GLO-CDR reviews contracts for accuracy and will update this report on a monthly basis per federal register requirements. Existing contracts may be pending entry on this report until all information is confirmed.

**Grantee: State of Texas** 

Grant Number: B-18-DP-48-0002
Date Updated: 10/31/2024

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
GrantWorks, Inc.	UZ9NMVF8SGD8	Anderson County	4/25/2022	12/31/2025	\$	85,000.00	\$ 85,000.00	Update Current Mitigation Action Plan, Grant Administration and Environmental
GrantWorks, Inc.	963746466	Aransas Pass	1/29/2024	4/31/2026	\$	267,226.00	\$ 267,226.00	Admin & Environmental Services
International Consulting Engineers (ICE)	117237936	Aransas Pass	9/16/2024	4/31/2026	\$	627,322.00	\$ 627,322.00	Engineering Services
Doucet Engineers	845549211	Austin County	9/12/2020	1/31/2025	\$	689,500.00	\$ 689,500.00	CDBG-MIT Project - Grant Surveying
Langford Community Management Services	604131664	Austin County	3/23/2020	1/31/2025	\$	2,238,624.00	\$ 2,238,624.00	CDBG-MIT Project - Grant Administration
Paramount Valuation Services	6963756	Austin County	10/14/2024	12/31/2024	\$	8,400.00	\$ 8,400.00	Secondary Appraisal Review -Sector 1
Solid Bridge	142345987	Austin County	5/28/2024	9/30/2025	\$	5,648,149.00	\$ 5,648,149.00	Sector 1 - Construction
Stouffer & Associates	150356889	Austin County	6/24/2024	6/24/2025	\$	22,750.00	\$ 22,750.00	CDBG-MIT Project - Appraisal Services
Wilson Engineering	173628558	Austin County	9/14/2020	1/31/2025	\$	2,481,115.00	\$ 2,481,115.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services, Inc.	604131664	Bandera County	8/13/2020	12/31/2025	\$	90,000.00	\$ 90,000.00	Administrative Services & Plan Development for the County's GLO-LHMPP
H2O Partners, Inc.	FMCPYJMNWJW7	Bastrop County	4/21/2021	6/30/2025	\$	85,500.00	\$ 85,500.00	Plan Development Services for the county's GLO-LHMPP
Langford Community Management Services, Inc.	E9ZTZ6ZKMK51	Bastrop County	5/5/2021	6/30/2025	\$	7,220.00	\$ -	Administrative Services for the county's GLO-LHMPP

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution  Date	Contract End Date	Total Co		Amount of CDB Funds	G-MIT	Brief Description of Contract
GrantWorks, Inc.	963746466	Bee County	6/27/2022	6/27/2024	\$ 10	00,000.00	\$ 100,0	00.00	Update local hazard mitigation plan - grant admin and environmental
Langford Community Management Services, Inc.	604131664	Blanco County	10/12/2021	10/31/2025	\$ 8	30,750.00	\$ 80,7	50.00	Local Hazard Mitigation Plan Update
Century Construction Group, Inc.	FKCFEAQAS111	Caldwell County	09/10/2024	05/15/2026	\$ 17,60	00,000.00	\$ 17,600,0	00.00	Construction Contractor
Corridor Title, LLC	17576473	Caldwell County	02/282023	01/31/2025	\$ 1	10,000.00	\$ 10,0	00.00	Title & Closing Services for Acquisition
Doucet & Associates, Inc.	845549211	Caldwell County	8/25/2020	1/31/2025	\$ 2,10	)2,999.00	\$ 2,102,9	99.00	Engineering Services for County's Mitigation Project
Langford Community Management Services	604131664	Caldwell County	5/5/2020	1/31/2025	\$ 1,42	23,739.00	\$ 1,423,7	39.00	Administrative & Environmental Services for County's Mitigation Project
G&W Engineering	08-9593867	Calhoun County	10/26/2020	4/30/2025	\$ 1,35	58,844.75	\$ 1,358,8	45.00	Design and Engineering for Hurricane Harvey CDBG- MIT Projects
KSBR LLC	08-069-9862	Calhoun County	10/26/2020	4/30/2025	\$ 88	37,424.00	\$ 887,4	24.00	Grant Administration and Environmental services for Hurricane Harvey CDBG-MIT Funds
KSBR, LLC	080699862	Calhoun County	Pending	2/28/2026	\$ 9	95,000.00	\$ 95,0	00.00	Grant Administration and Environmental work LHMPP
Lester Contracting	YSFTEM85M881	Calhoun County	06/05/2024	04/30/2025	\$ 6,09	96,539.00	\$ 6,096,5	39.00	Construction vendor for Hurricane Harvey CDBG-MIT funds
Lester Contracting	YSFTEM85M881	Calhoun County	11/20/2023	07/24/2025	\$ 7,90	)4,749.00	\$ 7,904,7	49.00	Construction: Street Reconstruction Storm Drainage Improvements
Freese and Nichols	KKJCTMJ3HZJ4	Chambers County	2/1/2023	6/31/2026	\$ 1,64	14,881.00	\$ 1,644,8	81.00	Engineering Services
Jeffrey S Ward & Associates		Chambers County	7/27/2023	2/28/2026	\$ 10	00,000.00	\$	-	Hazard Mitigation Plan Project
Public Management, Inc.	945630507	Chambers County	11/8/2022	6/31/2026	\$ 89	95,000.00	\$ 895,0	00.00	Administration and Environmental Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Co Amo	l	Amount of CDBG-MIT Funds	Brief Description of Contract
JE Construction Services, LLC	SU67DMDT7DS8	City of Alice	8/27/2024	1/31/2025	\$ 4,74	11,071.00	\$ 4,741,071.00	Construction Contract
LJA Engineering, Inc.	25475513	City of Alice	1/20/2022	1/20/2025	\$ 84	16,900.00	\$ 846,900.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of Alice	10/19/2020	10/19/2026	\$ 51	19,400.00	\$ 484,400.00	Grant Administration & Environmental Services
LJA	25475513	City of Anahuac	10/13/2020	1/31/2025	\$ 43	32,679.00	\$ 432,679.00	Engineering Services - MIT
Langford Community Management Services	604131664	City of Angleton	10/13/2020	4/30/2025	\$ 1	11,540.00	\$ 11,540.00	CDBG_MIT Project Grant Administration
Mobile Communications of America	XLBFJJK5K864	City of Angleton	2/15/2023	04/30/2025	\$ 14	11,599.00	\$ 141,599.00	Construction
Kimley-Horn & Associates, Inc	97691691	City of Bastrop	12/14/2021	1/31/2025	\$ 32	29,500.00	\$ 329,500.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Bastrop	6/11/2020	1/31/2025	\$ 33	39,226.00	\$ 339,226.00	CDBG-MIT Project - Grant Administration
Ardurra Group, LLC	92981521	City of Baytown	8/20/2020	1/31/2025	\$ 4	19,647.00	\$ 49,647.00	Engineering and Design Services
Freese and Nichols Engineering	KKJCTMJ3HZJ4 (UEI)	City of Baytown	8/4/2022	1/31/2025	\$ 73	35,518.00	\$ 394,736.00	Engineering and design services
Public Management, Inc.	945630507	City of Baytown	8/26/2020	1/31/2025	\$ 24	12,104.00	\$ 242,104.00	Administration and Environmental Services
Public Management, Inc.	945630507	City of Baytown	8/26/2020	1/31/2025	\$ 1,85	51,965.00	\$ 1,851,965.00	Administration and Environmental Services
GrantWorks, Inc	963746466	City of Bedias	07/13/2020	01/31/2025	\$ 31	17,254.00	\$ 317,254.00	Project Delivery and Environmental
Quiddity Engineering formerly Jones and Carter, Inc	93968394	City of Bedias	08/17/2020	01/31/2025	\$ 48	31,106.00	\$ 481,106.00	Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
Doucet & Associates	845549211	City of Beeville	8/11/2020	2/28/2025	\$ 458,993.0	0 \$ 458,993.00	Engineering Services
Freese and Nichols, Inc.	73177362	City of Beeville	2/1/2024	2/28/2026	\$ 326,741.0	0 \$ 326,741.00	Engineering Services
GrantWorks, Inc	963746466	City of Beeville	2/1/2024	2/28/2026	\$ 158,478.0	0 \$ 158,478.00	Administrative and Environmental
GrantWorks, Inc.	963746466	City of Beeville	7/28/2020	2/28/2025	\$ 307,558.0	0 \$ 307,558.00	Administrative and environmental Services- Amendment 1
GrantWorks, Inc	UZ9NMVF8SGD8	City of Blooming Grove	03/05/2024	09/03/2026	\$ 72,306.0	0 \$ 72,306.00	Grant Administration and Planning Services
Coastal Pump Services, Inc.	013793620	City of Brazoria	7/24/2023	8/2/2023	\$ 27,604.0	0 \$ 27,604.00	Pump Services
GrantWorks, Inc.	963746466	City of Brazoria	7/28/2020	1/31/2025	\$ 344,923.0	0 \$ 344,923.00	Administrative and Environmental Services
GrantWorks, Inc.	963746466	City of Brazoria	7/28/2020	1/31/2025	\$ 254,110.0	0 \$ 254,110.00	Administrative and Environmental Services
Matula & Matula	19804298	City of Brazoria	5/7/2024	1/31/2025	\$ 3,836,915.0	0 \$ 2,536,915.00	Construction
Strand Associates, Inc	47260120	City of Brazoria	8/13/2020	1/31/2025	\$ 518,565.0	0 \$ 518,565.00	Engineering Services
Strand Associates, Inc	47260120	City of Brazoria	8/13/2020	1/31/2025	\$ 385,350.0	0 \$ 385,350.00	Engineering Services
Public Management, Inc.	945630507	City of Brenham	07/21/2020	N/A	\$ 374,000.0	0 \$ 374,000.00	Administration and Environmental Services
Strand and Associates	N/A	City of Brenham	8/6/2020	N/A	\$ 610,100.0	0 \$ 610,100.00	Engineering Services
GrantWorks, Inc.	963746466	City of Buckholts	06/11/2020	01/31/2025	\$ 358,375.0	0 \$ 358,375.00	Project Delivery and Environmental

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
KSA Engineers, Inc.	92405091	City of Buckholts	07/09/2020	01/31/2025	\$ 543,465.00	\$ 543,465.00	Engineering Services
Gracon Construction, Inc	LMACMBKEYUP8	City of Buffalo	05/17/2024	01/31/2025	\$ 9,592,750.00	\$ 7,800,000.00	Prime Construction Contractor
MRB Group	144605359	City of Buffalo	10/22/2020	01/31/2025	\$ 1,155,000.00	\$ 1,155,000.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of Buffalo	10/19/2020	01/31/2025	\$ 770,000.00	\$ 673,000.00	Grant Administration and Environmental services
BEFCO Engineering, Inc	39251616	City of Burton	4/5/2024	3/31/2026	\$ 71,256.00	\$ 71,256.00	ENG Services
Langford Community Management Services	604131664	City of Burton	4/5/2024	3/31/2026	\$ -	\$ -	Administrative & Environmental Services for City's MOD Project
TRC Engineers, Inc	805845836	City of Burton	4/5/2024	3/31/2026	\$ 475,040.00	\$ 475,040.00	Engineering Services for the City's MOD Project
GrantWorks	UZ9NMVF8SGD8	City of Caldwell	12/6/2023	12/5/2024	\$ 92,990.00	\$ 92,990.00	Grant Administration and Planning Services
GrantWorks, Inc	963746466	City of Caldwell	07/21/2020	1/31/2025	\$ 407,588.00	\$ 407,588.00	Project Delivery and Environmental
Strand Associates, Inc.	47260120	City of Caldwell	8/4/2020	1/31/2025	\$ 618,090.00	\$ 618,090.00	Engineering Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Calvert	4/12/2024	10/11/2026	\$ 72,306.00	\$ 72,306.00	Grant Administration and Planning Services
Freese and Nichols, Inc.	73177362	City of Cameron	10/26/2020	03/31/2025	\$ 1,722,150.00	\$ 1,722,150.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of Cameron	10/19/2020	03/31/2025	\$ 845,000.00	\$ 845,000.00	Grant Administration & Environmental Services
Zara Environmental LLC	132079802	City of Cameron	1/22/2024	1/21/2025	\$ 100,000.00	\$ 100,000.00	Mussel Surveyor Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Т	otal Contract Amount	Amour	nt of CDBG-MIT Funds	Brief Description of Contract
Goodwin, Lasiter, and Strong	108262163	City of Coldspring	12/25/2022	01/31/2027	\$	7,500.00	\$	7,500.00	Engineering Services
Langford Community Management Services	604131664	City of Coldspring	11/4/2022	01/31/2027	\$	50,480.00	\$	50,480.00	Grant Administration and Environmental Services
Goodwin Lasiter Strong	108262163	City of Corrigan	11/7/2022	3/31/2026	\$	61,327.50	\$	61,327.50	Engineering Services
GrantWorks, Inc.	963746466	City of Corrigan	11/7/2022	3/31/2026	\$	40,672.50	\$	40,672.50	Admin and Environmental Services
Friedel Drilling Company	TBD	City of Cuero	03/15/2024	02/09/2025	\$	2,181,435.00	\$	2,181,435.00	Construction Services
J&R Contracting Services	81734848	City of Cuero	5/13/24	7/13/25	\$	1,280,900.00	\$	1,280,900.00	Construction Services
Public management, Inc.	945630507	City of Cuero	7/13/2020	1/31/2025	\$	265,500.00	\$	320,730.00	Administration and Environmental Services - MIT
Victoria Engineering, Inc.	108551524	City of Cuero	7/14/2020	1/31/2025	\$	432,679.00	\$	445,459.00	Engineering Services - MIT
Grant Works Inc	963746466	City of Daisetta	06/22/2020	01/31/2025	\$	269,291.00	\$	269,291.00	Grant Administration and Environmental Services
Strand Associates, Inc	047260120	City of Daisetta	7/20/2020	01/31/2025	\$	408,372.00	\$	408,372.00	Engineering Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Dayton	10/17/2022	4/01/2025	\$	115,561.00	\$	115,561.00	Grant Administration, Environmental
Freese & Nichols.	KKJCTMJ3HZJ4	City of Dayton	4/26/2024	4/01/2025	\$	174,527.00	\$	174,527.00	Engineering Services (Services of 2016 Flood Project)
Enprotec / Hibbs & Todd, Inc.	199821034	City of Eastland	10/19/2020	1/31/2025	\$	1,045,105.00	\$	1,045,105.00	CDBG-MIT Project - Grant Engineering
JR West Texas Concrete LLC	31406944	City of Eastland	9/27/2024	5/7/2026	\$	6,159,455.00	\$	6,058,454.00	Construction: Phase III Roadway Improvements

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Т	Fotal Contract Amount	Amount of CDBG-M Funds	T Brief Description of Contract
Langford and Associates	604131664	City of Eastland	8/5/2020	1/31/2025	\$	808,011.00	\$ 808,011.0	Provide administrative services
Mann Robinson & Son, Inc	32217268	City of Eastland	1/24/2024	6/13/2024	\$	450,243.00	\$ 450,243.0	Construction: North Forks Channel Improvements
CSRS, Inc	P5MYL5RHC6D8	City of Edna	01/23/2024	01/22/2026	\$	225,000.00	\$ 225,000.0	Comprehensive Plan
Jones and Carter Engineering	93968394	City of El Campo	12/13/2021		\$	1,827,150.00	\$ 1,827,150.0	Engineering Services
KIT Professionals	108551524	City of El Campo	04/09/2024	01/31/2026	\$	191,621.00	\$ 191,621.0	Engineering Services - MIT
Property Acquisition Services (PAS)		City of El Campo	8/9/2021		\$	440,000.00	\$ 440,000.0	Acquisition Services
Public Management, Inc.	945630507	City of El Campo	8/24/2020		\$	980,570.00	\$ 980,570.0	Administrative Services
Public Management, Inc.	945630507	City of El Campo	11/15/2022	01/31/2026	\$	85,000.00	\$ 85,000.0	Administration and Environmental Services - MIT
GrantWorks, Inc.	UZ9NMVF8SGD8	City of El Campo	4/8/2024	10/7/2026	\$	206,588.00	\$ 206,588.0	Grant Administration and Planning Services
Atrium Real Estate Services	843344078	City of Elgin	10/30/2024	TBD	\$	42,500.00	\$ 42,500.0	Appraisal Services
GrantWorks, Inc.	963746466	City of Elgin	6/16/2020	1/31/2025	\$	867,778.00	\$ 867,778.0	Administration and Environmental
GrantWorks, Inc.	963746466	City of Elgin	6/16/2020	1/31/2025	\$	391,987.00	\$ 391,987.0	Administration and Environmental
IECONI dba Infrastructure Engineering & Construction Inc	KCMELSUBXRC6	City of Elgin	5/17/2023	7/9/2024	\$	4,714,032.02	\$ 3,962,909.0	Construction Services
Rials Appraisal Review and Consulting	025856135	City of Elgin	10/24/2024	TBD	\$	25,000.00	\$ 25,000.0	Appraisal Review Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
TRC Companies	196453711	City of Elgin	8/18/2020	1/31/2025	\$ 1,239,289.00	\$ 1,239,289.00	Engineering Services
TRC Companies	196453711	City of Elgin	8/18/2020	1/31/2025	\$ 594,437.00	\$ 594,437.00	Engineering Services
BEFCO Engineering, INC	39251616	City of Flatonia	08/11/2020	03/31/2022	\$ 35,147.00	\$ 35,147.00	CDBG-MIT Project - Engineering
Langford Community Management Services	604131664	City of Flatonia	07/14/2022	03/31/2025	\$ 21,557.00	\$ 21,557.00	CDBG-MIT Project - Grant Administration
ΠE, LLC	7397546	City of Flatonia	01/09/2024	03/16/2025	\$ 304,899.00	\$ 304,899.00	CDBG-MIT Project - Construction
Bleyl Engineering		City of Franklin	2/20/2023	5/31/2026	\$ 60,600.00	\$ 60,600.00	Project Delivery and Environmental
GrantWorks, Inc.	963746466	City of Franklin	2/20/2023	5/31/2026	\$ 34,750.00	\$ 34,750.00	Project Delivery and Environmental
Freese & Nichols, Inc.	073177362	City of Freeport	8/31/2020	1/31/2025	\$ 742,500.00	\$ 742,500.00	Engineering Services
Freese & Nichols, Inc.	073177362	City of Freeport	8/31/2020	1/31/2025	\$ 735,084.00	\$ 735,084.00	Engineering Services
GrantWorks Inc	963746466	City of Freeport	8/3/2020	1/31/2025	\$ 355,898.00	\$ 355,898.00	Grant Administration Services
GrantWorks, Inc.	963746466	City of Freeport	8/3/2020	1/31/2025	\$ 359,488.00	\$ 359,488.00	Grant Administration Services
Texas Pride Utilities, LLC	55396143	City of Freeport	6/5/2023	1/31/2025	\$ 4,721,372.50	\$ 4,721,372.50	Construction Services
Wharton Smith, Inc.	TBD	City of Freeport	4/23/2024	5/22/2025	\$ 13,744,500.00	\$ 4,950,000.00	Construction Services
Freese and Nichols Inc.	073177362	City of Freeport	11/16/2022	3/31/2026	\$ 226,794.00	\$ 226,794.00	Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	City of Freeport	2/2/2024	3/31/2026	\$	99,252.00	\$ 99,252.00	Grant Administration Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Friendswood	11/2/2022	5/31/2026	\$	234,124.00	\$ 234,124.00	Administrative Services
Langford Community Management Services	604131664	City of Galena Park	6/7/2022	1/31/2025	\$	381,008.00	\$ 381,008.00	Administrative and Environmental Services
LJA Engineering, Inc.	25475513	City of Galena Park	09/25/2020	1/31/2025	\$	672,586.00	\$ 672,586.00	Engineering Services
DCMC, LLC dba DCMC Partners	NJ2MU1ZFDDK4	City of Galveston	10/31/2018	10/31/2023	\$	428,948.00	\$ 62,060.00	Disaster consulting services
Plexos Group, LLC	020819694	City of Galveston	06/01/2020	06/01/2024	\$	2,715,500.00	\$ 2,173,758.00	Grant Administration and Environmental Services
Stantec Consulting Services, Inc.	78806169	City of Galveston	5/27/2022	06/27/2025	\$	5,373,004.00	\$ 4,414,746.00	Engineering Services
Associated Construction Partners LLC	807376418	City of Goliad	2/19/2024	5/14/2025	\$	8,270,205.00	\$ 8,175,725.00	Construction Services
GrantWorks, Inc.	963746466	City of Goliad	8/12/2020	1/31/2025	\$	748,284.00	\$ 748,284.00	Administrative Services
LNV, LLC	50772461	City of Goliad	8/26/2020	1/31/2025	\$	1,134,750.00	\$ 1,134,750.00	Engineering Services
Ardurra Group, Inc.	KDJLNJ742G43	City of Gregory	02/08/2023	05/31/2026	\$	478,752.00	\$ 478,752.00	ENG Services
Langford Community Management Services	E9ZTZ6ZKMK51	City of Gregory	01/03/2023	05/31/2026	\$	276,269.00	\$ 276,269.00	GA/ERR Services
Langford Community Management Services	604131664	City of Hallettsville	06/01/2021	01/31/2025	\$	739,427.00	\$ 739,427.00	CDBG-MIT Project - Grant Administration
TRC Engineers, Inc.	788756302	City of Hallettsville	10/1/2020	1/31/2025	\$	1,205,588.00	\$ 1,205,588.00	CDBG-MIT Project - Grant Engineering

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Te	otal Contract Amount		CDBG-MIT	Brief Description of Contract
Goodwin Lasiter Strong	108262163	City of Hemphill	4/26/2024	5/31/2026	\$	36,216.00	\$	36,216.00	Engineering Services
GrantWorks, Inc.	963746466	City of Hemphill	7/19/2022	5/31/2026	\$	30,005.00	\$	30,005.00	Administration and Environmental Services
Environmental Allies, LLC.	80305784	City of Hempstead	10/31/2023	12/03/2024	\$	7,644,930.00	\$ 7,0	069,098.00	Drainage Improvements
GrantWorks, Inc.	963746466	City of Hempstead	8/3/2020	1/31/2025	\$	751,626.00	\$ 7	751,626.00	Project Delivery and Environmental
Strand Associates, Inc.	47260120	City of Hempstead	6/7/2021	1/31/2025	\$	1,074,600.00	\$ 1,0	074,600.00	Engineering Services
GrantWorks, Inc.	963746466	City of Hitchcock	07/29/2020	01/31/2027	\$	287,889.00	\$ 2	287,889.00	Grant Administration and Environmental Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Hitchcock	12/28/2023	3/31/2026	\$	264,697.70	\$ 2	264,697.70	Administrative & Environmental Services
Schaumburg & Polk, Inc.	HTJRK4U11815	City of Hitchcock	2/19/2024	3/31/2026	\$	469,500.30	\$ 4	169,500.30	Engineering Services
Shaumberg & Polk Engineers	780561465	City of Hitchcock	07/20/2022	01/31/2027	\$	436,575.00	\$ 4	136,575.00	Engineering Services
Adico Engineering	79908584	City of Iowa Colony	08/31/2023	09/01/2025	\$	152,500.00	\$ 1	143,820.00	Engineering services
Coker Appraisers, Inc	784001120	City of Ivanhoe	04/30/2023	01/31/2025	\$	6,000.00	\$	6,000.00	Appraisal Services for Project Acquisition
Elite Contractors	VJNJACEPW4N4	City of Ivanhoe	9/19/2024	9/30/2025	\$	1,052,018.00	\$ 1,0	)52,018.00	Construction Services
Langford Community Management Services	604131664	City of Ivanhoe	10/6/2020	6/30/2025	\$	639,360.00	\$ 6	39,360.00	Administrative & Environmental Services for City's Mitigation Project
Langford Community Management Services	604131664	City of Ivanhoe	10/6/2020	1/31/2025	\$	865,025.00	\$ 8	365,025.00	Administrative & Environmental Services for County's Mitigation Project

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution  Date	Contract End Date	T	otal Contract Amount	Amo	unt of CDBG-MIT Funds	Brief Description of Contract
Langford Community Management Services	E9ZTZ6ZKMK51	City of Ivanhoe	10/6/2020	9/30/2025	\$	154,640.00	\$	154,640.00	GA/ERR Services
LJA Engineering	25475513	City of Ivanhoe	9/29/2020	6/30/2025	\$	956,432.00	\$	956,432.00	Engineering Services for City's Mitigation Project
LJA Engineering	25475513	City of Ivanhoe	9/29/2020	1/31/2025	\$	1,306,673.00	\$	1,306,673.00	Engineering Services for County's Mitigation Project
LJA Engineering	NFSNJ6H9MLP5	City of Ivanhoe	9/29/2020	9/30/2025	\$	231,960.00	\$	231,960.00	ENG Services
Texas Materials Group, Inc.	39939236	City of Ivanhoe	08/31/2023	06/30/2025	\$	5,809,782.00	\$	5,809,782.00	Construction Contractor
Tyler County Title	190045914	City of Ivanhoe	04/20/2023	01/31/2025	\$	30,000.00	\$	30,000.00	Title Services & Closings for project Acquisition
GrantWorks, Inc	963746466	City of Jacinto City	7/28/2020	1/31/2025	\$	425,577.00	\$	425,577.00	Grant Administration Services Grant Environmental Services
GrantWorks, Inc.	963746466	City of Jacinto City	7/28/2020	1/31/2025	\$	425,577.00	\$	425,577.00	Grant Administration Services Grant Environmental Services
LJA Engineering, Inc	25475513	City of Jacinto City	8/24/2020	1/31/2025	\$	645,375.00	\$	645,375.00	Engineering services for design and oversight of mitigation project
LJA Engineering, Inc.	25475513	City of Jacinto City	8/24/2020	1/31/2025	\$	645,375.00	\$	645,375.00	Engineering services for design and oversight of mitigation project
David J Waxman	19-328-2761	City of Jasper	9/24/2020	1/31/2025	\$	675,000.00	\$	675,000.00	Administration/environmental services
Goodwin Lasiter Strong	10-826-2163	City of Jasper	9/14/2020	1/31/2025	\$	1,395,079.00	\$	1,395,079.00	Engineering Services
Texas Materials Group Inc dba Gulf Coast	03-993-9236	City of Jasper	05/31/2023	01/31/2025	\$	11,988,767.00	\$	9,187,945.00	Street Improvements
ARKK Engineers	W5M8DH9AKJT9	City of Katy	11/10/2022	10/31/2026	\$	174,995.00	\$	-	Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Т	otal Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
Public Management, Inc.	DL1PFHMDM786	City of Katy	11/8/2022	10/31/2026	\$	85,000.00	\$ -	Administration Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Kemp	05/14/2024	11/12/2026	\$	72,306.00	\$ 72,306.00	Grant Administration and Planning Service
Doucet & Associates	845549211	City of Kenedy	8/20/2020	1/31/2025	\$	5,349,750.00	\$ 5,349,750.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Kenedy	8/26/2020	1/31/2025	\$	2,460,885.00	\$ 2,460,885.00	CDBG-MIT Project - Grant Administration
PaleoWest, LLC	617301374	City of Kenedy	11/17/2022	1/31/2025	\$	156,577.00	\$ -	Cultural Resource Surveying
Texas State University	74602368	City of Kenedy	01/24/2024	01/04/2025	\$	53,331.00	\$ -	Cultural Resource Surveying
TX ROW	105976130	City of Kenedy	12/28/2022	1/31/2025	\$	2,263,570.00	\$ 2,263,570.00	Acquisition Services
GrantWorks, Inc.	963746466	City of Kingsville	7/13/2020	1/31/2025	\$	2,178,716.00	\$ 2,178,716.00	Grant Administration, Environmental Services of Hurricane Harvey Floods SMID
GrantWorks, Inc.	963746466	City of Kingsville	7/13/2020	1/31/2025	\$	583,449.00	\$ 583,449.00	Grant Administration, Environmental Services of 2016 Flood Project
International Consulting Engineers	22756875	City of Kingsville	8/24/2020	1/31/2025	\$	4,500,000.00	\$ 4,500,000.00	Engineering Services of Hurricane Harvey Floods SMID
International Consulting Engineers.	22756875	City of Kingsville	8/24/2020	1/31/2025	\$	884,782.00	\$ 884,782.00	Engineering Services of 2016 Flood Project
Adico Consulting Engineers	11967565	City of La Marque	08/24/2023	01/31/2025	\$	908,967.00	\$ 908,967.00	Engineering Services
Ardura	50772461	City of La Marque	8/24/2020	1/31/2025	\$	6,060,000.00	\$ 6,060,000.00	Engineering Services
GrantWorks, Inc.	963746466	City of La Marque	7/13/2020	1/31/2025	\$	599,397.00	\$ 599,397.00	Grant Administration and Environmental Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contra Amount	ıct	Amount of CDBG-MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	City of La Marque	7/13/2020	1/31/2025	\$ 2,934,00	4.00	\$ 2,934,004.00	Grant Administration an Environmental Services
LJA Engineering Inc	NFSNJ6H9MLP5	City of La Marque	4/14/2023	2/28/2026	\$ 517,89	1.30	\$ 517,891.30	Engineering Design and Construction Mgmt. Services
Public Management, Inc.	945630507	City of La Marque	10/22/2022	2/28/2026	\$ 195,00	0.00	\$ 195,000.00	Administration and Environmental Services
Southern Trenchless	849680694	City of La Marque	12/12/2023	12/11/2024	\$ 5,632,61	3.90	\$ 5,632,613.90	Construction Services
Southern Trenchless	849680694	City of La Marque	12/12/2023	06/09/2024	\$ 3,130,68	9.09	\$ 3,130,689.09	Construction Services
Clyde Kazmir Construction, Inc.	102652674	City of La Ward	09/25/2023	05/20/2024	\$ 2,683,60	6.53	\$ 2,705,331.00	Construction
G&W Engineering	089593867	City of La Ward	2/10/2020	8/10/2020	\$ 410,77	0.00	\$ 410,770.00	Engineering
GrantWorks, Inc.	963746466	City of La Ward	12/10/2019	8/10/2020	\$ 164,00	5.00	\$ 164,005.00	Administration and Environmental
Halff Associates, Inc	TBD	City of LaPorte	09/12/2022	06/30/2025	\$ 1,128,58	9.00	\$ 1,128,589.00	Engineering Services - MIT
Public Management, INC	945630507	City of LaPorte	10/12/2020	06/30/2025	\$ 320,00	0.00	\$ 320,000.00	Administration and Environmental Services - MIT
DE Corporation	C16SZQ8NHAT1	City of League City	1/4/2023	8/29/2025	\$ 1,270,38	7.00	\$ 1,270,387.00	Engineering Services and Planning Study Services
Gauge Engineering, LLC	LMH3JKN92BM3	City of League City	1/4/2023	7/31/2026	\$ 1,607,31	1.31	\$ 1,607,311.31	Engineering Services and Planning Study Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of League City	11/23/2022	1/5/2026	\$ 754,73	0.00	\$ 754,730.00	Administrative Services
BEFCO Engineering, Inc.	39251616	City of Lexington	9/1/2020	2/28/2025	\$ 608,09	3.00	\$ 608,093.00	Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution  Date	Contract End Date	To	otal Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
Langford Community Management Services	604131664	City of Lexington	3/11/2020	2/28/2025	\$	481,320.00	\$ 481,320.00	Grant Administrative & Environmental Services
Brannon Engineering & Consulting	FJQNXFZ8EKL8	City of Livingston	3/23/2023	11/30/2025	\$	306,577.17	\$ 306,577.17	Engineering Services
Langford Community Management Services	E9ZTZ6ZKMK51	City of Livingston	12/13/2022	11/30/2025	\$	190,575.00	\$ 190,575.00	Admin/ERR Services
GrantWorks	UZ9NMVF8SGD8	City of Los Fresnos	12/6/2023	12/6/2025	\$	165,270.00	\$ 165,270.00	Grant Administration and Planning Services
D & S Contracting, Inc.	791689511	City of Madisonville	12/12/2023	11/15/2024	\$	5,211,628.00	\$ 5,145,719.00	Construction Services
GrantWorks, Inc.	760446220	City of Madisonville	06/08/2020	1/31/2025	\$	522,000.00	\$ 522,000.00	Grant Administration
KSA Engineers, Inc.	92405091	City of Madisonville	7/20/2020	1/31/2025	\$	791,597.00	\$ 791,597.00	Engineering Services
GrantWorks, Inc.	963746466	City of Marion	7/6/2020	1/31/2025	\$	696,200.00	\$ 696,200.00	Grant Administration Services
Utility Engineering Group, PLLC	090316453	City of Marion	8/3/2020	1/31/2025	\$	964,008.00	\$ 964,008.00	Engineering Services
Atrium Real Estate Services	74-2615101	City of Martindale	09/21/2023	01/31/2025	\$	50,000.00	\$ 50,000.00	Appraisal Services
Corridor Title, LLC	42891185	City of Martindale	10/05/2023	01/31/2025	\$	50,000.00	\$ 50,000.00	Title Closing Services for Acquisition
Freeland and Turk Engineering Group, LLC.	117302669	City of Martindale	8/26/2020	1/31/2025	\$	736,146.00	\$ 736,146.00	Engineering Services - Martindale's MIT Project
Langford Community Management Services	604131664	City of Martindale	8/4/2020	1/31/2025	\$	534,242.00	\$ 534,242.00	Grant Administrative & Environmental Services - Martindale's MIT Project
GrantWorks, Inc.	963746466	City of Mathis	7/13/2020	1/31/2025	\$	1,472,399.00	\$ 1,472,399.00	Administration and Environmental services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount	Amount of CDBG- Funds	Brief Description of Contract
LJA Engineering	7139535200	City of Mathis	9/8/2020	1/31/2025	\$	2,815,575.00	\$ 2,815,575	DO Engineering services
Chasco Constructors	82472747	City of Milani	10/25/2023	12/18/2024	\$	3,532,220.00	\$ 3,391,649	OO Street and Drainage Improvements
GrantWorks, Inc	963746466	City of Milano	7/27/2020	1/31/2025	\$	345,386.00	\$ 345,386	OO Grant Administration, Environmental Services of MIT Project
MRB Group	144605359	City of Milano	8/25/2020	1/31/2025	\$	515,289.00	\$ 515,289	00 Engineering Services of MIT Project
H&C Construction Company, LLC	108995895	City of Moulton	5/31/24	11/3/24	\$	970,179.00	\$ 970,179	Drainage Improvements Package "B"
Hejl, Lee Associates	840252183	City of Moulton	8/12/2020	1/31/2025	\$	519,900.00	\$ 519,900	OO CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Moulton	06/11/2020	01/31/2025	\$	326,132.00	\$ 326,132	00 CDBG-MIT Project - Grant Administration
M&C Fonseca Construction Co.	46291891	City of Moulton	7/18/2023	7/1/2024	\$	1,797,571.00	\$ 1,797,571	Drainage Improvements Package "A"
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Muenster	05/06/2024	11/04/2026	\$	72,306.00	\$ 72,306	OO Grant Administration and Planning Services
KSA Engineering	92405091	City of New Waverly	7/14/2020	1/31/2025	\$	805,297.00	\$ 805,297	00 Engineering Services
Public Management, Inc.	945630507	City of New Waverly	7/14/2020	1/31/2025	\$	493,915.00	\$ 665,243	08 Administration and Environmental Services
5-T Utilities	H894BHQX67D4	City of Newton	12/19/2023	8/18/2024	\$	1,746,984.09	\$ 1,746,984	09 Water Distribution Improvements
Gary R. Traylor & Associates	130396385	City of Newton	10/20/2020	01/31/2025	\$	531,000.00	\$ 531,000	OO Grant Administration
Goodwin - Lasiter - Strong, Inc	108262163	City of Newton	10/20/2020	01/31/2025	\$	798,690.00	\$ 798,690	00 Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contrac Amount	t /	Amount of CDBG-MIT Funds	Brief Description of Contract
Phoenix Fabricators & Erectors, LLC	GR7SFM4J36M5	City of Newton	7/31/2024	6/18/2025	\$ 1,333,105	.00	\$ 1,333,105.00	Elevated Storage Tank
Russell Drilling Co., Inc.	Q3UJET9KLRS3	City of Newton	04/05/2023	06/09/2023	\$ 1,316,370	.00	\$ 1,316,370.00	Water Well Drilling
Gary R. Traylor & Associates	130396385	City of Newton	10/20/2020	01/31/2025	\$ 356,000	.00	\$ 356,000.00	Grant Administration
Goodwin - Lasiter - Strong, Inc	UEI-Z2J6KCGXKXQ7	City of Newton	10/20/2020	01/31/2025	\$ 527,850	.00	\$ 527,850.00	Engineering Services
BEFCO Engineering, Inc.	39251616	City of Nixon	8/27/2020	1/31/2025	\$ 438,224	.00	\$ 438,224.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Nixon	8/27/2020	1/31/2025	\$ 268,778	.00	\$ 268,778.00	CDBG-MIT Project - Grant Administration
McDonald Municipal & Industrial. A Div. of C.F. McDonald Electric Inc.	4928230	City of Nixon	8/25/2023	11/27/2024	\$ 530,875	.00	\$ 530,875.00	Construction: Parts 4 & 6, Generator
J&K Utility Services, LLC	6590381	City of Nixon	02/28/2024	03/09/2025	\$ 1,039,568	.00	\$ 1,039,568.00	Construction: Parts 3 & 5, Lift Station
KSA Engineers, Inc.	K2LPSKBLNCQ5	City of Onalaska	10/28/2022	9/30/2025	\$ 81,180	.00	\$ 81,480.00	Engineering Services
Langford Community Management Services	E9ZTZ6ZKMK51	City of Onalaska	8/4/2022	9/30/2025	\$ 54,320	.00	\$ 54,320.00	Admin/ERR Services
Cruz Tec, Inc.	76-0687813	City of Oyster Creek	9/29/2023		\$ 3,918,522	.00	\$ 3,865,068.00	Construction
GrantWorks, Inc.	963746466	City of Oyster Creek	7/16/2020	1/31/2025	\$ 423,352	.00	\$ 423,352.00	Administration and Environmental Services
Sample Engineering (Lynn Engineering)	116621584	City of Oyster Creek	8/20/2020	1/31/2025	\$ 642,000	.00	\$ 642,000.00	Engineering Services
Branch Construction	TBD	City of Oyster Creek	12/7/2023	12/2/2023	\$ 64,131	.00	\$ 64,131.00	Construction - Emergency NCP

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution  Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
GrantWorks, Inc	963746466	City of Palacios	10/13/2020	4/30/2025	\$ 539,726.00	\$ 539,726.00	Admin Services
GrantWorks, Inc	UZ9NMVF8SGD8	City of Palacios	9/22/2022	4/20/2026	\$ 75,466.00	\$ 75,466.00	Administrative services
GrantWorks, Inc.	963746466	City of Palacios	8/11/2020	1/31/2025	\$ 401,187.00	\$ 401,187.00	Admin Services
Huitt-Zollars, Inc.	TE2UF5DKK3B7	City of Palacios	9/22/2022	4/20/2026	\$ 170,769.00	\$ 170,769.00	Engineering Services
Lester Contracting, Inc.	26959510	City of Palacios	12/1/2023	1/31/2025	\$ 4,036,056.25	\$ 3,985,401.00	Construction Services
Urban Engineering	556282528	City of Palacios	9/8/2020	1/31/2025	\$ 475,000.00	\$ 475,000.00	Eng Services
Urban Engineering	556282528	City of Palacios	10/13/2020	4/30/2025	\$ 525,000.00	\$ 525,000.00	Eng Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Palmview	04/02/2024	10/1/2026	\$ 200,000.00	\$ 200,000.00	Grant Administration and Planning Services
Boyer, Inc	JEI: UUN8XKJ3C6M3	City of Pasadena	01/26/2024	08/23/2025	\$ 7,959,000.00	\$ 7,959,000.00	Construction for Queen and Harris
Public Management, Inc.	945630507	City of Pasadena	10/19/2020	01/31/2025	\$ 2,702,929.00	\$ 2,702,929.00	Grant Administration and Environmental Services
SER Construction Partners LLC	UEI: WQFUATZMLK3	City of Pasadena	10/23/2023	02/25/2026	\$ 22,960,150.00	\$ 22,960,150.00	Construction for Cottom Patch Drainage
Entech Civil Engineers	G2VMM9JL3VL5	City of Pasadena	4/19/2022	1/31/2025	\$ 5,800,000.00	\$ 5,800,000.00	Engineering Services
GrantWorks Inc	963746466	City of Pineland	7/30/2020	1/31/2025	\$ 246,400.00	\$ 246,400.00	Grant Administration and Environmental Services
KSA Engineering	092405091	City of Pineland	8/25/2020	1/31/2025	\$ 373,658.00	\$ 373,658.00	Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
Lopez Utilities Contractor, LLC	025800318	City of Pineland	09/05/2024	06/02/2025	\$ 2,482,207.0	\$ 2,451,096.00	Construction Services
KSBR, LLC	EHLVV9HM6B5	City of Port Lavaca	3/14/2022	4/30/2025	\$ 887,480.0	\$ 887,480.00	Grant Administration/Management and Environmental Services
Mott McDonald Engineers	N19LXG4FGNR8	City of Port Lavaca	05/09/2022	4/30/2025	\$ 1,664,025.0	1,664,025.00	Engineering and Construction Management Services
GrantWorks Inc	963746466	City of Premont	7/7/2020	1/31/2025	\$ 1,041,780.0	1,041,780.00	Grant Administration Services
International Consulting Engineers	022756875	City of Premont	8/18/2020	1/31/2025	\$ 1,591,200.0	\$ 1,591,200.00	Engineering Services
GrantWorks, Inc.	963746466	City of Primera	4/16/2024	10/15/2026	\$ 123,953.0	\$ 123,953.00	Grant Administration and Planning Services
Costello, Inc.	556928927	City of Richmond	11/3/2022	6/30/2025	\$ 642,795.0	\$ 642,795.00	Engineering Services - Flood and Drainage
GrantWorks, Inc.	963746466	City of Richmond	10/18/2021	8/29/2025	\$ 451,200.0	\$ 451,200.00	Admin and environmental services for Richmond HMGP contract
KIT Professionals	783977635	City of Richmond	11/3/2022	06/30/2025	\$ 263,306.0	263,306.00	Engineering Services - Sewer Facilities
Public Management, Inc.	945630507	City of Richwood	06/13/2022	06/30/2026	\$ 195,000.0	\$ 195,000.00	Administration and Environmental Services
Strand Associates Inc	RXYLDYEKKHS3	City of Richwood	01/01/2023	06/30/2026	\$ 300,195.6	5 \$ 300,195.65	Engineering Design and Construction Mgmt. Services
Avila Construction Group, LLC	W2C2RGMM3PE8	City of Robstown	7/12/2024	7/12/2025	\$ 1,738,000.0	\$ 1,738,000.00	Construction vendor
Hanson Professional Services Inc.	EJJYALAZM2F5	City of Robstown	12/2/2022	8/31/2025	\$ 212,700.0	\$ 212,700.00	Engineering
KSBRLLC	EHLVV9HM6B5	City of Robstown	11/21/2022	8/31/2025	\$ 98,114.5	98,114.50	Grant Administration and Environmental

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
Hayden Paving	944331123	City of Rockdale	03/25/2024	02/24/2025	\$	25,000.00	\$ 25,000.00	Asphalt Paving
Langford Community Management Services	604131664	City of Rockdale	3/19/2020	2/28/2025	\$	341,775.18	\$ 341,775.18	Grant Administrative & Environmental Services - Rockdale's MIT Project
Solid Bridge Construction, LLC	142345987	City of Rockdale	11/27/2023	02/24/2025	\$	2,896,170.00	\$ 2,896,170.00	Construction Services - Rockdale's MIT Project
Strand Associates, Inc.	64373831	City of Rockdale	05/09/2020	02/28/2025	\$	527,649.75	\$ 527,649.75	Engineering Services - Rockdale's MIT Project
Terracon	828383351	City of Rockdale	02/14/2024	02/24/2025	\$	30,000.00	\$ 30,000.00	Material Testing
Titan Commercial Valuation, LLC.	79936039	City of Rockdale	8/12/2024	10/12/2024	\$	4,600.00	\$ 4,600.00	Appraisal - Rockdale's MIT Project
Costello, Inc.	556928927	City of Rosenberg	12/21/2021	1/31/2025	\$	4,960,819.00	\$ 4,960,819.00	Engineering services for grant award implementation
GrantWorks, Inc	963746466	City of Rosenberg	12/21/2021	1/31/2025	\$	2,855,157.00	\$ 2,855,157.00	Grant Administration, Project Delivery Services
Integra Realty Resources	627847825	City of Rosenberg	4/4/2023	1/31/2025	\$	220,000.00	\$ 220,000.00	Acquisition Consultant services
C.A. Walker	927896886	City of Rosenberg	10/23/2024	11/04/2025	\$	5,713,870.34	\$ 4,121,300.00	Construction Contract for Reconstruction of Fire Station #1
GrantWorks, Inc.	963746466	City of San Augustine	8/18/2020	1/31/2025	\$	276,064.00	\$ 276,064.00	Grant Administration, Environmental
KSA Engineers	092405091	City of San Augustine	8/18/2020	1/31/2025	\$	421,306.00	\$ 421,306.00	Engineering Services
KC Lease Service Inc. dba Matagorda Construction & Materials	103841201	City of Seadrift	01/04/2024	01/26/2026	\$	3,940,141.00	\$ 3,940,141.00	Construction
Langford Community Management Services	604131664	City of Seadrift	7/13/2020	1/31/2025	\$	374,207.00	\$ 374,207.00	CDBG-MIT Project - Grant Administration

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount		of CDBG-MIT	Brief Description of Contract
Lynn Engineering	117504538	City of Seadrift	9/23/2020	1/31/2022	\$	580,530.00	\$	580,530.00	CDBG-MIT - Grant Engineering
Goodwin Lasiter Strong, Inc	108262163	City of Shepherd	10/23/2020	pon COCC of all projec	\$	234,880.00	\$	234,880.00	Engineering Services
Goodwin Lasiter Strong, Inc.	108262163	City of Shepherd	10/23/2020	Upon COCC of all projects.	\$	506,000.00	\$	506,000.00	Project Delivery, Engineering Services
Raymond K. Vann & Associates, LLC	624367249	City of Shepherd	8/31/2020	Upon receipt of "administratively complete" letter from GLO closing contract with City.	\$	336,000.00	\$	336,000.00	Project Delivery, Administration & Environmental Services
Raymond K. Vann & Associates, LLC	624367249	City of Shepherd	08/13/2020	Upon receipt of "administratively complete" letter from GLO closing contract with City.	\$	157,120.00	\$	157,120.00	Project Delivery, Administration & Environmental Services
Assured Quality Appraisals	TX1328925R	City of Smithville	3/24/2023	1/31/2025	\$	1,500.00	\$	1,500.00	CDBG-MIT - Appraisals for Acquisition
BEFCO Engineering, Inc.	39251616	City of Smithville	8/17/2020	1/31/2025	\$	1,439,325.00	\$ 1,	,439,325.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Smithville	7/13/2020	1/31/2025	\$	1,112,186.00	\$ 1,	,112,186.00	CDBG-MIT Project - Grant Administration
WJC Constructors Services, LLC	8204425	City of Smithville	5/24/2024	5/12/2025	\$	1,918,418.00	\$ 1,	,918,418.00	CDBG-MIT - Construction
BEFCO Engineers	39251616	City of Snook	8/24/2020	1/31/2025	\$	497,598.00	\$	497,598.00	Engineering Services
GrantWorks, Inc.	963746466	City of Snook	7/27/2020	1/31/2025	\$	332,000.00	\$	332,000.00	Project Delivery and Environmental
David J Waxman	19-328-2761	City of Sour Lake	9/28/2020	1/31/2025	\$	525,000.00	\$	525,000.00	Administration/environmental services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT	Brief Description of Contract
J&S Water Wells	02-606-7719	City of Sour Lake	12/22/2022	04/09/2023	\$ 246,800.0	0 \$ 246,800.00	Water Well Testing
J&S Water Wells	02-606-7719	City of Sour Lake	07/19/2023	10/01/2023	\$ 174,200.0	0 \$ 174,200.00	Test water well #2
J&S Water Wells	02-606-7710	City of Sour Lake	10/8/2024	9/1/2025	\$ 1,217,635.0	0 \$ 1,217,635.00	Well work
Rollins Construction LLC	12-543-7726	City of Sour Lake	05/23/2024	07/22/2024	\$ 47,500.0	0 \$ 47,500.00	Grubbing-small purchase
Whitely Oliver Engineering	11-756-0377	City of Sour Lake	12/22/2021	1/31/2025	\$ 1,126,553.0	0 \$ 1,126,553.00	Engineering services
Huitt-Zollars, Inc.	LJKJD65YEK29	City of Sugar Land	10/20/2022	12/31/2026	\$ 609,540.0	0 \$ 407,000.00	Engineering, design, and construction management services
Public Management, Inc.	945630507	City of Sugar Land	10/20/2022	12/31/2026	\$ 256,000.0	0 \$ 256,000.00	Administration and Environmental Services
GrantWorks, Inc.	963746466	City of Sweeny	8/18/2020	2/28/2025	\$ 431,863.0	0 \$ 431,863.00	Administrative and Environmental Services
Matula & Matula	TBD	City of Sweeny	3/19/2024	7/12/2025	\$ 4,274,237.4	6 \$ 4,219,709.00	Construction
Strand Associates, Inc	64373831	City of Sweeny	8/18/2020	2/28/2025	\$ 654,908.0	0 \$ 654,908.00	Engineering Services
HDR Engineering, Inc.	32929668	City of Taylor	10/12/2020	5/31/2025	\$ 868,403.0	2 \$ 868,403.02	Engineering Services - Taylor's MIT Project
Langford Community Management Services	604131664	City of Taylor	7/9/2020	5/31/2025	\$ 635,837.	2 \$ 635,837.52	Grant Administrative & Environmental Services - Taylor's MIT Project
GrantWorks, Inc.	963746466	City of Tenaha	7/27/2020	1/31/2025	\$ 302,555.0	0 \$ 310,055.00	Grant Administration
Stephens Engineering	116957844	City of Tenaha	8/24/2020	1/31/2025	\$ 470,189.2	5 \$ 470,189.25	Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
ARKK Engineering	11524133	City of Texas City	8/19/2020	1/31/2025	\$ 1,814,227.00	\$ 1,814,227.00	Engineering Services
ARRK Engineering	11524133	City of Texas City	8/19/2020	6/30/2025	\$ 2,072,041.00	\$ 2,072,041.00	Engineering Services
Carter Construction	TBD	City of Texas City	02/16/2024	11/05/2024	\$ 5,079,225.00	\$ 4,928,059.00	Construction Services - 7th Avenue drainage Phase II
GrantWorks, Inc.	963746466	City of Texas City	7/15/2020	6/30/2025	\$ 1,415,668.00	\$ 1,415,668.00	Grant Administration and Environmental Services
GrantWorks, Inc.	963746466	City of Texas City	7/15/2020	01/31/2025	\$ 1,197,236.00	\$ 1,197,236.00	Grant Administration and Environmental Services
PM Construction & Rebate LLC	34117804	City of Texas City	03/04/2024	11/05/2024	\$ 2,109,450.00	\$ 2,109,450.00	Construction Services - 7th Avenue drainage Phase I
Teamwork Construction Services, Inc.	613192421	City of Texas City	09/29/2023	10/15/2024	\$ 4,888,334.00	\$ 4,888,334.00	Construction Services for Amburn and Freeway Park
Amani Engineering, Inc.		City of Texas City	12/7/2022	4/30/2026	\$ 466,435.00	\$ 466,435.00	Engineering Services - Drainage Projects
GrantWorks, Inc.	963746466	City of Texas City	2/26/2024	4/30/2026	\$ 436,692.00	\$ 436,692.00	Administration and Environmental Services
KSA Engineering, Inc.		City of Texas City	5/24/2024	4/30/2026	\$ 521,739.00	\$ 521,739.00	Engineering Services - Shelter Projects
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Tioga	4/8/2024	10/7/2026	\$ 72,306.00	\$ 72,306.00	Grant Administration and Planning Services
Goodwin-Lasiter-Strong	108262163	City of Trinity	7/21/2020	1/31/2025	\$ 486,700.00	\$ 486,700.00	Engineering Services
GrantWorks, Inc.	76-0446220	City of Trinity	6/11/2020	1/31/2025	\$ 322,319.00	\$ 322,319.00	Grant Administration
American Right of Way and Acquisition LLC	94147157	City of Uhland	10/11/2023	1/31/2025	\$ 40,740.00	\$ 40,740.00	Acquisition Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution  Date	Contract End Date	T	otal Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
Langford Community Management Services	604131664	City of Uhland	8/5/2020	1/31/2025	\$	957,709.96	\$ 957,709.96	Administrative & Environmental Services for City's Mitigation Project
TRC Engineers, Inc.	805845836	City of Uhland	8/5/2020	1/31/2025	\$	1,395,869.29	\$ 1,395,869.29	Engineering Services for City's Mitigation Project
Public Management, Inc.	DL1PFHMDM786	City of Van Alstyne	4/12/2024	TBD	\$	300,000.00	\$ 300,000.00	Administration and Planning Services
Elite Contractors	VJNJACEPW4N4	City of Vidor	9/27/2024	TBD	\$	1,124,000.00	\$ 1,124,000.00	Construction of OST Crossing
MK Constructors	37948690	City of Vidor	6/17/2024	2/13/2025	\$	3,347,664.00	\$ 3,347,664.00	Construction of Orange St.
SPI	67252163	City of Vidor	10/21/2020	10/21/2026	\$	1,914,000.00	\$ 1,914,000.00	Engineering Services
SPI	67252163	City of Vidor	7/13/2022	7/31/2025	\$	388,200.00	\$ 388,200.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of Vidor	10/20/2020	10/20/2026	\$	1,050,000.00	\$ 890,391.00	Grant Administration & Environmental Services
Traylor & Associates, Inc.	130396385	City of Vidor	7/13/2022	7/13/2028	\$	138,560.00	\$ 138,560.00	Grant Administration & Environmental Services
GrantWorks, Inc	963746466	City of Wallis	8/19/2020	1/31/2025	\$	358,375.00	\$ 358,375.00	Project Delivery and Environmental
Wilson Engineers	173628558	City of Wallis	09/23/2020	01/31/2025	\$	577,045.00	\$ 577,045.00	Engineering - Authority to Use Grant Funds
SPI	67252163	City of West Orange	10/21/2020	10/21/2026	\$	460,250.00	\$ 460,250.00	Engineering Services
T Construction, LLC	21331554	City of West Orange	10/02/2023	07/19/2024	\$	2,204,237.00	\$ 2,204,237.00	Construction Services
Traylor & Associates, Inc.	130396385	City of West Orange	10/20/2020	10/20/2026	\$	300,000.00	\$ 261,713.00	Grant Administration & Environmental Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date		al Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
David J. Waxman, Inc.	19-328-2761	City of Woodville	5/13/2024	8/31/2026	\$	232,750.00	\$ 232,750.00	Administration/environmental services
Goodwin-Lasiter-Strong	10-826-2163	City of Woodville	5/13/2024	12/31/2026	\$	403,337.00	\$ 403,337.00	Engineering Services
Caldwell Tanks, Inc	6375141	City of Yoakum	4/19/2024	6/2/2025	\$ 2	2,503,000.00	\$ 2,503,000.00	Construction: Elevated Storage Tank
CSE W-Industries, Inc	102672169	City of Yoakum	05/30/2023	06/05/2024	\$	367,917.00	\$ 367,917.00	Water Facilities - Brushy Creek Generator
Friedel Drilling Company	80271547	City of Yoakum	11/30/2024	09/02/2024	\$ 1	1,295,987.00	\$ 1,295,987.00	Construction: Water Well No. 6B
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	1/31/2025	\$	609,319.00	\$ 609,319.00	Administrative & Environmental Services for City's Mitigation Project
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	1/31/2025	\$	372,633.00	\$ 372,633.00	Administrative & Environmental Services for City's Mitigation Project
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	6/30/2025	\$	44,000.00	\$ 44,000.00	Administrative & Environmental Services for City's MIT Supplemental Project
Langford Community Management Services	604131664	City of Yoakum	4/12/2022	7/30/2027	\$	176,792.00	\$ 176,792.00	Administrative
Techline	114285348	City of Yoakum	6/20/2023	8/04/2023	\$	67,325.00	\$ 67,325.00	Lightning Arrestors
Techline Construction LLC	114285348	City of Yoakum	08/08/2023	10/09/2024	\$ 1	1,308,393.00	\$ 1,308,393.00	Construction Services: Y170 - Y260
TRC Engineers, Inc	805845836	City of Yoakum	4/12/2022	7/30/2027	\$	265,188.00	\$ 265,188.00	Engineering Services for the City's MOD Project
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	1/31/2025	\$	993,455.00	\$ 993,455.00	Engineering Services for the City's Mitigation project
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	1/31/2025	\$	603,608.00	\$ 603,608.00	Engineering Services for the City's Mitigation project

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Т	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
TRC Engineers, INC.	805845836	City of Yoakum	8/11/2020	6/30/2025	\$	66,000.00	\$ 66,000.00	Engineering Services for the City's MIT Supplemental project
Techline Construction LLC	114285348	City of Yoakum	08/08/2023	10/09/2024	\$	2,249,941.00	\$ 2,249,941.00	Construction Services: Y180 - Y270
GrantWorks, Inc.	963746466	City of Yorktown	6/29/2020	4/30/2025	\$	431,423.00	\$ 431,423.00	Grant Administration, Environmental Services
Hanson Engineering	136251258	City of Yorktown	7/27/2020	4/30/2025	\$	745,635.00	\$ 745,635.00	Engineering Services
Boettcher Hlavinka company	861855107	City/Engineer	06/18/2024	02/28/2025	\$	2,313,734.00	\$ 2,276,264.00	Flood and Drainage
CZ Construction	272984057	City/Engineer	06/18/2024	02/28/2025	\$	1,856,608.00	\$ 1,836,016.00	Sewer System improvements
Langford Community Management Services, Inc.	604131664	Colorado County	2/8/2021	12/31/2025	\$	90,480.00	\$ 90,480.00	Administrative Services & Plan Development for the County's GLO-LHMPP
MRB Group, P.C. (MRB)		Coryell County	11/28/2023	12/31/2024	\$	151,610.00	\$ 151,610.00	Development of LUP and GA Service
Natural Resources Solutions	9705931	Coryell County	12/13/2022	Subject to FEMA Approval of LHMP	\$	69,826.00	\$ 69,826.00	Development of Local Hazard Mitigation Plan
Planning Place Consulting	99-1463682	CSRS, Inc	03/7/2024	03/6/2024	\$	24,000.00	\$ 24,000.00	Planning Support
EN Engineering, LLC		DETCOG	6/10/2024	4/30/2028	\$	4,364,903.00	\$ 4,364,903.00	Engineering services
Gary R. Traylor & Associates	JW81FZ76FN57	DETCOG	8/20/2020	8/20/2026	\$	673,982.00	\$ 673,982.00	Grant Administration
Gary R. Traylor & Associates	JW81FZ76FN57	DETCOG	10/20/2020	4/30/2028	\$	2,136,016.30	\$ 2,136,016.30	Grant Administration & Environmental
Magellan Advisors LLC	MR12ULC5CGF4	DETCOG	8/21/2020	8/20/2026	\$	1,098,833.00	\$ 1,098,833.00	Engineering Services/Environmental

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount	Amount of CDBG-MIT	Brief Description of Contract
Flint Stone Services	49276320	Eastland County	7/15/2022	1/31/2025	\$	18,150.00	\$ 18,150.00	CDBG-MIT Project - Dewatering
HDR Engineering, Inc.	32929668	Eastland County	10/26/2020	1/31/2025	\$	1,196,250.00	\$ 1,196,250.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	Eastland County	4/28/2022	1/31/2025	\$	733,699.00	\$ 733,699.00	CDBG-MIT Project - Grant Administration
Purcell Contracting, Ltd	781871447	Eastland County	3/27/2023	5/25/2024	\$	2,562,040.00	\$ 2,562,040.00	CDBG-MIT Construction Contractor
Southern Infrastructure Group, LLC	116189875	Eastland County	1/26/2024	11/29/2024	\$	4,956,789.00	\$ 4,956,789.00	Construction Contractor
H2O Partners, Inc.	045681186	Fayette County	8/26/2022	6/30/2024	\$	125,000.00	\$ 100,000.00	Development of a Hazard Mitigation Plan
Hydrex Environmental	876881640	Future Link Technologies	10/13/2022	1/31/2025	\$	75,000.00	\$ 75,000.00	CDBG-MIT Project Environmental
HDR Engineering, Inc.	855020052	Galveston County	10/19/2020	01/31/2025	\$	990,000.00	\$ 990,000.00	Engineering Services
Public Management, Inc.	945630507	Galveston County	08/10/2020	01/31/2025	\$	599,000.00	\$ 599,000.00	Administration and Environmental Services
H2O Partners	S5WMTJLGGL15	GBRA	7/26/2023	7/26/2026	\$	90,000.00		Hazard MIT Plan
Hanson Professional Services, Inc.	80410148	Gonzales County	10/1/2020	2/28/2025	\$	738,577.51	\$ 738,577.51	Engineering Services - Gonzales County's MIT Project
Langford Community Management Services	604131664	Gonzales County	5/15/2020	2/28/2025	\$	455,490.20	\$ 455,490.20	Grant Administrative & Environmental Services - Gonzales County's MIT Project
H2O Partners	FMCPYJMNWJW7	Gregg County	9/28/2023	4/25/2024	\$	90,480.00	\$ 90,480.00	Update Gregg Co. Haz MIT Plan
Main Lane Industries	124004503	Harris County	8/8/2023	TBD	\$	13,947,205.00	\$ 9,400,000.00	Cloverleaf Drainage Improvements

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution  Date	Contract End Date	Total Contrac Amount	t Ai	mount of CDBG-MIT Funds	Brief Description of Contract
Langford Community Management Services, Inc.	604131664	Hays County	8/27/2020	2/2/2026	\$ 153,600	.00 \$	100,000.00	Administrative Services & Plan Development for the County's GLO-LHMPP
Public Management Inc	945630507	Iowa Colony	02/15/2023	03/31/2026	\$ 75,000	.00		Administration and environmental
Apeck Construction LLC	11-745-1500	Jasper County	9/27/2023	1/31/2025	\$ 7,774,311	.00 \$	7,774,311.00	Construction-Road and Drainage
Apeck Construction LLC	11-745-1500	Jasper County	09/18/2023	01/31/2025	\$ 648,007	.00 \$	648,007.00	Construction Services
Crockett Construction, Inc	18-759-4911	Jasper County	11/13/2023	1/31/2025	\$ 996,734	.00 \$	996,734.00	Construction-Road and Drainage
David J Waxman	19-328-2761	Jasper County	9/28/2020	1/31/2025	\$ 250,000	.00 \$	250,000.00	Administration/environmental services
David J Waxman	19-328-2761	Jasper County	9/28/2020	1/31/2025	\$ 885,000	.00 \$	885,000.00	Administration/environmental services
David J. Waxman, Inc.	19-328-2761	Jasper County	12/19/2022	12/31/2026	\$ 795,240	.00 \$	795,240.00	Administration/environmental services
Elite Contractors & Equipment LTD	08-679-7903	Jasper County	09/17/2024	04/11/2025	\$ 619,827	.00   \$	619,827.00	Construction Services
Goodwin Lasiter Strong	10-826-2163	Jasper County	9/28/2020	1/31/2025	\$ 519,990	.00 \$	519,990.00	Engineering Services
Goodwin Lasiter Strong	10-826-2163	Jasper County	9/28/2020	1/31/2025	\$ 1,835,309	.00 \$	1,835,309.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	Jasper County	4/29/2024	12/31/2026	\$ 889,201	.00 \$	889,201.00	Engineering Services
Lakey, Inc	07-976-7961	Jasper County	09/18/2023	01/31/2025	\$ 3,063,712	.00 \$	3,063,712.00	Construction Services
Schaumburg & Polk	06-725-2163	Jasper County	4/15/2024	4/15/2030	\$ 576,358	.00 \$	567,358.00	Engineering Services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount		CDBG-MIT	Brief Description of Contract
Texas Materials Group dba Gulf Coast	03-9939236	Jasper County	08/16/2023	01/31/2025	\$	3,523,698.00	\$ 3,4	466,600.00	County Road Improvements
Public Management, Inc.	945630507	Jefferson County DD6	01/29/2022	02/28/2025	\$	1,851,695.00	\$ 1,8	351,695.00	Grant Administration & Environmental Services
Schaumburg & Polk	67252163	Jefferson County Drainage District #6	11/22/2022	02/28/2025	\$	2,394,000.00	\$ 2,3	394,000.00	Engineering Services
GrantWorks Inc.	963746466	Jim Wells County	7/13/2020	12/13/2023	\$	772,024.00	\$ 7	772,024.00	Grant Administration Services
International Consulting Engineers (ICE)	22756875	Jim Wells County	8/28/2020	12/13/2023	\$	1,136,250.00	\$ 1,1	136,250.00	Engineering Services
Garcia Concrete and Construction	133368348	KC Lease Service Inc. dba Matagorda Construction & Materials	10/07/2024	01/26/2025	\$	30,806.00	\$	30,806.00	Construction
Texas Drainage, Inc.	10301868	KC Lease Service Inc. dba Matagorda Construction & Materials	03/05/2024	09/01/2025	\$	297,000.00	\$ 2	297,000.00	Construction
Ardurra Group, Inc.	80368430	Kleberg County	8/24/2020	1/31/2025	\$	1,213,175.00	\$ 1,2	213,175.00	Engineering Services of Hurricane Harvey Floods SMID
GrantWorks, Inc.	963746466	Kleberg County	7/16/2020	1/31/2025	\$	800,000.00	\$ 8	300,000.00	Grant Administration, Environmental Services of Hurricane Harvey Floods SMID
Future Link Technologies	127941883	Langford CMS	4/7/2022	1/31/2025	\$	36,990.00	\$	36,990.00	CDBG-MIT Project Environmental
Langford Community Mgmt. Services	74-2804904	Lee County	10/24/2023	10/24/2026	\$	100,000.00	\$ 1	100,000.00	LHMPP
GrantWorks, Inc	963746466	Matagorda County	08/24/2020	01/31/2025	\$	247,333.00	\$ 2	247,333.00	Administration/Environmental Services
John D. Mercer & Associates	39251004	Matagorda County	8/24/2020	1/31/2025	\$	377,634.00	\$ 3	377,634.00	Engineering Services
Hagerty Consulting	143529720	Montgomery County	7/10/2018	7/9/2023	\$	99,886.00	\$	99,886.00	Services for the Hazard Mitigation Update

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date		Contract nount	Amount of CDBG-MIT Funds	Brief Description of Contract
Elite Contractors	VJNJACEPW4N4	Newton County	3/26/2024	1/29/2025	\$ 2,6	648,832.00	\$ 2,648,832.00	Construction
Goodwin - Lasiter - Strong, Inc	108262163	Newton County	10/20/2020	01/31/2025	\$ 4	453,773.00	\$ 453,773.00	Engineering Services
Traylor & Associates, Inc.	130396385	Newton County	10/14/2021	2/28/2026	\$	88,000.00	\$ 22,000.00	Grant Administration
Gary R. Traylor & Associates	130396385	Newton County	10/20/2020	01/31/2025	\$ 2	208,735.00	\$ 208,735.00	Grant Administration
Lockwood, Andrews and Newman, Inc. (LAN)	MDT9UMDDMK19	Nueces County	5/11/2022	9/30/2023	\$ 2	164,760.00	\$ 100,000.00	Hazard Mitigation Action Plan (HMAP)
Langford Community Management Services	E9ZTZ6ZKMK51	Polk Co	4/9/2024	7/1/2025	\$ 2	100,000.00	\$ 100,000.00	Planning and GA Services
David J. Waxman, Inc.	19-328-2761	Polk County	2/14/2023	12/31/2026	\$	95,280.00	\$ 95,280.00	Administration/environmental services
David J. Waxman, Inc.	19-328-2761	Polk County	2/14/2023	12/31/2026	\$ 9	930,600.00	\$ 930,600.00	Administration/environmental services
Goodwin-Lasiter-Strong	10-826-2163	Polk County	2/7/2023	12/31/2026	\$ 2	213,050.00	\$ 189,238.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	Polk County	2/7/2023	12/31/2026	\$ 2,3	121,107.00	\$ 2,121,107.00	Engineering Services
Ardurra	92981521	Refugio County	8/25/2020	1/31/2025	\$ 8	838,320.00	\$ 838,320.00	Engineering Services
GrantWorks, Inc.	963746466	Refugio County	8/25/2020	1/31/2025	\$ !	545,310.00	\$ 545,310.00	Administration and Environmental Services
David J Waxman	19-328-2761	Sabine County	9/28/2020	1/31/2025	\$ 6	670,000.00	\$ 670,000.00	Administration/environmental services
David J. Waxman, Inc.	19-328-2761	Sabine County	2/13/2023	12/31/2026	\$ :	354,720.00	\$ 354,720.00	Administration/environmental services

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	T	otal Contract Amount	Amo	unt of CDBG-MIT Funds	Brief Description of Contract
Goodwin Lasiter Strong	10-826-2163	Sabine County	9/28/2020	1/31/2025	\$	1,385,568.00	\$	1,385,568.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	Sabine County	12/8/2022	12/31/2026	\$	715,335.00	\$	715,335.00	Engineering Services
GrantWorks, Inc.	UX9NMVF8SGD8	Sabine County	7/12/2021	7/12/2025	\$	80,000.00	\$	80,000.00	Update HMAP; Grant Administration
Apeck Construction, LLC	Not Provided	San Augustine County	5/30/2023	4/15/2024	\$	2,350,753.00	\$	2,350,753.00	Construction
Attoyac Rock, LLC	Not Provided	San Augustine County	5/30/2023	4/15/2024	\$	195,037.00	\$	195,037.00	Materials
Goodwin Lasiter Strong, Inc	108262163	San Augustine County	10/21/2020	Upon COCC of all projects.	\$	498,000.00	\$	498,000.00	Project Delivery, Engineering Services
Goodwin Lasiter Strong, Inc.	108262163	San Augustine County	10/21/2020	Upon COCC of all projects.	\$	498,000.00	\$	498,000.00	Engineering Services
Griffin Feed Co., Inc.	Not provided	San Augustine County	5/30/2023	4/15/2024	\$	15,174.00	\$	15,174.00	Materials
Langston Construction		San Augustine County	10/24/2023	TBD with NTP	\$	3,393,400.00	\$	3,393,400.00	Construction of Shelter Building
Raymond K. Vann & Associates, LLC	624367249	San Augustine County	9/1/2020	Upon receipt of "administratively complete" letter from GLO closing contract with City.		317,250.00	\$	317,250.00	Project Delivery, Administration & Environmental Services
Raymond K. Vann & Associates, LLC	624367249	San Augustine County	9/1/2020	5/31/2024	\$	317,250.00	\$	317,250.00	Project Delivery, Administration & Environmental Services
Rural Pipe & Supply	Not given	San Augustine County	5/30/2023	4/15/2023	\$	19,582.00	\$	19,582.00	Materials
Texas Materials Group dba East Texas Asphalt	Not provided	San Augustine County	4/11/2023	5/24/2024	\$	155,389.00	\$	55,389.00	Materials

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Co Amo		Amount of CDBG-MIT Funds	Brief Description of Contract
AG3 Group, LLC	84-3593989	San Patricio County	8/22/2022	1/31/2025	\$ 1,74	11,545.00	\$ 1,741,454.00	Engineering Services for County's Mitigation Project
Langford Community Management Services	604131664	San Patricio County	9/23/2020	1/31/2025	\$ 1,29	98,749.00	\$ 1,298,749.00	Admin/ERR Services
H2O Partners, Inc.	143688195	State of Texas	12/12/2022	N/A	\$ 9	94,375.00	\$ 100,000.00	Local Hazard Mitigation Plan Update
GrantWorks	UZ9NMVF8SGD8	Town of Buckholts	12/6/2023	12/5/2025	\$ 7	72,306.00	\$ 72,306.00	Grant Administration and Planning Services
Ardurra	92981521	Town of Refugio	7/14/2020	2/25/2025	\$ 1,46	69,475.00	\$ 1,469,475.00	Engineering Services
Ardurra	92981521	Town of Refugio	10/25/2022	05/31/2025	\$ 34	18,421.00	\$ 348,421.00	Engineering Services
GrantWorks, Inc.	963746466	Town of Refugio	7/14/2020	2/25/2025	\$ 96	69,011.00	\$ 969,011.00	Grant Administration and Environmental Services
GrantWorks, Inc.	963746466	Town of Refugio	02/28/2024	05/31/2026	\$ 14	12,070.00	\$ 142,070.00	Grant Administration and Environmental Services
GrantWorks, Inc.	963746466	Town of San Felipe	7/14/2020	1/31/2025	\$ 25	56,730.00	\$ 256,730.00	Grant Administration, Environmental
Kaluza and Associates	051042562	Town of San Felipe	8/22/2019	1/31/2025	\$ 38	39,323.00	\$ 389,323.00	Engineering Services
5S Service Company, LLC.	28571283	TTE, LLC.	01/22/2024	02/15/2025	\$ 12	25,000.00	\$ 125,000.00	CDBG-MIT Project - Construction
Bull Structures, LLC.	90398125	TTE, LLC.	01/22/2024	02/15/2025	\$	7,770.00	\$ 7,770.00	CDBG-MIT Project - Construction
Mercer Controls, Inc.	144523276	TTE, LLC.	01/22/2024	02/14/2025	\$	8,952.00	\$ 8,952.00	CDBG-MIT Project - Construction
MGP Concrete Construction	103841201	TTE, LLC.	01/22/2024	02/15/2024	\$ 3	39,360.00	\$ 39,360.00	CDBG-MIT Project - Construction

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
Aaron Davis Construction LLC	11-272-5974	Tyler County	4/4/2024	12/25/2024	\$ 1,955,458.00	\$ 1,955,458.00	Construction services
Apeck Construction, LLC	11-745-1500	Tyler County	4/4/2024	12/25/2024	\$ 1,792,410.00	\$ 1,792,410.00	Construction services
David J Waxman	19-328-2761	Tyler County	3/21/2022	6/30/2025	\$ 365,000.00	\$ 365,000.00	Administration/environmental services
Goodwin Lasiter Strong	10-826-2163	Tyler County	3/21/2022	6/30/2025	\$ 791,742.00	\$ 791,742.00	Engineering Services
Tunica-Biloxi Services, LLC	GJK7YN4ZVM15	Tyler County	4/4/2024	12/25/2024	\$ 936,677.00	\$ 936,677.00	Construction services
Engineered Air Balance	64112493	UTMB - Galveston	8/2/2023	9/30/2023	\$ 5,760.00	\$ 5,760.00	Trauma Center
Engineered Air Balance	64112493	UTMB - Galveston	8/2/2023	9/30/2023	\$ 5,760.00	\$ 5,760.00	John Sealy
Engineered Air Balance-Commissioning	64112493	UTMB - Galveston	8/2/2023	9/30/2023	\$ 2,620.00	\$ 2,620.00	Trauma Center
Engineered Air Balance-Commissioning	64112493	UTMB - Galveston	8/2/2023	9/30/2023	\$ 2,620.00	\$ 2,620.00	John Sealy
Gonzales Shah Smith, Inc.	139386150	UTMB - Galveston	11/2/2021	11/2/2023	\$ 80,000.00	\$ 80,000.00	MEP Project definition and programming
Hoar Construction LLC.	194325056	UTMB - Galveston	2/15/2024	8/1/2025	\$ 14,962,000.00	\$ 12,890,152.00	Construction for Trauma Center & John Sealy
Honesty Environmental Services Inc.	838738912	UTMB - Galveston	9/29/2023	11/30/2023	\$ 990.00	\$ 990.00	John Sealy
Honesty Environmental Services Inc.	838738912	UTMB - Galveston	10/4/2023	11/30/2023	\$ 2,490.00	\$ 2,490.00	Trauma Center
JonMar	783648421	UTMB - Galveston	8/4/2023	12/1/2024	\$ 1,087,385.00	\$ 1,087,385.00	Procurement long lead electrical equipment for Trauma Center (M64)

Contractor Name	DUNS / UEI Number	Procured By	Contract Execution Date	Contract End Date	tal Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract
JonMar	783648421	UTMB - Galveston	8/4/2023	12/1/2024	\$ 11,368.00	\$ 11,368.00	Procurement long lead electrical equipment for John Sealy Hospital (M97)
R.L. Townsend & Associates	25294407	UTMB - Galveston	4/13/2022	4/14/2023	\$ 22,200.00	\$ 22,200.00	Construction Audit Services
Shah, Smith & Associates	139386150	UTMB - Galveston	01/23/2023	08/01/2025	\$ 482,000.00	\$ 482,000.00	A&E services for John Sealy Hospital (M90)
Shah, Smith & Associates	139386150	UTMB - Galveston	1/23/2023	08/01/2025	\$ 482,000.00	\$ 482,000.00	A&E services for Trauma Center (M64)
Witt O'Brien's	962763277	UTMB - Galveston			\$ 225,000.00	\$ -	Grant Management Services
GrantWorks, Inc	UZ9NMVF8SGD8	Waller County	04/20/2022	04/30/2026	\$ 533,450.00	\$ 533,450.00	Administration Services
Pape Dawson Consulting Engineers	25475513	Waller County	04/17/2024	04/30/2026	\$ 547,478.62	\$ 547,478.62	Engineering Services
Viking Painting		WCID No 1	7/15/2024		\$ 1,337,450.00	\$ 1,337,450.00	Construction
GrantWorks, Inc.	UZ9NMVF8SGD8	Wharton County	12/12/2022	5/31/2026	\$ 511,490.00	\$ 511.49	Administrative Services
Kaluza	51042562	Wharton County	5/10/2024	5/31/2026	\$ 292,033.93	\$ 292,033.93	Engineering Services
Lynn Engineering, LLC	117504538	Wharton County	5/10/2024	5/31/2026	\$ 137,053.95	\$ 137,053.95	Engineering Services
Scheibe Consulting, LLC	78348593	Wharton County	5/9/2024	5/31/2026	\$ 853,950.00	\$ 853,950.00	Engineering Services
GrantWorks, Inc.	963746466	Willacy County	3/10/2022	3/10/2024	\$ 90,000.00	\$ 90,000.00	Update current Hazard Mitigation Action Plan; grant administration and environmental
Lone Star Paving Company	6642953	WJC Constructors Services, LLC	08/01/2024	05/14/2025	\$ 225,753.00	\$ 225,753.00	CDBG-MIT - Construction