## GLO CDBG-DR and CDBG-MIT Financial System

## State of Texas Contracts Report

## Date updated: 8/31/25

To view specific contracts below, click on the hyperlink in the GLO Contract Number column. Individuals have reported a better experience when using Internet Explorer or Safari to view files and after clearing the cache. If you are unable to open a .pdf file in your browser, download the .pdf file by right-clicking and selecting "Save link as...", then open it with Adobe Acrobat.

GLO-CDR reviews contracts for accuracy and updates this report on a monthly basis. Existing contracts may be pending entry until all information is confirmed. Any penalties and/or liquidated damages assessed to contractors are noted.

To fulfill the contract reporting requirements in the Federal Register Notices related to the GLO-CDR's active grants, GLO-CDR has elected to provide a consolidated contract report identifying all contracts executed to date, for the grants identified in the table below, along with the proportions of CDBG-DR and CDBG-MIT funds related to each of the grants for clarity and transparency purposes.

2015 Floods 2016 Floods Harvey 57M Harvey 58 Harvey 58 Mitigation 2018 Floods 2019 Disasters B-16-DH-48-0001 B-17-DL-48-0001 B-18-DP-48-0001 B-18-DP-48-0001 B-19-DV-48-0002 B-19-DV-48-0002 B-19-DV-48-0001

Fungible Admin Per the 2019 Appropriations Act, Grantees that received awards under Public Laws 114-113, 114-223, 114-254, 115-31, 115-56, 115-123, and 115-254, or any future act may use eligible administrative funds appropriated by these acts for the cost of administering any of these grants without regard to the particular disaster appropriation from which such funds originated.

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
A&G Restoration Services LLC	18-179-011- A857	N/A	Texas General Land Office	02-08-2018	03-06-2019	\$2,279,167.04	\$0.00	\$0.00	\$0.00	\$2,279,167.04	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
A.O. Phillips & Associates	21-065-000- C829	EV39E6QL7F16	Texas General Land Office	04-20-2021	10-11-2021	\$176,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,250.00	Provider shall perform, or cause to be performed, services relating to enhancing the GLO's Historically Underutilized Business program.	\$0.00
Acme Auto Leasing, LLC	17-273-000- A248	J69HN3Q4HJN7	Texas General Land Office	03-06-2017	12-05-2019	\$21,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,450.00	Lease of a Ford Expedition.	\$0.00
Acme Auto Leasing, LLC	17-274-000- A249	J69HN3Q4HJN7	Texas General Land Office	02-13-2017	12-13-2019	\$17,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,850.00	Lease of a Chevrolet Equinox.	\$0.00
Acme Auto Leasing, LLC	<u>18-203-000-</u> <u>A780</u>	J69HN3Q4HJN7	Texas General Land Office	11-21-2017	11-21-2019	\$30,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,480.00	24 month lease of 2 Ford Explorer vehicles	\$0.00
AECOM Technical Services, Inc.	18-304-002- B314	EPUXNLX5EYC4	Texas General Land Office	09-17-2018	06-30-2025	\$16,824,464.65	\$0.00	\$0.00	\$0.00	\$16,826,323.16	\$0.00	\$0.00	\$0.00	\$0.00	Assist in the operation of the HAP program, set up offices in locations for applicants,	\$0.00

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														0	community outreach, coordinate with COG staff.	
AECOM Technical Services, Inc.	18-304-002- B315	EPUXNLX5EYC4	Texas General Land Office	09-17-2018	06-30-2025	\$42,557,099.68	\$0.00	\$0.00	\$0.00	\$33,969,190.35	\$8,587,909.33	\$0.00	\$0.00	o H si la c c	Assist in the operation of the HAP program, set up offices in ocations for applicants, community pourreach, coordinate with COG staff.	\$0.00
AECOM Technical Services, Inc.	<u>24-049-000-</u> <u>E090</u>	EPUXNLX5EYC4	Texas General Land Office	11-27-2023	08-31-2025	\$5,500,000.00	\$0.00	\$1,907,087.92	\$0.00	\$3,592,912.08	\$0.00	\$0.00	\$0.00	o n s o k a c c	Assist in the operation of elocation services, set up offices in occations for applicants, community outreach, coordinate with COG staff.	\$0.00
AECOM Technical Services, Inc.	20-094-003- F063	EPUXNLX5EYC4	Texas General Land Office	05-22-2025	06-30-2026	\$12,546,199.00	\$0.00	\$0.00	\$0.00	\$12,546,199.00	\$0.00	\$0.00	\$0.00	s tt n s e d d d a	Provide comprehensive services related o project management, stakeholder engagement, data collection, data analysis, and technical assistance.	\$0.00
AECOM Technical Services, Inc.	20-094-003- D496	EPUXNLX5EYC4	Texas General Land Office	10-06-2022	06-30-2025	\$9,990,248.00	\$0.00	\$0.00	\$0.00	\$9,990,248.00	\$0.00	\$0.00	\$0.00	s to s e ff d d p	Provide comprehensive comprehensive services related o data collection, stakeholder engagement, lood model development blanning, and echnical Project assistance.	\$0.00
AECOM Technical Services, Inc.	18-127-001- C866	EPUXNLX5EYC4	Texas General Land Office	06-08-2021	06-30-2023	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	si 2 C R	Engineering services for the 2023 Texas Coastal Resiliency Master Plan.	\$0.00
AECOM Technical Services, Inc.	18-304-002- B339	EPUXNLX5EYC4	Texas General Land Office	12-12-2018	03-06-2019	\$6,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N C	Perform comprehensive Monitoring and Oversight services.	\$0.00
AECOM Technical Services, Inc.	20-088-000- C015	EPUXNLX5EYC4	Texas General Land Office	11-26-2019	08-31-2021	\$950,000.00	\$0.00	\$0.00	\$0.00	\$950,000.00	\$0.00	\$0.00	\$0.00	d	Economic development strategy and	\$0.00

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							'	l		·	l			diversification study.	
AECOM Technical Services, Inc.	<u>20-094-003-</u> <u>C474</u>	EPUXNLX5EYC4	Texas General Land Office	09-10-2020	08-31-2021	\$650,000.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$0.00	\$0.00	\$0.00	\$0.00 Provide comprehensive research, data collection, and analysis services as part of a regional and local planning study.	\$0.00
AECOM Technical Services, Inc.	20-094-003- C890	EPUXNLX5EYC4	Texas General Land Office	04-17-2021	05-18-2023	\$5,563,553.00	\$0.00	\$0.00	\$0.00	\$5,563,553.00	\$0.00	\$0.00	\$0.00	\$0.00 Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
AECOM Technical Services, Inc.	21-064-002- C858	EPUXNLX5EYC4	Texas General Land Office	02-08-2021	02-28-2026	\$11,114,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021,811.08	\$0.00	\$9,092,188.92	\$0.00 Administrative and implementation services for the CDBG-DR HAP and HRP programs.	\$2,400.00
AECOM Technical Services, Inc.	22-124-000- D395	EPUXNLX5EYC4	Texas General Land Office	06-07-2022	08-31-2024	\$1,009,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,009,229.00	\$0.00 Provider shall research, prepare, produce, and present the Study to assist the disaster-impacted Region with expansion of its economic activities.	\$0.00
Allco, LLC	18-179-002- A882	PFBHLY1SQCA6	Texas General Land Office	12-20-2017	02-26-2019	\$11,947,754.75	\$0.00	\$0.00	\$0.00	\$11,947,754.75	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00
Allco, LLC	19-094-012- B565	PFBHLY1SQCA6	Texas General Land Office	12-12-2018	07-16-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
AppExtremes, LLC dba Conga	20-242-000- C456	N/A	Texas General Land Office	04-16-2020	08-31-2020	\$12,658.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,658.20 Purchase of Contract Lifecycle Management (CLM) licenses.	\$0.00
AppExtremes, LLC dba Conga	21-045-000- C599	N/A	Texas General Land Office	08-31-2020	08-31-2022	\$66,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,560.00 Purchase of Contract Lifecycle	\$0.00

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					'	'		'	'		-	'	'		Management (CLM) licenses.	
Ardurra Group LLC	18-304-004- B412	RFCMXDNXDGJ3	Texas General Land Office	08-30-2018	06-30-2022	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$2,629,354.07	\$0.00	\$0.00	\$0.00		Develop guidance and reviews, assist GLO and sub- recipients, consulting oversight.	\$8,600.00
Bickerstaff Heath Delgado Acosta LLP	24-087-000- E336	VECXQADXA8B1	Texas General Land Office	09-12-2023	09-12-2028	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Outside legal counsel services on behalf of the GLO.	\$0.00
Black & Veatch Corporation	<u>24-151-000-</u> <u>E550</u>	Q347FLTDS5T9	Texas General Land Office	09-27-2024	11-30-2025	\$278,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278,600.00	\$0.00	\$0.00		Research and produce an Infrastructure Benefit Study on the effectiveness of Infrastructure projects to mitigate flooding.	\$0.00
Brizo Construction, LLC	18-179-013- A859	T9FDJHHPJKV8	Texas General Land Office	02-08-2018	03-05-2019	\$3,202,212.73	\$0.00	\$0.00	\$0.00	\$3,202,212.73	\$0.00	\$0.00	\$0.00		Residential construction repair service for Disaster Recovery.	\$0.00
Brizo Construction, LLC	19-094-001- B537	T9FDJHHPJKV8	Texas General Land Office	12-09-2018	06-30-2026	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	<u>19-094-001-</u> <u>B538</u>	T9FDJHHPJKV8	Texas General Land Office	12-06-2018	06-30-2026	\$63,087,682.16	\$0.00	\$0.00	\$0.00	\$63,087,682.16	\$0.00	\$0.00	\$0.00		Zone 3 Prequalified builders pool.	\$0.00
Brizo Construction, LLC	19-094-001- B539	T9FDJHHPJKV8	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	19-094-001- C414	Т9FDJННРЈКV8	Texas General Land Office	04-24-2020	06-30-2026	\$71,994,000.00	\$0.00	\$0.00	\$0.00	\$50,335,447.66	\$21,658,552.34	\$0.00	\$0.00		Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	19-094-001- C561	T9FDJHHPJKV8	Texas General Land Office	01-08-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,333,333.33	\$0.00	\$0.00		Construction services for single-family and multi-family residential structures.	\$0.00
Brizo Construction, LLC	19-094-001- C560	Т9ГОЈННРЈКV8	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$33,333,333.33	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family	\$0.00

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														residential structures.	
Brizo Construction, LLC	19-094-001- C559	T9FDJHHPJKV8	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	19-094-001- C793	Т9ҒОЈННРЈКV8	Texas General Land Office	06-27-2021	06-30-2026	\$10,150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340,554.73	\$4,809,445.27	\$0.00 Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
Brizo Construction, LLC	19-094-001- C792	T9FDJHHPJKV8	Texas General Land Office	06-27-2021	06-30-2026	\$6,860,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,860,000.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	<u>21-084-001-</u> <u>C755</u>	T9FDJHHPJKV8	Texas General Land Office	02-01-2021	10-31-2025	\$16,675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,675,000.00	\$0.00	\$0.00	\$0.00 Reconstruction services on Single-Family residential structures using Resilient Tilt-Wall Construction methods.	\$0.00
Brownstein Hyatt Farber Schreck, LLP	24-141-000- E495	Q7NNCJFKSF93	Texas General Land Office	04-05-2024	08-31-2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00 Outside legal counsel services on behalf of the GLO.	\$0.00
Byrdson Services, LLC	19-094-002- B549	F863QC7K2WL4	Texas General Land Office	12-09-2018	06-30-2026	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Byrdson Services, LLC	<u>19-094-002-</u> <u>C415</u>	F863QC7K2WL4	Texas General Land Office	04-26-2020	06-30-2026	\$29,829,000.00	\$0.00	\$0.00	\$0.00	\$25,344,313.42	\$4,484,686.58	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Byrdson Services, LLC	19-094-002- C562	F863QC7K2WL4	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Byrdson Services, LLC	<u>19-094-002-</u> <u>C794</u>	F863QC7K2WL4	Texas General Land Office	06-30-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00

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CohnReznick, LLP	18-304-007- B333	FFJAX4J2KE25	Texas General Land Office	09-04-2018	06-30-2024	\$1,000,000.00	\$0.00	\$0.00	\$28,723.40	\$971,276.60	\$0.00	\$0.00	\$0.00	\$0.00	Assist in the operation of the HAP program, set up offices in locations for applicants, community outreach, coordinate with COG staff.	\$0.00
Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	<u>19-213-000-</u> <u>B612</u>	JRAGNAWKF599	Texas General Land Office	04-29-2019	09-30-2023	\$336,113.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,113.12	Vehicle lease services for 8 vehicles (4 Ford Explorers and 4 Ford Expeditions) over a 4 year lease.	\$0.00
Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	20-232-000- C391	JRAGNAWKF599	Texas General Land Office	04-30-2020	04-30-2023	\$216,693.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,693.28	10 SUV Lease Vehicles (2 Year Lease) for IGR Staff	\$0.00
Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	<u>23-033-000-</u> <u>D698</u>	JRAGNAWKF599	Texas General Land Office	12-19-2022	12-31-2024	\$322,675.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,675.68	4 SUV Lease Vehicles (2 Year Lease) 3 for IGR staff and 1 for CDR Communications staff.	\$0.00
Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	<u>25-033-001-</u> <u>E817</u>	JRAGNAWKF599	Texas General Land Office	12-31-2024	01-31-2028	\$264,403.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,403.20	Vehicle lease services for 9 vehicles (3 Ford Explorers, 2 Ford Expeditions, 3 Kia K5, 1 Ford F150) over a 4 year lease.	\$0.00
Commercial Vehicle Leasing, L.L.C. dba D&M Leasing	25-033-001- E888	JRAGNAWKF599	Texas General Land Office	12-31-2024	01-31-2028	\$154,025.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,025.28	6 Traverse Lease Vehicles (4 Year Lease) for IGR Staff.	\$0.00
CORE Construction Services, L.L.C.	18-179-003- A883	E67VEU6P4SU9	Texas General Land Office	12-20-2017	02-28-2019	\$14,543,321.24	\$0.00	\$0.00	\$0.00	\$14,543,321.24	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
CORE Construction Services, L.L.C.	19-094-004- B540	E67VEU6P4SU9	Texas General Land Office	12-09-2018	07-16-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
CORE Construction Services, L.L.C.	19-094-004- B541	E67VEU6P4SU9	Texas General Land Office	12-09-2018	07-16-2020	\$16,851,459.28	\$0.00	\$0.00	\$0.00	\$16,851,459.28	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00

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CORE Construction Services, L.L.C.	19-094-004- B542	E67VEU6P4SU9	Texas General Land Office	12-07-2018	07-16-2020	\$16,189,157.27	\$0.00	\$0.00	\$0.00	\$16,189,157.27	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DCCM North America, LLC	23-122-000- D964	JSWAVHBB11D7	Texas General Land Office	11-03-2023	12-31-2026	\$21,640,337.00	\$0.00	\$5,576,049.80	\$0.00	\$0.00	\$16,064,287.20	\$0.00	\$0.00	\$0.00 Engineering services to provide base lin flood modeling reviews in connection with a multi-year Combined River Basin Flood Study.	\$0.00
DRC Construction, LLC	<u>18-179-015-</u> <u>A861</u>	KBRNNTW4DZ88	Texas General Land Office	02-08-2018	03-06-2019	\$1,590,898.17	\$0.00	\$0.00	\$0.00	\$1,590,898.17	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00
DRC Construction, LLC	19-094-014- B567	KBRNNTW4DZ88	Texas General Land Office	12-17-2018	06-30-2026	\$78,627,036.71	\$0.00	\$0.00	\$0.00	\$78,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DRC Construction, LLC	19-094-014- C421	KBRNNTW4DZ88	Texas General Land Office	04-24-2020	06-30-2026	\$61,291,000.00	\$0.00	\$0.00	\$0.00	\$41,754,660.20	\$19,536,339.80	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DRC Construction, LLC	19-094-014- C577	KBRNNTW4DZ88	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DRC Construction, LLC	19-094-014- C795	KBRNNTW4DZ88	Texas General Land Office	07-01-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
DSW Homes, LLC	19-094-006- C797	DLSDMD8LA7N9	Texas General Land Office	07-02-2021	06-30-2025	\$11,626,868.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,347,485.13	\$5,287,275.42	\$0.00 Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
DSW Homes, LLC	18-179-005- A885	DLSDMD8LA7N9	Texas General Land Office	12-19-2017	03-01-2019	\$16,468,367.04	\$0.00	\$0.00	\$0.00	\$16,468,367.04	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]  Brief Description of Contract Action Admin	Liquidation of Damages
DSW Homes, LLC	19-094-006- B527	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Zone 3 Prequalified builders pool.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>B528</u>	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C417</u>	DLSDMD8LA7N9	Texas General Land Office	04-26-2020	06-30-2026	\$95,775,000.00	\$0.00	\$0.00	\$0.00	\$71,047,604.43	\$24,727,395.57	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C565</u>	DLSDMD8LA7N9	Texas General Land Office	01-11-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,333,333.33	\$0.00	\$0.00	\$0.00 Construction services for single-family and multi-family residential structures.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C564</u>	DLSDMD8LA7N9	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$33,333,333.33	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C563</u>	DLSDMD8LA7N9	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>C796</u>	DLSDMD8LA7N9	Texas General Land Office	06-30-2021	06-30-2026	\$7,206,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,206,000.00	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
DSW Homes, LLC	<u>19-094-006-</u> <u>B526</u>	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
DSW Homes, LLC	<u>21-078-001-</u> <u>C753</u>	DLSDMD8LA7N9	Texas General Land Office	02-12-2021	10-31-2025	\$24,025,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,025,000.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Ducky Recovery LLC	<u>19-094-015-</u> <u>B568</u>	VBRKR863AKM1	Texas General Land Office	01-19-2019	06-30-2026	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]		f Liquidation cription of contract Damages
Ducky Recovery LLC	19-094-015- C422	VBRKR863AKM1	Texas General Land Office	04-26-2020	06-30-2026	\$86,283,000.00	\$0.00	\$0.00	\$0.00	\$63,687,045.66	\$22,595,954.34	\$0.00	\$0.00	servic Single	ruction es for ⊳-Family lulti-Family ntial
Ducky Recovery LLC	19-094-015- C578	VBRKR863AKM1	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Const servic Single and N reside struct	es for e-Family Iulti-Family ential
Ducky Recovery LLC	19-094-015- C798	VBRKR863AKM1	Texas General Land Office	06-22-2021	06-30-2026	\$7,200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200,000.00	\$0.00 Const servic single multi- reside struct	es for -family and family ential
EKHP Consulting	18-539-000- B283	N/A	Texas General Land Office	07-01-2018	08-31-2018	\$36,684.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TIGR: SP 80	
Environmental Systems Research Institute, Inc.	22-123-000- D394	WUK9A5UR33S7	Texas General Land Office	01-06-2022	01-05-2023	\$31,452.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		S Software \$0.0 les and enance.
Environmental Systems Research Institute, Inc.	24-164-000- E592	WUK9A5UR33S7	Texas General Land Office	04-25-2024	04-30-2025	\$10,827.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Licens	S Software \$0.0 les and enance.
Environmental Systems Research Institute, Inc.	25-067-000- E897	WUK9A5UR33S7	Texas General Land Office	01-06-2025	01-05-2026	\$51,760.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		S Software \$0.0 les and enance.
Ernst & Young U.S. LLP	<u>21-171-000-</u> <u>C910</u>	E9PYWEKV9ZV5	Texas General Land Office	07-09-2021	12-31-2022	\$1,493,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493,000.00	\$0.00	\$0.00	produ Study an ov the Te Disasi Recov currer future	re, and ce the to provide erview of xas
Ernst & Young U.S. LLP	24-062-000- E148	E9PYWEKV9ZV5	Texas General Land Office	07-11-2024	06-30-2025	\$1,771,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		s - CDBG- omeowner ance
Ernst & Young U.S. LLP	19-174-000- B560	E9PYWEKV9ZV5	Texas General Land Office	11-30-2018	12-31-2020	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	plan f and H	onitoring or Houston arris sy under

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
															Harvey CDBG funding.	
Ernst & Young U.S. LLP	20-064-000- B945	E9PYWEKV9ZV5	Texas General Land Office	02-12-2020	08-31-2021	\$442,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442,100.00	Co-Sourced Internal Audits - CDBG-DR Programs - Risk Assessment and Audit Plan	\$0.00
Ernst & Young U.S. LLP	20-070-000- B958	E9PYWEKV9ZV5	Texas General Land Office	02-27-2020	08-31-2021	\$388,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Risk Assessment & Audit Plan for the Co-Sourced IT Audit Services - CDBG-DR Programs	\$0.00
Ernst & Young U.S. LLP	20-064-000- C766	E9PYWEKV9ZV5	Texas General Land Office	01-12-2021	08-31-2021	\$407,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407,750.00	Audit services related to all GLO- administered CDBG-DR programs.	\$0.00
Ernst & Young U.S. LLP	20-064-000- C986	E9PYWEKV9ZV5	Texas General Land Office	04-22-2021	09-15-2021	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	Non-audit and advisory services.	\$0.00
Ernst & Young U.S. LLP	20-064-000- C767	No Federal Funds Q3DSBK6EC715	- Texas General Land Office	01-12-2021	08-31-2021	\$93,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Audit services related to all GLO- administered CDBG-DR programs.	\$0.00
Freese and Nichols, Inc.	20-094-002- F065	ккјстмјзн <b>z</b> ј4	Texas General Land Office	05-27-2025	06-30-2026	\$13,669,300.00	\$0.00	\$0.00	\$0.00	\$13,669,300.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
Freese and Nichols, Inc.	20-094-002- D493	KKJCTMJ3HZJ4	Texas General Land Office	10-06-2022	06-30-2025	\$11,021,984.00	\$0.00	\$0.00	\$0.00	\$11,021,984.00	\$0.00	\$0.00	\$0.00	\$0.00	Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
Freese and Nichols, Inc.	20-094-002- C452	ККЈСТМЈЗНΖЈ4	Texas General Land Office	09-10-2020	08-31-2021	\$650,000.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$0.00	\$0.00	\$0.00		Provide comprehensive research, data collection, and analysis services as part of a regional and	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
															local planning study.	
Freese and Nichols, Inc.	<u>20-094-002-</u> <u>C898</u>	KKJCTMJ3HZJ4	Texas General Land Office	04-15-2021	01-15-2023	\$5,997,290.00	\$0.00	\$0.00	\$0.00	\$5,997,290.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
Gannett Fleming, Inc.	20-094-001- D494	HLNDLH9XRTU9	Texas General Land Office	09-25-2022	06-30-2025	\$10,188,818.00	\$0.00	\$0.00	\$0.00	\$10,188,818.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
Gannett Fleming, Inc.	<u>20-094-001-</u> <u>C449</u>	HLNDLH9XRTU9	Texas General Land Office	09-10-2020	08-31-2021	\$650,000.00	\$0.00	\$0.00	\$0.00	\$650,000.00	\$0.00	\$0.00	\$0.00		Provide comprehensive research, data collection, and analysis services as part of a regional and local planning study.	\$0.00
Gannett Fleming, Inc.	20-094-001- C893	HLNDLH9XRTU9	Texas General Land Office	04-17-2021	06-30-2023	\$6,538,260.00	\$0.00	\$0.00	\$0.00	\$6,538,260.00	\$0.00	\$0.00	\$0.00		Provide comprehensive services related to data collection, stakeholder engagement, flood model development planning, and technical Project assistance.	\$0.00
GrantWorks, Inc.	<u>18-304-013-</u> <u>B316</u>	UZ9NMVF8SGD8	Texas General Land Office	09-13-2018	06-30-2025	\$21,061,272.83	\$0.00	\$0.00	\$0.00	\$14,841,651.55	\$6,219,621.28	\$0.00	\$0.00		Assist in the operation of the HAP program, set up offices in locations for applicants, community outreach, coordinate with COG staff.	\$82,400.00
GrantWorks, Inc.	18-304-013- B317	UZ9NMVF8SGD8	Texas General Land Office	09-13-2018	06-30-2025	\$50,888,859.04	\$0.00	\$0.00	\$0.00	\$41,284,387.56	\$9,604,471.48	\$0.00	\$0.00		Assist in the operation of the HAP program, set up offices in locations for applicants, community	\$200.00

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															outreach, coordinate with COG staff.	
GrantWorks, Inc.	18-304-013- B347	UZ9NMVF8SGD8	Texas General Land Office	12-20-2018	06-30-2025	\$3,330,000.00	\$0.00	\$0.00	\$0.00	\$96,246.33	\$0.00	\$0.00	\$0.00	\$3,233,753.67	Project Management services necessary to facilitate housing and infrastructure activities.	\$0.00
GrantWorks, Inc.	18-304-013- B346	UZ9NMVF8SGD8	Texas General Land Office	11-14-2018	06-30-2025	\$20,315,800.00	\$0.00	\$0.00	\$283,059.08	\$8,503,788.12	\$144,690.71	\$0.00	\$0.00	\$11,384,262.09	Project Management services necessary to facilitate housing and infrastructure activities.	\$0.00
GrantWorks, Inc.	18-304-013- <u>B335</u>	UZ9NMVF8SGD8	Texas General Land Office	10-09-2018	06-30-2025	\$84,225,000.00	\$0.00	\$0.00	\$391,204.03	\$41,886,503.38	\$600,989.04	\$0.00	\$0.00	\$41,346,303.54	Grant Administration services necessary to facilitate housing and infrastructure activities.	\$0.00
GrantWorks, Inc.	21-064-001- C847	UZ9NMVF8SGD8	Texas General Land Office	02-08-2021	11-30-2025	\$20,082,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049,648.72	\$9,779,564.32	\$8,252,786.97	\$0.00	Administrative and implementation services for the CDBG-DR HAP and HRP programs.	\$0.00
Hagerty Consulting Inc	<u>20-121-000-</u> <u>C228</u>	EGUJR2HGY9W8	Texas General Land Office	05-05-2021	05-30-2023	\$716,634.00	\$0.00	\$0.00	\$0.00	\$716,634.00	\$0.00	\$0.00	\$0.00	\$0.00	Provider shall perform, or cause to be performed, technical oversight and associated services.	\$0.00
Hagerty Consulting Inc	<u>20-121-000-</u> <u>E746</u>	EGUJR2HGY9W8	Texas General Land Office	08-26-2024	05-30-2025	\$206,675.00	\$0.00	\$0.00	\$0.00	\$206,675.00	\$0.00	\$0.00	\$0.00		Provider shall perform, or cause to be performed, technical assistance with testing implementation services for the Alternative Housing Study.	\$0.00
Hagerty Consulting Inc	20-121-000- C087	EGUJR2HGY9W8	Texas General Land Office	01-08-2020	05-30-2022	\$535,762.50	\$0.00	\$0.00	\$0.00	\$535,762.50	\$0.00	\$0.00	\$0.00	\$0.00	Disaster Recovery Alternative Housing Study	\$0.00
Hagerty Consulting Inc	22-019-001- D034	EGUJR2HGY9W8	Texas General Land Office	03-22-2022	01-31-2024	\$792,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792,875.00	\$0.00	\$0.00	\$0.00	Provider shall conduct research, analyze data,	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
							,							( ) (	orepare correlating reports to revaluate activities conducted through the CDBG recovery orogram.	
Halff Associates, Inc.	<u>21-044-000-</u> <u>F156</u>	HHV3AJD7QA81	Texas General Land Office	06-20-2025	06-30-2026	\$2,903,501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,903,501.00	\$0.00	\$0.00	6	Provide comprehensive research, data collection, and analysis services as part of Phase 4 in a regional and local planning study.	\$0.00
Halff Associates, Inc.	21-044-000- E388	HHV3AJD7QA81	Texas General Land Office	01-03-2024	06-30-2025	\$3,420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420,000.00	\$0.00	\$0.00	1 6 6	Provide comprehensive research, data collection, and analysis services as part of Phase 3B in a regional and local olanning study.	\$0.00
Halff Associates, Inc.	21-044-000- C597	HHV3AJD7QA81	Texas General Land Office	04-27-2021	06-30-2022	\$450,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1 6 6 1 1	Provide comprehensive research, data collection, and analysis services as part of Phase 1 n a regional and ocal planning study.	\$0.00
Halff Associates, Inc.	21-044-000- C849	HHV3AJD7QA81	Texas General Land Office	03-11-2022	04-30-2024	\$1,965,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,965,500.00	\$0.00	\$0.00	1 6 7 7	Provide comprehensive research, data collection, and analysis services as part of Phase 2A and 2B in a regional and ocal planning study.	\$0.00
Halff Associates, Inc.	21-044-000- D495	HHV3AJD7QA81	Texas General Land Office	10-10-2022	04-30-2025	\$781,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723,388.28	\$0.00	\$0.00	1 6 6	Provide comprehensive research, data collection, and analysis services as part of Phase 3A in a regional and local planning study.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	CDBG- D	rief Description of Contract	Liquidation of Damages
Halff Associates, Inc.	23-059-000- D789	HHV3AJD7QA81	Texas General Land Office	11-10-2022	04-30-2024	\$472,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,500.00	pre pro pre coi anc tid	ovider shall earch, epare, oduce, and esent a mprehensive elysis of low- e sections in Valley.	\$0.00
Horne LLP	18-304-017- C429	YKMWPTP5MHA3	Texas General Land Office	04-26-2020	12-31-2025	\$12,800,000.00	\$0.00	\$0.00	\$0.00	\$11,924,615.00	\$875,385.00	\$0.00	\$0.00	Pro Imp Sei	BG-DR using ogram olementation rvices for rris County.	\$0.00
Horne LLP	18-304-017- C337	YKMWPTP5MHA3	Texas General Land Office	03-06-2020	12-31-2025	\$46,500,000.00	\$0.00	\$0.00	\$0.00	\$42,654,542.72	\$3,845,457.28	\$0.00	\$0.00	Pro Im <sub>l</sub> Sei	using ogram olementation rvices for the y of Houston,	\$10,834.78
Horne LLP	18-304-017- B834	08/30/2024 - YKMWPTP5MHA3 ; YKMWPTP5MHA3		06-28-2019	06-30-2024	\$10,406,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ov ser ned fac and infr	ersight vices cessary to ilitate housing	\$0.00
Hunt, Guillot & Associates, LLC	19-073-000- B328	DNANQQNDLML9	Texas General Land Office	12-14-2018	08-31-2024	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$10,000,000.00	\$0.00	\$0.00	\$0.00	Eco Rev Sm	sist GLO in ministering an onomic vitalization for all Business ot Program.	\$0.00
ICF Incorporated, L.L.C.	<u>20-183-001-</u> <u>C316</u>	QHBLBNKKV4U3	Texas General Land Office	10-16-2020	10-31-2024	\$45,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,682,322.91	\$1,516,746.94	\$4,085,333.37	and Ma ser to t add CD	ent ministration d Grant inagement vices relating the GLO- ministered iBG-MIT ograms.	\$0.00
ICF Incorporated, L.L.C.	18-304-018- B397	QHBLBNKKV4U3	Texas General Land Office	12-24-2018	06-30-2025	\$16,963,145.00	\$0.00	\$0.00	\$0.00	\$16,963,145.00	\$0.00	\$0.00	\$0.00	ser neo fac ano infi	inagement vices cessary to ilitate housing	\$0.00
ICF Incorporated, L.L.C.	18-304-018- B324	QHBLBNKKV4U3	Texas General Land Office	02-14-2019	06-30-2025	\$11,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	fac and infi	rvices to ilitate housing	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG-DR/MIT of Contra Funds [Fungible Admin]	
ICF Incorporated, L.L.C.	18-304-018- B396	QHBLBNKKV4U3	Texas General Land Office	12-24-2018	06-30-2025	\$11,442,900.00	\$0.00	\$0.00	\$0.00	\$10,308,224.00	\$0.00	\$0.00	\$0.00	\$1,134,676.00 Project Managemer services necessary to facilitate ho and infrastructur activities.	using
ICF Incorporated, L.L.C.	18-304-018- B348	QHBLBNKKV4U3	Texas General Land Office	09-26-2018	06-30-2025	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00 Programma technical assistance a developing training and procedures	nd
ICF Incorporated, L.L.C.	20-183-001- E585	QHBLBNKKV4U3	Texas General Land Office	11-01-2024	10-31-2028	\$38,460,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,929,692.79	\$763,022.77	\$3,435,351.22	\$10,332,806.22 Grant Administrat and Grant Managemer services rela to the GLO- administere CDBG-MIT programs.	nt ting
ICON Contractors, LLC	18-305-000- A979	N/A	Texas General Land Office	03-01-2018	12-31-2018	\$950,000.00	\$0.00	\$0.00	\$0.00	\$950,000.00	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair servic Disaster Recovery.	\$0.00 e for
ICON Technology, Inc.	21-086-001- C751	JUCKP31L68P8	Texas General Land Office	03-26-2021	07-31-2024	\$16,675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,675,000.00	\$0.00	\$0.00	\$0.00 Contractor perform, or cause to be performed, reconstructires idential structures u Resilient Ca Place or Ma Block Constructio methods.	the on of ing t-in- onry
IEM International, Inc.	18-304-032- B318	MES2SE62JGL3	Texas General Land Office	09-19-2018	06-30-2025	\$43,679,978.30	\$0.00	\$0.00	\$0.00	\$43,679,978.30	\$0.00	\$0.00	\$0.00	\$0.00 Assist in the operation o HAP progra set up office locations fo applicants, community outreach, coordinate COG staff.	the n, s in
IEM International, Inc.	18-304-032- B319	MES2SE62JGL3	Texas General Land Office	09-19-2018	06-30-2025	\$16,019,734.97	\$0.00	\$0.00	\$0.00	\$16,019,734.97	\$0.00	\$0.00	\$0.00	\$0.00 Assist in the operation o HAP prograset up office locations fo applicants, community outreach, coordinate COG staff.	the n, s in

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG-DR/MIT of Co Funds [Fungible Admin]	ription of
James W. Turner Construction, Ltd.	18-179-001- A881	E18AZTKGG6S7	Texas General Land Office	12-19-2017	02-26-2019	\$24,087,559.96	\$0.00	\$0.00	\$0.00	\$24,087,559.96	\$0.00	\$0.00	\$0.00	\$0.00 Resider constru repair s Disaster Recover	ction ervice for
James W. Turner Construction, Ltd.	19-094-007- C800	E18AZTKGG6S7	Texas General Land Office	06-30-2021	06-30-2026	\$10,786,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,828,246.64	\$3,957,753.36	\$0.00 Constru services single-f multi-fa residen structur Zone 3.	s for amily and milly tial es for
James W. Turner Construction, Ltd.	19-094-007- B531	E18AZTKGG6S7	Texas General Land Office	12-06-2018	06-30-2026	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00 Constru services Single-I and Mu residen structur	for Family Iti-Family tial
James W. Turner Construction, Ltd.	19-094-007- B532	E18AZTKGG6S7	Texas General Land Office	12-09-2018	06-30-2026	\$63,587,682.16	\$0.00	\$0.00	\$0.00	\$63,587,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Constru services Single-f and Mu residen structur	for Family Iti-Family tial
James W. Turner Construction, Ltd.	19-094-007- B533	E18AZTKGG6S7	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$0.00 Constru services Single-f and Mu residen structur	s for Family Iti-Family tial
James W. Turner Construction, Ltd.	19-094-007- C418	E18AZTKGG6S7	Texas General Land Office	04-26-2020	06-30-2026	\$129,664,000.00	\$0.00	\$0.00	\$0.00	\$92,445,353.89	\$37,218,646.11	\$0.00	\$0.00	\$0.00 Zone 2 Constru services Single-f and Mu residen structur	ction for amily lti-Family tial
James W. Turner Construction, Ltd.	19-094-007- C568	E18AZTKGG6S7	Texas General Land Office	01-11-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,333,333.33	\$0.00	\$0.00	\$0.00 Constru services single-f multi-fa residen structur	ofor emily and mily tial
James W. Turner Construction, Ltd.	19-094-007- C567	E18AZTKGG6S7	Texas General Land Office	02-18-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$33,333,333.33	\$0.00	\$0.00	\$0.00 Constru services Single-f and Mu residen structur	s for Family Iti-Family tial
James W. Turner Construction, Ltd.	19-094-007- C566	E18AZTKGG6S7	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Constru services Single-f and Mu residen structur	for Family Iti-Family Itial
James W. Turner Construction, Ltd.	19-094-007- C799	E18AZTKGG6S7	Texas General Land Office	06-22-2021	06-30-2026	\$6,087,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,087,000.00	\$0.00 Constru services single-f multi-fa	s for amily and

Contractor Name	GLO UEID Contract Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG-DR/MIT of Contract Funds [Fungible Admin]	Liquidation of Damages
					'			'	-		\ 	\ 	residential structures.	'
James W. Turner Construction, Ltd.	<u>21-076-001-</u> E18AZTKGG6S <u>C743</u>	7 Texas General Land Office	02-08-2021	10-31-2025	\$25,344,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,344,000.00	\$0.00	\$0.00	\$0.00 Reconstruction services on Single-Family residential structures using Resilient Wood Frame Construction methods.	\$0.00
James W. Turner Construction, Ltd.	21-088-001- C748	7 Texas General Land Office	01-30-2021	10-31-2025	\$17,947,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,947,000.00	\$0.00	\$0.00	\$0.00 Reconstruction services on Single-Family residential structures using Resilient Structural Composite Lumber Construction methods.	
Kalypso Management, Inc.	21-085-000- C713	Q7 Texas General Land Office	04-30-2021	09-30-2021	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00 Marketing, advertising, an media-buying services.	00.00 b
Kalypso Management, Inc.	21-085-000- C714 KBPWBSQUE5 - Private	Q7 Texas General Land Office	09-01-2021	08-31-2023	\$3,445,293.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,445,293.80 Marketing, advertising, an media-buying services.	\$0.00
Lemoine Disaster Recovery, L.L.C.	<u>18-179-007-</u> C182PM2K146 <u>A887</u>	3 Texas General Land Office	12-20-2017	03-01-2019	\$15,269,129.48	\$0.00	\$0.00	\$0.00	\$15,269,129.48	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service f Disaster Recovery.	\$0.00 or
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> C182PM2K146 <u>B569</u>	3 Texas General Land Office	12-14-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Fami residential structures.	\$0.00 y
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> C182PM2K146 <u>C423</u>	3 Texas General Land Office	05-06-2020	06-30-2026	\$26,056,000.00	\$0.00	\$0.00	\$0.00	\$24,010,204.41	\$2,045,795.59	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Fami residential structures.	\$0.00 y
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> C182PM2K146 <u>C579</u>	3 Texas General Land Office	02-08-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Fami residential structures.	\$0.00 y
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> C182PM2K146 <u>C801</u>	3 Texas General Land Office	07-06-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00	\$0.00 Construction services for single-family a multi-family residential	\$0.00

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	1	l					l	l							structures for Zone 2.	
Loblolly Consulting, LLC	17-436-000- A544	TGELMBBHF9L8 - Private	Texas General Land Office	06-12-2017	08-31-2019	\$177,875.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Implement a grant processing and content management system.	\$0.00
Loblolly Consulting, LLC	<u>18-260-000-</u> <u>A910</u>	TGELMBBHF9L8 - Private	Texas General Land Office	01-15-2018	05-15-2019	\$1,904,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904,600.00	Provide IT support for CDR.	\$0.00
Loblolly Consulting, LLC	<u>19-316-000-</u> <u>B840</u>	TGELMBBHF9L8 - Private	Texas General Land Office	05-13-2019	09-30-2022	\$6,438,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Provide information technology services and deliverables to support the GLO's recovery programs.	\$0.00
Loblolly Consulting, LLC	22-143-000- D458	TGELMBBHF9L8 - Private	Texas General Land Office	10-01-2022	09-30-2025	\$6,957,322.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Provide information technology services and deliverables to support the GLO's recovery programs.	\$0.00
McCoy- Rockford, Inc. dba Rockford Business Interiors	19-245-000- B713	Ј47РТНЕХХ4Н4	Texas General Land Office	07-19-2019	11-30-2019	\$342,819.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Project to provide furnishings for office, modular, conference and storage for the CDR additional office space.	\$0.00
McCoy- Rockford, Inc. dba Rockford Business Interiors	20-262-000- C498	Ј47РТНЕХХ4Н4	Texas General Land Office	07-28-2020	03-31-2021	\$147,073.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Project to provide furnishings for office, modular, conference and storage for CDR additional office space.	\$0.00
Meltwater News US, Inc.	20-225-000- <u>C376</u>	Z16AMBEQWN86	Texas General Land Office	07-01-2020	06-30-2025	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		An online service provider that monitors media outlets and provides notifications.	\$0.00
Meltwater News US, Inc.	19-159-000- B502	Z16AMBEQWN86	Texas General Land Office	12-01-2018	06-30-2020	\$24,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		An online service provider that monitors media outlets and provides notifications.	\$0.00

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MPACT Strategic Consulting LLC	18-100-000- A635	HGA7M4NVLE84	Texas General Land Office	04-17-2018	08-31-2022	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00 Uniform Relocation Assistance consulting contract for CDBG-DR program.	\$0.00
Neely Behavioral Health, PLLC	22-006-000- C908	H9BBV87E89Z3	Texas General Land Office	02-28-2022	08-31-2026	\$65,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,250.00 Wellness counseling and training services.	\$0.00
North Central Texas Council of Governments	<u>24-145-000-</u> <u>E514</u>	P18BK5F8VPN3	Texas General Land Office	06-05-2024	12-31-2026	\$3,973,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,973,930.00	\$0.00	\$0.00	\$0.00 Conduct a study, titled "Integrating Transportation and Stormwater Infrastructure", to increase flood risk awareness and resiliency in the North Study Area and downstream and adjacent areas.	\$0.00
Phoenix Translations	<u>17-223-000-</u> <u>A151</u>	S2QCKTE4P665	Texas General Land Office	09-01-2016	03-31-2019	\$4,965.00	\$4,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 2015 Flood Action Plan translation.	\$0.00
Phoenix Translations	18-505-001- B504	S2QCKTE4P665	Texas General Land Office	08-01-2018	08-31-2023	\$400,000.00	\$0.00	\$0.00	\$13,984.21	\$375,537.05	\$0.00	\$0.00	\$0.00	\$10,478.74 Work order for translation and interpretation services for Hurricane Harvey CDBG funds.	\$0.00
Phoenix Translations	18-505-001- B822	S2QCKTE4P665	Texas General Land Office	09-04-2019	08-31-2023	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00 Translation and interpretation services.	\$0.00
Phoenix Translations	18-505-001- C024	S2QCKTE4P665	Texas General Land Office	11-22-2019	08-31-2023	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00 Translation and interpretation services for 2018 Floods.	\$0.00
Phoenix Translations	18-505-001- C290	S2QCKTE4P665	Texas General Land Office	03-24-2020	08-31-2023	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00 Translation and interpretation services for 2019 Disasters.	\$0.00
Phoenix Translations	18-505-001- B344	S2QCKTE4P665	Texas General Land Office	11-07-2018	08-31-2023	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Work order for translation and interpretation services for 2015 Floods.	\$0.00
Phoenix Translations	18-505-001- B503	S2QCKTE4P665	Texas General Land Office	11-07-2018	08-31-2023	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Work Order for translation and interpretation services for 2016 Floods.	\$0.00
Phoenix Translations	24-163-000- E588	S2QCKTE4P665	Texas General Land Office	11-01-2024	08-31-2029	\$750,000.00	\$32,608.70	\$32,608.70	\$32,608.70	\$65,217.39	\$65,217.39	\$32,608.70	\$32,608.70	\$163,043.48 Translation and interpretation services.	\$0.00

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Pirkey Barber PLLC	21-149-000- C864	ZMNWJCUTJN25	Texas General Land Office	12-04-2020	05-31-2023	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00 Outside counsel on beha GLO.	services
Quickbase, Inc.	25-119-000- F066	LXSANG83AC54	Texas General Land Office	07-03-2025	06-30-2028	\$510,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510,000.00 Busines software subscrip	e 3 year
RM Quality Construction, LLC	19-094-008- B546	N3KYW3HHPDY7	Texas General Land Office	12-09-2018	06-30-2026	\$70,808,854.89	\$0.00	\$0.00	\$0.00	\$70,808,854.89	\$0.00	\$0.00	\$0.00	\$0.00 Constru services Single- and Mu resident structur	for amily ti-Family ial
RM Quality Construction, LLC	19-094-008- C419	N3KYW3HHPDY7	Texas General Land Office	04-26-2020	06-30-2026	\$64,297,000.00	\$0.00	\$0.00	\$0.00	\$49,394,483.09	\$14,902,516.91	\$0.00	\$0.00	\$0.00 Zone 2 Constru services Single-F and Mu resident structur	for amily ti-Family ial
RM Quality Construction, LLC	<u>19-094-008-</u> <u>C569</u>	N3KYW3HHPDY7	Texas General Land Office	02-08-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Constru services Single-F and Mu resident structur	for amily ti-Family ial
RM Quality Construction, LLC	19-094-008- C570	N3KYW3HHPDY7	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$33,333,333.33	\$0.00	\$0.00	\$0.00 Constru services Single-F and Mu resident structur	for amily ti-Family ial
RM Quality Construction, LLC	19-094-008- C802	N3KYW3HHPDY7	Texas General Land Office	07-01-2021	06-30-2026	\$7,722,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,722,000.00	\$0.00 Constru services single-fa multi-far resident structur Zone 2.	for amily and mily ial
RM Quality Construction, LLC	19-094-008- C803	N3KYW3HHPDY7	Texas General Land Office	07-01-2021	06-30-2026	\$10,320,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,034,210.46	\$6,285,789.54	\$0.00 Constru services single-fa multi-far resident structur Zone 3.	for mily and mily ial es for
RM Quality Construction, LLC	19-094-008- B547	N3KYW3HHPDY7	Texas General Land Office	12-09-2018	06-30-2026	\$58,087,682.16	\$0.00	\$0.00	\$0.00	\$58,087,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Constru services Single-F and Mul resident structur	for amily ti-Family ial
Roy Anderson Corp.	18-179-010- A890	N/A	Texas General Land Office	12-20-2017	03-01-2019	\$16,197,047.65	\$0.00	\$0.00	\$0.00	\$16,197,047.65	\$0.00	\$0.00	\$0.00	\$0.00 Residen constru repair so Disaster Recover	ction ervice for

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
Saber Data	18-479-000- B200	N/A	Texas General Land Office	06-19-2018	10-31-2020	\$42,170.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Access Control and Video Surveillance System - Products Statement of Work (SOW) Proposal.	\$0.00
Saber Data	18-507-000- B240	N/A	Texas General Land Office	06-19-2018	06-19-2023	\$3,977.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Access Control and Video Surveillance System Subscription Service Statement of Work (SOW) Proposal.	\$0.00
SLSCO, LTD.	19-094-013- B566	F1PMZXNJ7NM5	Texas General Land Office	12-13-2018	06-30-2026	\$50,808,854.89	\$0.00	\$0.00	\$0.00	\$50,808,854.89	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
SLSCO, LTD.	19-094-013- C425	F1PMZXNJ7NM5	Texas General Land Office	04-30-2020	06-30-2026	\$64,903,000.00	\$0.00	\$0.00	\$0.00	\$48,842,957.60	\$16,060,042.40	\$0.00	\$0.00		Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
SLSCO, LTD.	19-094-013- C576	F1PMZXNJ7NM5	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
SLSCO, LTD.	19-094-013- C806	F1PMZXNJ7NM5	Texas General Land Office	07-09-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00		Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
SoftwareONE, Inc.	20-287-000- C587	N/A	Texas General Land Office	06-26-2020	05-31-2023	\$394,462.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Microsoft software four year agreement.	\$0.00
South East Texas Regional Planning Commission	24-050-000- E096	JWLMNK13UFQ6	Texas General Land Office	09-01-2023	08-31-2026	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$737,079.18	\$2,262,920.82	\$0.00	\$0.00		Services to assist the GLO in its administration of HAP and HARP Housing Programs under the CDBG-DR and CDBG-MIT programs.	\$0.00
Stonewater, Inc.	19-094-009- C804	M22FF78CS6Z6	Texas General Land Office	06-27-2021	06-30-2026	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00		Construction services for single-family and multi-family residential	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG-DR/MIT of Contract Funds [Fungible Admin]	Liquidation of Damages
														structures for Zone 2.	
Stonewater, Inc.	19-094-009- C805	M22FF78CS6Z6	Texas General Land Office	06-27-2021	06-30-2026	\$11,266,750.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,694,835.47	\$5,571,914.63	\$0.00 Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
Stonewater, Inc.	19-094-009- B543	M22FF78CS6Z6	Texas General Land Office	12-09-2018	06-30-2026	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	19-094-009- B544	M22FF78CS6Z6	Texas General Land Office	12-12-2018	06-30-2026	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	19-094-009- B545	M22FF78CS6Z6	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	19-094-009- C420	M22FF78CS6Z6	Texas General Land Office	04-29-2020	06-30-2026	\$58,927,000.00	\$0.00	\$0.00	\$0.00	\$40,440,027.49	\$18,486,972.51	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	19-094-009- C573	M22FF78CS6Z6	Texas General Land Office	01-08-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,333,333.33	\$0.00	\$0.00	\$0.00 Construction services for single-family and multi-family residential structures.	\$0.00
Stonewater, Inc.	19-094-009- C572	M22FF78CS6Z6	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$33,333,333.33	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	19-094-009- C571	M22FF78CS6Z6	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
SWCA, Incorporated dba SWCA Environmental Consultants	18-304-022- B411	KJ64MREJDNL1	Texas General Land Office	08-30-2018	06-30-2025	\$14,000,000.00	\$0.00	\$0.00	\$48,740.21	\$12,018,185.95	\$1,590,098.14	\$0.00	\$0.00	\$395,365.15 Develop guidance and reviews, assist GLO and sub- recipients, consulting oversight.	\$10,600.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
SWCA, Incorporated dba SWCA Environmental Consultants	20-187-003- C583	KJ64MREJDNL1	Texas General Land Office	01-21-2021	10-31-2024	\$10,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506,577.60	\$2,240,441.25	\$5,643,546.25		Environmental services relating to the GLO- administered CDBG-MIT programs.	\$0.00
SWCA, Incorporated dba SWCA Environmental Consultants	20-187-003- E747	KJ64MREJDNL1	Texas General Land Office	11-01-2024	10-31-2028	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319,230.77	\$1,173,076.92	\$2,438,461.54		Environmental services relating to the GLO- administered CDBG-MIT programs.	\$0.00
SylogistGov, Inc	24-015-000- D946	LDWMX4A7N1V5	Texas General Land Office	09-01-2023	08-31-2026	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Operational and application support for the Texas Integrated Grant Reporting ("TIGR") system.	\$0.00
SylogistGov, Inc	18-517-000- B257	LDWMX4A7N1V5	Texas General Land Office	06-15-2018	12-31-2019	\$293,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Support services for the grant management system.	\$0.00
SylogistGov, Inc	20-075-000- B969	LDWMX4A7N1V5	Texas General Land Office	02-20-2020	08-31-2023	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Technology services and ongoing support of the Texas Integrated Grant Reporting application.	\$0.00
T.L. Wallace Construction, Inc.	18-179-012- A858	N/A	Texas General Land Office	02-11-2018	03-06-2019	\$4,370,406.18	\$0.00	\$0.00	\$0.00	\$4,370,406.18	\$0.00	\$0.00	\$0.00		Residential construction repair service for Disaster Recovery.	\$0.00
Tarleton State University	23-012-002- E711	CARNQUWDBRP7	Texas General Land Office	09-01-2024	08-31-2025	\$153,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,000.00	INTERNSHIP PROGRAM	\$0.00
Tarleton State University	22-170-000- D519	CARNQUWDBRP7	Texas General Land Office	09-13-2022	09-30-2027	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00	\$0.00	\$0.00		Develop mitigation strategies to reduce the impact of catastrophic flooding events	\$0.00
Tarleton State University	20-220-000- C364	CARNQUWDBRP7	Texas General Land Office	06-02-2020	07-31-2023	\$1,504,951.00	\$0.00	\$0.00	\$0.00	\$1,504,951.00	\$0.00	\$0.00	\$0.00		Development and creation of a web-based disaster information system.	\$0.00
Tarleton State University	23-012-002- D486	CARNQUWDBRP7	Texas General Land Office	01-12-2023	08-31-2023	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,423.50	Intern Program.	\$0.00
Tarleton State University	23-012-002- <u>D974</u>	CARNQUWDBRP7	Texas General Land Office	06-01-2023	08-31-2023	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		INTERNSHIP PROGRAM - Work order for Summer 2023 Semester	\$0.00

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Tarleton State University	23-012-002- E105	CARNQUWDBRP7	Texas General Land Office	09-05-2023	12-15-2023	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,423.50 INTERNSHIP PROGRAM	\$0.00
Tegrity Harvey, LLC	19-094-010- B529	VLADLQGURQJ4	Texas General Land Office	12-09-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity Harvey, LLC	19-094-010- B530	VLADLQGURQJ4	Texas General Land Office	12-09-2018	06-30-2023	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity Harvey, LLC	19-094-010- C412	VLADLQGURQJ4	Texas General Land Office	04-24-2020	06-30-2026	\$56,034,000.00	\$0.00	\$0.00	\$0.00	\$40,447,807.49	\$15,586,192.51	\$0.00	\$0.00	\$0.00 Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity Harvey, LLC	19-094-010- C575	VLADLQGURQJ4	Texas General Land Office	01-11-2021	06-30-2023	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13,333,333.33	\$0.00	\$0.00	\$0.00 Construction services for single-family and multi-family residential structures.	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>C574</u>	VLADLQGURQJ4	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$15,151,515.15	\$0.00	\$0.00	\$0.00 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>C807</u>	VLADLQGURQJ4	Texas General Land Office	07-15-2021	06-30-2026	\$5,750,991.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750,991.32	\$0.00 Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
Tegrity TH1, LLC	18-179-008- A888	L8K7SYN2J1Y1	Texas General Land Office	12-20-2017	02-28-2019	\$10,355,335.42	\$0.00	\$0.00	\$0.00	\$10,355,335.42	\$0.00	\$0.00	\$0.00	\$0.00 Residential construction repair service for Disaster Recovery.	\$0.00
Texas A&M AgriLife Extension Service	22-093-000- D262	DM2CDWR8LAG3	Texas General Land Office	09-17-2022	06-30-2026	\$2,371,380.00	\$0.00	\$0.00	\$0.00	\$2,086,380.00	\$285,000.00	\$0.00	\$0.00	\$0.00 Expand the Green Infrastructure for Texas (GIFT) Program.	\$0.00
Texas A&M AgriLife Extension Service	<u>20-152-000-</u> <u>C177</u>	DM2CDWR8LAG3	Texas General Land Office	08-12-2020	03-31-2025	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00 The GLO is funding some technological upgrades and planning workshops the make the CHARM program more available.	\$0.00

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Texas A&M Engineering Experiment Station	24-159-001- E580	QD1MX6N5YTN4	Texas General Land Office	09-27-2024	07-31-2026	\$332,807.00	\$0.00	\$0.00	\$0.00	\$332,807.00	\$0.00	\$0.00	\$0.00		Perform a comprehensive evaluation of energy-efficient standard and sustainable building materials within the context of alternative housing solutions for disaster recovery and green energy housing construction methods.	\$0.00
Texas A&M University (Main University)	23-012-001- E710	JF6XLNB4CDJ5	Texas General Land Office	09-01-2024	08-31-2025	\$188,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,000.00	INTERNSHIP PROGRAM	\$0.00
Texas A&M University (Main University)	<u>19-181-000-</u> <u>B574</u>	JF6XLNB4CDJ5	Texas General Land Office	02-18-2019	04-30-2022	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Complete a comprehensive planning study entitled "Measuring, Mapping, and Managing Flood Risk in Texas."	\$0.00
Texas A&M University (Main University)	23-012-001- D485	JF6XLNB4CDJ5	Texas General Land Office	06-01-2023	08-31-2023	\$87,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		INTERNSHIP PROGRAM - Work order for Summer 2023 Semester	\$0.00
Texas A&M University System	20-165-000- C238	HKNXNV5BLMJ5	Texas General Land Office	10-23-2020	08-31-2022	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00		Develop a comprehensive plan for the design, development, and creation of "TDIS."	\$0.00
The Workforce Group, LLC	18-304-024- B593	WY8JL4CYEDD7	Texas General Land Office	12-26-2018	06-30-2022	\$14,646,000.00	\$0.00	\$0.00	\$0.00	\$14,646,000.00	\$0.00	\$0.00	\$0.00		Develop policy manuals and SOP's, financial and homeowner application processes.	\$0.00
Thompson Construction Group, Inc.	18-179-009- A889	N7QPUGCE56B6	Texas General Land Office	12-21-2017	03-01-2019	\$13,457,039.58	\$0.00	\$0.00	\$0.00	\$13,457,039.58	\$0.00	\$0.00	\$0.00		Residential construction repair service for Disaster Recovery.	\$0.00
Thompson Construction Group, Inc.	19-094-017- B570	N7QPUGCE56B6	Texas General Land Office	12-12-2018	10-09-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
Thomson West - Texas Calir Services	24-012-000- D936	L997DB4PEJL8	Texas General Land Office	09-01-2023	08-31-2028	\$180,529.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		West Proflex subscription agreement	\$0.00
Thomson West - Texas Calir Services	18-162-000- A723	L997DB4PEJL8	Texas General Land Office	09-07-2017	09-07-2020	\$31,694.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		New Westlaw PRO subscription agreement. The Online Services Subscription.	\$0.00
Thomson West - Texas Calir Services	21-042-000- C586	L997DB4PEJL8	Texas General Land Office	08-31-2020	09-07-2023	\$142,506.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Westlaw PRO subscription agreement.	\$0.00
TKTMJ, Inc.	18-179-006- A886	M6L3LA3Q3293	Texas General Land Office	12-19-2017	03-01-2019	\$16,808,984.62	\$0.00	\$0.00	\$0.00	\$16,808,984.62	\$0.00	\$0.00	\$0.00		Residential construction repair service for Disaster Recovery.	\$0.00
TKTMJ, Inc.	19-094-011- B534	M6L3LA3Q3293	Texas General Land Office	12-09-2018	04-23-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
TKTMJ, Inc.	19-094-011- B535	M6L3LA3Q3293	Texas General Land Office	12-09-2018	04-23-2020	\$16,851,459.28	\$0.00	\$0.00	\$0.00	\$16,851,459.28	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
TKTMJ, Inc.	19-094-011- B536	M6L3LA3Q3293	Texas General Land Office	12-12-2018	04-23-2020	\$16,189,157.27	\$0.00	\$0.00	\$0.00	\$16,189,157.27	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Translation & Interpretation Network, LLC	24-014-000- D942	RHRPCDBAZK53	Texas General Land Office	09-29-2023	06-09-2024	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Translation and interpretation services.	\$0.00
U.S. Army Corps of Engineers	<u>C389</u>	HUL3UDBMBDA5	Land Office	07-01-2020	06-30-2024	\$5,139,500.00	\$0.00	\$0.00	\$0.00	\$5,139,500.00	\$0.00	\$0.00	\$0.00		Provide assistance with developing floodplain management planning studies.	\$0.00
U.S. Army Corps of Engineers	<u>21-154-000-</u> <u>C872</u>	HUL3UDBMBDA5	Texas General Land Office	05-03-2021	01-31-2026	\$15,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000,000.00	\$0.00	\$0.00		Provide assistance with developing floodplain management planning studies.	\$0.00
U.S. Army Corps of Engineers	22-133-000- D421	HUL3UDBMBDA5	Texas General Land Office	07-05-2022	06-08-2023	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00	\$0.00	\$0.00		Provide assistance with developing floodplain management planning studies.	\$0.00

Property Control   Property Co	Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]  Brief Description of Contract	Liquidation of Damages
Second   S	entral Florida oard of		CX4BZ4ZQA433	Texas General Land Office	10-23-2019	01-31-2021	\$78,677.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,677.00	\$0.00	\$0.00	Vulnerability Index Services under the CDBG-MIT program to carry out strategic and high-impact activities to mitigate disaster	\$0.00
Processing Add   Processing	niversity of ouston	24-176-000- E640	QKWEF8XLMTT3		11-06-2024	01-31-2028	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	strategies for FIB reduction in	\$0.00
Excess at Aussit   Page   Pa			V6AFQPN18437		09-01-2017	07-24-2019	\$11,720.60	\$0.00	\$11,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	recommendation for allocation of Federal Disaster funding to counties in	\$0.00
Eross at Austin   B729			V6AFQPN18437		09-01-2017	07-24-2019	\$518,388.26	\$0.00	\$0.00	\$0.00	\$518,388.26	\$0.00	\$0.00	\$0.00	recommendation for allocation of Federal Disaster funding to	\$0.00
Recovery data   Recovery dat			V6AFQPN18437		03-02-2019	08-31-2019	\$170,069.00	\$0.00	\$0.00	\$0.00	\$170,069.00	\$0.00	\$0.00	\$0.00	Harvey Disaster Recovery data	\$0.00
Priversity of Texas at Austin   Revision	niversity of exas at Austin		V6AFQPN18437		06-01-2019	11-30-2020	\$1,095,000.00	\$0.00	\$0.00	\$0.00	\$1,095,000.00	\$0.00	\$0.00	\$0.00	Recovery data	\$0.00
Texas at Austing   C075   Land Office   C075   La	niversity of exas at Austin	<u>18-489-000-</u> <u>B211</u>	V6AFQPN18437		06-01-2018	05-31-2019	\$341,328.00	\$0.00	\$0.00	\$0.00	\$341,328.00	\$0.00	\$0.00	\$0.00	Harvey Housing Impacts: 49- County Survey	\$0.00
Composition of Texas at Austin   Composition of Texas General   Composition of Texas General   Composition of Texas of Austin   Composition of Composit	niversity of exas at Austin	20-115-001- C075	V6AFQPN18437	Texas General Land Office	06-01-2020	08-31-2020	\$93,315.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Texas at Austin   C790   Land Office   Frogram   C790   C7			V6AFQPN18437		09-01-2020	12-31-2020	\$151,082.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Semester internship	\$0.00
Texas at Austin	niversity of exas at Austin		V6AFQPN18437		12-23-2020	05-31-2021	\$168,856.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Texas at Áustin D169 Land Office program.  University of 20-115-001- V6AFQPN18437 Texas General 01-01-2022 05-31-2022 \$189,088.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$189,088.20 Internship			V6AFQPN18437		05-28-2021	08-31-2021	\$191,074.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
University of Texas at Austin Texas at Austin Texas General D308 V6AFQPN18437 Texas General University of Texas General D308 Texas General D308 V6AFQPN18437 Texas General University of University of Texas General University of Texas General University of Texas General University of University of Texas General University of Texas General University of			V6AFQPN18437		08-27-2021	12-31-2021	\$189,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	niversity of exas at Austin	20-115-001- D308	V6AFQPN18437		01-01-2022	05-31-2022	\$189,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

Contractor Name	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
University of Texas at Austin	20-115-001- D491	V6AFQPN18437	Texas General Land Office	06-01-2022	08-31-2022	\$189,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,088.20	Internship program.	\$0.00
University of Texas at Austin	20-115-001- D639	V6AFQPN18437	Texas General Land Office	09-01-2022	12-31-2022	\$227,791.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,791.20	Internship program.	\$0.00
W.G. Yates & Sons Construction Co.	18-179-014- A860	SK86WMNJ2HR3	Texas General Land Office	02-11-2018	03-06-2019	\$2,517,136.17	\$0.00	\$0.00	\$0.00	\$2,517,136.17	\$0.00	\$0.00	\$0.00	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
Wolters Kluwer Financial Services, Inc.	19-370-000- B960	XJNCUALZ6JC1	Texas General Land Office	08-16-2019	08-16-2020	\$15,693.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,693.60	Purchase of TeamMate AM Audit Management software licensing.	\$0.00
Wolters Kluwer Financial Services, Inc.	20-151-000- C174	XJNCUALZ6JC1	Texas General Land Office	01-22-2020	01-22-2021	\$65,422.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,422.49	Purchase of TeamMate + licenses plus annual support costs.	\$0.00
Wolters Kluwer Financial Services, Inc.	23-031-000- D692	XJNCUALZ6JC1	Texas General Land Office	09-12-2022	08-31-2023	\$114,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,352.00	Purchase of TeamMate + Audit Management software licensing.	\$0.00
Wolters Kluwer Financial Services, Inc.	23-091-000- D866	XJNCUALZ6JC1	Texas General Land Office	01-31-2023	08-31-2023	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00	Purchase of TeamMate Analytics and TeamMate Analytics Remote.	\$0.00
WSP USA Environment & Infrastructure Inc.	21-145-000- C845	MZQ8YJKMLQ94	Texas General Land Office	02-08-2021	11-30-2024	\$4,194,000.00	\$1,229,788.75	\$0.00	\$0.00	\$2,964,211.25	\$0.00	\$0.00	\$0.00	\$0.00	Comprehensive Project Management services to oversee and facilitate regional flood studies.	\$0.00
WSP USA Inc	21-089-001- C958	LLWLXEU6T563	Texas General Land Office	09-29-2022	10-31-2025	\$2,142,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457,032.60	\$289,263.83	\$289,263.83	\$107,134.75	Provide engineering management and oversight services required to facilitate mitigation and disaster recovery efforts by the GLO under the State's CDBG-MIT and CDBG-DR Action Plans.	\$0.00
Yates Construction, LLC	19-094-018- B564	Z3JBAU6LDNT3	Texas General Land Office	12-14-2018	07-16-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00

Coi Nai	me	GLO Contract Number	UEID	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds [2015 Floods]	Amount of CDBG-DR Funds [2016 Floods]	Amount of CDBG- DR Funds [Harvey 57M]	Amount of CDBG-DR Funds [Harvey 5B]	Amount of CDBG-MIT Funds [Mitigation]	Amount of CDBG-DR Funds [2018 Floods]	Amount of CDBG-DR Funds [2019 Disasters]	Amount of CDBG- DR/MIT Funds [Fungible Admin]	Brief Description of Contract	Liquidation of Damages
TOT	TOT \$3,803,406,934.03 \$1,757,362.45 \$9,567,467.02 \$798,319.62 \$2,627,228,992.40 \$845,410,930.02 \$44,090,057.15 \$126,564,439.33 \$145,665,955.10														\$126,234.78		