware(Dwelling Unit-Exterior (1480)-Other)	Add New Door Hardware	\$123,593.00
		LBP Hazard Controls Lead Based Paint Project (Dwelling Unit-Exterior (1480),Dwelling Unit-Interior (1480),Non- Dwelling Site Work (1480))	LBP-Hazard Controls- Performance of Hazard Controls via-Paint stabilization, dust removal, control of friction/abrasion points or the covering of soils and/or performance of abatement via component replacement, paint removal.	\$850,000.00
		LBP A&E Services (Contract Administration (1480))	A&E Services fur LBP Project- Includes Risk Assessment &/or Inspections &/or Clearance Exams	\$100,000.00
		LBP-Relocation (Contract Administration (1480))	Relocation of residents due to Lead Based Paint work activities	\$50,000.00
		PARKVIEW MANOR		\$175,000.00
	ID0025	A&E Fire, Smoke & Carbon Monoxide Detectors(Contract Administration (1480)-Other Fees and Costs)	A&E Services for fire, smoke & carbon monoxide detectors	\$25,000.00
	ID0026	Fire, Smoke & Carbon Monoxide Detectors(Dwelling Unit-Interior (1480)-Other)	126 Fire, smoke & carbon monoxide detector update, repair & replace	\$150,000.00
		JOHN F KENNEDY MANOR (RI003000004)		\$230,000.00
	ID0027	A&E Fire, Smoke & Carbon Monoxide Detectors(Contract Administration (1480)-Other Fees and Costs)	A&E Services for fire, smoke & carbon monoxide detectors	\$30,000.00
	ID0028	Fire, Smoke & Carbon Monoxide Detectors(Dwelling Unit-Interior (1480)-Other)	198 Fire, smoke & carbon monoxide detector update, repair & replace	\$200,000.00
		Subtotal of Estimated Cost		\$2,735,608.00
		Work Statement for Year 2	2020	
2020		VETERANS MEMORIAL (RI003000002)		\$467,620.00
	ID0108	A&E Services for Administration Bldg . Roof Replacement(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Administration Bldg. Roof Replacement	\$20,000.00
	ID0109	Roof Replacement for Administration Bldg. (Non-Dwelling Exterior (1480)-Roofs)	Roof Replacement for Administration Bldg.	\$125,000.00
	ID0110	A&E Services for Windows in the Administration Bldg. (Contract Administration (1480)-Other Fees and Costs)	A&E Services for Windows in the Administration Bldg.	\$5,000.00
	ID0111	Replacement of 30 Windows in Administration Bldg. (Non-Dwelling Exterior (1480)-Windows)	Replacement of 30 Windows in Administration Bldg.	\$9,000.00
	ID0112	A&E Services for Hot & Cold Water and Heat Distribution Systems(Contract Administration (1480)- Other Fees and Costs)	A&E Services for Hot & Cold Water and Heat Distribution Systems	\$15,000.00
	ID0113	Hot & Cold Water and Heat Distribution Systems(Non-Dwelling Construction - Mechanical (1480)- Water Distribution, Non-Dwelling Construction - Mechanical (1480)-Heating Equipment - System)	300 units Hot & Cold Water and Heat Distribution Systems and associated piping and valves	\$293,620.00
		PARKVIEW MANOR (RI003000003)		\$145,530.00
	ID0114	Kitchen Appliances(Dwelling Unit-Interior (1480)-Appliances)	126 units of Stoves and Refrigerator Appliances	\$145,530.00
		JOHN F KENNEDY MANOR (RI003000004)		\$228,690.00
	ID0115	Kitchen Appliances(Dwelling Unit-Interior (1480)-Appliances)	198 units of Stoves and Refrigerator Appliances	\$228,690.00
		CREPEAU CT & ST GERMAIN MANOR (RI003000005)		\$176,715.00
	ID0116	Kitchen Appliances(Dwelling Unit-Interior (1480)-Appliances)	153 units of Stoves and Refrigerator Appliances	\$176,715.00
		CREPEAU CT & ST GERMAIN MANOR (RI003000006)		\$175,560.00
	ID0117	Kitchen Appliances(Dwelling Unit-Interior (1480)-Appliances)	152 units of Stoves and Refrigerator Appliances	\$175,560.00
		Subtotal of Estimated Cost		\$1,194,115.00
		Work Statement for Year 3	2021	
021		CREPEAU CT & ST GERMAIN MANOR (RI003000005)		\$809,754.00
	ID0029	A&E Fire, Smoke & Carbon Monoxide Detectors(Contract Administration (1480)-Other Fees and Costs)	A&E Services for fire, smoke & carbon monoxide detectors	\$10,000.00
	ID0030	Fire, Smoke & Carbon Monoxide Detectors(Dwelling Unit-Interior (1480)-Other)	153 Fire, smoke & carbon monoxide detector update, repair & replace	\$153,000.00

	ID0045	A&E Site Work(Contract Administration (1480)-Other Fees and Costs)	A&E Services for site work	\$20,000.00
	ID0046	Site work(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving)	Repair/ Replacement Site work including sidewalks, walkways, driveways and parking areas 5,564 SF sidewalks and 34,254 SF parking areas	\$75,000.00
	ID0047	A&E for Elevators(Contract Administration (1480)-Other Fees and Costs)	A&E Services for elevators	\$20,000.00
	ID0048	Elevator Repairs(Non-Dwelling Construction - Mechanical (1480)-Elevator)	2 Elevator Rehab	\$251,754.00
	ID0118	A&E Services for Corridor Flooring Replacement(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Corridor Flooring Replacement	\$30,000.00
	ID0119	Corridor Flooring Replacement(Non-Dwelling Interior (1480)-Common Area Flooring)	10 Floors of Corridor Flooring Replacement	\$250,000.00
		CREPEAU CT & ST GERMAIN MANOR (R1003000006)		\$809,754.00
	ID0031	A&E Fire, Smoke & Carbon Monoxide Detectors(Contract Administration (1480)-Other Fees and Costs)	A&E Services for fire, smoke & carbon monoxide detectors	\$10,000.00
	ID0032	Fire, Smoke & Carbon Monoxide Detectors(Dwelling Unit-Interior (1480)-Other)	153 Fire, smoke & carbon monoxide detector update, repair & replace	\$153,000.00
	ID0049	A&E Site Work(Contract Administration (1480)-Other Fees and Costs)	A&E Services for site work	\$20,000.00
	ID0050	Site work(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving)	Repair/Replace Site work including sidewalks, walkways, driveways and parking areas 5,564 SF sidewalks and 34,254 SF parking areas	\$75,000.00
	ID0051	A&E for Elevators(Contract Administration (1480)-Other Fees and Costs)	A&E Services for elevators	\$20,000.00
	ID0052	Elevator Repairs(Non-Dwelling Construction - Mechanical (1480)-Elevator)	2 Elevator Rehab	\$251,754.00
	ID0120	A&E Services for Corridor Flooring Replacement(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Corridor Flooring Replacement	\$30,000.00
	ID0121	Corridor Flooring Replacement(Non-Dwelling Interior (1480)-Common Area Flooring)	10 Floors of Corridor Flooring Replacement	\$250,000.00
		PARKVIEW MANOR (R1003000003)		\$393,293.00
	ID0037	Site work(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving)	Repair/Replace Site work including sidewalks, walkways, driveways and parking areas 11,379 SF of sidewalks and 33,054 SF of parking areas	\$111,540.00
	ID0038	A&E Site Work(Contract Administration (1480)-Other Fees and Costs)	A&E Services for site work	\$10,000.00
	ID0039	A&E for Elevators(Contract Administration (1480)-Other Fees and Costs)	A&E Services for elevators	\$20,000.00
	ID0040	Elevator Repairs(Non-Dwelling Construction - Mechanical (1480)-Elevator)	2 Elevator Rehab	\$251,753.00
		JOHN F KENNEDY MANOR (R1003000004)		\$393,297.00
	ID0041	A&E Site Work(Contract Administration (1480)-Other Fees and Costs)	A&E Services for site work	\$10,000.00
	ID0042	Site work(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving)	Repair/Replace Site work including sidewalks, walkways, driveways and parking areas 11,890 SF sidewalks and 39,134 SF parking areas	\$111,543.00
	ID0043	A&E for Elevators(Contract Administration (1480)-Other Fees and Costs)	A&E Services for elevators	\$20,000.00
	ID0044	Elevator Repairs(Non-Dwelling Construction - Mechanical (1480)-Elevator)	2 Elevator Rehab	\$251,754.00
		Subtotal of Estimated Cost		\$2,406,098.00
	Work Statement for Year 4		2022	
2022		VETERANS MEMORIAL (R1003000002)		\$391,198.00
	ID0054	A&E: Kitchen Repair & Replacement Services(Contract Administration (1480)-Other Fees and Costs)	A&E Kitchen repair & replacement services	\$10,000.00
	ID0056	Kitchen Repairs & Replacement(Dwelling Unit-Interior (1480)-Flooring (non- routine),Dwelling Unit- Interior (1480)-Kitchen Cabinets, Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets, Dwelling Unit-Interior (1480)-Other ,Dwelling Unit-Interior (1480)-Plumbing)	25 Kitchen Repairs & Replacement of counters, cabinets, plumbing, sink, faucets, and flooring	\$268,687.00
	ID0058	Kitchen Appliances(Dwelling Unit-Interior (1480)-Appliances)	32 Replacement of kitchen stove and refrigerator appliances	\$32,511.00
	ID0060	A&E: Bathroom Repairs & Replacement Services(Contract Administration (1480)-Other Fees and Costs)	A&E Bathroom repairs & replacement services	\$10,000.00
	ID0062	Bathroom Repairs & Replacements(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks ,Dwelling Unit-Interior (1480)-Bathroom Flooring (non-cyclical),Dwelling Unit-Interior (1480)- Commodes, Dwelling Unit-Interior (1480)-Flooring (non-routine),Dwelling Unit-Interior (1480)- Interior Painting (non - routine),Dwelling Unit-Interior (1480)-Other ,Dwelling Unit-	4 Bathroom repairs & replacements of tub, tub surround, sinks, vanity, faucets, toilet, lighting, ceiling, medicine cabinet and flooring	\$42,500.00

		Interior (1480)- Plumbing , Dwelling Unit-Interior (1480)-Tubs and Showers)		
	ID0122	A&E Services for Electrical Improvements for New Appliances(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Electrical Improvements for New Appliances	\$2,500.00
	ID0123	Electrical Improvements to Accommodate New Electronic Ignition Stoves(Dwelling Unit-Interior (1480)-Electrical)	300 Electrical Improvements to Accommodate New Electronic Ignition Stoves	\$25,000.00
		CREPEAU CT & ST GERMAIN MANOR (RI003000005)		\$225,000.00
	ID0065	A&E Sanitary Sewer Lateral Line Service(Contract Administration (1480)-Other Fees and Costs)	A&E Services for the Sanitary Sewer Lateral Line Service	\$2,500.00
	ID0069	Sanitary Sewer Lateral Lines(Non-Dwelling Construction - Mechanical (1480)-Other)	Repair/Replacement 16 sanitary sewer lateral lines	\$50,000.00
	ID0073	A&E Domestic Hot Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for domestic hot water distribution services	\$2,500.00
	ID0077	Domestic Hot Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace domestic hot water distribution system for 1 main lateral line and/or recirculation lateral line	\$50,000.00
	ID0081	A&E: Hot/Cold Potable Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for hot/cold potable water distribution service	\$2,500.00
	ID0085	Repair/Replace Hot/Cold Potable Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace hot/cold potable water distribution for 1 main lateral line	\$65,000.00
	ID0089	A&E: Heat/Hydronic Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for heat/hydronic water distribution services	\$2,500.00
	ID0093	Heat/Hydronic Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace Heat/Hydronic water distribution with 7 lateral lines	\$50,000.00
		CREPEAU CT & ST GERMAIN MANOR (RI003000006)		\$225,000.00
	ID0066	A&E Sanitary Sewer Lateral Line Service(Contract Administration (1480)-Other Fees and Costs)	A&E Services for the Sanitary Sewer Lateral Line Service	\$2,500.00
	ID0070	Sanitary Sewer Lateral Lines(Non-Dwelling Construction - Mechanical (1480)-Other)	Repair/Replacement 16 sanitary sewer lateral lines	\$50,000.00
	ID0074	A&E Domestic Hot Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for domestic hot water distribution services	\$2,500.00
	ID0078	Domestic Hot Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace domestic hot water distribution for 1 main lateral line and/or 1 recirculation line	\$50,000.00
	ID0082	A&E: Hot/Cold Potable Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for hot/cold potable water distribution service	\$2,500.00
	ID0086	Repair/Replace Hot/Cold Potable Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace hot/cold potable water distribution for 1 main lateral line	\$65,000.00
	ID0090	A&E: Heat/Hydronic Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for heat/hydronic water distribution services	\$2,500.00
	ID0094	Heat/Hydronic Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace Heat/Hydronic water distribution system with 7 lateral lines	\$50,000.00
		PARKVIEW MANOR (RI003000003)		\$437,500.00
	ID0071	A&E Domestic Hot Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for domestic hot water distribution services	\$2,500.00
	ID0075	Domestic Hot Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace domestic hot water distribution of 1 main lateral line and/or 1 recirculating lateral line	\$50,000.00
	ID0079	A&E: Hot/Cold Potable Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for hot/cold potable water distribution service	\$2,500.00
	ID0083	Repair/Replace Hot/Cold Potable Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace hot/cold potable water distribution of 1 main lateral line	\$65,000.00
	ID0087	A&E: Heat/Hydronic Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for heat/hydronic water distribution services	\$2,500.00
	ID0091	Heat/Hydronic Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace Heat/Hydronic water distribution system of 2 main lateral lines	\$50,000.00
	ID0124	A&E Services for Corridor Flooring Replacement(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Corridor Flooring Replacement	\$15,000.00
	ID0125	Corridor Flooring Replacement(Non-Dwelling Interior (1480)-Common Area Flooring)	10 Floors of Corridor Flooring Replacement	\$250,000.00
		JOHN F KENNEDY MANOR (RI003000004)		\$492,500.00
	ID0072	A&E Domestic Hot Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for domestic hot water distribution services	\$2,500.00
	ID0076	Domestic Hot Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace domestic hot water distribution of 1 main lateral line and/or 1 recirculation line	\$50,000.00
	ID0080	A&E: Hot/Cold Potable Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for hot/cold potable water distribution service	\$2,500.00
	ID0084	Repair/Replace Hot/Cold Potable Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace hot/cold potable water distribution with 1 main lateral line	\$65,000.00

	ID0088	A&E: Heat/Hydronic Water Distribution Services(Contract Administration (1480)-Other Fees and Costs)	A&E Services for heat/hydronic water distribution services	\$2,500.00
	ID0092	Heat/Hydronic Water Distribution(Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	Repair/Replace Heat/Hydronic water distribution with 7 main lateral lines	\$50,000.00
	ID0126	A&E Services for Corridor Flooring Replacement(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Corridor Flooring Replacement	\$20,000.00
	ID0127	Corridor Flooring Replacement(Non-Dwelling Interior (1480)-Common Area Flooring)	10 Floors of Corridor Flooring Replacement	\$300,000.00
		Subtotal of Estimated Cost		\$1,771,198.00
	Work Statement for Year 5		2023	
2023		PARKVIEW MANOR (R1003000003)		\$60,000.00
	ID0063	A&E Sanitary Sewer Lateral Line Service(Contract Administration (1480)-Other Fees and Costs)	A&E Services for the Sanitary Sewer Lateral Line Service	\$10,000.00
	ID0067	Sanitary Sewer Lateral Lines(Non-Dwelling Construction - Mechanical (1480)-Other)	Repair/Replacement 16 sanitary sewer lateral lines	\$50,000.00
		JOHN F KENNEDY MANOR (R1003000004)		\$493,656.00
	ID0064	A&E Sanitary Sewer Lateral Line Service(Contract Administration (1480)-Other Fees and Costs)	A&E Services for the Sanitary Sewer Lateral Line Service	\$10,000.00
	ID0068	Sanitary Sewer Lateral Lines(Non-Dwelling Construction - Mechanical (1480)-Other)	Repair/Replacement 22 sanitary sewer lateral lines	\$50,000.00
	ID0148	A&E Services for Reconditioning Porch Decks(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Reconditioning Porch Decks * Aluminum Glass Railings	\$25,000.00
	ID0149	Reconditioning Porch Decks and Railings(Dwelling Unit-Exterior (1480)-Decks and Patios, Dwelling Unit-Exterior (1480)-Balconies-Porches-Railings-etc.)	Reconditioning Porch Decks and Aluminum Glass Railing System	\$408,656.00
		VETERANS MEMORIAL (R1003000002)		\$868,507.00
	ID0140	A&E Services for Site Work(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Site Work	\$25,000.00
	ID0141	Repair/Replace Site Work (Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving, Non-Dwelling Site Work (1480)-Curb and Gutter)	Repair/Replace Site Work Including sidewalks, walkways, driveways and parking areas 164,623 SF of sidewalks and 88,320 SF parking areas, concrete aprons, stairs, etc.	\$250,000.00
	ID0142	A&E Services for Boiler Room Renovations(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Boiler Room Renovations	\$10,000.00
	ID0143	Boiler Room Renovations(Non-Dwelling Interior (1480)-Other)	Boiler Room Renovations on exhaust vent/stack elimination, roof & ceiling repairs	\$103,507.00
	ID0144	A&E Services for Roof Project(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Roof Project	\$20,000.00
	ID0145	Roof Repair/Replacements(Dwelling Unit-Exterior (1480)-Roofs, Dwelling Unit-Exterior (1480)-Soffits)	4 Roof Repair/Replacements, soffits and fascia boards	\$400,000.00
	ID0146	A&E Services for Basketball/Recreational Area(Contract Administration (1480)-Other Fees and Costs)	A&E Services for Basketball/Recreational Area	\$10,000.00
	ID0147	Installation of Basketball/Recreational Area(Non-Dwelling Site Work (1480)-Playground Areas - Equipment, Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving)	Installation of Basketball/Recreational Area	\$50,000.00
		Subtotal of Estimated Cost		\$1,422,163.00