Grantee: Minot, ND
Grant Number: B-13-MS-38-0002

7/18/2019 **Date Updated:** D. Contract E. Contract F. Total Contract G. Amount of CDBG-DR Funds A. Contractor Name B. DUNS Number C. Procured By **Execution Date** End Date Amount H. Brief Description of Contract Long term recovery from wildfires of Example: South Texas Landscaping, INC XXX-XXX State of Texas 6/15/2013 6/15/2014 \$3,500,000 \$3.000,000 2011 - Drainage Projects 55990261 City of Minot 6/6/2016 6/6/2020 \$19.383.482 \$18,532,440 Program Administrator CDM Smith, Inc. Through duration Engineering services for Affordable EAPC 30013106 6/5/2017 of construction City of Minot \$267.930 \$267,930 Single-Family Resilient Neighborhoods Rehabilitation & Construction of 81182884 City of Minot \$1.970.585 Apartment Units 8/21/2017 8/21/2019 \$1,970,585 2017 Structure Demolition & Site 078461565 4/24/2017 \$42,066 Restoration City of Minot 12/14/2017 \$1,399,557

Reporting of Contractors 7/18/2019

Essential Living, Inc. Berger Enterprises, LLC 118460083 5/7/2018 7/15/2019 \$583,733 \$0 Relocate Home Sweet Home Structure Dig It Up Backhoe Services, Inc. City of Minot 2018 Structure Demolition & Site 078461565 City of Minot 5/7/2018 12/31/2018 \$856.694 \$322.823 Restoration Berger Enterprises, LLC Background research to assess economic recovery needs for downtown Minot: Conduct Leadership Workshop to help better understand Economic Development Strategies and Best Practices for a Resilient Downtown Minot; Provide Customized Technical IEDC 081064644 City of Minot 9/19/2017 11/30/2018 \$120,000 \$120.000 Assisstance Research to identify & establish means and methods for accessing data on a current basis; Planning and research 945847515 1/8/2018 12/31/2019 Souris Basin Planning Council City of Minot \$65,000 \$29,000 support Assist CDM Smith to develop policies and procedures for NDR Homeownership Incentive Program; Provide guidance in marketing and outreach; Ensure that policies and procedures for the Minot NDR Homeownership Incentive Program is consistent with existing homebuyer programs; Determing appropriate amount of incentive funding based on Homeownership Incentive policies and North Dakota Housing Finance Agency 136619249 City of Minot 1/31/2018 11/30/2020 \$265,000 \$265,000 procedures; Develop legal documents Swanson & Warcup, Ltd. 111037297 City of Minot 7/1/2017 6/30/2020 \$1.050.000 \$13,247 Eminent Domain Legal Services Construction of new twin homes for Essential Living, Inc. 81182884 City of Minot 3/20/2019 6/1/2020 \$4,800,000.00 \$4,800,000.00 rental to LMI residents Resilience improvements to affordable housing development for LMI 7780567 City of Minot 1/24/2019 11/30/2021 \$5,000,000.00 \$5,000,000.00 households Minot Housing Authority *See Instructions tab for additional guidance on template elements.

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			D. Contract	E. Contract	F. Total Contract	G. Amount of	
A. Contractor Name	B. DUNS Number	C. Procured By	Execution Date	End Date	Amount	CDBG-DR Funds	H. Brief Description of Contract
							Long term recovery from wildfires of
Example: South Texas Landscaping, INC	XXX-XXX	State of Texas	6/15/2013	6/15/2014	\$3,500,000	\$3,000,000	2011 - Drainage Projects
							Providing affordable single-family
							homes in resilient areas for ownership to
Minot Area Community Land Trust	101781796	City of Minot	2/11/2019	6/1/2021	\$2,069,845		LMI households
							Identifying funding and financial
							resources to promote and support
Strengthen ND	80988080	City of Minot	3/29/2019	7/31/2019	\$20,000		resiliency and recovery
							Structure demolition and site restoration
Berger Enterprises, LLC	078461565	City of Minot	12/12/2018	7/12/2019	\$171,421	\$171,421	at 614 & 701 4th Ave NE
							Structure Demolition & Site Restoration -
Dig It Up Backhoe Services, Inc.	118460083	City of Minot	12/12/2018	7/12/2019	\$60,680	\$0	400 Maple St
							Structure Demolition & Site Restoration -
Dig It Up Backhoe Services, Inc.	118460083	City of Minot	12/12/2018	7/12/2019	\$185,697	\$0	205 & 215 Maple St
							2019 Structure Demolition & Site
Dig It Up Backhoe Services, Inc.	118460083	City of Minot	4/24/2019	6/30/2019	\$131,103	\$1,774	Restoration - Round 1
Lutheran Social Services Housing, Inc.	829983787	City of Minot	6/14/2019	9/30/2022	\$3,060,000	\$3,060,000	Development of LMI rental housing
							Development of family homeless shelter
							with emergency shelter units for LMI
Lutheran Social Services Housing, Inc.	829983787	City of Minot	6/14/2019	9/30/2022	\$2,740,000	\$2,740,000	households

^{*}See Instructions tab for additional guidance on template elements.

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