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: 03/31/2025

| Contractor Name                          | DUNS / UEI Number | Procured By                  | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract             |
|--|-------------------|------------------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| GrantWorks, Inc.                         | 963746466         | Aransas Pass                 | 1/29/2024                  | 4/30/2026            | \$ 267,226.00            | \$ 267,226.00                | Admin & Environmental Services            |
| International Consulting Engineers (ICE) | 117237936         | Aransas Pass                 | 9/16/2024                  | 4/30/2026            | \$ 627,322.00            | \$ 627,322.00                | Engineering Services                      |
| GrantWorks, Inc.                         | 963746466         | Austin County                | 4/22/2024                  | 5/31/2026            | \$ 415,130.00            | \$ 415,130.00                | Administration and Environmental Services |
| Solid Bridge                             | TXM5NMYXA4J5      | 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     |
| Strand                                   | TBD               | Austin County                | 4/1/2023                   | 5/31/2026            | \$ 806,735.00            | \$ 806,735.00                | Engineering Services                      |
| Bleyl Engineering                        | 25391595          | Burleson County              | 5/22/2023                  | 9/30/2025            | \$ 127,800.00            | \$ 127,800.00                | Engineering Services - MIT-MOD            |
| Public Management, Inc.                  | 945630507         | Burleson County              | 1/29/2023                  | 9/30/2025            | \$ 64,500.00             | \$ 64,500.00                 | Administration and 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                            | XCXKSG4VZFU5      | 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.                 | V5YDVGXLNJG5      | C.C. Carlton Industries, LTD | 11/11/2024                 | 10/25/2025           | \$ 59,978.00             | \$ 59,978.00                 | Construction                              |

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|--|-------------------|-----------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| Century Construction Group, Inc.       | FKCFEAQAS111      | Caldwell County | 09/10/2024                 | 05/15/2026           | \$ 17,600,000.00         | \$ 17,600,000.00             | Construction Contractor  |
| Corridor Title, LLC                    | 17576473          | Caldwell County | 02/28/2023                 | 01/31/2027           | \$ 10,000.00             | \$ 10,000.00                 | Title & Closing Services for Acquisition   |
| Doucet & Associates, Inc.              | LNZZYUDEE6K5      | Caldwell County | 8/25/2020                  | 01/31/2027           | \$ 2,102,999.00          | \$ 2,102,999.00              | Engineering Services for County's Mitigation Project                                 |
| Langford Community Management Services | E9ZTZ6ZKMK51      | Caldwell County | 5/5/2020                   | 01/31/2027           | \$ 1,423,739.00          | \$ 1,423,739.00              | Administrative & Environmental Services for County's Mitigation Project              |
| 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                        |
| KSBR LLC                               | 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 |
| Lester Contracting                     | YSFTEM85M881      | Calhoun County  | 06/05/2024                 | 04/30/2025           | \$ 6,218,669.00          | \$ 6,218,669.00              | 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                      |
| Freese and Nichols                     | KKJCTMJ3HZJ4      | Chambers County | 2/1/2023                   | 6/30/2026            | \$ 1,644,881.00          | \$ 1,644,881.00              | Engineering Services   |
| Public Management, Inc.                | 945630507         | Chambers County | 11/8/2022                  | 6/30/2026            | \$ 895,000.00            | \$ 895,000.00                | Administration and Environmental Services  |
| D&M Underground Corp.                  | EDYZNR6YBX33      | City of Alice   | 12/16/2024                 | 01/31/2026           | \$ 609,458.00            | \$ 609,458.00                | Construction Services  |
| JE Construction Services, LLC          | SU67DMDT7DS8      | City of Alice   | 8/27/2024                  | 01/31/2026           | \$ 4,741,071.00          | \$ 4,741,071.00              | Construction Contract  |
| LJA Engineering, Inc.                  | 25475513          | City of Alice   | 1/20/2022                  | 01/31/2026           | \$ 846,900.00            | \$ 846,900.00                | Engineering Services   |
| Traylor & Associates, Inc.             | 130396385         | City of Alice   | 10/19/2020                 | 10/19/2026           | \$ 519,400.00            | \$ 484,400.00                | Grant Administration & Environmental Services  |

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| ALLCO                                  | PFBHLY1SQCA6       | City of Anahuac  | 9/17/2024                  | 01/31/2027           | \$ 2,849,912.00          | \$ 268,456.00                | Construction Services                           |
| Public Management, Inc.                | DL1PFHMDM786       | City of Anahuac  | 9/11/2020                  | 01/31/2027           | \$ 265,500.00            | \$ 265,500.00                | Administration and Environmental Services - MIT |
| HDR Engineering, Inc.                  | KBCXMJ2WXRK7       | City of Angleton | 10/13/2020                 | 11/30/2025           | \$ 215,148.00            | \$ 215,148.00                | Engineering Services                            |
| Langford Community Management Services | E9ZTZ6ZKMK51       | 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           |
| Mobile Communications of America       | XLBFJJK5K864       | City of Angleton | 2/15/2023                  | 04/30/2025           | \$ 141,599.00            | \$ 141,599.00                | Construction                                    |
| Joe Bland Construction                 | 945709053          | City of Bastrop  | 10/25/2024                 | 8/31/2026            | \$ 3,246,606.00          | \$ 3,246,606.00              | CDBG-MIT Project - Construction Contract        |
| Kimley-Horn & Associates, Inc          | 97691691           | City of Bastrop  | 12/14/2021                 | 8/31/2026            | \$ 329,500.00            | \$ 329,500.00                | CDBG-MIT Project - Grant Engineering            |
| Langford Community Management Services | 604131664          | City of Bastrop  | 6/11/2020                  | 8/31/2026            | \$ 339,226.00            | \$ 339,226.00                | CDBG-MIT Project - Grant Administration         |
| Ardurra Group, LLC                     | 92981521           | City of Baytown  | 8/20/2020                  | 09/15/2028           | \$ 49,647.00             | \$ 49,647.00                 | Engineering and Design Services                 |
| Freese and Nichols Engineering         | KKJCTMJ3HZJ4 (UEI) | City of Baytown  | 8/4/2022                   | 07/31/2026           | \$ 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       |
| 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       |
| Specialty Construction TX, LLC         | Q3H6G74GYFX6       | City of Baytown  | 11/5/2024                  | 05/31/2026           | \$ 3,970,900.00          | \$ 2,599,210.00              | Construction Services                           |

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|--|-------------------|------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| GrantWorks, Inc  | 963746466         | City of Bedias   | 07/13/2020                 | 12/31/2026           | \$ 317,254.00            | \$ 317,254.00                | Project Delivery and Environmental                     |
| GrantWorks, Inc.                                       | UZ9NMVF8SGD8      | City of Bedias   | 5/13/2024                  | 7/31/2026            | \$ 73,670.00             | \$ 73,670.00                 | Project Delivery and Environmental                     |
| Quiddity Engineering formerly Jones and<br>Carter, Inc | 93968394          | City of Bedias   | 08/17/2020                 | 12/31/2026           | \$ 481,106.00            | \$ 481,106.00                | Engineering Services                                   |
| Quiddity Engineering, Inc,                             | E8AQE1KQTKQ5      | City of Bedias   | 5/13/2024                  | 7/31/2026            | \$ 149,221.00            | \$ 149,221.00                | Engineering Services                                   |
| Texas Material Group, Inc.                             | F8HFSQYTF6X7      | City of Bedias   | 3/3/2025                   | 2/26/2026            | \$ 3,153,801.00          | \$ 3,113,801.00              | Construction Drainage and Street Improvements          |
| Doucet & Associates                                    | 845549211         | City of Beeville | 8/11/2020                  | 2/28/2025            | \$ 458,993.00            | \$ 458,993.00                | Engineering Services                                   |
| 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.                                       | 963746466         | City of Beeville | 7/28/2020                  | 2/28/2025            | \$ 307,558.00            | \$ 307,558.00                | Administrative and environmental Services- Amendment 1 |
| GrantWorks, Inc.                                       | UZ9NMVF8SGD8      | City of Brazoria | 7/28/2020                  | 04/30/2025           | \$ 254,110.00            | \$ 254,110.00                | Administrative and Environmental Services              |
| GrantWorks, Inc.                                       | UZ9NMVF8SGD8      | City of Brazoria | 7/28/2020                  | 3/31/2025            | \$ 344,923.00            | \$ 344,923.00                | Administrative and Environmental Services              |
| Matula & Matula  | CG4EYTMT79J5      | City of Brazoria | 5/7/2024                   | 04/30/2025           | \$ 3,836,915.00          | \$ 2,536,915.00              | Construction   |
| Strand Associates, Inc                                 | RXYLDYEKKHS3      | City of Brazoria | 8/13/2020                  | 03/30/2025           | \$ 385,350.00            | \$ 385,350.00                | Engineering Services                                   |
| Strand Associates, Inc                                 | RXYLDYEKKHS3      | City of Brazoria | 8/13/2020                  | 3/31/2025            | \$ 518,565.00            | \$ 518,565.00                | Engineering Services                                   |

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| Public Management, Inc.                | 945630507         | City of Brenham    | 07/21/2020                 | 01/31/2027           | \$ 374,000.00            | \$ 374,000.00                | Administration and Environmental 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                  | RXYLDYEKKHS3      | City of Brenham    | 8/6/2020                   | 01/31/2027           | \$ 610,100.00            | \$ 610,100.00                | 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                 | 09/30/2025           | \$ 358,375.00            | \$ 358,375.00                | Project Delivery and Environmental                             |
| Gracon Construction, Inc               | LMACMBKEYUP8      | City of Buffalo    | 05/17/2024                 | 01/31/2027           | \$ 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                 | CG1EZRN7EA25      | City of Burton     | 4/5/2024                   | 3/31/2026            | \$ 77,256.00             | \$ 77,256.00                 | ENG Services   |
| Langford Community Management Services | E9ZTZ6ZKMK51      | 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   |
| GrantWorks, Inc                        | 963746466         | City of Caldwell   | 07/21/2020                 | 01/31/2027           | \$ 407,588.00            | \$ 407,588.00                | Project Delivery and Environmental                             |
| Larry Young Paving                     | 20-3237385        | City of Caldwell   | 8/28/2024                  | 6/18/2025            | \$ 2,195,099.00          | \$ 2,195,099.00              | Drainage Improvements  |

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| Strand Associates, Inc.                | 47260120          | City of Caldwell   | 8/4/2020                   | 01/31/2027           | \$ 618,090.00            | \$ 618,090.00                | Engineering 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                                  |
| Traylor & Associates, Inc.             | 130396385         | City of Cameron    | 10/19/2020                 | 10/19/2026           | \$ 845,000.00            | \$ 845,000.00                | Grant Administration & Environmental Services         |
| Goodwin, Lasiter, and Strong           | Z2J6KCGXKXQ7      | City of Coldspring | 12/25/2022                 | 01/31/2027           | \$ 7,500.00              | \$ 7,500.00                  | Engineering services                                  |
| Langford Community Management Services | E9ZTZ6ZKMK51      | City of Coldspring | 11/4/2022                  | 01/31/2027           | \$ 50,480.00             | \$ 50,480.00                 | Grant Administration and Environmental Services       |
| Langford Community Management Services | E9ZTZ6ZKMK51      | City of Columbus   | 08/27/2020                 | 6/30/2027            | \$ 81,464.00             | \$ 81,464.00                 | CDBG-MIT Project - Grant Administration               |
| Lynn Engineering                       | FBL4A2TBT7N3      | City of Columbus   | 6/7/2024                   | 6/30/2027            | \$ 122,196.00            | \$ 122,196.00                | CDBG-MIT MOD Project - Engineering                    |
| Strayhorn Project Developments, LLC    | J1U1KXTPX565      | City of Columbus   | 03/14/2025                 | 08/11/2026           | \$ 361,815.00            | \$ 361,815.00                | CDBG-MIT MOD Project - Construction                   |
| 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                      |
| J&R Contracting Services               | 81734848          | City of Cuero      | 5/13/24                    | 07/13/2025           | \$ 1,280,900.00          | \$ 1,280,900.00              | Construction 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) |
| ReyTec                                 |                   | City of Dickinson  | 11/1/2024                  | TBD                  | \$ 36,201,680.00         | \$ 36,201,680.00             | Construction  |

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| Enprotec / Hibbs & Todd, Inc.                            | DLNUVLRUVW17      | City of Eastland | 10/19/2020                 | 04/30/2025           | \$ 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 |
| JR West Texas Concrete LLC                               | VA59EKFNBY14      | City of Eastland | 9/27/2024                  | 05/07/2026           | \$ 6,231,632.80          | \$ 6,130,631.80              | Construction: Phase III Roadway Improvements            |
| Langford and Associates                                  | E9ZTZ6ZKMK51      | City of Eastland | 8/5/2020                   | 04/30/2025           | \$ 808,011.00            | \$ 808,011.00                | Provide administrative services                         |
| Jones and Carter Engineering                             | 93968394          | City of El Campo | 12/13/2021                 |                      | \$ 1,827,150.00          | \$ 1,827,150.00              | Engineering Services                                    |
| 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         |
| Atrium Real Estate Services                              | 843344078         | City of Elgin    | 10/30/2024                 | 04/30/2025           | \$ 42,500.00             | \$ 42,500.00                 | Appraisal Services                                      |
| GrantWorks, Inc.   | 963746466         | City of Elgin    | 6/16/2020                  | 01/31/2027           | \$ 867,778.00            | \$ 867,778.00                | Administration and Environmental                        |
| GrantWorks, Inc.   | UZ9NMVF8SGD8      | City of Elgin    | 6/16/2020                  | 08/29/2025           | \$ 391,987.00            | \$ 391,987.00                | Administration and Environmental                        |
| 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                                   |
| Rials Appraisal Review and Consulting                    | 025856135         | City of Elgin    | 10/24/2024                 | 05/12/2025           | \$ 25,000.00             | \$ 25,000.00                 | Appraisal Review Services                               |
| TRC Companies  | 196453711         | City of Elgin    | 8/18/2020                  | 01/31/2027           | \$ 1,239,289.00          | \$ 1,239,289.00              | Engineering Services                                    |
| TRC Companies  | HUMULBYM5HS8      | City of Elgin    | 8/18/2020                  | 08/29/2025           | \$ 594,437.00            | \$ 594,437.00                | Engineering Services                                    |

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| 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         |
| TTE, LLC                               | 7397546           | City of Flatonia    | 01/09/2024                 | 03/16/2025           | \$ 304,899.00            | \$ 304,899.00                | CDBG-MIT Project - Construction                 |
| Bleyl Engineering                      | NNGWM1PKEDB6      | City of Franklin    | 2/20/2023                  | 5/31/2026            | \$ 60,600.00             | \$ 60,600.00                 | Engineering Services                            |
| GrantWorks, Inc.                       | UZ9NMVF8SGD8      | City of Franklin    | 2/20/2023                  | 5/31/2026            | \$ 34,750.00             | \$ 34,750.00                 | Project Delivery and Environmental              |
| Freese & Nichols, Inc.                 | KKJCTMJ3HZJ4      | City of Freeport    | 8/31/2020                  | 12/31/2026           | \$ 742,500.00            | \$ 742,500.00                | Engineering Services                            |
| 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    | 8/3/2020                   | 12/31/2026           | \$ 359,488.00            | \$ 359,488.00                | Grant Administration 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.                    | UZ9NMVF8SGD8      | City of Freeport    | 4/23/2024                  | 5/22/2025            | \$ 13,744,500.00         | \$ 4,950,000.00              | Construction Services                           |
| Garver, LLC                            | JCT7GTYVJ4M1      | City of Friendswood | 1/20/2025                  | 5/31/2025            | \$ 298,614.00            | \$ 298,614.00                | Engineering Services                            |
| WSB & Associates                       | ZSBTQNM5HLK7      | City of Friendswood | 01/06/2025                 | 05/31/2026           | \$ 322,576.50            | \$ 289,036.00                | 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                 | 02/03/2028           | \$ 67,934,881.75         | \$ 67,934,881.75             | Construction Services                           |
| Plexos Group LLC - COG-CON-23-044      | 07-942-1159       | City of Galveston   | 3/24/2023                  | 3/24/2026            | \$ 895,200.00            | \$ 895,200.00                | Grant administration and Environmental Services |

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|--|-------------------|-----------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| 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                  | 11/30/2026           | \$ 8,270,205.00          | \$ 8,175,725.00              | Construction Services                           |
| GrantWorks, Inc.                       | 963746466         | City of Goliad        | 8/12/2020                  | 01/31/2027           | \$ 748,284.00            | \$ 748,284.00                | Administrative Services                         |
| LNV, LLC                               | 50772461          | City of Goliad        | 8/26/2020                  | 01/31/2027           | \$ 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 | sE9ZTZ6ZKMK51     | City of Hallettsville | 06/01/2021                 | 01/31/2027           | \$ 739,427.00            | \$ 739,427.00                | CDBG-MIT Project - Grant Administration         |
| Langford Community Management Services | E9ZTZ6ZKMK51      | City of Hallettsville | 6/1/2020                   | 2/28/2027            | \$ 111,808.00            | \$ 111,808.00                | Administration                                  |
| TRC Engineers, Inc                     | HUMULBYM5HS8      | City of Hallettsville | 10/1/2020                  | 2/28/2027            | \$ 167,712.00            | \$ 167,712.00                | Engineering Services                            |
| TRC Engineers, Inc.                    | HUMULBYM5HS8      | City of Hallettsville | 10/1/2020                  | 01/31/2027           | \$ 1,205,588.00          | \$ 1,205,588.00              | CDBG-MIT Project - Grant Engineering            |
| 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       |
| Environmental Allies, LLC.             | 80305784          | City of Hempstead     | 10/31/2023                 | 12/03/2024           | \$ 7,644,930.00          | \$ 7,069,098.00              | Drainage Improvements                           |
| GrantWorks, Inc.                       | 963746466         | City of Hitchcock     | 07/29/2020                 | 01/31/2027           | \$ 287,889.00            | \$ 287,889.00                | Grant Administration and Environmental Services |

| Contractor Name                          | DUNS / UEI Number | Procured By        | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract   |
|--|-------------------|--------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| Shaumberg & Polk Engineers               | 780561465         | City of Hitchcock  | 07/20/2022                 | 01/31/2027           | \$ 436,575.00            | \$ 436,575.00                | Engineering Services  |
| 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                  | 6/30/2026            | \$ 639,360.00            | \$ 639,360.00                | Administrative & Environmental Services for City's Mitigation Project |
| 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                  | 6/30/2026            | \$ 956,432.00            | \$ 956,432.00                | Engineering Services for City'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.              | F8HFSQYTF6X7      | City of Ivanhoe    | 10/10/2023                 | 06/30/2025           | \$ 5,809,782.00          | \$ 5,809,782.00              | Construction Contractor   |
| David J Waxman                           | E54BCQU24WF5      | City of Jasper     | 9/24/2020                  | 07/31/2025           | \$ 675,000.00            | \$ 675,000.00                | Administration/environmental services                                 |
| Goodwin Lasiter Strong                   | Z2J6KCGXKXQ7      | 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 | F8HFSQYTF6X7      | 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  |
| King Solution Services                   | CVRPLLSUGU63      | City of Katy       | 11/18/2024                 | 8/25/2025            | \$ 863,875.00            | \$ 863,875.00                | Construction Services   |
| Public Management, Inc.                  | DL1PFHMDM786      | City of Katy       | 11/8/2022                  | 10/31/2026           | \$ 85,000.00             | \$ -                         | Administration Services   |
| Donald Hubert Construction               | NGMLFHJ12ER1      | City of Kingsville | 10/28/2024                 | 05/02/2025           | \$ 149,124.00            | \$ 149,124.00                | Construction Services for Project 6 (Carlos Truan Blvd.)              |

| Contractor Name                     | DUNS / UEI Number | Procured By        | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract                                      |
|-------------------------------------|-------------------|--------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| GrantWorks, Inc.                    | UZ9NMVF8SGD8      | City of Kingsville | 7/13/2020                  | 01/31/2027           | \$ 583,449.00            | \$ 583,449.00                | Grant Administration, Environmental Services of 2016 Flood Project |
| International Consulting Engineers. | WKLSQ2ZZ6H93      | City of Kingsville | 8/24/2020                  | 01/31/2027           | \$ 884,782.00            | \$ 884,782.00                | Engineering Services of 2016 Flood Project                         |
| 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 Construction            | RNA5CRQBU2A8      | City of Kingsville | 10/28/2024                 | 07/01/2025           | \$ 1,630,804.89          | \$ 1,630,804.89              | Construction Services for Project 2 (19th St.)                     |
| R.S. Parker Construction            | RNA5CRQBU2A8      | City of Kingsville | 02/24/2025                 | 08/19/2025           | \$ 84,550.00             | \$ 84,550.00                 | Construction Services for Project 8 (Alice Ln/Margaret Ln)         |
| R.S.Parker                          | RNA5CRQBU2A8      | City of Kingsville | 10/28/2024                 | 06/01/2025           | \$ 611,624.49            | \$ 611,624.49                | Construction Services for Project 13 (W. Johnston Ave.)            |
| GrantWorks, Inc                     | 963746466         | City of Kirbyville | 6/20/2020                  | 01/31/2027           | \$ 268,530.00            | \$ 268,530.00                | Grant Administration and Environmental Services                    |
| Schaumburg and Polk, Inc.           | 45293484          | City of Kirbyville | 8/17/2020                  | 01/31/2027           | \$ 402,000.00            | \$ 402,000.00                | Engineering Services   |
| Adico Consulting Engineers          | R7NFBBQ6JKK7      | City of La Marque  | 08/24/2023                 | 01/31/2027           | \$ 908,967.00            | \$ 908,967.00                | Engineering 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.                    | UZ9NMVF8SGD8      | City of La Marque  | 7/13/2020                  | 01/31/2027           | \$ 599,397.00            | \$ 599,397.00                | Grant Administration and Environmental 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                     |
| 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.             | DL1PFHMDM786      | City of La Marque  | 10/22/2022                 | 2/28/2026            | \$ 195,000.00            | \$ 195,000.00                | Administration and Environmental Services                          |

| Contractor Name                        | DUNS / UEI Number | Procured By         | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract                    |
|--|-------------------|---------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| Southern Trenchless                    | 849680694         | City of La Marque   | 12/12/2023                 | 03/15/2025           | \$ 3,130,689.09          | \$ 3,130,689.09              | Construction Services                            |
| Branch Construction                    | SXPWDJ5EKRE9      | City of La Porte    | 09/23/2024                 | 05/14/2026           | \$ 12,353,755.00         | \$ 3,200,000.00              | Construction Services                            |
| Halff Associates, Inc                  | CG6MJS3J9N61      | City of LaPorte     | 09/12/2022                 | 06/30/2025           | \$ 1,128,589.00          | \$ 1,128,589.00              | Engineering Services - MIT                       |
| Public Management, INC                 | DL1PFHMDM786      | City of LaPorte     | 10/12/2020                 | 06/30/2025           | \$ 320,000.00            | \$ 320,000.00                | Administration and Environmental Services - MIT  |
| 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 |
| 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 |
| GrantWorks, Inc.                       | UZ9NMVF8SGD8      | City of League City | 11/23/2022                 | 01/05/2026           | \$ 754,730.00            | \$ 754,730.00                | Administrative 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    |
| Public Management, Inc.                | DL1PFHMDM786      | City of Liberty     | 10/28/2022                 | 10/28/2025           | \$ 148,000.00            | \$ 148,000.00                | Administration and Environmental Services        |
| Strand Associates                      | RXYLDYEKKHS3      | City of Liberty     | 07/29/2024                 | 07/29/2027           | \$ 897,000.00            | \$ -                         | Engineering 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, Inc.                       | 963746466         | City of Marion      | 7/6/2020                   | 01/31/2027           | \$ 696,200.00            | \$ 696,200.00                | Administrative Services                          |

| Contractor Name                           | DUNS / UEI Number | Procured By        | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract  |
|---|-------------------|--------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| Utility Engineering Group, PLLC           | 090316453         | City of Marion     | 8/3/2020                   | 01/31/2027           | \$ 964,008.00            | \$ 964,008.00                | Engineering Services   |
| Freeland and Turk Engineering Group, LLC. | 117302669         | City of Martindale | 8/26/2020                  | 01/31/2027           | \$ 736,146.00            | \$ 736,146.00                | Engineering Services - Martindale's MIT Project                          |
| Langford Community Management Services    | 604131664         | City of Martindale | 8/4/2020                   | 01/31/2027           | \$ 534,242.00            | \$ 534,242.00                | Grant Administrative & Environmental Services - Martindale's MIT Project |
| GrantWorks, Inc                           | 963746466         | City of Milano     | 7/27/2020                  | 4/30/2025            | \$ 345,386.00            | \$ 345,386.00                | Grant Administration, Environmental Services of MIT Project              |
| 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                                  |
| Gary R. Traylor & Associates              | 130396385         | City of Newton     | 10/20/2020                 | 01/20/2026           | \$ 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                  | 6/18/2025            | \$ 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   |
| Goodwin - Lasiter - Strong, Inc           | Z2J6KCGXKXQ7      | City of Newton     | 10/20/2020                 | 01/31/2027           | \$ 527,850.00            | \$ 527,850.00                | Engineering Services   |
| BEFCO Engineering, Inc.                   | CG1EZRN7EA25      | City of Nixon      | 8/27/2020                  | 04/30/2025           | \$ 438,224.00            | \$ 438,224.00                | CDBG-MIT Project - Grant Engineering                                     |
| Langford Community Management Services    | E9ZTZ6ZKMK51      | 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                 | XWHVPUJVCKB8      | City of Nixon      | 02/28/2024                 | 03/09/2025           | \$ 1,039,568.00          | \$ 1,039,568.00              | Construction: Parts 3 & 5, Lift Station                                  |

| Contractor Name                        | DUNS / UEI Number | Procured By          | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract                   |
|--|-------------------|----------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| 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                                    |
| 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     | 10/13/2020                 | 4/30/2025            | \$ 539,726.00            | \$ 539,726.00                | Admin Services                                  |
| GrantWorks, Inc.                       | 963746466         | City of Palacios     | 8/11/2020                  | 09/30/2025           | \$ 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                  | 07/28/2025           | \$ 4,036,056.25          | \$ 3,985,401.00              | Construction Services                           |
| Urban Engineering                      | 556282528         | City of Palacios     | 9/8/2020                   | 09/30/2025           | \$ 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                                    |
| 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               |
| Public Management, Inc.                | DL1PFHMDM86       | City of Pasadena     | 10/19/2020                 | 01/31/2027           | \$ 2,702,929.00          | \$ 2,702,929.00              | Grant Administration and Environmental Services |
| GrantWorks Inc                         | 963746466         | City of Pineland     | 7/30/2020                  | 05/31/2026           | \$ 246,400.00            | \$ 246,400.00                | Grant Administration and Environmental Services |
| KSA Engineering                        | 092405091         | City of Pineland     | 8/25/2020                  | 05/31/2026           | \$ 373,658.00            | \$ 373,658.00                | Engineering Services                            |

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|------------------------------------|-------------------|---------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| 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            |
| GrantWorks Inc                     | UZ9NMVF8SGD8      | City of Premont     | 7/7/2020                   | 07/31/2026           | \$ 1,041,780.00          | \$ 1,041,780.00              | Grant Administration Services                               |
| International Consulting Engineers | WKLSQ2ZZ6H93      | City of Premont     | 8/18/2020                  | 07/31/2026           | \$ 1,591,200.00          | \$ 1,591,200.00              | Engineering Services  |
| Costello, Inc.                     | 556928927         | City of Richmond    | 11/3/2022                  | 6/30/2025            | \$ 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 |
| KIT Professionals                  | 783977635         | City of Richmond    | 11/3/2022                  | 06/30/2025           | \$ 263,306.00            | \$ 263,306.00                | Engineering Services - Sewer Facilities                     |
| Matula & Matula Construction Inc   | CG4EYTMT79J5      | City of Richwood    | 11/6/2024                  | 01/08/2026           | \$ 1,893,449.90          | \$ 1,893,449.90              | Construction Services                                       |
| Public Management, Inc.            | DL1PFHMDM786      | City of Richwood    | 06/13/2022                 | 06/30/2026           | \$ 195,000.00            | \$ 195,000.00                | Administration and Environmental Services                   |
| Strand Associates Inc              | RXYLDYEKKHS3      | City of Richwood    | 01/01/2023                 | 06/30/2026           | \$ 300,195.65            | \$ 300,195.65                | Engineering Design and Construction Mgmt. Services          |
| Avila Construction Group, LLC      | W2C2RGMM3PE8      | City of Robstown    | 7/12/2024                  | 07/12/2025           | \$ 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                      |

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|---|-------------------|-----------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| Langford Community Management Services                          | 604131664         | City of Rockdale      | 3/19/2020                  | 8/31/2025            | \$ 341,775.18            | \$ 341,775.18                | Grant Administrative & Environmental Services - Rockdale's MIT Project |
| Strand Associates, Inc.   | 64373831          | City of Rockdale      | 05/09/2020                 | 08/31/2025           | \$ 527,649.75            | \$ 527,649.75                | Engineering Services - Rockdale's MIT Project                          |
| Costello, Inc.  | 556928927         | City of Rosenberg     | 12/21/2021                 | 11/30/2026           | \$ 4,960,819.00          | \$ 4,960,819.00              | Engineering services for grant award implementation                    |
| GrantWorks, Inc   | 963746466         | City of Rosenberg     | 12/21/2021                 | 11/30/2026           | \$ 2,855,157.00          | \$ 2,855,157.00              | Grant Administration, Project Delivery Services                        |
| Integra Realty Resources  | 627847825         | City of Rosenberg     | 4/4/2023                   | 11/30/2026           | \$ 220,000.00            | \$ 220,000.00                | Acquisition Consultant services  |
| T-Construction  | 021331554         | City of Rosenberg     | 02/25/2025                 | 11/30/2026           | \$ 515,397.00            | \$ 515,397.00                | Site 7 Projection - Railroad Improvements                              |
| 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                  | 01/31/2027           | \$ 276,064.00            | \$ 276,064.00                | Grant Administration, Environmental                                    |
| KSA Engineers   | 092405091         | City of San Augustine | 8/18/2020                  | 01/31/2027           | \$ 421,306.00            | \$ 421,306.00                | Engineering Services   |
| IDS Engineering Group   | QZGGKN5ESYR9      | City of Santa Fe      | 5/23/2024                  | 12/05/2025           | \$ 336,100.00            | \$ 336,100.00                | Administration services  |
| Public Management, Inc  | DL1PFHMDM786      | City of Santa Fe      | 7/27/2022                  | 12/05/2025           | \$ 155,000.00            | \$ 155,000.00                | Administration 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  |
| KC Lease Service Inc. dba Matagorda<br>Construction & Materials | 103841201         | City of Seadrift      | 01/04/2024                 | 08/23/2025           | \$ 3,940,141.00          | \$ 3,940,141.00              | Construction   |
| Langford Community Management Services                          | 604131664         | City of Seadrift      | 7/13/2020                  | 01/31/2026           | \$ 374,207.00            | \$ 374,207.00                | CDBG-MIT Project - Grant Administration                                |

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|--|-------------------|--------------------|----------------------------|---|--------------------------|------------------------------|---|
| Lynn Engineering                       | 117504538         | City of Seadrift   | 09/23/2020                 | 01/31/2026  | \$ 580,530.00            | \$ 580,530.00                | Engineering Services                                      |
| Goodwin Lasiter Strong, Inc            | 108262163         | City of Shepherd   | 10/23/2020                 | Upon COCC of all projects   | \$ 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                    |
| 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                      |
| 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 |
| LJA Engineering                        | 25475513          | City of Silsbee    | 5/16/2022                  | 6/30/2025   | \$ 151,500.00            | \$ 151,500.00                | Engineering 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           |
| Assured Quality Appraisals             | TX1328925R        | City of Smithville | 3/24/2023                  | 01/31/2027  | \$ 1,500.00              | \$ 1,500.00                  | CDBG-MIT - Appraisals for Acquisition                     |
| BEFCO Engineering, Inc.                | CG1EZRN7EA25      | City of Smithville | 8/17/2020                  | 01/31/2027  | \$ 1,439,325.00          | \$ 1,439,325.00              | CDBG-MIT Project - Grant Engineering                      |
| C.C. Carlton Industries, LTD           | CWP9WY21GLV4      | City of Smithville | 10/24/2024                 | 10/25/2025  | \$ 2,141,120.00          | \$ 2,141,120.00              | CDBG MIT - Construction                                   |
| Langford Community Management Services | E9ZTZ6ZKMK51      | City of Smithville | 7/13/2020                  | 01/31/2027  | \$ 1,112,186.00          | \$ 1,112,186.00              | CDBG-MIT Project - Grant Administration                   |

| Contractor Name                  | DUNS / UEI Number | Procured By        | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract                             |
|----------------------------------|-------------------|--------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| WJC Constructors Services, LLC   | EW92REFD8D63      | 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                  | 12/31/2026           | \$ 497,598.00            | \$ 497,598.00                | Engineering Services                                      |
| GrantWorks, Inc.                 | 963746466         | City of Snook      | 7/27/2020                  | 01/31/2026           | \$ 332,000.00            | \$ 332,000.00                | Project Delivery and Environmental                        |
| Bleyl Engineering                | NNGWM1PKEDB6      | City of Somerville | 6/3/2024                   | 5/31/2026            | \$ 130,100.00            | \$ 130,100.00                | Engineering Services                                      |
| GrantWorks, Inc. City \$\$65,400 | UZ9NMVF8SGD8      | City of Somerville | 12/13/2022                 | 5/31/2026            | \$ 65,400.00             | \$ 65,400.00                 | Project Delivery and Environmental                        |
| David J Waxman                   | 19-328-2761       | City of Sour Lake  | 9/28/2020                  | 01/31/2026           | \$ 525,000.00            | \$ 525,000.00                | Administration/environmental services                     |
| 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   |
| Whitely Oliver Engineering       | 11-756-0377       | City of Sour Lake  | 12/22/2021                 | 01/31/2026           | \$ 1,126,553.00          | \$ 1,126,553.00              | Engineering services                                      |
| 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                | Administrative and Environmental Services                 |
| Matula & Matula                  | CG4EYTMT79J5      | City of Sweeny     | 3/19/2024                  | 07/12/2025           | \$ 4,274,237.46          | \$ 4,219,709.00              | Construction  |
| Strand Associates, Inc           | 64373831          | City of Sweeny     | 8/18/2020                  | 2/28/2025            | \$ 654,908.00            | \$ 654,908.00                | Engineering Services                                      |
| 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               |

| Contractor Name                        | DUNS / UEI Number | Procured By        | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract  |
|--|-------------------|--------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| 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 |
| Ranger Excavating                      | M7FNYHDJMJY5      | City of Taylor     | 11/19/2024                 | 05/31/2025           | \$ 870,725.00            | \$ 870,725.00                | Construction   |
| GrantWorks, Inc.                       | UZ9NMVF8SGD8      | City of Tenaha     | 7/27/2020                  | 12/31/2026           | \$ 310,555.00            | \$ 310,055.00                | Grant Administration   |
| Stephens Engineering                   | ENTCJJLMLNN5      | City of Tenaha     | 8/24/2020                  | 12/31/2026           | \$ 470,189.25            | \$ 470,189.25                | 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   |
| Carlson McClain Construction, LLC      | T5UET6KCKV38      | City of Texas City | 12/16/2024                 | 08/11/2025           | \$ 1,768,500.00          | \$ 1,768,500.00              | Construction Services - Pump Stations A & B                          |
| Carter Construction                    | NRNCAW5M4741      | City of Texas City | 2/16/2024                  | 4/18/2025            | \$ 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                      |
| 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                              |
| Duplichain Contractors                 |                   | City of Trinity    | 10/10/2024                 | 04/30/2025           | \$ 975,404.00            | \$ -                         | Construction Services  |
| Goodwin-Lasiter-Strong                 | 108262163         | City of Trinity    | 7/21/2020                  | 04/30/2025           | \$ 486,700.00            | \$ 486,700.00                | Engineering services   |
| GrantWorks, Inc.                       | 76-0446220        | City of Trinity    | 6/11/2020                  | 04/30/2025           | \$ 322,319.00            | \$ 322,319.00                | Grant Administration   |

| Contractor Name                           | DUNS / UEI Number | Procured By         | Contract<br>Execution Date | Contract End<br>Date | Total Contract<br>Amount | Amount of CDBG-<br>MIT Funds | Brief Description of Contract   |
|---|-------------------|---------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| S-Co Construction                         |                   | City of Trinity     | 11/14/2024                 | 04/30/2025           | \$ 235,838.00            | \$ -                         | Construction Services   |
| American Right of Way and Acquisition LLC | 94147157          | City of Uhland      | 10/11/2023                 | 01/31/2027           | \$ 40,740.00             | \$ 40,740.00                 | Acquisition Services  |
| Langford Community Management Services    | E9ZTZ6ZKMK51      | City of Uhland      | 8/5/2020                   | 01/31/2027           | \$ 957,709.96            | \$ 957,709.96                | Administrative & Environmental Services for City's Mitigation Project |
| TRC Engineers, Inc.                       | HUMULBYM5HS8      | City of Uhland      | 8/5/2020                   | 01/31/2027           | \$ 1,395,869.29          | \$ 1,395,869.29              | Engineering Services for City's Mitigation Project                    |
| Elite Contractors                         | VJNJACEPW4N4      | City of Vidor       | 9/27/2024                  | 06/24/2025           | \$ 1,124,000.00          | \$ 1,124,000.00              | Construction of OST Crossing  |
| 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                  | 4/30/2026            | \$ 358,375.00            | \$ 358,375.00                | Project Delivery and Environmental                                    |
| Wilson Engineers                          | 173628558         | City of Wallis      | 09/23/2020                 | 4/30/2026            | \$ 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                 | 10/31/2025           | \$ 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                         |

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|--|-------------------|-------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| David J. Waxman, Inc.                  | E54BCQU24WF5      | City of Woodville | 5/13/2024                  | 8/31/2026            | \$ 232,750.00            | \$ 232,750.00                | Administration/environmental services                                       |
| Goodwin-Lasiter-Strong                 | Z2J6KCGXKXQ7      | 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                  | 06/02/2025           | \$ 2,503,000.00          | \$ 2,503,000.00              | Construction: Elevated Storage Tank   |
| Capital Underground Utilities, LLC     | 120712720         | City of Yoakum    | 12/10/2024                 | 08/30/2025           | \$ 223,741.00            | \$ 223,741.00                | Construction Water lines  |
| CSE W-Industries, Inc                  | XP5HMHRZDJW4      | City of Yoakum    | 05/30/2023                 | 03/31/2025           | \$ 367,917.00            | \$ 367,917.00                | Water Facilities - Brushy Creek Generator                                   |
| 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   |
| Langford Community Management Services | 604131664         | City of Yoakum    | 6/26/2020                  | 01/31/2026           | \$ 609,319.00            | \$ 609,319.00                | Administrative & Environmental Services for City's Mitigation Project       |
| 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       |
| Langford Community Management Services | E9ZTZ6ZKMK51      | 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 | E9ZTZ6ZKMK51      | City of Yoakum    | 05/06/2024                 | 7/30/2027            | \$ 176,792.00            | \$ 176,792.00                | Administrative  |
| 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  |
| TRC Engineers, Inc                     | HUMULBYM5HS8      | City of Yoakum    | 06/06/2024                 | 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                  | 01/31/2026           | \$ 993,455.00            | \$ 993,455.00                | Engineering Services for the 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                      |

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|--|-------------------|------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| TRC Engineers, INC.                    | HUMULBYM5HS8      | 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                 | 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                 |
| Hanson Engineering                     | 136251258         | City of Yorktown | 7/27/2020                  | 4/30/2025            | \$ 745,635.00            | \$ 745,635.00                | Engineering Services   |
| KSA Engineers, Inc.                    | 92405091          | City of Zavalla  | 10/26/2020                 | 1/31/2025            | \$ 436,000.00            | \$ 436,000.00                | Project Delivery, Engineering Services                       |
| Raymond K. Vann & Associates, LLC      | 624367249         | City of Zavalla  | 8/12/2020                  | 1/31/2025            | \$ 270,000.00            | \$ 270,000.00                | Project Delivery, Administration & Environmental Services    |
| Timberline Constructors                | T856TCFBUR91      | City of Zavalla  | 8/15/2023                  | 9/29/2024            | \$ 2,904,303.00          | \$ 2,853,303.00              | Construction   |
| Boettcher Hlavinka Company             | 861855107         | City/Engineer    | 06/18/2024                 | 11/25/2025           | \$ 2,313,734.00          | \$ 2,276,264.00              | Flood and Drainage   |
| CZ Construction                        | 272984057         | City/Engineer    | 06/18/2024                 | 05/29/2025           | \$ 1,856,608.00          | \$ 1,836,016.00              | Sewer System improvements                                    |
| Goodwin Lasiter Strong                 | Z2J6KCGXKXQ7      | Colorado County  | 8/1/2024                   | 10/31/2027           | \$ 276,200.00            | \$ -                         | Engineering services   |
| Langford Community Management Services | E9ZTZ6ZKMK51      | Colorado County  | 8/1/2024                   | 10/31/2027           | \$ 350,000.00            | \$ -                         | Grant Administration   |
| Weishuhn Engineering, Inc.             | NWJKL7MJ6614      | Colorado County  | 8/1/2024                   | 10/31/2027           | \$ 240,000.00            | \$ -                         | Engineering Services   |
| EN Engineering, LLC                    | TDRTL4GGLW68      | 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                         |

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|--|-------------------|-------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| Gary R. Traylor & Associates           | JW81FZ76FN57      | DETCOG            | 8/20/2020                  | 8/20/2026            | \$ 673,982.00            | \$ 667,308.00                | Grant Administration   |
| Magellan Advisors LLC                  | MR12ULC5CGF4      | DETCOG            | 8/21/2020                  | 8/20/2026            | \$ 1,098,833.00          | \$ 1,098,833.00              | Engineering Services/Environmental   |
| CivilCorp, LLC                         | 13652767          | DeWitt County DD1 | 12/10/2022                 | 7/31/2025            | \$ 1,827,150.00          | \$ 144,000.00                | Engineering Services   |
| Public Management                      | 945630507         | DeWitt County DD1 | 10/25/2022                 | 07/31/2025           | \$ 82,500.00             | \$ 82,500.00                 | Engineering Services   |
| Huitt-Zollars, Inc.                    | LJKJD65YEK29      | Fort Bend County  | 9/6/2022                   | 01/31/2027           | \$ 4,857,780.00          | \$ 4,857,780.00              | Engineering and Construction Management Services                               |
| Public Management, Inc                 | DL1PFHMDM786      | Fort Bend County  | 9/13/2022                  | 01/31/2027           | \$ 1,543,400.00          | \$ 1,543,400.00              | Administration services.   |
| 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, LLC      | JZATCBM8WSH1      | Hardin County     | 10/11/2022                 | 9/31/2027            | \$ 2,992,761.00          | \$ 2,992,761.00              | Engineering Services   |
| Public Management, Inc \$\$950,000     | DL1PFHMDM786      | Hardin County     | 10/11/2022                 | 9/31/2027            | \$ 950,000.00            | \$ 950,000.00                | Administration services.   |
| Texas Materials Group, Inc             | 43334935          | Harri County      | 12/10/2024                 | 10/10/2026           | \$ 15,848,087.20         | \$ 20,545,326.00             | HC Pct 1 Ralston Acres Subdivision Drainage Improvements                       |
| Environmental Allies, LLC              | 80305784          | Harris County     | 3/13/2025                  | 1/31/2026            | \$ 6,004,563.50          | \$ 5,636,185.00              | Dowdell Woods Drainage Improvements  |
| Environmental Allies, LLC              | 80305784          | Harris County     | 12/10/2024                 | 8/11/2026            | \$ 18,424,578.62         | \$ 16,954,674.00             | North Forest Subdivision Drainage Improvements                                 |
| SER Construction Partners, LLC         | 120531376         | Harris County     | 12/10/2024                 | 1/27/2027            | \$ 30,898,141.20         | \$ 37,500,000.00             | Pine Trails Subdivision Drainage Improvements                                  |

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| 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  |
| Adico Engineering                   | 79908584          | Iowa Colony  | 8/31/2023                  | 09/01/2025           | \$ 152,500.00            | \$ 143,820.00                | Engineering services  |
| Mar-Con Services, LLC               | TJCDYPA5KX11      | Iowa Colony  | 04/01/2025                 | 07/01/2025           | \$ 1,657,738.00          | \$ 814,980.00                | Construction  |
| Public Management Inc               | 945630507         | Iowa Colony  | 02/15/2023                 | 03/31/2026           | \$ 75,000.00             | \$ -                         | Administration and environmental                            |
| David J Waxman                      | E54BCQU24WF5      | Jasper County  | 9/28/2020                  | 01/31/2026           | \$ 885,000.00            | \$ 885,000.00                | Administration/environmental services                       |
| David J. Waxman, Inc.               | E54BCQU24WF5      | Jasper County  | 12/19/2022                 | 12/31/2026           | \$ 795,240.00            | \$ 795,240.00                | Administration/environmental services                       |
| Elite Contractors & Equipment LTD   | VJNJACEPW4N4      | Jasper County  | 09/17/2024                 | 04/11/2025           | \$ 619,827.00            | \$ 619,827.00                | Construction Services                                       |
| Goodwin Lasiter Strong              | Z2J6KCGXKXQ7      | Jasper County  | 9/28/2020                  | 01/31/2026           | \$ 1,835,309.00          | \$ 1,835,309.00              | Engineering services  |
| Goodwin-Lasiter-Strong              | Z2J6KCGXKXQ7      | Jasper County  | 4/29/2024                  | 12/31/2026           | \$ 889,201.00            | \$ 889,201.00                | Engineering services  |
| Pittsburg Tank & Tower Company Inc. | ND91ECGHPEA6      | Jasper County  | 01/24/2025                 | 10/31/2025           | \$ 2,609,990.00          | \$ 2,609,990.00              | Jasper County E488 - Elevated Storage Tank-Kirbyville Water |
| Schaumburg & Polk                   | HTJRK4U11815      | Jasper County  | 4/15/2024                  | 4/15/2030            | \$ 576,358.00            | \$ 567,358.00                | Engineering Services  |
| Garcia Concrete and Construction    | 133368348         | KC Lease Service Inc. dba Matagorda Construction & Materials       | 10/07/2024                 | 08/23/2025           | \$ 30,806.00             | \$ 30,806.00                 | Construction  |
| Texas Drainage, Inc.                | 10301868          | KC Lease Service Inc. dba<br>Matagorda Construction &<br>Materials | 03/05/2024                 | 8/23/2025            | \$ 297,000.00            | \$ 297,000.00                | Construction  |

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|--------------------------------------|-------------------|---------------------------------|----------------------------|----------------------|--------------------------|------------------------------|--|
| 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                         |
| D&J Utility Services                 | 126305626         | Kleberg County                  | 2/11/2025                  | 10/31/2025           | \$ 1,265,580.00          | \$ 1,253,580.00              | Prime Contractor Construction Services for Kenedy Ave Phase                  |
| 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 |
| White Star Services                  | 23006598          | Kleberg County                  | 03/10/2025                 | 01/09/2026           | \$ 546,174.26            | \$ 541,159.26                | Prime Contractor Construction Services for CR1030 Phase                      |
| 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                  | 3/31/2026            | \$ 21,167,829.00         | \$ 21,167,829.00             | Engineering Services   |
| JRC Construction Services            | 619041911         | Lopez Utilities Contractor, LLC | 9/5/2024                   | 06/02/2025           | \$ 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.                     | 76-0446220        | Madisonville                    | 2/15/2023                  | 9/30/2026            | \$ 71,335.00             | \$ 71,335.00                 | Grant Administration   |
| Strand Associates, Inc               | 04-7260120        | Madisonville                    | 10/16/2024                 | 9/30/2026            | \$ 125,922.00            | \$ 125,922.00                | Engineering Services   |
| Goodwin Lasiter Strong               | Z2J6KCGXKXQ7      | Newton                          | 05/17/2024                 | 12/31/2025           | \$ 233,073.00            | \$ 233,073.00                | Engineering services   |

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|----------------------------|-------------------|------------------|----------------------------|----------------------|--------------------------|------------------------------|---|
| 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 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 |
| DE Corp.                   | 2150030           | OCDD             | 10/7/2024                  | 8/31/2027            | \$ 3,143,368.00          | \$ 3,143,368.00              | Project Engineering                           |
| Traylor & Associates, Inc. | 130396385         | OCDD             | 8/28/2023                  | 8/28/2029            | \$ 1,500,000.00          | \$ 1,500,000.00              | Grant Administration & Environmental Services |
| Entech Civil Engineers     | G2VMM9JL3VL5      | Pasadena         | 4/19/2022                  | 01/31/2027           | \$ 5,800,000.00          | \$ 5,800,000.00              | Engineering Services                          |
| David J. Waxman, Inc.      | E54BCQU24WF5      | Polk County      | 2/14/2023                  | 12/31/2026           | \$ 95,280.00             | \$ 95,280.00                 | Administration/environmental services         |
| David J. Waxman, Inc.      | E54BCQU24WF5      | Polk County      | 2/14/2023                  | 12/31/2026           | \$ 930,600.00            | \$ 930,600.00                | Administration/environmental services         |
| Goodwin-Lasiter-Strong     | Z2J6KCGXKXQ7      | Polk County      | 2/7/2023                   | 12/31/2026           | \$ 213,050.00            | \$ 189,238.00                | Engineering services                          |
| Goodwin-Lasiter-Strong     | Z2J6KCGXKXQ7      | Polk County      | 2/7/2023                   | 12/31/2026           | \$ 2,121,107.00          | \$ 2,121,107.00              | Engineering 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                  | 09/09/2025           | \$ 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     |

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| David J Waxman                         | E54BCQU24WF5      | Sabine County        | 9/28/2020                  | 07/31/2025   | \$ 670,000.00            | \$ 670,000.00                | Administration/environmental services                     |
| David J. Waxman, Inc.                  | E54BCQU24WF5      | Sabine County        | 2/13/2023                  | 12/31/2026   | \$ 354,720.00            | \$ 354,720.00                | Administration/environmental services                     |
| Goodwin Lasiter Strong                 | Z2J6KCGXKXQ7      | Sabine County        | 9/28/2020                  | 07/31/2025   | \$ 1,385,568.00          | \$ 1,385,568.00              | Engineering services                                      |
| Goodwin-Lasiter-Strong                 | Z2J6KCGXKXQ7      | Sabine County        | 12/8/2022                  | 12/31/2026   | \$ 715,335.00            | \$ 715,335.00                | Engineering services                                      |
| KSA Engineers, Inc                     | 92405091          | San Augustine        | 6/18/2024                  | Upon COCC of All<br>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 |
| 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.   | \$ 695,800.00            | \$ 695,800.00                | Project Delivery, Engineering Services                    |
| 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 | 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                  | 01/31/2027   | \$ 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                  | 01/31/2027   | \$ 1,298,749.00          | \$ 1,298,749.00              | CDBG-MIT Project - Grant Administration                   |

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| Hydrex Environmental Consulting,<br>LLC \$\$108,000.00 | 876881640         | Subcontractor      | 10/14/2024                 | 4/30/2026            | \$ 108,000.00            | \$ 108,000.00                | Subcontractor - ESP Consultant                                      |
| Elliott Construction. LLC                              | UWG9FH9JMKU6      | Town of Buckholts  | 11/16/2024                 | 09/30/2025           | \$ 3,402,181.00          | \$ -                         | Sewer Construction  |
| Ardurra  | KDJLNJ742G43      | Town of Refugio    | 7/14/2020                  | 01/31/2027           | \$ 1,469,475.00          | \$ 1,469,475.00              | Engineering Services  |
| Ardurra  | KDJLNJ742G43      | Town of Refugio    | 10/25/2022                 | 05/31/2026           | \$ 348,421.00            | \$ 348,421.00                | Engineering Services  |
| Gerke Excavating, Inc.                                 | ZKJ7KLY8M415      | Town of Refugio    | 5/22/2024                  | 2/28/2025            | \$ 1,466,158.70          | \$ 1,466,158.70              | Construction services for Whitlow-Fannin Drainage project           |
| GrantWorks, Inc.                                       | UZ9NMVF8SGD8      | Town of Refugio    | 7/14/2020                  | 01/31/2027           | \$ 969,011.00            | \$ 969,011.00                | Grant Administration, Environmental                                 |
| 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    | 7/1/2024                   | 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    | 7/1/2024                   | 07/01/2025           | \$ 1,486,052.00          | \$ 1,486,052.00              | Construction services for Generator Improvements project            |
| GrantWorks, Inc.                                       | YXN6HJHDXEW6      | Town of San Felipe | 7/14/2020                  | 09/30/2026           | \$ 256,730.00            | \$ 256,730.00                | Grant Administration, Environmental                                 |
| David J Waxman   | 19-328-2761       | Tyler County       | 3/21/2022                  | 6/30/2025            | \$ 365,000.00            | \$ 365,000.00                | Administration/environmental services                               |
| David J. Waxman  | E54BCQU24WF5      | Tyler County       | 5/13/2024                  | 01/31/2027           | \$ 657,160.00            | \$ 657,160.00                | Administration/environmental services                               |
| David J. Waxman, Inc.                                  | Z2J6KCGXKXQ7      | 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       | 3/21/2022                  | 6/30/2025            | \$ 791,742.00            | \$ 791,742.00                | Engineering services  |

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| Goodwin-Lasiter-Strong              | Z2J6KCGXKXQ7      | Tyler County     | 5/13/2024                  | 01/31/2027           | \$ 1,133,308.00          | \$ 1,133,308.00              | Engineering services                        |
| Goodwin-Lasiter-Strong              | E54BCQU24WF5      | Tyler County     | 5/13/2024                  | 12/31/2026           | \$ 324,125.00            | \$ 324,125.00                | Engineering services                        |
| Hoar Construction LLC.              | 194325056         | UTMB - Galveston | 2/15/2024                  | 08/01/2025           | \$ 14,962,000.00         | \$ 12,890,152.00             | Construction for Trauma Center & John Sealy |
| 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)        |
| GrantWorks, Inc                     | UZ9NMVF8SGD8      | Waller County    | 04/20/2022                 | 04/30/2026           | \$ 533,450.00            | \$ 533,450.00                | Administration 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 Consulting Engineers    | 25475513          | Waller County    | 04/17/2024                 | 04/30/2026           | \$ 547,478.62            | \$ 547,478.62                | 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                     | ENH4EGGNU7L1      | 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                | Administration 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                        |

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| Scheibe Consulting, LLC  | 78348593          | Wharton County                 | 5/9/2024                   | 5/31/2026            | \$ 853,950.00            | \$ 853,950.00                | Engineering Services          |
| Lone Star Paving Company | 6642953           | WJC Constructors Services, LLC | 08/01/2024                 | 05/12/2025           | \$ 225,753.00            | \$ 225,753.00                | CDBG-MIT - Construction       |