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: 01/31/2025

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Doucet Engineers	845549211	Austin County	9/12/2020	1/31/2025	\$689,500.00	\$689,500.00	CDBG-MIT Project - Grant Surveying
GrantWorks, Inc.	963746466	Austin County	4/22/2024	5/31/2026	\$415,130.00	\$415,130.00	Administration and Environmental Services
Langford Community Management Services	604131664	Austin County	3/23/2020	1/31/2025	\$2,238,624.00	\$2,238,624.00	CDBG-MIT Project - Grant Administration
Solid Bridge	142345987	Austin County	5/28/2024	9/30/2025	\$5,648,149.00	\$5,648,149.00	Sector 1 - Construction
Stouffer & Associates	150356889	Austin County	6/24/2024	6/24/2025	\$22,750.00	\$22,750.00	CDBG-MIT Project - Appraisal Services
Strand	TBD	Austin County	4/1/2023	5/31/2026	\$806,735.00	\$806,735.00	Engineering Services
Texas Land and Right of Way	105976130	Austin County	9/23/2024	1/31/2027	\$0.00	\$0.00	Acquisition Services Sector 2 &3
Wilson Engineering	173628558	Austin County	9/14/2020	1/31/2025	\$2,481,115.00	\$2,481,115.00	CDBG-MIT Project - Grant Engineering
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 services
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	02/282023	01/31/2025	\$10,000.00	\$10,000.00	Title & Closing Services for Acquisition

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	
Doucet & Associates, Inc.	845549211	Caldwell County	8/25/2020	1/31/2025	\$2,102,999.00	\$2,102,999.00	Engir
Langford Community Management Services	604131664	Caldwell County	5/5/2020	1/31/2025	\$1,423,739.00	\$1,423,739.00	Administrative
G&W Engineering	08-9593867	Calhoun County	10/26/2020	4/30/2025	\$1,358,844.75	\$1,358,845.00	Design and
KSBR LLC	08-069-9862	Calhoun County	10/26/2020	4/30/2025	\$887,424.00	\$887,424.00	Grant Adminis
Lester Contracting	YSFTEM85M881	Calhoun County	06/05/2024	04/30/2025	\$6,096,539.00	\$6,096,539.00	Construc
Lester Contracting	YSFTEM85M881	Calhoun County	11/20/2023	07/24/2025	\$7,904,749.00	\$7,904,749.00	Construction
Freese and Nichols	KKJCTMJ3HZJ4	Chambers County	2/1/2023	6/31/2026	\$1,644,881.00	\$1,644,881.00	
Public Management, Inc.	945630507	Chambers County	11/8/2022	6/31/2026	\$895,000.00	\$895,000.00	A
JE Construction Services, LLC	SU67DMDT7DS8	City of Alice	8/27/2024	1/31/2025	\$4,741,071.00	\$4,741,071.00	
LJA Engineering, Inc.	25475513	City of Alice	1/20/2022	1/20/2025	\$846,900.00	\$846,900.00	
Traylor & Associates, Inc.	130396385	City of Alice	10/19/2020	10/19/2026	\$519,400.00	\$484,400.00	Gra
ALLCO	137608048	City of Anahuac	9/17/2024	1/31/2025	\$2,849,912.00	\$268,456.00	
Public Management, Inc.	945630507	City of Anahuac	9/11/2020	1/31/2025	\$265,500.00	\$265,500.00	Adr
LJA Engineering	25475513	City of Anahuac	10/13/2020	1/31/2025	\$432,679.00	\$432,679.00	

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ve & Environmental Services for County's Mitigation Project

nd Engineering for Hurricane Harvey CDBG-MIT Projects

nistration and Environmental services for Hurricane Harvey CDBG-MIT Funds

ruction vendor for Hurricane Harvey CDBG-MIT funds

on: Street Reconstruction Storm Drainage Improvements

**Engineering Services** 

Administration and Environmental Services

**Construction Contract** 

**Engineering Services** 

Grant Administration & Environmental Services

**Construction Services** 

dministration and Environmental Services - MIT

Engineering Services - MIT

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
HDR Engineering, Inc.	78856245	City of Angleton	10/13/2020	11/30/2025	\$215,148.00	\$215,148.00	Engineering Services
Langford Community Management Services	604131664	City of Angleton	10/13/2020	11/30/2025	\$143,432.00	\$143,432.00	Grant Administration and Environmental
Joe Bland Construction	945709053	City of Bastrop	10/25/2024	10/5/2025	\$3,246,606.00	\$3,246,606.00	CDBG-MIT Project - Construction Contract
Kimley-Horn & Associates, Inc	97691691	City of Bastrop	12/14/2021	1/31/2025	\$329,500.00	\$329,500.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Bastrop	6/11/2020	1/31/2025	\$339,226.00	\$339,226.00	CDBG-MIT Project - Grant Administration
Ardurra Group, LLC	92981521	City of Baytown	8/20/2020	1/31/2025	\$49,647.00	\$49,647.00	Engineering and Design Services
Freese and Nichols Engineering	KKJCTMJ3HZJ4 (UEI)	City of Baytown	8/4/2022	1/31/2025	\$735,518.00	\$394,736.00	Engineering and design services
Public Management, Inc.	945630507	City of Baytown	8/26/2020	1/31/2025	\$242,104.00	\$242,104.00	Administration and Environmental Services
Public Management, Inc.	945630507	City of Baytown	8/26/2020	1/31/2025	\$1,851,965.00	\$1,851,965.00	Administration and Environmental Services
Specialty Construction TX, LLC	Q3H6G74GYFX6	City of Baytown	11/5/2024		\$3,970,900.00	\$2,599,210.00	Construction Services
GrantWorks, Inc	963746466	City of Bedias	07/13/2020	01/31/2025	\$317,254.00	\$317,254.00	Project Delivery and Environmental
GrantWorks, Inc.	963746466	City of Bedias	5/13/2024	7/31/2026	\$73,670.00	\$73,670.00	Project Delivery and Environmental
Quiddity Engineering formerly Jones and Carter, Inc	93968394	City of Bedias	08/17/2020	01/31/2025	\$481,106.00	\$481,106.00	Engineering Services
Quiddity Engineering, Inc,	93968394	City of Bedias	5/13/2024	7/31/2026	\$149,221.00	\$149,221.00	Engineering Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Doucet & Associates	845549211	City of Beeville	8/11/2020	2/28/2025	\$458,993.00	\$458,993.00	Engineering Services
GrantWorks, Inc.	963746466	City of Beeville	7/28/2020	2/28/2025	\$307,558.00	\$307,558.00	Administrative and environmental Services- Amendment 1
GrantWorks, Inc.	963746466	City of Brazoria	7/28/2020	1/31/2025	\$254,110.00	\$254,110.00	Administrative and Environmental Services
GrantWorks, Inc.	963746466	City of Brazoria	7/28/2020	1/31/2025	\$344,923.00	\$344,923.00	Administrative and Environmental Services
Matula & Matula	19804298	City of Brazoria	5/7/2024	1/31/2025	\$3,836,915.00	\$2,536,915.00	Construction
Strand Associates, Inc	47260120	City of Brazoria	8/13/2020	1/31/2025	\$385,350.00	\$385,350.00	Engineering Services
Strand Associates, Inc	47260120	City of Brazoria	8/13/2020	1/31/2025	\$518,565.00	\$518,565.00	Engineering Services
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 Services
Strand and Associates		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	01/31/2025	\$358,375.00	\$358,375.00	Project Delivery and Environmental
KSA Engineers, Inc.	92405091	City of Buckholts	07/09/2020	01/31/2025	\$543,465.00	\$543,465.00	Engineering Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Gracon Construction, Inc	LMACMBKEYUP8	City of Buffalo	05/17/2024	01/31/2025	\$9,592,750.00	\$7,800,000.00	Prime Construction Contractor
MRB Group	144605359	City of Buffalo	10/22/2020	01/31/2025	\$1,155,000.00	\$1,155,000.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of Buffalo	10/19/2020	01/31/2025	\$770,000.00	\$673,000.00	Grant Administration and Environmental services
BEFCO Engineering, Inc	39251616	City of Burton	4/5/2024	3/31/2026	\$77,256.00	\$77,256.00	ENG Services
Langford Community Management Services	604131664	City of Burton	4/5/2024	3/31/2026	\$41,504.00	\$41,504.00	Administrative & Environmental Services for City's MOD Project
Elliott Construction	74-2529617	City of Caldwell	9/18/2024	1/14/2026	\$1,767,807.00	\$1,716,344.00	Sewer Improvements
GrantWorks, Inc	963746466	City of Caldwell	07/21/2020	1/31/2025	\$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
Strand Associates, Inc.	47260120	City of Caldwell	8/4/2020	1/31/2025	\$618,090.00	\$618,090.00	Engineering Services
Freese and Nichols, Inc.	73177362	City of Cameron	10/26/2020	03/31/2025	\$1,722,150.00	\$1,722,150.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of Cameron	10/19/2020	03/31/2025	\$845,000.00	\$845,000.00	Grant Administration & Environmental Services
Zara Environmental LLC	132079802	City of Cameron	1/22/2024	1/21/2025	\$100,000.00	\$100,000.00	Mussel Surveyor Services
Black Business Management, LLC	108193302	City of Clute	3/1/2022	1/6/2025	\$20,000.00	\$20,000.00	Administrative project delivery services under as a sub to CSRS, Inc for the City of Clute's Regional Flood Risk Reduction Infrastructure Project as per the GLO CDBG-MIT Program, including Project Delivery and Environmental Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	
CSRS, LLC	930873013	City of Clute	1/6/2022	1/6/2025	\$448,300.00	\$448,300.00	Implement the C Project as per th
DesireLine	123092482	City of Clute	1/6/2022	1/6/2025	\$223,661.50	\$223,661.50	Technical and a CSRS, Inc Infrastructure Pr
Freese and Nichols, Inc.	171605772	City of Clute	1/6/2023	1/6/2026	\$925,307.00	\$925,307.00	Engineering De
Landpoint, LLC	73177362	City of Clute	5/23/2023	01/06/2025	\$49,084.00	\$49,084.00	Engineering Des
Midtown Engineers, LLC	557091860	City of Clute	6/6/2023	1/6/2025	\$141,977.27	\$141,977.27	Subsurface U
Tolunay-Wong Engineers, Inc.	806782520	City of Clute	6/6/2023	1/6/2025	\$44,841.25	\$44,841.25	Geotech
Goodwin, Lasiter, and Strong	108262163	City of Coldspring	12/25/2022	01/31/2027	\$7,500.00	\$7,500.00	
Langford Community Management Services	604131664	City of Coldspring	11/4/2022	01/31/2027	\$50,480.00	\$50,480.00	Gra
Langford Community Management Services	604131664	City of Columbus	8/27/2020	6/30/2027	\$81,464.00	\$81,464.00	ļ
Lynn Engineering	117504538	City of Columbus	6/7/2024	6/30/2027	\$122,196.00	\$122,196.00	
Goodwin Lasiter Strong	108262163	City of Corrigan	11/7/2022	3/31/2026	\$61,327.50	\$61,327.50	
GrantWorks, Inc.	963746466	City of Corrigan	11/7/2022	3/31/2026	\$40,672.50	\$40,672.50	
Friedel Drilling Company	TBD	City of Cuero	03/15/2024	02/09/2025	\$2,181,435.00	\$2,181,435.00	

## **Brief Description of Contract**

e City of Clute's Regional Flood Risk Reduction Infrastructure the GLO CDBG-MIT Program, including Project Delivery and Environmental Services

nd administrative project delivery services under as a sub to nc for the City of Clute's Regional Flood Risk Reduction Project as per the GLO CDBG-MIT Program, including Project Delivery and Environmental Services

Design services for Site 1: Flag Lake; Site 2: Pin Money Run; Site 3: Ditch A - Run 4 Only

esign: Drainage Survey with Boundary Verification; as a sub to Freese and Nichols, Inc.

Utility Engineering (SUE) services, as a sub to Freese and Nichols, Inc.

chnical Services, as a sub to Freese and Nichols, Inc.

**Engineering Services** 

rant Administration and Environmental Services

Administrative and Environmental Services

**CDBG-MIT MOD Project - Engineering** 

**Engineering services** 

Admin and Environmental Services

**Construction Services** 

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
J&R Contracting Services	81734848	City of Cuero	5/13/24	7/13/25	\$1,280,900.00	\$1,280,900.00	Construction Services
Public management, Inc.	945630507	City of Cuero	7/13/2020	1/31/2025	\$265,500.00	\$320,730.00	Administration and Environmental Services - MIT
Victoria Engineering, Inc.	108551524	City of Cuero	7/14/2020	1/31/2025	\$432,679.00	\$445,459.00	Engineering Services - MIT
GrantWorks Inc	963746466	City of Daisetta	06/22/2020	01/31/2025	\$269,291.00	\$269,291.00	Grant Administration and Environmental Services
Strand Associates, Inc	047260120	City of Daisetta	7/20/2020	01/31/2025	\$408,372.00	\$408,372.00	Engineering Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Dayton	10/17/2022	4/01/2025	\$115,561.00	\$115,561.00	Grant Administration, Environmental
Freese & Nichols	ККЈСТМЈЗНZЈ4	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		\$36,201,680.00	\$36,201,680.00	Construction
Enprotec / Hibbs & Todd, Inc.	199821034	City of Eastland	10/19/2020	1/31/2025	\$1,045,105.00	\$1,045,105.00	CDBG-MIT Project - Grant Engineering
JR West Texas Concrete LLC	31406944	City of Eastland	9/27/2024	5/7/2026	\$6,159,455.00	\$6,058,454.00	Construction: Phase III Roadway Improvements
Langford and Associates	604131664	City of Eastland	8/5/2020	1/31/2025	\$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
Property Acquisition Services (PAS)		City of El Campo	8/9/2021		\$440,000.00	\$440,000.00	Acquisition Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Public Management, Inc.	945630507	City of El Campo	11/15/2022	01/31/2026	\$85,000.00	\$85,000.00	Administration and Environmental Services - MIT
Public Management, Inc.	945630507	City of El Campo	8/24/2020		\$980,570.00	\$980,570.00	Administrative Services
Atrium Real Estate Services	843344078	City of Elgin	10/30/2024	TBD	\$42,500.00	\$42,500.00	Appraisal Services
GrantWorks, Inc.	963746466	City of Elgin	6/16/2020	1/31/2025	\$391,987.00	\$391,987.00	Administration and Environmental
GrantWorks, Inc.	963746466	City of Elgin	6/16/2020	1/31/2025	\$867,778.00	\$867,778.00	Administration and Environmental
Rials Appraisal Review and Consulting	025856135	City of Elgin	10/24/2024	TBD	\$25,000.00	\$25,000.00	Appraisal Review Services
TRC Companies	196453711	City of Elgin	8/18/2020	1/31/2025	\$594,437.00	\$594,437.00	Engineering Services
TRC Companies	196453711	City of Elgin	8/18/2020	1/31/2025	\$1,239,289.00	\$1,239,289.00	Engineering Services
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
GrantWorks, Inc.	963746466	City of Franklin	2/20/2023	5/31/2026	\$34,750.00	\$34,750.00	Project Delivery and Environmental
Freese & Nichols, Inc.	073177362	City of Freeport	8/31/2020	1/31/2025	\$735,084.00	\$735,084.00	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	1/31/2025	\$355,898.00	\$355,898.00	Grant Administration Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	City of Freeport	2/2/2024	3/31/2026	\$99,252.00	\$99,252.00	Grant Administration Services
Texas Pride Utilities, LLC	55396143	City of Freeport	6/5/2023	1/31/2025	\$4,721,372.50	\$4,721,372.50	Construction Services
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
Langford Community Management Services	604131664	City of Galena Park	6/7/2022	1/31/2025	\$381,008.00	\$381,008.00	Administrative and Environmental Services
LJA Engineering, Inc.	25475513	City of Galena Park	09/25/2020	1/31/2025	\$672,586.00	\$672,586.00	Engineering Services
Plexos Group LLC	07-942-1159	City of Galveston	3/24/2023	3/24/2026	\$895,200.00	\$895,200.00	Grant administration and Environmental Services
Stantec Consulting Services, Inc.	78806169	City of Galveston	5/27/2022	06/27/2025	\$5,373,004.00	\$4,414,746.00	Engineering Services
Civil Corp	13652767	City of Ganado	08/18/2020	01/31/2025	\$872,749.00	\$518,565.00	Engineering Services
GrantWorks, Inc	963746466	City of Ganado	8/18/2020	1/31/2025	\$579,110.00	\$579,110.00	Administrative and Environmental Services
King Solution Services	CVRPLLSUGU63	City of Ganado	08/18/2020	01/31/2025	\$1,067,908.00	\$1,067,908.00	Construction services (Sewer)
Associated Construction Partners LLC	807376418	City of Goliad	2/19/2024	5/14/2025	\$8,270,205.00	\$8,175,725.00	Construction Services
GrantWorks, Inc.	963746466	City of Goliad	8/12/2020	1/31/2025	\$748,284.00	\$748,284.00	Administrative Services
LNV, LLC	50772461	City of Goliad	8/26/2020	1/31/2025	\$1,134,750.00	\$1,134,750.00	Engineering Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
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	E9ZTZ6ZKMK51	City of Gregory	1/3/2023	5/31/2026	\$276,269.00	\$276,269.00	GA/ERR Services
Langford Community Management Services	604131664	City of Hallettsville	06/01/2021	01/31/2025	\$739,427.00	\$739,427.00	CDBG-MIT Project - Grant Administration
Langford Community Management Services	604131664	City of Hallettsville	6/1/2020	2/28/2027	\$111,808.00	\$111,808.00	Administrative and Environmental Services
TRC Engineers, Inc	788756302	City of Hallettsville	10/1/2020	2/28/2027	\$167,712.00	\$167,712.00	Engineering Services
TRC Engineers, Inc.	788756302	City of Hallettsville	10/1/2020	1/31/2025	\$1,205,588.00	\$1,205,588.00	CDBG-MIT Project - Grant Engineering
Goodwin Lasiter Strong	108262163	City of Hemphill	4/26/2024	5/31/2026	\$108,650.00	\$36,216.00	Engineering Services
GrantWorks, Inc.	963746466	City of Hemphill	7/19/2022	5/31/2026	\$91,015.00	\$30,005.00	Administration and Environmental Services
GrantWorks, Inc.	963746466	City of Hempstead	8/3/2020	1/31/2025	\$751,626.00	\$751,626.00	Project Delivery and Environmental
Strand Associates, Inc.	47260120	City of Hempstead	6/7/2021	1/31/2025	\$1,074,600.00	\$1,074,600.00	Engineering Services
GrantWorks, Inc.	963746466	City of Hitchcock	07/29/2020	01/31/2027	\$287,889.00	\$287,889.00	Grant Administration and Environmental Services
GrantWorks, Inc.	UZ9NMVF8SGD8	City of Hitchcock	12/28/2023	03/31/2026	\$264,697.70	\$264,697.70	Administrative & Environmental Services
Schamburg & Polk, Inc.	HtJRK4U11815	City of Hitchcock	2/19/2024	3/31/2026	\$469,500.30	\$469,500.30	Engineering Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	
Shaumberg & Polk Engineers	780561465	City of Hitchcock	07/20/2022	01/31/2027	\$436,575.00	\$436,575.00	
Coker Appraisers, Inc	784001120	City of Ivanhoe	04/30/2023	01/31/2025	\$6,000.00	\$6,000.00	
Elite Contractors	VJNJACEPW4N4	City of Ivanhoe	9/19/2024	9/30/2025	\$1,052,018.00	\$1,052,018.00	
Langford Community Management Services	604131664	City of Ivanhoe	10/6/2020	1/31/2025	\$865,025.00	\$865,025.00	Administrative
Langford Community Management Services	604131664	City of Ivanhoe	10/6/2020	6/30/2025	\$639,360.00	\$639,360.00	Administrativ
Langford Community Management Services	E9ZTZ6ZKMK51	City of Ivanhoe	10/6/2020	9/30/2025	\$154,640.00	\$154,640.00	
LJA Engineering	25475513	City of Ivanhoe	9/29/2020	6/30/2025	\$956,432.00	\$956,432.00	Eng
LJA Engineering	25475513	City of Ivanhoe	9/29/2020	1/31/2025	\$1,306,673.00	\$1,306,673.00	Engir
LJA Engineering	NFSNJ6H9MLP5	City of Ivanhoe	9/29/2020	9/30/2025	\$231,960.00	\$231,960.00	
Texas Materials Group, Inc.	39939236	City of Ivanhoe	08/31/2023	06/30/2025	\$5,809,782.00	\$5,809,782.00	
Tyler County Title	190045914	City of Ivanhoe	04/20/2023	01/31/2025	\$30,000.00	\$30,000.00	Tit
GrantWorks, Inc	963746466	City of Jacinto City	7/28/2020	1/31/2025	\$425,577.00	\$425,577.00	Grant Adr
GrantWorks, Inc.	963746466	City of Jacinto City	7/28/2020	1/31/2025	\$425,577.00	\$425,577.00	Grant Adr
LJA Engineering, Inc	25475513	City of Jacinto City	8/24/2020	1/31/2025	\$645,375.00	\$645,375.00	Engineering

Brief Description of Contract
Engineering Services
Appraisal Services for Project Acquisition
Construction Services
e & Environmental Services for County's Mitigation Project
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GA/ERR Services
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ENG Services
Construction Contractor
tle Services & Closings for project Acquisition
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Iministration Services Grant Environmental Services
g services for design and oversight of mitigation project

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
LJA Engineering, Inc.	25475513	City of Jacinto City	8/24/2020	1/31/2025	\$645,375.00	\$645,375.00	Engineering services for design and oversight of mitigation project
David J Waxman	19-328-2761	City of Jasper	9/24/2020	1/31/2025	\$675,000.00	\$675,000.00	Administration/environmental Services
Goodwin Lasiter Strong	10-826-2163	City of Jasper	9/14/2020	1/31/2025	\$1,395,079.00	\$1,395,079.00	Engineering Services
Texas Materials Group Inc dba Gulf Coast	03-993-9236	City of Jasper	05/31/2023	01/31/2025	\$11,988,767.00	\$9,187,945.00	Street Improvements
ARRK Engineering	W5M8DH9AKJT9	City of Katy	11/10/2022	10/31/2026	\$174,995.00	\$0.00	Engineering Services
Public Management, Inc.	DL1PFHMDM786	City of Katy	11/8/2022	10/31/2026	\$85,000.00	\$0.00	Administrative Services
Doucet & Associates	845549211	City of Kenedy	8/20/2020	1/31/2025	\$5,349,750.00	\$5,349,750.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Kenedy	8/26/2020	1/31/2025	\$2,460,885.00	\$2,460,885.00	CDBG-MIT Project - Grant Administration
PaleoWest, LLC	617301374	City of Kenedy	11/17/2022	1/31/2025	\$156,577.00	\$0.00	Cultural Resource Surveying
Texas State University	74602368	City of Kenedy	01/24/2024	01/04/2025	\$53,331.00	\$0.00	Cultural Resource Surveying
TX ROW	105976130	City of Kenedy	12/28/2022	1/31/2025	\$2,263,570.00	\$2,263,570.00	Acquisition Services
Donald Hubert Construction	825900186	City of Kingsville	10/28/2024	05/02/2025	\$149,124.00	\$149,124.00	Construction Services for Project 6 (Carlos Truan Blvd.)
GrantWorks, Inc.	963746466	City of Kingsville	7/13/2020	1/31/2025	\$583,449.00	\$583,449.00	Grant Administration, Environmental Services of 2016 Flood Project
GrantWorks, Inc.	963746466	City of Kingsville	7/13/2020	1/31/2025	\$2,178,716.00	\$2,178,716.00	Grant Administration, Environmental Services of Hurricane Harvey Floods SMID

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
International Consulting Engineers	22756875	City of Kingsville	8/24/2020	1/31/2025	\$4,500,000.00	\$4,500,000.00	Engineering Services of Hurricane Harvey Floods SMID
International Consulting Engineers.	22756875	City of Kingsville	8/24/2020	1/31/2025	\$884,782.00	\$884,782.00	Engineering Services of 2016 Flood Project
PM Construction and Rehab, LLC	34117804	City of Kingsville	5/28/2024	3/9/2025	\$908,756.00	\$908,756.00	Construction Services for Project 6 (10th Street)
R.S. Parker Construction	111999665	City of Kingsville	10/28/2024	07/01/2025	\$1,630,804.89	\$1,630,804.89	Construction Services for Project 2 (19th St.)
R.S.Parker	111999665	City of Kingsville	10/28/2024	06/01/2025	\$611,624.49	\$611,624.49	Construction Services for Project 13 (W. Johnston Ave.)
GrantWorks, Inc	963746466	City of Kirbyville	6/20/2020	1/31/2025	\$268,530.00	\$268,530.00	Grant Administration and Environmental Services
Schaumburg and Polk, Inc.	45293484	City of Kirbyville	8/17/2020	1/31/2026	\$402,000.00	\$402,000.00	Engineering Services
Adico Consulting Engineers	11967565	City of La Marque	08/24/2023	01/31/2025	\$908,967.00	\$908,967.00	Engineering Services
Ardurra	50772461	City of La Marque	8/24/2020	1/31/2025	\$6,060,000.00	\$6,060,000.00	Engineering Services
GrantWorks, Inc.	963746466	City of La Marque	7/13/2020	1/31/2025	\$599,397.00	\$599,397.00	Grant Administration and Environmental Services
GrantWorks, Inc.	963746466	City of La Marque	7/13/2020	1/31/2025	\$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.	945630507	City of La Marque	10/22/2022	2/28/2026	\$195,000.00	\$195,000.00	Administration and Environmental Services
G&W Engineering	089593867	City of La Ward	2/10/2020	8/10/2020	\$410,770.00	\$410,770.00	Engineering

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	City of La Ward	12/10/2019	8/10/2020	\$164,005.00	\$164,005.00	Administration and Environmental
Halff Associates, Inc	050131655	City of LaPorte	09/12/2022	06/30/2025	\$1,128,589.00	\$1,128,589.00	Engineering Services - MIT
Public Management, INC	945630507	City of LaPorte	10/12/2020	06/30/2025	\$320,000.00	\$320,000.00	Administration and Environmental Services - MIT
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	1/5/2026	\$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	Administrative and Environmental Services
Public Management, Inc.	945630507	City of Liberty	10/28/2022	TBD	\$148,000.00	\$148,000.00	Administration and Environmental Services
Brannon Engineering & Consulting	FJQNXFZ8EKL8	City of Livingston	3/23/2023	11/30/2025	\$306,577.17	\$306,577.17	Engineering Services
Langford Community Management Services	E9ZTZ6ZKMK51	City of Livingston	12/13/2022	11/30/2025	\$190,575.00	\$190,575.00	Administrative and Environmental Services
GrantWorks, Inc.	760446220	City of Madisonville	06/08/2020	1/31/2025	\$522,000.00	\$522,000.00	Grant Administration
KSA Engineers, Inc.	92405091	City of Madisonville	7/20/2020	1/31/2025	\$791,597.00	\$791,597.00	Engineering Services
GrantWorks, Inc.	963746466	City of Marion	7/6/2020	1/31/2025	\$696,200.00	\$696,200.00	Grant Administration Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Utility Engineering Group, PLLC	090316453	City of Marion	8/3/2020	1/31/2025	\$964,008.00	\$964,008.00	Engineering Services
Atrium Real Estate Services	74-2615101	City of Martindale	09/21/2023	01/31/2025	\$50,000.00	\$50,000.00	Appraisal Services
Corridor Title, LLC	42891185	City of Martindale	10/05/2023	01/31/2025	\$50,000.00	\$50,000.00	Title Closing Services for Acquisition
Freeland and Turk Engineering Group, LLC.	117302669	City of Martindale	8/26/2020	1/31/2025	\$736,146.00	\$736,146.00	Engineering Services - Martindale's MIT Project
Langford Community Management Services	604131664	City of Martindale	8/4/2020	1/31/2025	\$534,242.00	\$534,242.00	Grant Administrative & Environmental Services - Martindale's MIT Project
GrantWorks, Inc	963746466	City of Milano	7/27/2020	1/31/2025	\$345,386.00	\$345,386.00	Grant Administration, Environmental Services of MIT Project
MRB Group	144605359	City of Milano	8/25/2020	1/31/2025	\$515,289.00	\$515,289.00	Engineering Services of MIT Project
Hejl, Lee Associates	840252183	City of Moulton	8/12/2020	1/31/2025	\$519,900.00	\$519,900.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Moulton	06/11/2020	01/31/2025	\$326,132.00	\$326,132.00	CDBG-MIT Project - Grant Administration
M&C Fonseca Construction Co.	46291891	City of Moulton	12/03/2024	01/01/2025	\$48,000.00	\$48,000.00	Drainage Improvements
M&C Fonseca Construction Co.	46291891	City of Moulton	7/18/2023	05/31/2025	\$223,879.00	\$223,879.00	Drainage Improvements Package "A"
KSA Engineering	92405091	City of New Waverly	7/14/2020	1/31/2025	\$805,297.00	\$805,297.00	Engineering Services
Public Management, Inc.	945630507	City of New Waverly	7/14/2020	1/31/2025	\$493,915.00	\$493,915.00	Administration and Environmental Services
Gary R. Traylor & Associates	130396385	City of Newton	10/20/2020	01/31/2025	\$531,000.00	\$531,000.00	Grant Administration

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Goodwin - Lasiter - Strong, Inc	108262163	City of Newton	10/20/2020	01/31/2025	\$798,690.00	\$798,690.00	Engineering Services
Goodwin Lasiter Strong	Z2J6KCGXKXQ7	City of Newton	05/17/2024	12/31/2025	\$233,073.00	\$233,073.00	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
BEFCO Engineering, Inc.	39251616	City of Nixon	8/27/2020	1/31/2025	\$438,224.00	\$438,224.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	City of Nixon	8/27/2020	1/31/2025	\$268,778.00	\$268,778.00	CDBG-MIT Project - Grant Administration
J&K Utility Services, LLC	6590381	City of Nixon	02/28/2024	03/09/2025	\$1,039,568.00	\$1,039,568.00	Construction: Parts 3 & 5, Lift Station
KSA Engineers, Inc.	K2LPSKBLNCQ5	City of Onalaska	10/28/2022	9/30/2025	\$81,180.00	\$81,480.00	Engineering Services
Langford Community Management Services	E9ZTZ6ZKMK51	City of Onalaska	8/4/2022	9/30/2025	\$54,320.00	\$54,320.00	Admin/ERR Services
GrantWorks, Inc.	963746466	City of Oyster Creek	7/16/2020	1/31/2025	\$423,352.00	\$423,352.00	Administration and Environmental Services
Sample Engineering (Lynn Engineering)	116621584	City of Oyster Creek	8/20/2020	1/31/2025	\$642,000.00	\$642,000.00	Engineering Services
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	1/31/2025	\$401,187.00	\$401,187.00	Admin Services
Huitt-Zollars, Inc.	TE2UF5DKK3B7	City of Palacios	9/22/2022	4/20/2026	\$170,769.00	\$170,769.00	Engineering Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Lester Contracting, Inc.	26959510	City of Palacios	12/1/2023	1/31/2025	\$4,036,056.25	\$3,985,401.00	Construction Services
Urban Engineering	556282528	City of Palacios	9/8/2020	1/31/2025	\$475,000.00	\$475,000.00	Eng Services
Urban Engineering	556282528	City of Palacios	10/13/2020	4/30/2025	\$525,000.00	\$525,000.00	Eng Services
Boyer, Inc	UEI: UUN8XKJ3C6M3	City of Pasadena	01/26/2024	08/23/2025	\$7,959,000.00	\$7,959,000.00	Construction for Queen and Harris
Entech Civil Engineers	G2VMM9JL3VL5	City of Pasadena	4/19/2022	1/31/2025	\$5,800,000.00	\$5,800,000.00	Engineering Services
Public Management, Inc.	945630507	City of Pasadena	10/19/2020	01/31/2025	\$2,702,929.00	\$2,702,929.00	Grant Administration and Environmental Services
SER Construction Partners LLC	UEI: WQFUATZMLK3	City of Pasadena	10/23/2023	02/25/2026	\$22,960,150.00	\$22,960,150.00	Construction for Cottom Patch Drainage
GrantWorks Inc	963746466	City of Pineland	7/30/2020	1/31/2025	\$246,400.00	\$246,400.00	Grant Administration and Environmental Services
KSA Engineering	092405091	City of Pineland	8/25/2020	1/31/2025	\$373,658.00	\$373,658.00	Engineering Services
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	963746466	City of Premont	7/7/2020	1/31/2025	\$1,041,780.00	\$1,041,780.00	Grant Administration Services
International Consulting Engineers	022756875	City of Premont	8/18/2020	1/31/2025	\$1,591,200.00	\$1,591,200.00	Engineering Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	City of 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		City of Richwood	11/6/2024	1/8/2026	\$1,893,449.90	\$1,893,449.90	Construction services
Public Management, Inc.	945630507	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	7/12/2025	\$1,738,000.00	\$1,738,000.00	Construction vendor
Hanson Professional Services Inc.	EJJYALAZM2F5	City of Robstown	12/2/2022	8/31/2025	\$212,700.00	\$212,700.00	Engineering
KSBR LLC	EHLVV9HM6B5	City of Robstown	11/21/2022	8/31/2025	\$98,114.50	\$98,114.50	Grant Administration and Environmental
Hayden Paving	944331123	City of Rockdale	03/25/2024	02/24/2025	\$25,000.00	\$25,000.00	Asphalt Paving
Langford Community Management Services	604131664	City of Rockdale	3/19/2020	2/28/2025	\$341,775.18	\$341,775.18	Grant Administrative & Environmental Services - Rockdale's MIT Project
Solid Bridge Construction, LLC	142345987	City of Rockdale	11/27/2023	02/24/2025	\$2,896,170.00	\$2,896,170.00	Construction Services - Rockdale's MIT Project
Strand Associates, Inc.	64373831	City of Rockdale	05/09/2020	02/28/2025	\$527,649.75	\$527,649.75	Engineering Services - Rockdale's MIT Project
Terracon	828383351	City of Rockdale	02/14/2024	02/24/2025	\$30,000.00	\$30,000.00	Material Testing
Costello, Inc.	556928927	City of Rosenberg	12/21/2021	1/31/2025	\$4,960,819.00	\$4,960,819.00	Engineering services for grant award implementation

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
GrantWorks, Inc	963746466	City of Rosenberg	12/21/2021	1/31/2025	\$2,855,157.00	\$2,855,157.00	Grant Administration, Project Delivery Services
Integra Realty Resources	627847825	City of Rosenberg	4/4/2023	1/31/2025	\$220,000.00	\$220,000.00	Acquisition Consultant services
GrantWorks, Inc.	963746466	City of San Augustine	8/18/2020	1/31/2025	\$276,064.00	\$276,064.00	Grant Administration, Environmental
KSA Engineers	092405091	City of San Augustine	8/18/2020	1/31/2025	\$421,306.00	\$421,306.00	Engineering Services
KSA Engineers, Inc	92405091	City of San Augustine	6/18/2024	Upon COCC of All Projects	\$205,500.00	\$205,500.00	Project Delivery, Engineering Services
IDS Engineering Group	QZGGKN5ESYR9	City of Santa Fe	5/23/2024	12/5/2025	\$336,100.00	\$336,100.00	Engineering services
IDS Engineering Group	QZGGKN5ESYR9	City of Santa Fe	5/23/2024	12/5/2025	\$336,100.00	\$336,100.00	Administration services
Public Management, Inc	DL1PFHMDM786	City of Santa Fe	7/27/2022	12/5/2025	\$155,000.00	\$155,000.00	Administration services
Public Management, Inc.	DL1PFHMDM786	City of Santa Fe	7/27/2022	12/5/2025	\$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
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 Construction & Materials	103841201	City of Seadrift	01/04/2024	03/31/2025	\$3,940,141.00	\$3,940,141.00	Construction
Langford Community Management Services	604131664	City of Seadrift	7/13/2020	3/31/2025	\$374,207.00	\$374,207.00	CDBG-MIT Project - Grant Administration
Goodwin Lasiter Strong, Inc	108262163	City of Shepherd	10/23/2020	Upon COCC of all projects	\$234,880.00	\$234,880.00	Engineering services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Goodwin Lasiter Strong, Inc.	108262163	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	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
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
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	1/31/2025	\$1,500.00	\$1,500.00	CDBG-MIT - Appraisals for Acquisition
BEFCO Engineering, Inc.	39251616	City of Smithville	8/17/2020	1/31/2025	\$1,439,325.00	\$1,439,325.00	CDBG-MIT Project - Grant Engineering
C.C. Carlton Industries, LTD	837289420	City of Smithville	10/24/2024	10/25/2025	\$2,141,120.00	\$2,141,120.00	CDBG MIT - Construction
Langford Community Management Services	604131664	City of Smithville	7/13/2020	1/31/2025	\$1,112,186.00	\$1,112,186.00	CDBG-MIT Project - Grant Administration
WJC Constructors Services, LLC	8204425	City of Smithville	5/24/2024	5/12/2025	\$1,918,418.00	\$1,918,418.00	CDBG-MIT - Construction
BEFCO Engineering, Inc.	39251616	City of Snook	8/24/2020	1/31/2025	\$497,598.00	\$497,598.00	Engineering Services
GrantWorks, Inc.	963746466	City of Snook	7/27/2020	1/31/2025	\$332,000.00	\$332,000.00	Project Delivery and Environmental

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Bleyl Engineering	25391595	City of Somerville	6/3/2024	5/31/2026	\$130,100.00	\$130,100.00	Engineering Services
GrantWorks, Inc. City	963746466	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	1/31/2025	\$525,000.00	\$525,000.00	Administration/environmental Services
J&S Water Wells	02-606-7710	City of Sour Lake	10/8/2024	9/1/2025	\$1,217,635.00	\$1,217,635.00	Well work
Whitely Oliver Engineering	11-756-0377	City of Sour Lake	12/22/2021	1/31/2025	\$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	TBD	City of Sweeny	3/19/2024	7/12/2025	\$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.	32929668	City of Taylor	10/12/2020	5/31/2025	\$868,403.02	\$868,403.02	Engineering Services - Taylor's MIT Project
Langford Community Management Services	604131664	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	5/31/2025	\$870,725.00	\$870,725.00	Construction
GrantWorks, Inc.	963746466	City of Tenaha	7/27/2020	1/31/2025	\$310,555.00	\$310,055.00	Grant Administration

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Stephens Engineering	116957844	City of Tenaha	8/24/2020	1/31/2025	\$470,189.25	\$470,189.25	Engineering Services
Amani Engineering, Inc.		City of Texas City	12/7/2022	4/30/2026	\$466,435.00	\$466,435.00	Engineering Services - Drainage Projects
ARKK Engineering	11524133	City of Texas City	8/19/2020	1/31/2025	\$1,814,227.00	\$1,814,227.00	Engineering Services
ARRK Engineering	11524133	City of Texas City	8/19/2020	6/30/2025	\$2,072,041.00	\$2,072,041.00	Engineering Services
GrantWorks, Inc.	963746466	City of Texas City	2/26/2024	4/30/2026	\$436,692.00	\$436,692.00	Administration and Environmental Services
GrantWorks, Inc.	963746466	City of Texas City	7/15/2020	6/30/2025	\$1,415,668.00	\$1,415,668.00	Administration and Environmental Services
GrantWorks, Inc.	963746466	City of Texas City	7/15/2020	01/31/2025	\$1,197,236.00	\$1,197,236.00	Grant Administration and Environmental Services
KSA Engineering, Inc.		City of Texas City	5/24/2024	4/30/2026	\$521,739.00	\$521,739.00	Engineering Services - Shelter Projects
Goodwin-Lasiter-Strong	108262163	City of Trinity	7/21/2020	1/31/2025	\$486,700.00	\$486,700.00	Engineering Services
GrantWorks, Inc.	76-0446220	City of Trinity	6/11/2020	1/31/2025	\$322,319.00	\$322,319.00	Grant Administration
Maguire Iron, Inc.	024376139	City of Trinity	10/10/2024	1/31/2025	\$1,588,200.00	\$890,000.00	Construction Services for Site 2
American Right of Way and Acquisition LLC	94147157	City of Uhland	10/11/2023	1/31/2025	\$40,740.00	\$40,740.00	Acquisition Services
Langford Community Management Services	604131664	City of Uhland	8/5/2020	1/31/2025	\$957,709.96	\$957,709.96	Administrative & Environmental Services for City's Mitigation Project
TRC Engineers, Inc.	805845836	City of Uhland	8/5/2020	1/31/2025	\$1,395,869.29	\$1,395,869.29	Engineering Services for City's Mitigation Project

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Elite Contractors	VJNJACEPW4N4	City of Vidor	9/27/2024	TBD	\$1,124,000.00	\$1,124,000.00	Construction of OST Crossing
MK Constructors	37948690	City of Vidor	6/17/2024	2/13/2025	\$3,347,664.00	\$3,347,664.00	Construction of Orange St.
SPI	67252163	City of Vidor	10/21/2020	10/21/2026	\$1,914,000.00	\$1,914,000.00	Engineering Services
SPI	67252163	City of Vidor	7/13/2022	7/31/2025	\$388,200.00	\$388,200.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of Vidor	10/20/2020	10/20/2026	\$1,050,000.00	\$890,391.00	Grant Administration & Environmental Services
Traylor & Associates, Inc.	130396385	City of Vidor	7/13/2022	7/13/2028	\$138,560.00	\$138,560.00	Grant Administration & Environmental Services
GrantWorks, Inc	963746466	City of Wallis	8/19/2020	1/31/2025	\$358,375.00	\$358,375.00	Project Delivery and Environmental
Wilson Engineers	173628558	City of Wallis	09/23/2020	01/31/2025	\$577,045.00	\$577,045.00	Engineering - Authority to Use Grant Funds
SPI	67252163	City of West Orange	10/21/2020	10/21/2026	\$460,250.00	\$460,250.00	Engineering Services
Traylor & Associates, Inc.	130396385	City of West Orange	10/20/2020	10/20/2026	\$300,000.00	\$261,713.00	Grant Administration & Environmental Services
David J. Waxman, Inc.	19-328-2761	City of Woodville	5/13/2024	8/31/2026	\$232,750.00	\$232,750.00	Administration/environmental Services
Goodwin-Lasiter-Strong	10-826-2163	City of Woodville	5/13/2024	12/31/2026	\$403,337.00	\$403,337.00	Engineering services
Caldwell Tanks, Inc	6375141	City of Yoakum	4/19/2024	6/2/2025	\$2,503,000.00	\$2,503,000.00	Construction: Elevated Storage Tank
Capital Underground Utilities, LLC	120712720	City of Yoakum		08/30/2025	\$223,741.00	\$223,741.00	Construction Water lines

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	1/31/2025	\$372,633.00	\$372,633.00	Administrativ
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	1/31/2025	\$609,319.00	\$609,319.00	Administrativ
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	6/30/2025	\$44,000.00	\$44,000.00	Administrative
Langford Community Management Services	604131664	City of Yoakum	4/12/2022	7/30/2027	\$176,792.00	\$176,792.00	A
TRC Engineers, Inc	805845836	City of Yoakum	4/12/2022	7/30/2027	\$265,188.00	\$265,188.00	Enį
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	1/31/2025	\$603,608.00	\$603,608.00	Engin
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	1/31/2025	\$993,455.00	\$993,455.00	Engin
TRC Engineers, INC.	805845836	City of Yoakum	8/11/2020	6/30/2025	\$66,000.00	\$66,000.00	Engineeri
GrantWorks, Inc.	963746466	City of Yorktown	6/29/2020	4/30/2025	\$431,423.00	\$431,423.00	Gr
Hanson Engineering	136251258	City of Yorktown	7/27/2020	4/30/2025	\$745,635.00	\$745,635.00	
KSA Engineers, Inc.	92405091	City of Zavalla	10/26/2020	1/31/2025	\$436,000.00	\$436,000.00	
Raymond K. Vann & Associates, LLC	624367249	City of Zavalla	8/12/2020	1/31/2025	\$270,000.00	\$270,000.00	Project I
Boettcher Hlavinka Company	861855107	City/Engineer	06/18/2024	02/28/2025	\$2,313,734.00	\$2,276,264.00	
CZ Construction	272984057	City/Engineer	06/18/2024	02/28/2025	\$1,856,608.00	\$1,836,016.00	

**Brief Description of Contract** 

tive & Environmental Services for City's Mitigation Project

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tive & Environmental Services for City's MIT Supplemental Project

Administrative and Environmental Services

ngineering Services for the City's MOD Project

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gineering Services for the City's Mitigation project

ering Services for the City's MIT Supplemental project

Grant Administration, Environmental Services

**Engineering Services** 

Project Delivery, Engineering Services

t Delivery, Administration & Environmental Services

Flood and Drainage

Sewer System improvements

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Goodwin Lasiter Strong		Colorado County	8/1/2024	10/31/2027	\$276,200.00		Engineering services
Langford Community Management Services		Colorado County	8/1/2024	10/31/2027	\$350,000.00	\$0.00	Administrative and Environmental Services
Weishuhn Engineering, Inc.		Colorado County	8/1/2024	10/31/2027	\$240,000.00	\$0.00	Engineering Services
EN Engineering, LLC		DETCOG	6/10/2024	4/30/2028	\$4,364,903.00	\$4,364,903.00	Engineering services
Gary R. Traylor & Associates	JW81FZ76FN57	DETCOG	10/20/2020	4/30/2028	\$2,136,016.30	\$2,136,016.30	Grant Administration & Environmental
Gary R. Traylor & Associates	JW81FZ76FN57	DETCOG	8/20/2020	8/20/2026	\$673,982.00	\$673,982.00	Grant Administration
Magellan Advisors LLC	MR12ULC5CGF4	DETCOG	8/21/2020	8/20/2026	\$1,098,833.00	\$1,098,833.00	Engineering Services/Environmental
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
Flint Stone Services	49276320	Eastland County	7/15/2022	1/31/2025	\$18,150.00	\$18,150.00	CDBG-MIT Project - Dewatering
HDR Engineering, Inc.	32929668	Eastland County	10/26/2020	1/31/2025	\$1,196,250.00	\$1,196,250.00	CDBG-MIT Project - Grant Engineering
Langford Community Management Services	604131664	Eastland County	4/28/2022	1/31/2025	\$733,699.00	\$733,699.00	CDBG-MIT Project - Grant Administration
Huitt-Zollars, Inc.	LJKJD65YEK29	Fort Bend County	9/6/2022	1/31/2027	\$4,857,780.00	\$4,857,780.00	Engineering and Construction Management Services
Public Management, Inc	945630507	Fort Bend County	9/13/2022	1/31/2027	\$1,543,400.00	\$1,543,400.00	Administration services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Hydrex Environmental	876881640	Future Link Technologies	10/13/2022	1/31/2025	\$106,500.00	\$106,500.00	CDBG-MIT Project Environmental
Hanson Professional Services, Inc.	80410148	Gonzales County	10/1/2020	2/28/2025	\$738,577.51	\$738,577.51	Engineering Services - Gonzales County's MIT Project
Langford Community Management Services	604131664	Gonzales County	5/15/2020	2/28/2025	\$455,490.20	\$455,490.20	Grant Administrative & Environmental Services - Gonzales County's MIT Project
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	945630507	Hardin County	10/11/2022	9/31/2027	\$950,000.00	\$950,000.00	Administration services
Main Lane Industries	124004503	Harris County	8/8/2023	TBD	\$13,947,205.00	\$9,400,000.00	Cloverleaf Drainage Improvements
Adico Engineering	79908584	Iowa Colony	8/31/2023	9/1/2025	\$152,500.00	\$143,820.00	Engineering services
Public Management Inc	945630507	Iowa Colony	02/15/2023	03/31/2026	\$75,000.00		Administration and environmental
Apeck Construction LLC	11-745-1500	Jasper County	09/18/2023	01/31/2025	\$648,007.00	\$648,007.00	Construction Services
Apeck Construction LLC	11-745-1500	Jasper County	9/27/2023	1/31/2025	\$7,774,311.00	\$7,774,311.00	Construction-Road and Drainage
Crockett Construction, Inc	18-759-4911	Jasper County	11/13/2023	1/31/2025	\$996,734.00	\$996,734.00	Construction-Road and Drainage
David J Waxman	19-328-2761	Jasper County	9/28/2020	1/31/2025	\$250,000.00	\$250,000.00	Administration/environmental Services
David J Waxman	19-328-2761	Jasper County	9/28/2020	1/31/2025	\$885,000.00	\$885,000.00	Administration/environmental Services
David J. Waxman, Inc.	19-328-2761	Jasper County	12/19/2022	12/31/2026	\$795,240.00	\$795,240.00	Administration/environmental Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Elite Contractors & Equipment LTD	08-679-7903	Jasper County	09/17/2024	04/11/2025	\$619,827.00	\$619,827.00	Construction Services
Goodwin Lasiter Strong	10-826-2163	Jasper County	9/28/2020	1/31/2025	\$519,990.00	\$519,990.00	Engineering services
Goodwin Lasiter Strong	10-826-2163	Jasper County	9/28/2020	1/31/2025	\$1,835,309.00	\$1,835,309.00	Engineering services
Goodwin-Lasiter-Strong	10-826-2163	Jasper County	4/29/2024	12/31/2026	\$889,201.00	\$889,201.00	Engineering Services
Lakey, Inc	07-976-7961	Jasper County	09/18/2023	01/31/2025	\$3,063,712.00	\$3,063,712.00	Construction Services
Pittsburg Tank & Tower Company Inc.	03-136-9572	Jasper County	01/24/2025	10/31/2025	\$2,609,990.00	\$2,609,990.00	Jasper County E488 - Elevated Storage Tank-Kirbyville Water
Schaumburg & Polk	06-725-2163	Jasper County	4/15/2024	4/15/2030	\$576,358.00	\$567,358.00	Engineering Services
Texas Materials Group dba Gulf Coast	03-9939236	Jasper County	08/16/2023	01/31/2025	\$3,523,698.00	\$3,466,600.00	County Road Improvements
Public Management, Inc.	945630507	Jefferson County DD6	01/29/2022	02/28/2025	\$1,851,695.00	\$1,851,695.00	Grant Administration & Environmental Services
Schaumburg & Polk	67252163	Jefferson County Drainage District #6	11/22/2022	02/28/2025	\$2,394,000.00	\$2,394,000.00	Engineering Services
Garcia Concrete and Construction	133368348	KC Lease Service Inc. dba Matagorda Construction & Materials	10/07/2024	03/31/2025	\$30,806.00	\$30,806.00	Construction
Texas Drainage, Inc.	10301868	KC Lease Service Inc. dba Matagorda Construction & Materials	03/05/2024	09/01/2025	\$297,000.00	\$297,000.00	Construction
Ardurra Group, Inc.	80368430	Kleberg County	8/24/2020	1/31/2025	\$1,213,175.00	\$1,213,175.00	Engineering Services of Hurricane Harvey Floods SMID
GrantWorks, Inc.	963746466	Kleberg County	7/16/2020	1/31/2025	\$800,000.00	\$800,000.00	Grant Administration, Environmental Services of Hurricane Harvey Floods SMID

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Future Link Technologies	127941883	Langford CMS	4/7/2022	1/31/2025	\$36,990.00	\$36,990.00	CDBG-MIT Project Environmental
Staff Concrete Contracting	159444194	Lester Contracting, Inc.	1/15/2024	1/31/2025	\$238,020.00	\$238,020.00	Sub - 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
GrantWorks, Inc	963746466	Matagorda County	08/24/2020	01/31/2025	\$247,333.00	\$247,333.00	Administration/Environmental Services
John D. Mercer & Associates	39251004	Matagorda County	8/24/2020	1/31/2025	\$377,634.00	\$377,634.00	Engineering Services
Elite Contractors	VJNJACEPW4N4	Newton County	3/26/2024	1/29/2025	\$2,648,832.00	\$2,648,832.00	Construction Services
Goodwin - Lasiter - Strong, Inc	108262163	Newton County	10/20/2020	01/31/2025	\$453,773.00	\$453,773.00	Engineering Services
Goodwin-Lasiter-Strong	Z2J6KCGXKXQ7	Newton County			\$1,655,960.00	\$1,655,960.00	Engineering services
Traylor & Associates, Inc.	130396385	Newton County	12/21/2022	12/21/2025	\$817,620.00	\$817,620.00	Grant Administration & Environmental Services
Gary R. Traylor & Associates	130396385	Newton County	10/20/2020	01/31/2025	\$208,735.00	\$208,735.00	Grant Administration
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
David J. Waxman, Inc.	19-328-2761	Polk County	2/14/2023	12/31/2026	\$95,280.00	\$95,280.00	Administration/environmental Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
David J. Waxman, Inc.	19-328-2761	Polk County	2/14/2023	12/31/2026	\$930,600.00	\$930,600.00	Administration/environmental Services
Goodwin-Lasiter-Strong	10-826-2163	Polk County	2/7/2023	12/31/2026	\$213,050.00	\$189,238.00	Engineering services
Goodwin-Lasiter-Strong	10-826-2163	Polk County	2/7/2023	12/31/2026	\$2,121,107.00	\$2,121,107.00	Engineering services
Ardurra	92981521	Refugio County	8/25/2020	1/31/2025	\$838,320.00	\$838,320.00	Engineering Services
Gerke Excavating	186959008	Refugio County	01/14/2025	01/15/2026	\$384,235.81	\$384,235.81	Construction Services
GrantWorks, Inc.	963746466	Refugio County	8/25/2020	1/31/2025	\$545,310.00	\$545,310.00	Grant Administration Services
Mercer Construction	8433229	Refugio County	8/23/2024	9/9/2025	\$1,160,892.00	\$1,160,892.00	Construction Services - Locke St.
Bleyl Engineering	25391595	Robertson County	6/25/2024	9/30/2026	\$30,125.00	\$30,125.00	Engineering Services
GrantWorks, Inc.	963746466	Robertson County	3/14/2023	9/30/2026	\$18,125.00	\$18,125.00	Administration and Environmental Services
David J Waxman	19-328-2761	Sabine County	9/28/2020	1/31/2025	\$670,000.00	\$670,000.00	Administration/environmental Services
David J. Waxman, Inc.	19-328-2761	Sabine County	2/13/2023	12/31/2026	\$354,720.00	\$354,720.00	Administration/environmental Services
Goodwin Lasiter Strong	10-826-2163	Sabine County	9/28/2020	1/31/2025	\$1,385,568.00	\$1,385,568.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	Sabine County	12/8/2022	12/31/2026	\$715,335.00	\$715,335.00	Engineering Services
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

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Goodwin Lasiter Strong, Inc	108262163	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	1/31/2025	\$1,741,545.00	\$1,741,454.00	Engineering Services for County's Mitigation Project
Langford Community Management Services	604131664	San Patricio County	9/23/2020	1/31/2025	\$1,298,749.00	\$1,298,749.00	Administrative and Environmental Services
Hydrex Environmental Consulting, LLC	876881640	Subcontractor	10/14/2024	4/30/2026	\$108,000.00	\$108,000.00	Subcontractor - ESP Consultant
Elliott Construction. LLC		Town of Buckholts	11/16/2024	07/12/2025	\$3,402,181.00	\$0.00	Sewer Construction
Ardurra	92981521	Town of Refugio	10/25/2022	05/31/2026	\$348,421.00	\$348,421.00	Engineering Services
Ardurra	92981521	Town of Refugio	7/14/2020	2/25/2025	\$1,469,475.00	\$1,469,475.00	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.	963746466	Town of Refugio	02/28/2024	05/31/2026	\$142,070.00	\$142,070.00	Grant Administration and Environmental Services
GrantWorks, Inc.	963746466	Town of Refugio	7/14/2020	2/25/2025	\$969,011.00	\$969,011.00	Grant Administration and Environmental Services

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
Landmark Structures	SSLWXJXXC6G1	Town of Refugio	7/1/2024	7/1/2025	\$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	7/1/2025	\$1,496,469.00	\$1,496,469.00	Construction services for Generator Improvements project
GrantWorks, Inc.	963746466	Town of San Felipe	7/14/2020	1/31/2025	\$256,730.00	\$256,730.00	Grant Administration, Environmental
Kaluza and Associates	051042562	Town of San Felipe	8/22/2019	1/31/2025	\$389,323.00	\$389,323.00	Engineering Services
5S Service Company, LLC.	28571283	TTE, LLC.	01/22/2024	02/15/2025	\$125,000.00	\$125,000.00	CDBG-MIT Project - Construction
Bull Structures, LLC.	90398125	TTE, LLC.	01/22/2024	02/15/2025	\$7,770.00	\$7,770.00	CDBG-MIT Project - Construction
Mercer Controls, Inc.	144523276	TTE, LLC.	01/22/2024	02/14/2025	\$8,952.00	\$8,952.00	CDBG-MIT Project - Construction
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	19-328-2761	Tyler County	5/13/2024	1/31/2027	\$657,160.00	\$657,160.00	Administration/environmental Services
David J. Waxman, Inc.	198-328-2761	Tyler County	5/13/2024	12/31/2026	\$187,040.00	\$187,040.00	Administration/environmental Services
Goodwin Lasiter Strong	10-826-2163	Tyler County	3/21/2022	6/30/2025	\$791,742.00	\$791,742.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	Tyler County	5/13/2024	1/31/2027	\$1,133,308.00	\$1,133,308.00	Engineering Services
Goodwin-Lasiter-Strong	10-826-2163	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	8/1/2025	\$14,962,000.00	\$12,890,152.00	Construction for Trauma Center & John Sealy

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- MIT Funds	Brief Description of Contract
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	04/30/26	\$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
GrantWorks, Inc.	UZ9NMVF8SGD8	Wharton County	12/12/2022	5/31/2026	\$511,490.00	\$511,490.00	Administrative Services
Kaluza	51042562	Wharton County	5/10/2024	5/31/2026	\$292,033.93	\$292,033.93	Engineering Services
Lynn Engineering, LLC	117504538	Wharton County	5/10/2024	5/31/2026	\$137,053.95	\$137,053.95	Engineering Services
Scheibe Consulting, LLC	78348593	Wharton County	5/9/2024	5/31/2026	\$853,950.00	\$853,950.00	Engineering Services
Lone Star Paving Company	6642953	WJC Constructors Services, LLC	08/01/2024	05/14/2025	\$225,753.00	\$225,753.00	CDBG-MIT - Construction