

2024 Contract Budget Spreadsheet - AHIF

Project Name	Vendor/Contractor Name	Vendor Number	AA Code	Agreement #	Begin Date	End Date	Expense Fund #	Expense Dept. ID #	Expense Account #	Expense Project #	Expense Amount
NACC-H	1213 Franklin LP	48652		PR00006150	5/7/2024	5/7/2079	37	843100	59674	1010952	\$ 1,460,000.00
Little Earth	Little Earth of United Tribes Housing Corporation	45507		PR00005294*	5/7/2024	5/7/2079	37	843100	59674	1010953	\$ 500,000.00
Clare Apartments	Clare Apartments Limited Partnership	48115		PR00006219	5/7/2024	5/7/2079	37	843100	59674	1010954	\$ 500,000.00
925 Studios	925 Studios LLC	48425		PR00006151	5/7/2024	5/7/2079	37	843100	59674	1010955	\$ 183,350.00
Warren Apartments	Premier Development Corporation	49496		PR00006152	5/7/2024	5/7/2079	37	843100	59674	1010956	\$ 700,000.00
Upper Harbor	Building Blocks, Inc	28824		PR00006153	5/7/2024	5/7/2079	37	843100	59674	1010957	\$ 1,000,000.00
Zaria	Noor Development Group	38397		PR00006227	5/7/2024	5/7/2079	37	843100	59674	1010958	\$ 340,000.00
2116 Nicollet	Alliance Housing Inc.	12352		PR00006154	5/7/2024	5/7/2079	37	843100	59674	1010959	\$ 330,000.00
Logan Senior	Matrix Development LLC	49495		PR00006155	5/7/2024	5/7/2079	37	843100	59674	1010960	\$ 323,223.00
700 American Blvd	SRPB Strategic Housing, LLC	42733		PR00006156	5/7/2024	5/7/2079	37	843100	59674	1010961	\$ 500,000.00
											\$ 5,836,573.00

*note: the award to Little Earth for the Little Earth project is an addition to an existing award. New total = \$1,204,137