CDBG CONTRACT AMENDMENT REQUEST FORM

This form must be completed and submitted to the Nebraska Department of Economic Development when making a contract amendment request. All attachments identified under the applicable amendment type must be submitted along with this form.

CDBG Grant	# <u>09-DTR-</u>	104		CDBG Grantee	City of Lexington	
DED Program	n Representativ	ve <u>Kevin An</u>	dersen			
Person Comp	leting this forn	n Name	Deb Jens	en		
		Contac	t Number	308-217-0005		
		Email	_deb@dav	vsonareadevelopn	nent.com	
	e sections for o		nendment i	equested and sub	mit this form, along with the required	
	n of Contract tract End Date	End Date Saturday, A 2012	august 11,			
Current Cont Proposed Con	ract End Date i ntract End Date	moluding any paragraphic Monday, December 2012		proved extensions	Saturday, August 11, 2012	
 Cert Iden If ad avail 	: A letter from ification that the tification and ra. Changes to b. Steps bein ditional local ralable.	ne local governice asons for the posterior the nature of g taken to avoinatching funds	ng body has proposed and the project reduced d any future are required	l as a result of this	nsion; g	
Original Prop	in proposed a		ts	Current Propo	sed Accomplishments	_
 Cert Iden If ad avail 	: A letter from ification that the tification and real. Changes to b. Steps bein ditional local number.	e local governi easons for the po the nature of the g taken to avoice tatching funds	ng body has proposed am the project r d any future are required	nendment; including equiring the amend amendment request as a result of this of	ease in proposed accomplishments;	
Amendment Attachment 1 1. Certi	: Letter from t	he Chief Electe e local governi	d Official sing body has		g: ndment to the housing program guidelines;	

are available.

3. If additional local matching funds are required as a result of this amendment, certification that such funds

Attachment 2: If the housing program guidelines amendment will affect major milestones, a revised implementation schedule showing when major milestones will be completed for each activity.

Attachment 3: A complete copy of the proposed revised housing program guidelines.

⊠ Budget Amendment

Original Contract Budget Approved

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Pub Facilities	70	\$32,833	\$10,833	\$43,666
Streets	230	\$125,000	\$40,000	\$165,000
Arch Barriers	490	\$35,833	\$11,833	\$47,666
Comm Rehab	590	\$138,334	\$49,334	\$187,668
Gen Admin	181	\$18,000	\$0	\$18,000
Total		\$350,000	\$112,000	\$462,000

Proposed Budget After Amendment

Activity Name	Activity Number	CDBG Funds	Other Funds	Total Funds
Pub Facilities	70	\$32,833	\$10,833	\$43,666
Streets	230	\$159,833	\$50,521	\$210,354
Arch Barriers	490	\$1,000	\$1,312	\$2,312
Comm Rehab	590	\$138,334	\$49,334	\$187,668
Gen Admin	181	\$18,000	\$0	\$18,000
Total		\$350,000	\$112,000	\$462,000

Attachment 1: Letter from the Chief Elected Official including:

- 1. Certification that the local governing body has approved the budget amendment;
- 2. Identification and reasons for the proposed budget amendment; including
 - a. Changes to the nature of the project requiring the amendment;
 - b. Steps being taken to avoid any future amendment requests for the same reasons.
- 3. If additional local matching funds are required as a result of this amendment, certification that such funds are available.
- 4. If the amendment includes a new activity, certification that the activity meets the national objective.
- Attachment 2: Minutes from the public hearing held on the proposed amendment (required if reallocating more than 10% of the total original grant amount).
- Attachment 3: If the budget amendment will affect major milestones, a revised implementation schedule showing when major milestones will be completed for each activity.
- Attachment 4: Certification of re-evaluation of the environmental assessment (this form is included in the CDBG Administration Manual Chapter 6: Environmental Review).

DED Use Only	
Date amendment request received	
Date amendment approved/denied	

NEBRASKA CDBG REVISED GRANTEE IMPLEMENTATION SCHEDULE

PROJECT ACTIVITIES AND MILESTONES

ALL ACTIVITIES IN RED WILL BE COMPLETED AUGUST - DECEMBER 31, 2012 (Extension of 2 calendar quarters) SEE PAGE 4.

Name of Grantee: City of Lexington	City of Lexington		CDBG # 09-DTR-104		Program Representative	Kevin Andersen	
Date of Project Completion (contracted):	8/11/2012	Extended Co	mpletion Date:	12/31/2012	Page 1	of	3

Project Activity / Milestones	CDBG/LOCAL AMOUNT BUDGETED	1 ST QTR. Jul-Sep 2010	2 ND QTR. Oct-Dec 2010	3 RD QTR. Jan-Mar 11	4 TH QTR. Apr-June 11	5 TH QTR. Jul-Sep 11	6 TH QTR. Oct-Dec 11	7 TH QTR. Jan-Mar 12	8 TH QTR. Apr-Jun 12
Activity: CDBG	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
010 Acquis/Easemt		.80					9 (4		
Other	\$ 0	\$ 0	\$ 0	\$ 0	\$0	\$ 0	\$ 0	\$ 0	\$ 0
a) Acquistion								V 0	Ψ 0
and/or easements									
			и к			. *		18 × 1	
Activity: CDBG	\$ 18,000	\$ 0	\$ 0	\$ 3,240	\$3,240	\$ 3,240	\$ 3,240	\$ 0	\$ 0
0181 Gen Admin	2					, -,			
Other	\$ -0-	\$	\$	\$	\$	\$	\$	\$	\$
a) Spec Conditions			X			81			
b) Env. Review			x						
c) Fair Housing	K is a second		v o	8 F	X ,	· ,			
d) Reports	7 ° 500 ° 51	,	X		X	vic.	X	J.	
e) Drawdowns				x x x	x x x	x x x	x x x	X X X	x x x
f) Labor Standards			· a	v* *	X	X		, , ,	ತೆ *
g) Close-out									

NEBRASKA CDBG GRANTEE IMPLEMENTATION SCHEDULE PROJECT ACTIVITIES AND MILESTONES

Name of Grantee: City of Lexington		CDBG#	09-DTR-104		Program Re	presentative	Kevin	Andersen
Date of Project Completion (contracted):	8/11/2012	Extended Co	mpletion Date:	12/31/2012	Page _	2	of _	3

Project Activity / Milestones	CDBG/LOCAL AMOUNT BUDGETED	1 ST QTR. July-Sept 2010	2 ND QTR. Oct-Dec 2010	3 RD QTR. Jan-Mar 2011	4 TH QTR. Apr-June 2011	5 TH QTR. July-Sept 2011	6 TH QTR. Oct-Dec 2011	7 TH QTR. Jan-Mar 2012	8 TH QTR. Apr-June 2012
Activity: CDBG 030 Clearance/Demo		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
a) Demolition									
b) Clearance									
Activity: CDBG 070 Public Facilities	\$ 32,833	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	\$ 10,833	\$ 0	\$0	\$0	\$ 0	\$0	\$ 0	\$ 0	\$ 0
a) Public Facility improvements									
Activity: CDBG 0230 Streets	\$ 159,833	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 62,500
Other	\$ 50,521	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20,000
a) Street Improvements									X X

NEBRASKA CDBG GRANTEE IMPLEMENTATION SCHEDULE PROJECT ACTIVITIES AND MILESTONES

Name of Grantee: City of Lexing	City of Lexington		CDBG # 09-DTR-104		 Program Representative	Kevin Andersen		
Date of Project Completion (contrac	ted): 8/11/2012	Extended C	ompletion Date:	12/31/2012	 Page 3	of	3	

	9								
Project Activity / Milestones	CDBG/LOCAL AMOUNT BUDGETED	1 ST QTR. July-Sept 2010	2 ND QTR. Oct-Dec 2010	3 RD QTR. Jan-Mar 2011	4 TH QTR. Apr-June 2011	5 TH QTR. July-Sept 2011	6 TH QTR. Oct-Dec 2011	7 TH QTR. Jan-Mar 2012	8 TH QTR. Apr-June 2012
Activity: CDBG	\$ 1,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,000	\$ 0	\$ 0
Architectural	-			2				9	9
Barriers									
Other	\$ 1,312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$1,312	\$ 0	\$ 0
a) Removal of Architectural Barriers							X		
Activity: CDBG Commercial Rehabilitation Other		\$ 0 \$ 0	\$ 0 \$ 0	\$ 10,000 \$ 5,000	\$ 20,000 \$ 7,000	\$ 20,000 \$ 7,000	\$ 20,000	\$ 20,000 \$ 7,000	\$ 48,334 \$ 16,334
a) Rehab of Commercial Buildings	, , , , , , , , , , , , , , , , , , , ,			XXXX	X X X	X X X	X X X	X X X	X X X

NEBRASKA REVISED CDBG GRANTEE IMPLEMENTATION SCHEDULE

PROJECT ACTIVITIES AND MILESTONES—TO BE COMPLETE BY DECEMBER 31, 2012

Name of Grantee:	City of Lexington		CDBG#	09-DTR-104		Prog	gram Representati	ve Kevin And	ersen
Date of Project Comp	pletion (contracted):	8/11/2012	Extended Cor	mpletion Date: _	12/31/2012		Page 4	of <u>4</u>	
Project Activity / Milestones	CDBG/LOCAL AMOUNT BUDGETED	9 th QTR. Jul-Sept.	10th QTR. Oct-Dec		F0	. 4 * .		v	
Activity: CDBG 0181 General	\$18,000	\$ 3,240	\$ 1,800	\$	\$	\$	\$	\$	\$
Admin Other	\$	\$	\$	\$	\$	\$	\$	\$	\$
a)Drawdowns		X X X	X X X	, 80	. *	a a			
b)Close-Out			X X						
Activity: CDBG 0230 Streets	\$ 159,833	\$ 70,000	\$ 27,333	\$	\$	\$	\$	\$	\$
Other	\$ 50,521	\$ 25,000	\$ 5,521	\$	\$	\$	\$	\$	\$
a) Street Improvements		X X X	X X X				* .	*,*,	* .
Activity: CDBG 0490 Architectural Barriers	\$ 1,000	\$ 0	\$ 0	\$	\$	\$	\$	\$	\$
Other	\$ 1,312	\$ 0	\$ 0	\$	\$	\$	\$	\$	\$
a) Removal of Architectural Barriers	ŕ								
Activity: CDBG 070 Public Facilities		\$ 25,000	\$ 7,833	\$	\$	\$	\$	\$	\$
Other	\$ 10,833	\$ 8,233	\$ 2,600	\$	\$	\$	\$	\$	\$
a) Public Facility	* 1 to 1 t	X X X	X . X	×*,	1 11	***	*		