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: 02/28/2025

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Co Amo			nt of CDBG- T Funds	Brief Description of Contract
GrantWorks, Inc.	UZ9NMVF8SGD8	Anderson County	4/25/2022	12/31/2025	\$ 85	5,000.00	\$	85,000.00	Update Current Mitigation Action Plan, Grant Administration and Environmental
GrantWorks, Inc.	963746466	Aransas Pass	1/29/2024	4/31/2026	\$ 267	7,226.00	\$	267,226.00	Admin & Environmental Services
International Consulting Engineers (ICE)	117237936	Aransas Pass	9/16/2024	4/31/2026	\$ 627	7,322.00	\$	627,322.00	Engineering Services
GrantWorks, Inc.	963746466	Austin County	4/22/2024	5/31/2026	\$ 415	5,130.00	\$	415,130.00	Administration and Environmental Services
Strand	TBD	Austin County	4/1/2023	5/31/2026	\$ 806	6,735.00	\$	806,735.00	Engineering Services
Stouffer & Associates	150356889	Austin County	6/24/2024	06/24/2025	\$ 22	2,750.00	\$	22,750.00	CDBG-MIT Project - Appraisal Services
Solid Bridge	142345987	Austin County	5/28/2024	9/30/2025	\$ 5,648	8,149.00	\$ 5,	,648,149.00	Sector 1 - Construction
Langford Community Management Services, Inc.	604131664	Bandera County	8/13/2020	12/31/2025	\$ 90	0,000.00	\$	90,000.00	Administrative Services & Plan Development for the County's GLO-LHMPP
H2O Partners, Inc.	FMCPYJMNWJW7	Bastrop County	4/21/2021	06/30/2025	\$ 85	5,500.00	\$	85,500.00	Plan Development Services for the county's GLO-LHMPP
Langford Community Management Services, Inc.	E9ZTZ6ZKMK51	Bastrop County	5/5/2021	06/30/2025	\$ 7	7,220.00	\$	-	Administrative Services for the county's GLO-LHMPP
Langford Community Management Services, Inc.	604131664	Blanco County	10/12/2021	10/31/2025	\$ 80	0,750.00	\$	80,750.00	Local Hazard Mitigation Plan Update
Bleyl Engineering	25391595	Burleson County	5/22/2023	9/30/2025	\$ 127	7,800.00	\$	127,800.00	Engineering Services - MIT-MOD

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	ount of CDBG- MIT Funds	Brief Description of Contract
Public Management, Inc.	945630507	Burleson County	1/29/2023	9/30/2025	\$ 64,500.00	\$ 64,500.00	Grant Administration & Environmental Services
Arroyo Seco Construction Inc	QWA9JLAEFNT3	C.C. Carlton Industries, LTD	11/11/2024	10/25/2025	\$ 105,392.00	\$ 105,392.00	Construction
D2 Excavating	107898075	C.C. Carlton Industries, LTD	11/11/2024	10/25/2025	\$ 620,850.00	\$ 620,850.00	Construction
Suntech Electrical Contractors, Inc.	RQ9EPANMCBN3	C.C. Carlton Industries, LTD	11/11/2024	10/25/2025	\$ 42,400.00	\$ 42,400.00	Construction
Woolery Custom Fence Co.	948543962	C.C. Carlton Industries, LTD	11/11/2024	10/25/2025	\$ 59,978.00	\$ 59,978.00	Construction
Corridor Title, LLC	17576473	Caldwell County	02/282023	01/31/2025	\$ 10,000.00	\$ 10,000.00	Title & Closing Services for Acquisition
Century Construction Group, Inc.	FKCFEAQAS111	Caldwell County	09/10/2024	05/15/2026	\$ 17,600,000.00	\$ 17,600,000.00	Construction Contractor
Lester Contracting	YSFTEM85M881	Calhoun County	06/05/2024	04/30/2025	\$ 6,096,539.00	\$ 6,096,539.00	Construction vendor for Hurricane Harvey CDBG-MIT funds
Lester Contracting	YSFTEM85M881	Calhoun County	11/20/2023	07/24/2025	\$ 7,904,749.00	\$ 7,904,749.00	Construction: Street Reconstruction Storm Drainage Improvements
KSBR, LLC	080699862	Calhoun County		2/28/2026	\$ 95,000.00	\$ 95,000.00	Grant Administration and Environmental work LHMPP
G&W Engineering	08-9593867	Calhoun County	10/26/2020	4/30/2025	\$ 1,358,844.75	\$ 1,358,845.00	Design and Engineering for Hurricane Harvey CDBG-MIT Projects
KSBRLLC	08-069-9862	Calhoun County	10/26/2020	4/30/2025	\$ 887,424.00	\$ 887,424.00	Grant Administration and Environmental services for Hurricane Harvey CDBG- MIT Funds
Jeffrey S Ward & Associates		Chambers County	7/27/2023	2/28/2026	\$ 100,000.00	\$ -	Hazard Mitigation Plan Project
CSRS, Inc	P5MYL5RHC6D8	City of Alamo	4/2/2024	04/01/2026	\$ 226,000.00	\$ 226,000.00	Comprehensive Plan

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
D&M Underground Corp.	EDYZNR6YBX33	City of Alice	12/16/2024	1/31/2026	\$ 609,458.00	\$ 609,458.00	Construction Services
Traylor & Associates, Inc.	130396385	City of Alice	10/19/2020	10/19/2026	\$ 519,400.00	\$ 484,400.00	Grant Administration & Environmental Services
Mobile Communications of America	XLBFJJK5K864	City of Angleton	2/15/2023	04/30/2025	\$ 141,599.00	\$ 141,599.00	Construction
HDR Engineering, Inc.	78856245	City of Angleton	10/13/2020	11/30/2025	\$ 215,148.00	\$ 215,148.00	Engineering Services
Langford Community Management Services	604131664	City of Angleton	10/13/2020	11/30/2025	\$ 143,432.00	\$ 143,432.00	Grant Administration and Environmental
Langford Community Management Services	E9ZTZ6ZKMK51	City of Angleton	10/13/2020	4/30/2025	\$ 11,540.00	\$ 11,540.00	CDBG_MIT Project Grant Administration
Joe Bland Construction	945709053	City of Bastrop	10/25/2024	10/5/2025	\$ 3,246,606.00	\$ 3,246,606.00	CDBG-MIT Project - Construction Contract
Specialty Construction TX, LLC	Q3H6G74GYFX6	City of Baytown	11/5/2024	05/31/2026	\$ 3,970,900.00	\$ 2,599,210.00	Construction Services
Freese and Nichols Engineering	KKJCTMJ3HZJ4 (UEI)	City of Baytown	8/4/2022	07/31/2025	\$ 735,518.00	\$ 394,736.00	Engineering and design services
Public Management, Inc.	945630507	City of Baytown	8/26/2020	07/31/2026	\$ 242,104.00	\$ 242,104.00	Administration and Environmental Services
Ardurra Group, LLC	92981521	City of Baytown	8/20/2020	09/15/2028	\$ 49,647.00	\$ 49,647.00	Engineering and Design Services
Public Management, Inc.	945630507	City of Baytown	8/26/2020	09/15/2028	\$ 1,851,965.00	\$ 1,851,965.00	Administration and Environmental Services
GrantWorks, Inc	963746466	City of Bedias	07/13/2020	01/31/2025	\$ 317,254.00	\$ 317,254.00	Project Delivery and Environmental
Quiddity Engineering formerly Jones and Carter, Inc	93968394	City of Bedias	08/17/2020	01/31/2025	\$ 481,106.00	\$ 481,106.00	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	otal Contract Amount	An	nount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	City of Bedias	5/13/2024	7/31/2026	\$	73,670.00	\$	73,670.00	Project Delivery and Environmental
Quiddity Engineering, Inc,	93968394	City of Bedias	5/13/2024	7/31/2026	\$	149,221.00	\$	149,221.00	Engineering Services
Doucet & Associates	845549211	City of Beeville	8/11/2020	2/28/2025	\$	458,993.00	\$	458,993.00	Engineering Services
GrantWorks, Inc.	963746466	City of Beeville	7/28/2020	2/28/2025	\$	307,558.00	\$	307,558.00	Administrative and environmental Services- Amendment 1
Freese and Nichols, Inc.	KKJCTMJ3HZJ4	City of Beeville	2/1/2024	2/28/2026	\$	326,741.00	\$	326,741.00	Engineering Services
GrantWorks, Inc	UZ9NMVF8SGD8	City of Beeville	2/1/2024	2/28/2026	\$	158,478.00	\$	158,478.00	Administrative and Environmental
GrantWorks, Inc	UZ9NMVF8SGD8	City of Blooming Grove	03/05/2024	09/03/2026	\$	72,306.00	\$	72,306.00	Grant Administration and Planning Services
Public Management, Inc.	945630507	City of Brenham	07/21/2020	01/31/2027	\$	374,000.00	\$	374,000.00	Administration and Environmental Services
Strand and Associates	N/A	City of Brenham	8/6/2020	01/31/2027	\$	610,100.00	\$	610,100.00	Engineering Services
Solid Bridge Construction	TXM5NMYXA4J5	City of Brenham	10/04/2024	07/09/2026	\$	5,422,110.00	\$	4,017,543.00	Construction
Strand and Associates		City of Brenham	02/28/2024		\$	414,800.00	\$	414,800.00	Engineering Services
Bleyl Engineering	076871068	City of Brookshire	11/3/2022	5/31/2026	\$	158,746.00	\$	158,746.00	Engineering Services
GrantWorks Inc	963746466	City of Brookshire	11/3/2022	5/31/2026	\$	77,945.00	\$	77,945.00	Grant Administration Services
GrantWorks, Inc.	963746466	City of Buckholts	06/11/2020	01/31/2025	\$	358,375.00	\$	358,375.00	Project Delivery and Environmental

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Am	nount 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	LJ21MFNEK168	City of Buffalo	10/22/2020	01/31/2027	\$ 1,155,000.00	\$	1,155,000.00	Engineering Services
Traylor & Associates, Inc.	JW81FZ76FN57	City of Buffalo	10/19/2020	01/31/2027	\$ 770,000.00	\$	673,000.00	Grant Administration and Environmental services
BEFCO Engineering, Inc	39251616	City of Burton	4/5/2024	3/31/2026	\$ 77,256.00	\$	77,256.00	ENG Services
Langford Community Management Services	604131664	City of Burton	4/5/2024	3/31/2026	\$ 41,504.00	\$	41,504.00	Administrative & Environmental Services for City's MOD Project
Elliott Construction	74-2529617	City of Caldwell	9/18/2024	01/14/2026	\$ 1,767,807.00	\$	1,716,344.00	Sewer Improvements
Larry Young Paving	20-3237385	City of Caldwell	8/28/2024	6/18/2025	\$ 2,195,099.00	\$	2,195,099.00	Drainage Improvements
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Calvert	4/12/2024	10/11/2026	\$ 72,306.00	\$	72,306.00	Grant Administration and Planning Services
Traylor & Associates, Inc.	130396385	City of Cameron	10/19/2020	03/31/2025	\$ 845,000.00	\$	845,000.00	Grant Administration & Environmental Services
Freese and Nichols, Inc.	73177362	City of Cameron	10/26/2020	10/26/2026	\$ 1,722,150.00	\$	1,722,150.00	Engineering Services
Landpoint, LLC	73177362	City of Clute	5/23/2023	01/06/2025	\$ 49,084.00	\$	49,084.00	Engineering Design: Drainage Survey with Boundary Verification; as a sub to Freese and Nichols, Inc.
Freese and Nichols, Inc.	171605772	City of Clute	1/6/2023	1/6/2026	\$ 925,307.00	\$	925,307.00	Engineering Design services for Site 1: Flag Lake; Site 2: Pin Money Run; Site 3: Ditch A - Run 4 Only
Goodwin, Lasiter, and Strong	108262163	City of Coldspring	12/25/2022	01/31/2027	\$ 7,500.00	\$	7,500.00	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	otal Contract Amount	An	nount of CDBG- MIT Funds	Brief Description of Contract
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
Langford Community Management Services	604131664	City of Columbus	8/27/2020	6/30/2027	\$	81,464.00	\$	81,464.00	Grant Administration and Environmental
Lynn Engineering	117504538	City of Columbus	6/7/2024	6/30/2027	\$	122,196.00	\$	122,196.00	CDBG-MIT MOD Project - Engineering
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
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	04/01/2025	\$	115,561.00	\$	115,561.00	Grant Administration, Environmental
Freese & Nichols.	KKJCTMJ3HZJ4	City of Dayton	4/26/2024	04/01/2025	\$	174,527.00	\$	174,527.00	Engineering Services (Services of 2016 Flood Project)
Langford and Associates	604131664	City of Eastland	8/5/2020	04/30/2025	\$	808,011.00	\$	808,011.00	Provide administrative services
Enprotec / Hibbs & Todd, Inc.	199821034	City of Eastland	10/19/2020	04/302025	\$	1,045,105.00	\$	1,045,105.00	CDBG-MIT Project - Grant Engineering
Dirty Work Construction	LUWLFMLKMGR2	City of Eastland	02/05/2025	06/24/2025	\$	169,650.00	\$	169,650.00	Construction: Phase II South Forks Channel Improvements

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	A	mount of CDBG- MIT Funds	Brief Description of Contract
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
CSRS, Inc	P5MYL5RHC6D8	City of Edna	01/23/2024	01/22/2026	\$ 225,000.00	\$	225,000.00	Comprehensive Plan
KIT Professionals	108551524	City of El Campo	04/09/2024	01/31/2026	\$ 191,621.00	\$	191,621.00	Engineering Services - MIT
Public Management, Inc.	945630507	City of El Campo	11/15/2022	01/31/2026	\$ 85,000.00	\$	85,000.00	Administration and Environmental Services - MIT
Grantworks, Inc.	UZ9NMVF8SGD8	City of El Campo	4/8/2024	10/7/2026	\$ 206,588.00	\$	206,588.00	Grant Administration and Planning Services
Jones and Carter Engineering	93968394	City of El Campo	12/13/2021		\$ 1,827,150.00	\$	1,827,150.00	Engineering Services
Property Acquisition Services (PAS)		City of El Campo	8/9/2021		\$ 440,000.00	\$	440,000.00	Acquisition Services
Public Management, Inc.	945630507	City of El Campo	8/24/2020		\$ 980,570.00	\$	980,570.00	Administrative Services
Atrium Real Estate Services	843344078	City of Elgin	10/30/2024	04/30/2025	\$ 42,500.00	\$	42,500.00	Appraisal Services
Rials Appraisal Review and Consulting	025856135	City of Elgin	10/24/2024	05/12/2025	\$ 25,000.00	\$	25,000.00	Appraisal Review Services
IECONI dba Infrastructure Engineering & Construction Inc	KCMELSUBXRC6	City of Elgin	5/17/2023	06/01/2025	\$ 4,714,032.02	\$	3,962,909.00	Construction Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Elgin	6/16/2020	08/29/2025	\$ 391,987.00	\$	391,987.00	Administration and Environmental
TRC Companies	HUMULBYM5HS8	City of Elgin	8/18/2020	08/29/2025	\$ 594,437.00	\$	594,437.00	Engineering Services
GrantWorks, Inc.	963746466	City of Elgin	6/16/2020	1/31/2028	\$ 867,778.00	\$	867,778.00	Administration and Environmental

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	7	Fotal Contract Amount	A	mount of CDBG- MIT Funds	Brief Description of Contract
TRC Companies	196453711	City of Elgin	8/18/2020	1/31/2028	\$	1,239,289.00	\$	1,239,289.00	Engineering Services
TTE, LLC	7397546	City of Flatonia	01/09/2024	03/16/2025	\$	304,899.00	\$	304,899.00	CDBG-MIT Project - Construction
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
Bleyl Engineering		City of Franklin	2/20/2023	5/31/2026	\$	60,600.00	\$	60,600.00	Engineering Services
GrantWorks, Inc.	963746466	City of Franklin	2/20/2023	5/31/2026	\$	34,750.00	\$	34,750.00	Project Delivery and Environmental
Freese and Nichols Inc.	073177362	City of Freeport	11/16/2022	3/31/2026	\$	226,794.00	\$	226,794.00	Engineering Services
GrantWorks, Inc.	963746466	City of Freeport	2/2/2024	3/31/2026	\$	99,252.00	\$	99,252.00	Grant Administration Services
Wharton Smith, Inc.	TBD	City of Freeport	4/23/2024	5/22/2025	\$	13,744,500.00	\$	4,950,000.00	Construction Services
WSB & Associates	ZSBTQNM5HLK7	City of Friendswood	01/06/2025	05/31/2026	\$	322,576.50	\$	289,036.00	Engineering Services
Garver, LLC	JCT7GTYVJ4M1	City of Friendswood	1/20/2025	5/31/2025	\$	298,614.00	\$	298,614.00	Engineering Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Friendswood	11/2/2022	5/31/2026	\$	234,124.00	\$	234,124.00	Administration Services
MC2 Civil Construction	54-207-3440	City of Galveston	02/03/2025	02/03/2025	\$	67,934,881.75	\$	67,934,881.75	Construction 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
Plexos Group LLC	07-942-1159	City of Galveston	3/24/2023	3/24/2026	\$	895,200.00	\$	895,200.00	Grant administration and Environmental Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Civil Corp	13652767	City of Ganado	08/18/2020	01/31/2025	\$ 872,749.00	\$ 518,565.00	Engineering Services
King Solution Services	CVRPLLSUGU63	City of Ganado	08/18/2020	01/31/2025	\$ 1,067,908.00	\$ 1,067,908.00	Construction services (Sewer)
Associated Construction Partners LLC	807376418	City of Goliad	2/19/2024	5/14/2025	\$ 8,270,205.00	\$ 8,175,725.00	Construction 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	01/31/2027	\$ 739,427.00	\$ 739,427.00	CDBG-MIT Project - Grant Administration
TRC Engineers, Inc.	788756302	City of Hallettsville	10/1/2020	1/31/2027	\$ 1,205,588.00	\$ 1,205,588.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Hallettsville	6/1/2020	2/28/2027	\$ 111,808.00	\$ 111,808.00	Administration
TRC Engineers, Inc	788756302	City of Hallettsville	10/1/2020	2/28/2027	\$ 167,712.00	\$ 167,712.00	Engineering Services
Goodwin Lasiter Strong	108262163	City of Hemphill	4/26/2024	5/31/2026	\$ 108,650.00	\$ 36,216.00	Engineering Services
GrantWorks, Inc.	963746466	City of Hemphill	7/19/2022	5/31/2026	\$ 91,015.00	\$ 30,005.00	Administration and Environmental Services
GrantWorks, Inc.	963746466	City of Hitchcock	07/29/2020	01/31/2027	\$ 287,889.00	\$ 287,889.00	Grant Administration and Environmental Services
Shaumberg & Polk Engineers	780561465	City of Hitchcock	07/20/2022	01/31/2027	\$ 436,575.00	\$ 436,575.00	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

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	1	Total Contract Amount	An	nount of CDBG- MIT Funds	Brief Description of Contract
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
Texas Materials Group, Inc.	F8HFSQYTF6X7	City of Ivanhoe	10/10/2023	06/30/2025	\$	5,809,782.00	\$	5,809,782.00	Construction Contractor
Langford Community Management Services	E9ZTZ6ZKMK51	City of Ivanhoe	10/6/2020	6/30/2026	\$	639,360.00	\$	639,360.00	Administrative & Environmental Services for City's Mitigation Project
LJA Engineering	NFSNJ6H9MLP5	City of Ivanhoe	9/29/2020	6/30/2026	\$	956,432.00	\$	956,432.00	Engineering Services for City's Mitigation Project
Elite Contractors	VJNJACEPW4N4	City of Ivanhoe	9/19/2024	9/30/2025	\$	1,052,018.00	\$	1,052,018.00	Construction Services
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	NFSNJ6H9MLP5	City of Ivanhoe	9/29/2020	9/30/2025	\$	231,960.00	\$	231,960.00	ENG Services
GrantWorks, Inc	963746466	City of Jacinto City	7/28/2020	0 1/31/2025	\$	425,577.00	\$	425,577.00	Grant Administration Services Grant Environmental Services
David J Waxman	19-328-2761	City of Jasper	9/24/2020	07/31/2025	\$	675,000.00	\$	675,000.00	Administration/Environmental services
Goodwin Lasiter Strong	10-826-2163	City of Jasper	9/14/2020	07/31/2025	\$	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	07/31/2025	\$	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
Public Management, Inc.	DL1PFHMDM786	City of Katy	11/8/2022	10/31/2026	\$	85,000.00	\$	-	Administration Services
King Solution Services	CVRPLLSUGU63	City of Katy	11/18/2024	8/25/2025	\$	863,875.00	\$	863,875.00	Construction Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	otal Contract Amount	An	mount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Kemp	05/14/2024	11/12/2026	\$	72,306.00	\$	72,306.00	Grant Administration and Planning Services
Texas State University	74602368	City of Kenedy	01/24/2024	01/04/2025	\$	53,331.00	\$	-	Cultural Resource Surveying
Donald Hubert Construction	825900186	City of Kingsville	10/28/2024	05/02/2025	\$	149,124.00	\$	149,124.00	Construction Services for Project 6 (Carlos Truan Blvd.)
PM Construction and Rehab, LLC	LZBNGLK596A5	City of Kingsville	5/28/2024	05/08/2025	\$	1,035,612.00	\$	1,035,612.00	Construction Services for Project 6 (10th Street)
R.S.Parker	111999665	City of Kingsville	10/28/2024	06/01/2025	\$	611,624.49	\$	611,624.49	Construction Services for Project 13 (W. Johnston Ave.)
R.S. Parker Construction	111999665	City of Kingsville	10/28/2024	07/01/2025	\$	1,630,804.89	\$	1,630,804.89	Construction Services for Project 2 (19th St.)
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Kingsville	7/13/2020	1/31/2027	\$	583,449.00	\$	583,449.00	Grant Administration, Environmental Services of 2016 Flood Project
International Consulting Engineers.	22756875	City of Kingsville	8/24/2020	1/31/2027	\$	884,782.00	\$	884,782.00	Engineering Services of 2016 Flood Project
GrantWorks, Inc	963746466	City of Kirbyville	6/20/2020	1/31/2027	\$	268,530.00	\$	268,530.00	Grant Administration and Environmental Services
Schaumburg and Polk, Inc.	45293484	City of Kirbyville	8/17/2020	1/31/2027	\$	402,000.00	\$	402,000.00	Engineering Services
Adico Consulting Engineers	11967565	City of La Marque	08/24/2023	01/31/2025	\$	908,967.00	\$	908,967.00	Engineering Services
Southern Trenchless	849680694	City of La Marque	12/12/2023	03/15/2025	\$	3,130,689.09	\$	3,130,689.09	Construction Services
Ardura	50772461	City of La Marque	8/24/2020	1/31/2027	\$	6,060,000.00	\$	6,060,000.00	Engineering Services
GrantWorks, Inc.	963746466	City of La Marque	7/13/2020	1/31/2027	\$	2,934,004.00	\$	2,934,004.00	Grant Administration an Environmental Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	Fotal Contract Amount	Ar	mount of CDBG- MIT Funds	Brief Description of Contract
LJA Engineering Inc	NFSNJ6H9MLP5	City of La Marque	4/14/2023	2/28/2026	\$	517,891.30	\$	517,891.30	Engineering Design and Construction Mgmt. Services
Public Management, Inc.	945630507	City of La Marque	10/22/2022	2/28/2026	\$	195,000.00	\$	195,000.00	Administration and Environmental Services
Branch Construction	SXPWDJ5EKRE9	City of La Porte	09/23/2024	05/14/2026	\$	12,353,755.00	\$	3,200,000.00	Construction Services
JRB Services, LLC.		City of La Ward	12/09/2024	02/07/2025	\$	8,460.50	\$	8,460.50	Construction
Halff Associates, Inc	050131655	City of LaPorte	09/12/2022	06/30/2025	\$	1,128,589.00	\$	1,128,589.00	Engineering Services - MIT
Public Management, INC	945630507	City of LaPorte	10/12/2020	06/30/2025	\$	320,000.00	\$	320,000.00	Administration and Environmental Services - MIT
Gauge Engineering, LLC	LMH3JKN92BM3	City of League City	1/4/2023	7/31/2026	\$	1,607,311.31	\$	1,607,311.31	Engineering Services and Planning Study Services
DE Corporation	C16SZQ8NHAT1	City of League City	1/4/2023	8/29/2025	\$	1,270,387.00	\$	1,270,387.00	Engineering Services and Planning Study Services
BEFCO Engineering, Inc.	39251616	City of Lexington	9/1/2020	2/28/2025	\$	608,093.00	\$	608,093.00	Engineering Services
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
GrantWorks, Inc.	760446220	City of Madisonville	06/08/2020	01/31/2025	\$	522,000.00	\$	522,000.00	Grant Administration

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	T	otal Contract Amount	An	nount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	City of Marion	7/6/2020	1/31/2027	\$	696,200.00	\$	696,200.00	Grant Administration
Utility Engineering Group, PLLC	090316453	City of Marion	8/3/2020	1/31/2027	\$	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	1/31/2027	\$	736,146.00	\$	736,146.00	Engineering Services - Martindale's MIT Project
Langford Community Management Services	604131664	City of Martindale	8/4/2020	1/31/2027	\$	534,242.00	\$	534,242.00	Grant Administrative & Environmental Services - Martindale's MIT Project
M&C Fonseca Construction Co.	46291891	City of Moulton	12/03/2024	02/28/2025	\$	48,000.00	\$	48,000.00	Drainage Improvements
Hejl, Lee Associates	840252183	City of Moulton	08/12/2020	05/31/2025	\$	519,900.00	\$	519,900.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Moulton	06/11/2020	05/31/2025	\$	326,132.00	\$	326,132.00	CDBG-MIT Project - Grant Administration
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Muenster	05/06/2024	11/04/2026	\$	72,306.00	\$	72,306.00	Grant Administration and Planning Services
Gary R. Traylor & Associates	130396385	City of Newton	10/20/2020	10/20/2026	\$	531,000.00	\$	531,000.00	Grant Administration
Goodwin - Lasiter - Strong, Inc	108262163	City of Newton	10/20/2020	01/31/2027	\$	798,690.00	\$	798,690.00	Engineering Services
Phoenix Fabricators & Erectors, LLC	GR7SFM4J36M5	City of Newton	7/31/2024	06/18/2025	\$	1,333,105.00	\$	1,333,105.00	Elevated Storage Tank
Gary R. Traylor & Associates	JW81FZ76FN57	City of Newton	10/20/2020	10/22/2026	\$	356,000.00	\$	356,000.00	Grant Administration

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	Fotal Contract Amount	Ar	mount of CDBG- MIT Funds	Brief Description of Contract
BEFCO Engineering, Inc.	39251616	City of Nixon	8/27/2020	04/30/2025	\$	438,224.00	\$	438,224.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Nixon	8/27/2020	04/30/2025	\$	268,778.00	\$	268,778.00	CDBG-MIT Project - Grant Administration
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	\$	81,180.00	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
Lester Contracting, Inc.	26959510	City of Palacios	12/1/2023	07/28/2025	\$	4,036,056.25	\$	3,985,401.00	Construction Services
GrantWorks, Inc.	963746466	City of Palacios	8/11/2020	09/30/2025	\$	401,187.00	\$	401,187.00	Admin Services
Urban Engineering	556282528	City of Palacios	9/8/2020	09/30/2025	\$	475,000.00	\$	475,000.00	Engineering Services
GrantWorks, Inc	UZ9NMVF8SGD8	City of Palacios	9/22/2022	4/20/2026	\$	75,466.00	\$	75,466.00	Administrative services.
Huitt-Zollars, Inc.	TE2UF5DKK3B7	City of Palacios	9/22/2022	4/20/2026	\$	170,769.00	\$	170,769.00	Engineering Services
GrantWorks, Inc	963746466	City of Palacios	10/13/2020	4/30/2025	\$	539,726.00	\$	539,726.00	Admin Services
Urban Engineering	556282528	City of Palacios	10/13/2020	4/30/2025	\$	525,000.00	\$	525,000.00	Engineering Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Palmview	04/02/2024	10/1/2026	\$	200,000.00	\$	200,000.00	Grant Administration and Planning Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	Total Contract Amount	Ar	mount of CDBG- MIT Funds	Brief Description of Contract
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	WQFUATZMLK3	City of Pasadena	10/23/2023	02/25/2026	\$	23,009,881.05	\$	23,009,881.05	Construction for Cottom Patch Drainage
Boyer, Inc	UUN8XKJ3C6M3	City of Pasadena	01/26/2024	08/23/2025	\$	8,375,724.00	\$	8,375,724.00	Construction for Queen and Harris
Lopez Utilities Contractor, LLC	025800318	City of Pineland	09/05/2024	06/02/2025	\$	2,482,207.00	\$	2,451,096.00	Construction Services
KSBR, LLC	EHLVV9HM6B5	City of Port Lavaca	3/14/2022	4/30/2025	\$	887,480.00	\$	887,480.00	Grant Administration/Management and Environmental Services
Mott McDonald Engineers	N19LXG4FGNR8	City of Port Lavaca	05/09/2022	4/30/2025	\$	1,664,025.00	\$	1,664,025.00	Engineering and Construction Management Services
KIT Professionals	783977635	City of Richmond	11/3/2022	06/30/2025	\$	263,306.00	\$	263,306.00	Engineering Services - Sewer Facilities
Costello, Inc.	556928927	City of Richmond	11/3/2022	06/30/2025	\$	642,795.00	\$	642,795.00	Engineering Services - Flood and Drainage
GrantWorks, Inc.	963746466	City of Richmond	10/18/2021	8/29/2025	\$	451,200.00	\$	451,200.00	Admin and environmental services for Richmond HMGP contract
Avila Construction Group, LLC	W2C2RGMM3PE8	City of Robstown	7/12/2024	7/12/2025	\$	1,738,000.00	\$	1,738,000.00	Construction vendor
Hanson Professional Services Inc.	EJJYALAZM2F5	City of Robstown	12/2/2022	8/31/2025	\$	212,700.00	\$	212,700.00	Engineering
KSBR LLC	EHLVV9HM6B5	City of Robstown	11/21/2022	8/31/2025	\$	98,114.50	\$	98,114.50	Grant Administration and Environmental
Hayden Paving	944331123	City of Rockdale	03/25/2024	02/24/2025	\$	25,000.00	\$	25,000.00	Asphalt Paving
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

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	otal Contract Amount	An	nount of CDBG- MIT Funds	Brief Description of Contract
Terracon	828383351	City of Rockdale	02/14/2024	02/24/2025	\$	30,000.00	\$	30,000.00	Material Testing
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
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
T-Construction	021331554	City of Rosenberg	02/25/2025	07/25/2025	\$	515,397.00	\$	515,397.00	Site 7 Projection - Railroad Improvements
GrantWorks, Inc.	963746466	City of San Augustine	8/18/2020	1/31/2027	\$	276,064.00	\$	276,064.00	Grant Administration, Environmental
KSA Engineers	092405091	City of San Augustine	8/18/2020	1/31/2027	\$	421,306.00	\$	421,306.00	Engineering Services
Texas Materials Group Inc	F8HFSQYTF6X7	City of Santa Fe	01/08/2025	11/04/2025	\$	1,968,393.65	\$	1,968,393.65	Construction services
IDS Engineering Group	QZGGKN5ESYR9	City of Santa Fe	5/23/2024	12/5/2025	\$	336,100.00	\$	336,100.00	Administration services
Public Management, Inc	DL1PFHMDM786	City of Santa Fe	7/27/2022	12/5/2025	\$	155,000.00	\$	155,000.00	Administration services
KC Lease Service Inc. dba Matagorda Construction & Materials	103841201	City of Seadrift	01/04/2024	03/31/2025	\$	3,940,141.00	\$	3,940,141.00	Construction
Lynn Engineering	117504538	City of Seadrift	09/23/2020	03/31/2025	\$	580,530.00	\$	580,530.00	Engineering Services
Langford Community Management Services	604131664	City of Seadrift	7/13/2020	3/31/2025	\$	374,207.00	\$	374,207.00	CDBG-MIT Project - Grant Administration
King Solution Services, LLC	1228000	City of Shepherd	01/08/2025	11/16/2025	\$	2,575,659.00	\$	2,575,659.00	Sewer Collection System Construction
Goodwin Lasiter Strong, Inc	108262163	City of Shepherd	10/23/2020	Upon COCC of all projects	\$	234,880.00	\$	234,880.00	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Т	otal Contract Amount	Aı	mount of CDBG- MIT Funds	Brief Description of Contract
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
Traylor and Associates	130396385	City of Silsbee	5/16/2022	5/16/2028	\$	92,920.00	\$	92,920.00	Grant administration and environmental services
LJA Engineering	25475513	City of Silsbee	5/16/2022	06/30/2025	\$	151,500.00	\$	151,500.00	Engineering services
Assured Quality Appraisals	TX1328925R	City of Smithville	3/24/2023	1/31/2027	\$	1,500.00	\$	1,500.00	CDBG-MIT - Appraisals for Acquisition
BEFCO Engineering, Inc.	39251616	City of Smithville	8/17/2020	1/31/2027	\$	1,439,325.00	\$	1,439,325.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Smithville	7/13/2020	1/31/2027	\$	1,112,186.00	\$	1,112,186.00	CDBG-MIT Project - Grant Administration
C.C. Carlton Industries, LTD	837289420	City of Smithville	10/24/2024	10/25/2025	\$	2,141,120.00	\$	2,141,120.00	CDBG MIT - Construction
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
Bleyl Engineering	25391595	City of Somerville	6/3/2024	5/31/2026	\$	130,100.00	\$	130,100.00	Engineering Services
GrantWorks, Inc. City \$\$65,400	963746466	City of Somerville	12/13/2022	5/31/2026	\$	65,400.00	\$	65,400.00	Project Delivery and Environmental
Whitely Oliver Engineering	11-756-0377	City of Sour Lake	12/22/2021	01/31/2025	\$	1,126,553.00	\$	1,126,553.00	Engineering services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	7	Total Contract Amount	A	mount of CDBG- MIT Funds	Brief Description of Contract
J&S Water Wells	02-606-7710	City of Sour Lake	10/8/2024	09/01/2025	\$	1,217,635.00	\$	1,217,635.00	Well work
Huitt-Zollars, Inc.	LJKJD65YEK29	City of Sugar Land	10/20/2022	12/31/2026	\$	609,540.00	\$	407,000.00	Engineering, design, and construction management services
Public Management, Inc.	945630507	City of Sugar Land	10/20/2022	12/31/2026	\$	256,000.00	\$	256,000.00	Administration and Environmental Services
GrantWorks, Inc.	963746466	City of Sweeny	8/18/2020	2/28/2025	\$	431,863.00	\$	431,863.00	Administration and Environmental
Strand Associates, Inc	64373831	City of Sweeny	8/18/2020	2/28/2025	\$	654,908.00	\$	654,908.00	Engineering Services
Matula & Matula	CG4EYTMT79J5	City of Sweeny	3/19/2024	7/12/2025	\$	4,274,237.46	\$	4,219,709.00	Construction
Ranger Excavating	M7FNYHDJMJY5	City of Taylor	11/19/2024	05/31/2025	\$	870,725.00	\$	870,725.00	Construction
HDR Engineering, Inc.	KG5KCNG22BK6	City of Taylor	10/12/2020	5/31/2025	\$	868,403.02	\$	868,403.02	Engineering Services - Taylor's MIT Project
Langford Community Management Services	E9ZTZ6ZKMK51	City of Taylor	7/9/2020	5/31/2025	\$	635,837.52	\$	635,837.52	Grant Administrative & Environmental Services - Taylor's MIT Project
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
ARRK Engineering	11524133	City of Texas City	8/19/2020	06/30/2025	\$	2,072,041.00	\$	2,072,041.00	Engineering Services
GrantWorks, Inc.	963746466	City of Texas City	7/15/2020	06/30/2025	\$	1,415,668.00	\$	1,415,668.00	Grant Administration and Environmental Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Tioga	4/8/2024	10/7/2026	\$	72,306.00	\$	72,306.00	Grant Administration and Planning Services
Duplichain Contractors		City of Trinity	10/10/2024	10/10/2025	\$	975,404.00	\$	-	Construction Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	T	Fotal Contract Amount	Ar	mount of CDBG- MIT Funds	Brief Description of Contract
S-Co Construction		City of Trinity	11/14/2024	12/14/2025	\$	235,838.00	\$	-	Construction Services
Public Management, Inc.	DL1PFHMDM786	City of Van Alstyne	4/12/2024	TBD	\$	300,000.00	\$	300,000.00	Grant Administration and Planning Services
Elite Contractors	VJNJACEPW4N4	City of Vidor	9/27/2024	06/24/2025	\$	1,124,000.00	\$	1,124,000.00	Construction of OST Crossing
Traylor & Associates, Inc.	130396385	City of Vidor	10/20/2020	10/20/2026	\$	1,050,000.00	\$	890,391.00	Grant Administration & Environmental Services
SPI	67252163	City of Vidor	10/21/2020	10/21/2026	\$	1,914,000.00	\$	1,914,000.00	Engineering Services
MK Constructors	37948690	City of Vidor	6/17/2024	2/13/2025	\$	3,347,664.00	\$	3,347,664.00	Construction of Orange St.
Traylor & Associates, Inc.	130396385	City of Vidor	7/13/2022	7/13/2028	\$	138,560.00	\$	138,560.00	Grant Administration & Environmental Services
SPI	67252163	City of Vidor	7/13/2022	7/31/2025	\$	388,200.00	\$	388,200.00	Engineering Services
Wilson Engineers	173628558	City of Wallis	09/23/2020	01/31/2025	\$	577,045.00	\$	577,045.00	Engineering - Authority to Use Grant Funds
Traylor & Associates, Inc.	130396385	City of West Orange	10/20/2020	10/20/2026	\$	300,000.00	\$	261,713.00	Grant Administration & Environmental Services
SPI	67252163	City of West Orange	10/21/2020	10/21/2026	\$	460,250.00	\$	460,250.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	City of Woodville	5/13/2024	12/31/2026	\$	403,337.00	\$	403,337.00	Engineering Services
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
CSE W-Industries, Inc	102672169	City of Yoakum	05/30/2023	03/31/2025	\$	367,917.00	\$	367,917.00	Water Facilities - Brushy Creek Generator

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	-	Total Contract Amount	Aı	mount of CDBG- MIT Funds	Brief Description of Contract
Techline Construction LLC	114285348	City of Yoakum	08/08/2023	03/31/2025	\$	1,308,393.00	\$	1,308,393.00	Construction Services: Y170 - Y260
Langford Community Management Services	604131664	City of Yoakum	06/26/2020	07/31/2026	\$	372,633.00	\$	372,633.00	Administrative & Environmental Services for City's Mitigation Project
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	07/31/2026	\$	603,608.00	\$	603,608.00	Engineering Services for the City's Mitigation project
Capital Underground Utilities, LLC	120712720	City of Yoakum	12/10/2024	08/30/2025	\$	223,741.00	\$	223,741.00	Construction Water lines
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	1/31/2026	\$	609,319.00	\$	609,319.00	Administrative & Environmental Services for City's Mitigation Project
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	1/31/2026	\$	993,455.00	\$	993,455.00	Engineering Services for the City's Mitigation project
Friedel Drilling Company	80271547	City of Yoakum	11/30/2024	12/23/2025	\$	1,295,987.00	\$	1,295,987.00	Construction: Water Well No. 6B
Caldwell Tanks, Inc	6375141	City of Yoakum	4/19/2024	06/02/2025	\$	2,503,000.00	\$	2,503,000.00	Construction: Elevated Storage Tank
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	06/30/2025	\$	44,000.00	\$	44,000.00	Administrative & Environmental Services for City's MIT Supplemental Project
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
Langford Community Management Services	604131664	City of Yoakum	05/06/2024	7/30/2027	\$	176,792.00	\$	176,792.00	Administrative
TRC Engineers, Inc	805845836	City of Yoakum	06/06/2024	7/30/2027	\$	265,188.00	\$	265,188.00	Engineering Services for the City's MOD Project
Techline Construction LLC	114285348	City of Yoakum	08/08/2023	09/26/2025	\$	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

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	То	tal Contract Amount	Am	nount of CDBG- MIT Funds	Brief Description of Contract
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
Goodwin Lasiter Strong		Colorado County	8/1/2024	10/31/2027	\$	276,200.00			Engineering Services
Langford Community Management Services		Colorado County	8/1/2024	10/31/2027	\$	350,000.00	\$	-	Grant Administration and Environmental
Weishuhn Engineering, Inc.		Colorado County	8/1/2024	10/31/2027	\$	240,000.00	\$	-	Engineering Services
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
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
Trimad Consultants, LLC	GKYKXLMETFT3	CSRS, Inc	6/4/2024	12/3/2025	\$	35,000.00	\$	35,000.00	Comprehensive Plan
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	10/20/2020	4/30/2028	\$	2,136,016.30	\$	2,136,016.30	Grant Administration & Environmental
Gary R. Traylor & Associates	JW81FZ76FN57	DETCOG	8/20/2020	8/20/2026	\$	673,982.00	\$	673,982.00	Grant Administration
Magellan Advisors LLC	MR12ULC5CGF4	DETCOG	8/21/2020	8/20/2026	\$	1,098,833.00	\$	1,098,833.00	Engineering Services/Environmental
Public Management	945630507	DeWitt County DD1	10/25/2022	07/31/2025	\$	82,500.00	\$	82,500.00	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	1	Fotal Contract Amount	Ar	mount of CDBG- MIT Funds	Brief Description of Contract
CivilCorp, LLC	13652767	DeWitt County DD1	12/10/2022	7/31/2025	\$	1,827,150.00	\$	144,000.00	Engineering Services
Huitt-Zollars, Inc.	LJKJD65YEK29	Fort Bend County	9/6/2022	1/31/2027	\$	4,857,780.00	\$	4,857,780.00	Engineering and Construction Management Services
Public Management, Inc	945630507	Fort Bend County	9/13/2022	1/31/2027	\$	1,543,400.00	\$	1,543,400.00	Administration services.
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	\$	-	Mitigation Plan
Hanson Professional Services, Inc.	KQR8L9KR7CQ5	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	E9ZTZ6ZKMK51	Gonzales County	5/15/2020	2/28/2025	\$	455,490.20	\$	455,490.20	Grant Administrative & Environmental Services - Gonzales County's MIT Project
Leavins Engineering & Design,	JZATCBM8WSH1	Hardin County	10/11/2022	9/31/2027	\$	2,992,761.00	\$	2,992,761.00	Engineering Services
Public Management, Inc \$ \$950,000	945630507	Hardin County	10/11/2022	9/31/2027	\$	950,000.00	\$	950,000.00	Administration services.
Main Lane Industries	124004503	Harris County	8/8/2023	08/31/2025	\$	13,947,205.00	\$	9,400,000.00	Cloverleaf Drainage Improvements
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
GrantWorks, Inc.	UZ9NMVF8SGD8	Hitchcock	12/28/2023	03/31/2026	\$	264,697.70	\$	264,697.70	Administrative & Environmental Services
Schamburg & Polk, Inc.	HTJRK4U11815	Hitchcock	2/19/2024	3/31/2026	\$	469,500.30	\$	469,500.30	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Public Management Inc	945630507	Iowa Colony	02/15/2023	03/31/2026	\$ 75,000.00	\$ -	Administration and environmental
Adico Engineering	79908584	Iowa Colony	8/31/2023	9/1/2025	\$ 152,500.00	\$ 143,820.00	Engineering services
Apeck Construction LLC	11-745-1500	Jasper County	09/18/2023	01/31/2025	\$ 648,007.00	\$ 648,007.00	Construction Services
Lakey, Inc	07-976-7961	Jasper County	09/18/2023	01/31/2025	\$ 3,063,712.00	\$ 3,063,712.00	Construction Services
Texas Materials Group dba Gulf Coast	03-9939236	Jasper County	08/16/2023	01/31/2025	\$ 3,523,698.00	\$ 3,466,600.00	County Road Improvements
Elite Contractors & Equipment LTD	08-679-7903	Jasper County	09/17/2024	04/11/2025	\$ 619,827.00	\$ 619,827.00	Construction Services
Pittsburg Tank & Tower Company Inc.	03-136-9572	Jasper County	01/24/2025	10/31/2025	\$ 2,609,990.00	\$ 2,609,990.00	Jasper County E488 - Elevated Storage Tank-Kirbyville Water
David J. Waxman, Inc.	19-328-2761	Jasper County	12/19/2022	12/31/2026	\$ 795,240.00	\$ 795,240.00	Administration/environmental services
Goodwin-Lasiter-Strong	10-826-2163	Jasper County	4/29/2024	12/31/2026	\$ 889,201.00	\$ 889,201.00	Engineering Services
Schaumburg & Polk	06-725-2163	Jasper County	4/15/2024	04/15/2030	\$ 576,358.00	\$ 567,358.00	Engineering Services
Public Management, Inc.	945630507	Jefferson County DD6	01/29/2022	02/28/2025	\$ 1,851,695.00	\$ 1,851,695.00	Grant Administration & Environmental Services
Schaumburg & Polk	67252163	Jefferson County Drainage District #6	11/22/2022	02/28/2025	\$ 2,394,000.00	\$ 2,394,000.00	Engineering Services
Garcia Concrete and Construction	133368348	KC Lease Service Inc. dba Matagorda Construction & Materials	10/07/2024	03/31/2025	\$ 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	\$ 297,000.00	Construction

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	A	mount of CDBG- MIT Funds	Brief Description of Contract
Ardurra Group, Inc.	80368430	Kleberg County	08/24/2020	03/31/2025	\$ 1,213,175.00	\$	1,213,175.00	Engineering Services of Hurricane Harvey Floods SMID
GrantWorks, Inc.	963746466	Kleberg County	07/16/2020	03/31/2025	\$ 800,000.00	\$	800,000.00	Grant Administration, Environmental Services of Hurricane Harvey Floods SMID
D&J Utility Services	126305626	Kleberg County	2/11/2025	10/31/2025	\$ 1,265,580.00	\$	1,265,580.00	Prime Contractor Construction Services for Kenedy Ave Phase
Langford Community Mgmt. Services	74-2804904	Lee County	10/24/2023	10/24/2026	\$ 100,000.00	\$	100,000.00	LHMPP
Bleyl Engineering	25391595	Leon County	5/13/2024	6/30/2026	\$ 61,250.00	\$	61,250.00	Engineering Services
GrantWorks, Inc	963746466	Leon County	12/12/2022	6/30/2026	\$ 29,750.00	\$	29,750.00	Administrative and Environmental Services
Staff Concrete Contracting	159444194	Lester Contracting, Inc.	1/15/2024	07/28/2025	\$ 238,020.00	\$	-	Construction Services
GrantWorks, Inc.	963746466	Liberty County	9/27/2022	3/31/2026	\$ 106,371.00	\$	106,371.00	Grant Administration Services
LJA Engineering	25475513	Liberty County	3/12/2024	03/31/2026	\$ 21,167,829.00	\$	21,167,829.00	Engineering Services
JRC Construction Services	619041911	Lopez Utilities Contractor, LLC	9/5/2024	06/2/2025	\$ 30,000.00	\$	30,000.00	Construction
Precision Construction Utilities LLC	079337255	Lopez Utilities Contractor, LLC	9/5/2024	06/02/2025	\$ 45,000.00	\$	45,000.00	Construction
GrantWorks, Inc	963746466	Matagorda County	08/24/2020	01/31/2025	\$ 247,333.00	\$	247,333.00	Administration/Environmental Services
Traylor & Associates, Inc.	JW81FZ76FN57	Newton	10/20/2020	10/20/2026	\$ 204,640.00	\$	204,640.00	Grant Administration & Environmental Services
Goodwin Lasiter Strong	Z2J6KCGXKXQ7	Newton	05/17/2024	12/31/2025	\$ 233,073.00	\$	233,073.00	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Goodwin - Lasiter - Strong, Inc	108262163	Newton County	10/20/2020	01/31/2025	\$ 453,773.00	\$ 453,773.00	Engineering Services
Goodwin-Lasiter-Strong	Z2J6KCGXKXQ7	Newton County	9/12/2022	12/30/2027	\$ 1,655,960.00	\$ 1,655,960.00	Engineering Services
Traylor & Associates, Inc.	JW81FZ76FN57	Newton County	12/21/2022	12/30/2027	\$ 817,620.00	\$ 817,620.00	Grant Administration & Environmental 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	\$ 208,735.00	\$ 208,735.00	Grant Administration
Lockwood, Andrews and Newman, Inc. (LAN)	MDT9UMDDMK19	Nueces County	5/11/2022	9/30/2023	\$ 164,760.00	\$ 100,000.00	Hazard Mitigation Action Plan (HMAP)
Traylor & Associates, Inc.	130396385	OCDD	8/28/2023	8/28/2029	\$ 1,500,000.00	\$ 1,500,000.00	Grant Administration & Environmental Services
DE Corp.	2150030	OCDD	10/7/2024	8/31/2027	\$ 3,143,368.00	\$ 3,143,368.00	Project Engineering
Entech Civil Engineers	G2VMM9JL3VL5	Pasadena	4/19/2022	1/31/2027	\$ 5,800,000.00	\$ 5,800,000.00	Engineering Services
Langford Community Management Services	E9ZTZ6ZKMK51	Polk Co	4/9/2024	7/1/2025	\$ 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	\$ 930,600.00	\$ 930,600.00	Administration/environmental services
Goodwin-Lasiter-Strong	10-826-2163	Polk County	2/7/2023	12/31/2026	\$ 213,050.00	\$ 189,238.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	Polk County	2/7/2023	12/31/2026	\$ 2,121,107.00	\$ 2,121,107.00	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	То	tal Contract Amount	Am	nount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	Primera	4/16/2024	10/15/2026	\$	123,953.00	\$	123,953.00	Grant Administration and Planning Services
Gerke Excavating	186959008	Refugio County	01/14/2025	01/15/2026	\$	384,235.81	\$	384,235.81	Construction Services
Mercer Construction	8433229	Refugio County	8/23/2024	9/9/2025	\$	1,160,892.00	\$	1,160,892.00	Construction Services - Locke St.
Bleyl Engineering	25391595	Robertson County	6/25/2024	9/30/2026	\$	30,125.00	\$	30,125.00	Engineering Services
GrantWorks, Inc.	963746466	Robertson County	3/14/2023	9/30/2026	\$	18,125.00	\$	18,125.00	Administration and 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
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
KSA Engineers, Inc	92405091	San Augustine	6/18/2024	Upon COCC of All Projects	\$	205,500.00	\$	205,500.00	Project Delivery, Engineering Services
Raymond K. Vann & Associates, LLC	624367249	San Augustine	10/1/2022	Upon receipt of "administratively complete" letter from GLO closing contract with City	\$	118,500.00	\$	118,500.00	Project Delivery, Administration & Environmental Services
Langston Construction		San Augustine County	10/24/2023	TBD with NTP	\$	3,393,400.00	\$	3,393,400.00	Construction of Shelter Building
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

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	To	otal Contract Amount	An	nount of CDBG- MIT Funds	Brief Description of Contract
Goodwin Lasiter Strong, Inc.	108262163	San Augustine County	10/21/2020	Upon COCC of all projects.	\$	695,800.00	\$	695,800.00	Project Delivery, Engineering Services
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	09/01/202	Upon receipt of "administratively complete" letter from GLO closing contract with County	\$	401,520.00	\$	401,520.00	Project Delivery, Administration & Environmental Services
AG3 Group, LLC	84-3593989	San Patricio County	8/22/2022	1/31/2027	\$	1,741,545.00	\$	1,741,454.00	Engineering Services for County's Mitigation Project
Langford Community Management Services	604131664	San Patricio County	9/23/2020	1/31/2027	\$	1,298,749.00	\$	1,298,749.00	Administrative and Environmental Services
H2O Partners, Inc.	143688195	State of Texas	12/12/2022		\$	94,375.00	\$	100,000.00	Local Hazard Mitigation Plan Update
Hydrex Environmental Consulting, LLC \$\$108,000.00	876881640	Subcontractor	10/14/2024	4/30/2026	\$	108,000.00	\$	108,000.00	Subcontractor - ESP Consultant
Amani Engineering, Inc.		Texas City	12/7/2022	4/30/2026	\$	466,435.00	\$	466,435.00	Engineering Services - Drainage Projects
GrantWorks, Inc.	963746466	Texas City	2/26/2024	4/30/2026	\$	436,692.00	\$	436,692.00	Administration and Environmental Services
KSA Engineering, Inc.		Texas City	5/24/2024	4/30/2026	\$	521,739.00	\$	521,739.00	Engineering Services - Shelter Projects
Elliott Construction. LLC		Town of Buckholts	11/16/2024	07/12/2025	\$	3,402,181.00	\$	-	Sewer Construction
GrantWorks	UZ9NMVF8SGD8	Town of Buckholts	12/6/2023	12/05/2025	\$	72,306.00	\$	72,306.00	Grant Administration and Planning Services
Ardurra	KDJLNJ742G43	Town of Refugio	7/14/2020	01/31/2027	\$	1,469,475.00	\$	1,469,475.00	Engineering Services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	1	Total Contract Amount	Ar	mount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	UZ9NMVF8SGD8	Town of Refugio	7/14/2020	01/31/2027	\$	969,011.00	\$	969,011.00	Administrative and Environmental Services
Gerke Excavating, Inc.	ZKJ7KLY8M415	Town of Refugio	5/22/2024	02/28/2025	\$	1,466,158.70	\$	1,466,158.70	Construction services for Whitlow-Fannin Drainage project
Ardurra	KDJLNJ742G43	Town of Refugio	10/25/2022	05/31/2026	\$	348,421.00	\$	348,421.00	Engineering Services
GrantWorks, Inc.	UZ9NMVF8SGD8	Town of Refugio	02/28/2024	05/31/2026	\$	142,070.00	\$	142,070.00	Grant Administration and Environmental Services
Landmark Structures	SSLWXJXXC6G1	Town of Refugio	07/01/2024	07/01/2025	\$	4,932,000.00	\$	4,932,000.00	Construction services for Elevated Storage Tank replacement project
McDonald Municipal and Industrial	TKYJJDMT2D49	Town of Refugio	07/01/2024	07/01/2025	\$	1,486,052.00	\$	1,486,052.00	Construction services for Generator Improvements project
5S Service Company, LLC.	28571283	TTE, LLC.	01/22/2024	02/15/2025	\$	125,000.00	\$	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	02/15/2025	\$	8,952.00	\$	8,952.00	CDBG-MIT Project - Construction
David J. Waxman	19-328-2761	Tyler County	5/13/2024	1/31/2027	\$	657,160.00	\$	657,160.00	Administration/environmental services
Goodwin-Lasiter-Strong	10-826-2163	Tyler County	5/13/2024	1/31/2027	\$	1,133,308.00	\$	1,133,308.00	Engineering Services
David J. Waxman, Inc.	198-328-2761	Tyler County	5/13/2024	12/31/2026	\$	187,040.00	\$	187,040.00	Administration/environmental services
Goodwin-Lasiter-Strong	10-826-2163	Tyler County	5/13/2024	12/31/2026	\$	324,125.00	\$	324,125.00	Engineering Services
David J Waxman	19-328-2761	Tyler County	3/21/2022	6/30/2025	\$	365,000.00	\$	365,000.00	Administration/Environmental services

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Goodwin Lasiter Strong	10-826-2163	Tyler County	3/21/2022	6/30/2025	\$ 791,742.00	\$ 791,742.00	Engineering 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)
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
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
GrantWorks, Inc	UZ9NMVF8SGD8	Waller County	4/20/2022	4/30/2026	\$ 533,450.00	\$ 533,450.00	Administration Services
LJA Engineering, Inc	25475513	Waller County	4/17/2024	4/30/2026	\$ 1,500,000.00	\$ 1,500,000.00	Engineering Services
Pape Dawson Engineering Consultants	25475513	Waller County	4/17/2024	4/30/2026	\$ 49,500.00	\$ 49,500.00	Engineering Services
Viking Painting		WCID No 1	7/15/2024		\$ 1,337,450.00	\$ 1,337,450.00	Construction Services
GrantWorks, Inc.	UZ9NMVF8SGD8	Wharton County	12/12/2022	5/31/2026	\$ 511,490.00	\$ 511,490.00	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

Contractor Name	UEI / DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Lone Star Paving Company	6642953	WJC Constructors Services, LLC	08/01/2024	05/12/2025	\$ 225,753.00	\$ 225,753.00	CDBG-MIT - Construction