

Contract Reporting Template

<b>Grantee:</b>	State of Nebraska						
<b>Grant Number:</b>	B-19-DF-31-0001						
<b>Date Updated:</b>	9/10/2024						
<b>A. Contractor Name</b>	<b>B. DUNS Number</b>	<b>C. Procured By</b>	<b>D. Contract Execution Date</b>	<b>E. Contract End Date</b>	<b>F. Total Contract Amount</b>	<b>G. Amount of CDBG-DR Funds</b>	<b>H. Brief Description of Contract</b>
<b>Example:</b> South Texas Landscaping, INC	XXX-XXX	State of Texas	6/15/2013	6/15/2014	\$3,500,000	\$3,000,000	Long term recovery from wildfires of 2011 - Drainage Projects
Hagerty Consulting, Inc.	143529720	State of Nebraska	2/19/2020	6/30/2021	\$344,800.01	\$344,800.01	Development of Action Plan in response to Winter Storm Ulmer, DR-4420.
Hagerty Consulting, Inc.	143529720	State of Nebraska	3/8/2021	3/1/2022	\$259,660.00	\$129,830.00	Technical assistance regarding compliance with Duplication of Benefits requirements for CDBG-CV and CDBG-DR. It is a fixed price of \$199,660.00 and a not to exceed amount on a time and materials basis of \$60,000.
Hagerty Consulting, Inc.	143529720	State of Nebraska	8/9/2021	8/1/2024	\$4,103,680.00	\$4,103,680.00	Provide grants management services related to the CDBG-DR program.
SHI International Corp.	611429481	State of Nebraska	12/23/2021	8/14/2022	\$118,478.26	\$118,478.26	Contract change order for the Nebraska Department of Economic Development's grants management system software to manage additional CDBG-DR funds. No incremental subscription costs associated with management of CDBG-DR funds will be required.
Nebraska Department of Military (NEMA)	ULCJNQB2ER31	State of Nebraska	12/1/2022	7/7/2027	\$49,778,602	\$49,778,602	23-03-0146 (various counties); This SRA is a framework to reimburse the state and local applicants for the FEMA PA program(the "FEMA PA Subrecipients") for eligible non-federal cost share (or "local match") costs associated with obligated FEMA PA projects under DR-4420 and approved by DED and HUD.
Kennedy Square East LIHTC, LLC	F2GLRBLE7EH1	State of Nebraska	3/28/2023	11/30/2024	\$2,000,000	\$2,000,000	23-03-0209 (Douglas); AHCP-LIHTC; Sponsor: Brinshore Development, LLC; This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable MF Rental Housing in Omaha.
132 Sahler, LLC	NTDJSHB8Q783	State of Nebraska	5/25/2023	12/31/2024	\$2,000,000	\$2,000,000	23-03-211 (Douglas); AHCP - LIHTC; Sponsor: Foundations Development, LLC; This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable MF Rental Housing in Omaha.

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180 Drexel, LLC.	PAYKPBKT987	State of Nebraska	8/1/2023	12/1/2024	\$2,000,000	\$2,000,000	23-03-210 (Douglas); AHCP-LIHTC; Sponsor: Foundations Development, LLC; This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable MF Rental Housing in Omaha.
Fremont Northside Townhomes II, LLC	VDKBRVC2AW5	State of Nebraska	8/4/2023	10/31/2024	\$2,000,000	\$2,000,000	23-03-212 (Dodge); AHCP-LIHTC; Sponsor: Mesner Development Co.; This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable MF Rental Housing in Fremont.
City of Omaha	UGZQEBATAKU3	State of Nebraska	8/7/2023	9/17/2024	\$1,728,562.50	\$1,728,562.50	23-03-314 (Douglas); Match-HMGP. Construction reconstruction of water/sewer lines or systems. South Papio Siphon (FEMA#23, \$4,938,750)
City of Omaha	UGZQEBATAKU3	State of Nebraska	8/7/2023	9/17/2024	\$2,816,248.25	\$2,816,248.25	23-03-308 (Douglas); Match-HMGP. Construction reconstruction of water/sewer lines or systems. Copper Creek relocation (FEMA#24, \$8,046,423.56)
City of Wood River	FE2HDMXQMKD1	State of Nebraska	8/8/2023	9/17/2024	\$141,978.38	\$141,978.38	23-03-318 (Hall); Match-HMGP Drainage study-planning project. (FEMA#19, \$405,625.50)
City of Fairbury	68673060	State of Nebraska	8/7/2023	9/17/2024	\$130,048.02	\$130,048.02	23-03-306 (Jefferson); Match-HMGP-Acquisition General. (FEMA#38, \$371,565.77)
Dodge County	SEVKMM9Q25D7	State of Nebraska	8/25/2023	9/17/2024	\$134,237.78	\$134,237.78	23-03-307 (Dodge); Match-HMGP-Residential Elevation. (FEMA#32, \$383,563.50)
City of Peru	169869898	State of Nebraska	8/8/2023	9/17/2024	\$140,789.11	\$140,789.11	23-03-310 (Nemaha); Match-HMGP Acquisition General (FEMA#14, \$402,254.60)
Platte County	LRATDWDEX33	State of Nebraska	8/8/2023	9/17/2024	\$496,614.36	\$496,614.36	23-03-313 (Platte); Match-HMGP Acquisition General (FEMA#35, \$1,418,988.19)
Dodge County	SEVKMM9Q25D7	State of Nebraska	8/7/2023	9/17/2024	\$10,206.00	\$10,206.00	23-03-311 (Dodge); Match-HMGP Gauge Monitoring Project. (FEMA#22, \$29,160.00)
Platte County	LRATDWDEX33	State of Nebraska	8/8/2023	9/17/2024	\$86,008.13	\$86,008.13	23-03-315 (Platte); Match-HMGP Residential Home Elevation. (FEMA#31, \$245,737.50)
Village of Winslow	831795583	State of Nebraska	8/25/2023	9/17/2024	\$1,023,994.72	\$1,023,994.72	23-03-309 (Dodge); Match-HMGP Acquisition (residential and non-residential properties). (FEMA#29, \$2,925,699.19)
Dodge County	SEVKMM9Q25D7	State of Nebraska	8/7/2023	9/17/2024	\$210,000.00	\$210,000.00	23-03-317 (Dodge); Match-HMGP Advance Assistance-Planning (FEMA#19, \$600,000.00)

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North Bend Drainage District	K985PK3CKKE6	State of Nebraska	8/7/2023	9/17/2024	\$428,819.34	\$428,819.34	23-03-312 (Dodge); Match-HMGP Rehabilitation/Reconstruction of stream or river bank (public improvement). (FEMA#34, \$1,225,018.10)
Highlander Phase V, LLC	DRNVV9C45561	State of Nebraska	8/28/2023	12/31/2024	\$2,000,000	\$2,000,000	23-03-0213 (Douglas); AHCP-LIHTC; ; Sponsor: Brinshore Development, LLC; This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable MF Rental Housing in Omaha.
University of Nebraska - Lincoln	HTQ6K6NJFHA6	State of Nebraska	11/6/2023	12/31/2025	\$1,000,000	\$1,000,000	24-03-90 (Dodge, Douglas, Sarpy); RARP; UNL to carry out planning activities under the framework of Risk Awareness and Resilience Planning ("DR RARP"). The primary purpose of the DR RARP is to promote comprehensive community resilience, resulting in a built environment that is more resilient to the impacts of natural disasters and addressing flood vulnerabilities in counties that were declared under DR-4420.
Cardinal Commons, LLC	LU8NSMAHHKA8	State of Nebraska	11/9/2023	5/30/2025	\$2,000,000	\$2,000,000	23-03-217 (Sarpy); AHCP-LIHTC; Sponsor: Excel Development Group: This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable MF Rental Housing in Bellevue.
Papio-Missouri River Natural Resources District	Q2FCNHU3H877	State of Nebraska	1/25/2024	9/17/2024	\$178,732	\$178,732	24-03-145 (Sarpy County) Property Acq.
Papio-Missouri River Natural Resources District	Q2FCNHU3H877	State of Nebraska	2/6/2024	9/18/2024	\$681,415.50	\$681,415.50	24-03-146 (Douglas County) Property Acq.
Papio-Missouri River Natural Resources District	Q2FCNHU3H877	State of Nebraska	2/6/2024	9/19/2024	\$123,083	\$123,083	24-03-147 (Washington County) Property Acq.
Hagerty Consulting, Inc.	143529720	State of Nebraska	2/14/2024	12/30/2024	\$797,000.00	\$797,000.00	Amendment to expand scope and term of prior agreement, dated 08/09/2021, to provide grants management services related to the CDBG-DR program.
Kennedy West, LLC	LHB3WJ6MMTN7	State of Nebraska	4/1/2024	3/31/2026	\$2,000,000.00	\$2,000,000.00	23-03-214 (Douglas); AHCP-LIHTC; Sponsor: Brinshore Development, LLC; This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable MF Rental Housing in Omaha.

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Magnolia Estates, LLC	DGN3LVRL88Q6	State of Nebraska	4/30/2024	5/1/2026	\$2,000,000.00	\$2,000,000.00	23-03-216 (Dodget County); AHCP-LIHTC; Sponsor: Fremont Housing Agency. This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable multi-family Rental Housing in Fremont.
Papio-Missouri River Natural Resources District	Q2FCNHU3H877	State of Nebraska	6/24/2024	12/1/2026	\$7,150,830.30	\$7,150,830.30	24-03-522 (Sarpy County); Non-FEMA Match award for Platte River rehabilitation sandbar obstruction removal project
SST Phase I LIHTC, LLC	PFY8KVG7ZMC5	State of Nebraska	5/21/2024	7/30/2026	\$2,000,000.00	\$2,000,000.00	24-03-305 (Douglas County); AHCP-LIHTC; Developer: Brinshore Development, LLC; Sponsors: Southside Redevelopment Corporation, a nonprofit corporation d/b/a Canonpy South, River City Housing Connections, a Nebraska nonprofit corporation, River City Housing Connections, Inc., d/b/a Rover City Housing, a Nebraska nonprofit corporation. This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable multi-family rental housing in Omaha.
Nebraska Game and Parks Commission	CKLCS5CFKFP5	State of Nebraska	8/5/2024	12/1/2026	\$618,975.00	\$618,975.00	24-03-523 (Dodge County); Non-FEMA Match award for Dead Timber State Recreation Area
City of Omaha	UGZQEBATAKU3	State of Nebraska	8/27/2024	9/17/2026	\$13,230,066.79	\$13,230,066.79	Amendment to 23-03-308 (Douglas); Match-HMGP increasing budget by \$13,230,066.79 to address increased costs of reconstruction of water/sewer lines or systems. Copper Creek relocation (FEMA#24, \$8,046,423.56).
128 Fort, LLC	LXSGEN6Z2CX7	State of Nebraska	11/25/2024	6/1/2026	\$2,000,000.00	\$2,000,000.00	23-03-215 (Douglas County); AHCP-LIHTC; Developer: Foundations Development, LLC; This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable multi-family rental housing in Omaha.
Hagerty Consulting, Inc.	143529720	State of Nebraska	12/9/2024	3/31/2025	\$0.00	\$0.00	Second amendment to extend term of prior agreement, dated 08/09/2021 and amended 2/14/2024, to provide grants management services related to the CDBG-DR program.

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Tallgrass Bond, LP	MW6ENJ94RSG8	State of Nebraska	12/17/2024	12/17/2026	\$2,000,000.00	\$2,000,000.00	24-03-398 (Sarpy County); AHCP-LIHTC; Developer: Hoppe & Son, LLC. This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable multi-family rental housing in Papillion.
Tallgrass Family Housing, LP	MX3UQKZNUY59	State of Nebraska	12/23/2024	12/23/2026	\$2,000,000.00	\$2,000,000.00	24-03-268 (Sarpy County); AHCP-LIHTC; Developer: Hoppe & Son, LLC. This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable multi-family rental housing in Papillion.
Tallgrass Senior Housing, LP	MYDFMD8RKW65	State of Nebraska	12/23/2024	12/23/2026	\$2,000,000.00	\$2,000,000.00	24-03-267 (Sarpy County); AHCP-LIHTC; Developer: Hoppe & Son, LLC. This funding agreement is entered into following the NIFA-DED joint application process for the development of affordable multi-family rental housing in Papillion.
*See Instructions tab for additional guidance on template elements.							