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

## State of Texas Contracts Report

Date updated: 11/30/24

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 B-16-DH-48-0001 2016 Floods B-16-DL-48-0001 Harvey 57M B-17-DL-48-0002 B-17-DM-48-0001 Harvey 5B Harvey 5B B-18-DP-48-0001 Mitigation B-18-DP-48-0002 2018 Floods B-19-DV-48-0001 2018 Floods B-19-DV-48-0002 2019 Disasters B-19-DF-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	18227070630	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	18-203-000- A780	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- B315	EPUXNLX5EYC4	Texas General Land Office	09-17-2018	06-30-2025	\$42,557,099.68	\$0.00	\$0.00	\$0.00	\$26,791,154.33	\$14,708,051.36	\$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
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.	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

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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	\$15,475,256.02	\$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
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	\$3,093,949.61	\$0.00	\$6,151,130.69	\$0.00	Administrative and implementation services for the CDBG-DR HAP and HRP programs.	\$2,400.00
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	\$0.00	Engineering services for the 2023 Texas Coastal Resiliency Master Plan.	\$0.00
AECOM Technical Services, Inc.	20-094-003- D496	EPUXNLX5EYC4	Texas General Land Office	10-06-2022	02-28-2025	\$9,990,248.00	\$0.00	\$0.00	\$0.00	\$9,990,248.00	\$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.	<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	\$174,456.80	\$0.00	\$410,252.08	\$0.00	\$0.00	\$0.00	\$0.00	Assist in the operation of relocation frelocation services, set up offices in locations for applicants, community outreach, coordinate with COG staff.	\$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	\$6,900,000.00		\$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	\$0.00	Economic development strategy and diversification study.	\$0.00
AECOM Technical Services, Inc.	20-094-003- C474	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
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
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
AppExtremes, LLC dba Conga	20-242-000- C456	12084334742	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		\$0.00
AppExtremes, LLC dba Conga	21-045-000- C599	12084334742	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		\$0.00

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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	\$370,645.93	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	\$175,000.00	Outside legal counsel services on behalf of the GLO.	\$0.00
Brizo Construction, LLC	19-094-001- B538	T9FDJHHPJKV8	Texas General Land Office	12-06-2018	06-30-2026	\$63,087,682.16	\$0.00	\$0.00	\$0.00	\$61,908,644.36	\$0.00	\$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	\$20,684,702.35	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	19-094-001- C560	T9FDJHHPJKV8	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$21,644,348.36	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	21-084-001- C755	Т9FDJННРЈКV8	Texas General Land Office	02-01-2021	04-30-2025	\$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
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	\$71,994,000.00	\$0.00	\$0.00	\$0.00	\$0.00	Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	19-094-001- C793		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	\$4,609,580.71	\$0.00	Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
Brizo Construction, LLC	<u>B537</u>	Т9ГОЈННРЈКV8	Texas General Land Office	12-09-2018	06-30-2026	\$80,808,854.89	\$0.00	\$0.00	\$0.00	\$79,432,781.31	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Brizo Construction, LLC	<u>C561</u>		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
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	\$10,739,484.18	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$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	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	\$0.00	Residential construction repair service for Disaster Recovery.	\$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- C415	F863QC7K2WL4	Texas General Land Office	04-26-2020	06-30-2026	\$29,829,000.00	\$0.00	\$0.00	\$0.00	\$23,970,565.43	\$5,829,000.00	\$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- B549	F863QC7K2WL4	Texas General Land Office	12-09-2018	06-30-2026	\$63,627,036.71	\$0.00	\$0.00	\$0.00	\$62,360,292.79	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family	\$0.00

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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	\$8,615,492.29	\$0.00	\$0.00	\$0.00	construction services for Single-Family and Multi-Family residential structures.	\$0.00
Byrdson Services, LLC	19-094-002- C794	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
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	23-033-000- D698	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		\$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	19-213-000- B612	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
CORE Construction Services, L.L.C.	19-094-004- B540	12732969857	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.	<u>19-094-004-</u> <u>B541</u>	12732969857	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
CORE Construction Services, L.L.C.	19-094-004- B542	12732969857	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
CORE Construction Services, L.L.C.	18-179-003- A883	12732969857	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
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	\$7,500,000.01	\$0.00	\$0.00	\$14,140,336.99	\$0.00	\$0.00	\$0.00	Engineering services to provide base line flood modeling reviews in connection with a multi-year Combined River Basin Flood Study.	\$0.00
DE Corp.	20-094-001- D494	C16SZQ8NHAT1	Texas General Land Office	09-25-2022	04-30-2025	\$10,328,818.00	\$0.00	\$0.00	\$0.00	\$10,328,818.00	\$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
DE Corp.	20-094-001- C449	C16SZQ8NHAT1	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	\$0.00

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DE Corp.	20-094-001- C893	C16SZQ8NHAT1	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	se to cc st er flo de pl te	rovide comprehensive comprehensive control of data collection, takeholder ngagement, cood model evelopment lanning, and echnical Project ssistance.	\$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	\$4,622,040.20	\$0.00 Co se sii m re st	onstruction ervices for ngle-family and sulti-family esidential eructures for one 2.	\$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	\$51,897,056.19	\$2,036,211.03	\$0.00	\$0.00	\$0.00 Zo Co se Si ar re		\$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	\$77,291,465.14	\$0.00	\$0.00	\$0.00	\$0.00 Co se Si ar re	onstruction ervices for ingle-Family nd Multi-Family esidential tructures.	\$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	\$5,160,829.34	\$0.00	\$0.00	\$0.00 Co se Si ar re	onstruction ervices for ingle-Family nd Multi-Family esidential tructures.	\$0.00
DRC Construction, LLC	18-179-015- A861	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 Re cc re Di		\$0.00
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	\$55,837,232.51	\$0.00	\$0.00	\$0.00	\$0.00 Zo	one 3 Pre- ualified builders ool.	\$0.00
DSW Homes, LLC	19-094-006- B528	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$21,190,430.82	\$0.00	\$0.00	\$0.00	\$20,820,608.11	\$0.00	\$0.00	\$0.00	\$0.00 Co se Si ar re	onstruction ervices for ingle-Family nd Multi-Family esidential tructures.	\$0.00
DSW Homes, LLC	19-094-006- C564	DLSDMD8LA7N9	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$31,588,332.05	\$0.00	\$0.00	se Si ar re	onstruction ervices for ingle-Family nd Multi-Family esidential tructures.	\$0.00
DSW Homes, LLC	21-078-001- C753	DLSDMD8LA7N9	Texas General Land Office	02-12-2021	04-30-2025	\$24,025,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,025,000.00	\$0.00	\$0.00	se Si ar re	onstruction ervices for ingle-Family nd Multi-Family esidential tructures.	\$0.00
DSW Homes, LLC	19-094-006- B526	DLSDMD8LA7N9	Texas General Land Office	12-09-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$71,919,947.43	\$0.00	\$0.00	\$0.00	se Si ar re	onstruction ervices for ingle-Family nd Multi-Family esidential tructures.	\$0.00
DSW Homes, LLC	19-094-006- C417	DLSDMD8LA7N9	Texas General Land Office	04-26-2020	06-30-2026	\$95,775,000.00	\$0.00	\$0.00	\$0.00	\$79,020,828.37	\$5,763,039.42	\$0.00	\$0.00	\$0.00 Zo Co se Si ar re		\$0.00
DSW Homes, LLC	19-094-006- C565	DLSDMD8LA7N9	Texas General Land Office	01-11-2021	06-30-2026	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$11,966,384.01	\$0.00	\$0.00	\$0.00 Co se sii m re	onstruction ervices for ngle-family and ulti-family esidential tructures.	\$0.00
DSW Homes, LLC	19-094-006- C796	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	\$6,869,708.31	se	onstruction ervices for ngle-family 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
						'	'	1	'	1	'		'		multi-family residential structures for Zone 2.	
DSW Homes, LLC	<u>19-094-006-</u> <u>C797</u>	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	\$6,237,548.95	\$5,170,287.32	\$0.00	Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
DSW Homes, LLC	19-094-006- C563	DLSDMD8LA7N9	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,707,911.05	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$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
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	\$79,466,368.92	\$0.00	\$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>C422</u>	VBRKR863AKM1	Texas General Land Office	04-26-2020	06-30-2026	\$86,283,000.00	\$0.00	\$0.00	\$0.00	\$72,341,236.20	\$5,132,382.56	\$0.00	\$0.00	\$0.00	Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$6,212,270.13	\$0.00	Construction services for single-family and multi-family residential structures.	\$0.00
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	\$8,527,532.97	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$36,684.69	Determine Scope of Environment for TIGR system and SP 800-171 Gap Assessment.	\$0.00
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	\$10,827.61	ArcGIS Software Licenses and Maintenance.	\$0.00
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	\$31,452.62	ArcGIS Software Licenses and Maintenance.	\$0.00
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	\$1,771,500.00	Co-Sourced Audits - CDBG- DR Homeowner Assistance Program.	\$0.00
Ernst & Young U.S. LLP	<u>19-174-000-</u> <u>B560</u>	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	\$2,000,000.00	Capacity review and monitoring plan for Houston and Harris County under Hurricane Harvey CDBG funding.	\$0.00
Ernst & Young U.S. LLP	<u>20-064-000-</u> <u>B945</u>	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		\$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	\$388,625.00	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

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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	<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	\$0.00	Research, prepare, and produce the Study to provide an overview of the Texas Disaster Recovery's past, current, and future efforts for Beneficiaries.	\$0.00
Freese and Nichols, Inc.	20-094-002- D493	ккјстмјзн <b>z</b> ј4	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- C898	ккјстмјзнzј4	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	\$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	ккјстмјзнzј4	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
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	\$29,193,569.60	\$21,695,289.44	\$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.	\$200.00
GrantWorks, Inc.	18-304-013- B316	UZ9NMVF8SGD8	Texas General Land Office	09-13-2018	06-30-2025	\$21,061,272.83	\$0.00	\$0.00	\$0.00	\$13,844,341.46	\$7,216,931.37	\$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.	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	\$12,129,208.31	\$4,105,017.40	\$3,847,774.29	\$0.00	Administrative and implementation services for the CDBG-DR HAP and HRP programs.	\$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	\$331,602.21	\$8,234,191.31	\$0.00	\$0.00	\$0.00	\$11,513,256.89		\$0.00
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		\$0.00
GrantWorks, Inc.	18-304-013- B335	UZ9NMVF8SGD8	Texas General Land Office	10-09-2018	06-30-2025	\$84,225,000.00	\$0.00	\$0.00	\$444,721.62	\$41,310,277.09	\$0.00	\$0.00	\$0.00	\$42,470,001.29		\$0.00

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		1				'	'	1	1	'	'	'	'		facilitate housing and infrastructure activities.	
Hagerty Consulting Inc	20-121-000- C228	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	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		Provider shall conduct research, analyze data, prepare correlating reports to evaluate activities conducted through the CDBG recovery program.	\$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		Disaster Recovery Alternative Housing 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		Provide comprehensive research, data collection, and analysis services as part of Phase 2A and 2B in a regional and local planning study.	\$0.00
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	\$0.00	Provider shall research, prepare, produce, and present a comprehensive analysis of low-tide sections in the Valley.	\$0.00
Halff Associates, Inc.	21-044-000- E388	HHV3AJD7QA81	Texas General Land Office	01-03-2023	02-28-2025	\$3,420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420,000.00	\$0.00	\$0.00	\$0.00	Provide comprehensive research, data collection, and analysis services as part of Phase 3B in a regional and local planning study.	\$0.00
Halff Associates, Inc.	21-044-000- D495	HHV3AJD7QA81	Texas General Land Office	10-10-2022	02-28-2025	\$781,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781,000.00	\$0.00	\$0.00	\$0.00	Provide comprehensive research, data collection, and analysis services as part of Phase 3A in a regional and local planning study.	\$0.00
Halff Associates, Inc.	<u>21-044-000-</u> <u>C597</u>	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	\$0.00	Provide comprehensive research, data collection, and analysis services as part of Phase 1 in a regional and local planning study.	\$0.00
Horne LLP	18-304-017- B834	08/30/2024 - YKMWPTP5MHA3 ; YKMWPTP5MHA3	Texas General Land Office	06-28-2019	06-30-2024	\$10,406,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,406,110.00		\$0.00
Horne LLP	18-304-017- C429	YKMWPTP5MHA3	Texas General Land Office	04-26-2020	06-30-2025	\$12,800,000.00	\$0.00	\$0.00	\$0.00	\$11,924,615.00	\$36,350.00	\$0.00	\$0.00	\$0.00	CDBG-DR Housing Program Implementation Services for Harris 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	\$0.00	\$0.00	\$0.00	\$0.00	CDBG-DR Housing Program Implementation Services for the	\$10,834.78

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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	\$0.00	City of Houston, TX. Assist GLO in administering an Economic Revitalization for Small Business Pilot Program.	\$0.00
ICF Incorporated, L.L.C.	20-183-001- C316	QHBLBNKKV4U3	Texas General Land Office	10-16-2020	10-31-2024	\$45,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,214,752.38	\$1,401,197.37	\$3,761,672.33			\$0.00
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	Programmatic technical assistance and developing training and procedures.	\$0.00
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	\$9,513,378.50	\$0.00	\$0.00	\$0.00		Project Management services necessary to facilitate housing and infrastructure activities.	\$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	\$15,574,629.45	\$0.00	\$0.00	\$0.00		Project Management services necessary to facilitate housing and infrastructure activities.	\$0.00
ICF Incorporated, L.L.C.	<u>B324</u>	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	\$11,500,000.00		\$0.00
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 service for Disaster Recovery.	\$0.00
ICON Technology, Inc.	<u>21-086-001-</u> <u>C751</u>	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		Contractor will perform, or cause to be performed, the reconstruction of residential structures using Resilient Cast-in-Place or Masonry Block Construction methods.	\$0.00
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	\$29,739,695.25	\$11,710,525.73	\$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.	\$6,800.00
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	\$13,109,839.44	\$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.	\$4,400.00
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	\$20,488,540.92	\$0.00	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$31,191,751.46	\$0.00	\$0.00		Construction services for Single-Family and Multi-Family	\$0.00

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James W. Turner Construction, Ltd.	21-076-001- C743	E18AZTKGG6S7	Texas General Land Office	02-08-2021	04-30-2025	\$25,344,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,344,000.00	\$0.00	\$0.00	\$0.00	residential structures. Reconstruction services on Single-Family residential structures using Resilient Wood- Frame Construction methods.	\$0.00
James W. Turner Construction, Ltd.	21-088-001- <u>C748</u>	E18AZTKGG6S7	Texas General Land Office	01-30-2021	04-30-2025	\$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.	\$0.00
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	\$62,440,086.88	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$79,784,079.41	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$105,834,790.71	\$7,108,662.20	\$0.00	\$0.00	\$0.00	Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$9,409,268.19	\$0.00	\$0.00	\$0.00	Construction services for single-family and multi-family residential structures.	\$0.00
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	\$10,189,630.61	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$6,074,604.81	\$0.00	Construction services for single-family and multi-family residential structures.	\$0.00
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	\$6,502,032.70	\$3,901,940.51	\$0.00	Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
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	Residential construction repair service for Disaster Recovery.	\$0.00
Kalypso Management, Inc.	21-085-000- C714	12081654118 ; KBPWBSQUE5Q7 - Private	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, and media-buying services.	\$0.00
Kalypso Management, Inc.	21-085-000- C713	12081654118	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, and media-buying services.	\$0.00
Lemoine Disaster Recovery, L.L.C.	19-094-016- C579	C182PM2K1463	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-Family residential structures.	\$0.00
Lemoine Disaster Recovery, L.L.C.	<u>19-094-016-</u> <u>C801</u>	C182PM2K1463	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 and multi-family residential structures for Zone 2.	\$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
Lemoine Disaster Recovery, L.L.C.	19-094-016- B569	C182PM2K1463	Texas General Land Office	12-14-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$72,045,731.41	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Lemoine Disaster Recovery, L.L.C.	19-094-016- C423	C182PM2K1463	Texas General Land Office	05-06-2020	06-30-2026	\$26,056,000.00	\$0.00	\$0.00	\$0.00	\$25,729,405.08	\$118,194.92	\$0.00	\$0.00	\$0.00	Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Lemoine Disaster Recovery, L.L.C.	18-179-007- A887	C182PM2K1463	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 for Disaster Recovery.	\$0.00
Loblolly Consulting, LLC	17-436-000- A544	12051580079	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	\$177,875.76	Implement a grant processing and content management system.	\$0.00
Loblolly Consulting, LLC	18-260-000- A910	12051580079	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>	12051580079 ; 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	\$6,438,460.00	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	J47PTHEXX4H4	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	\$342,819.14	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	\$147,073.29	Project to provide furnishings for office, modular, conference and storage for CDR additional office space.	\$0.00
Meltwater News US, Inc.	19-159-000- B502	Z16AMBEQWN86	Texas General Land Office	12-01-2018	06-30-2020	\$20,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,250.00	An online service provider that monitors media outlets and provides notifications.	\$0.00
Meltwater News US, Inc.	20-225-000- C376	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	\$125,000.00	An online service provider that monitors media outlets and provides notifications.	\$0.00
MPACT Strategic Consulting LLC	<u>18-100-000-</u> <u>A635</u>	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		\$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		\$0.00
Phoenix Translations	18-505-001- B344	S2QCKTE4P665	Texas General Land Office	11-07-2018	08-31-2023	\$40,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	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	18-505-001- B504	S2QCKTE4P665	Texas General Land Office	08-01-2018	08-31-2023	\$400,000.00	\$0.00	\$0.00	\$14,162.11	\$376,553.29	\$0.00	\$0.00	\$0.00	\$9,284.60	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

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
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	\$69,642.86	\$5,357.14	Translation and interpretation services for 2019 Disasters.	\$0.00
Phoenix Translations	17-223-000- A151	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
Pirkey Barber PLLC	21-149-000- C864	12047047134	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 legal counsel services on behalf of the GLO.	\$0.00
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	\$15,122,615.41	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
RM Quality Construction, LLC	19-094-008- C569	N3KYW3HHPDY7	Texas General Land Office	02-08-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,633,022.32	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$53,726,704.22	\$992,931.46	\$0.00	\$0.00	\$0.00	Zone 2 Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$57,081,141.81	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$69,593,685.68	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
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	\$6,764,723.84	\$0.00	Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
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	Construction services for single-family and multi-family residential structures for Zone 3.	\$0.00
Roy Anderson Corp.	18-179-010- A890	16404073302	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	Residential construction repair service for Disaster Recovery.	\$0.00
Saber Data	18-479-000- B200	13718681656	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	\$42,170.36	Access Control and Video Surveillance System - Products Statement of Work (SOW) Proposal.	\$0.00
Saber Data	18-507-000- B240	13718681656	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	\$3,977.14	Access Control and Video Surveillance System Subscription Service Statement of Work (SOW) Proposal.	\$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	\$4,990,805.54	\$0.00	Construction services for single-family and multi-family residential structures for Zone 2.	\$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	\$55,228,920.06	\$8,339,453.05	\$0.00	\$0.00	\$0.00	Zone 2 Construction	\$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
						·	·	·	'	,		'	'		services for Single-Family and Multi-Family residential structures.	
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	\$10,252,843.47	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$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	\$49,200,429.70	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$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	\$394,462.95		\$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	\$4,962,769.51	\$0.00	Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
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	\$5,190,518.76	\$5,267,503.34	\$0.00	Construction services for single-family and multi-family residential structures for Zone 3.	\$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	\$18,611,212.14	\$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- C572	M22FF78CS6Z6	Texas General Land Office	02-03-2021	06-30-2026	\$33,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$30,467,016.98	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$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	\$61,969,152.59	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>B544</u>	M22FF78CS6Z6	Texas General Land Office	12-12-2018	06-30-2026	\$57,087,682.16	\$0.00	\$0.00	\$0.00	\$56,215,969.52	\$0.00	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C571</u>	M22FF78CS6Z6	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13,366,912.80	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Stonewater, Inc.	<u>19-094-009-</u> <u>C420</u>	M22FF78CS6Z6	Texas General Land Office	04-29-2020	06-30-2026	\$58,927,000.00	\$0.00	\$0.00	\$0.00	\$51,582,770.15	\$3,868,041.53	\$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
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	\$1,126,861.60	\$2,137,497.55	\$4,400,126.66	\$315,616.32	Environmental services relating to the GLO- administered CDBG-MIT programs.	\$0.00
SWCA, Incorporated dba SWCA Environmental Consultants	<u>18-304-022-</u> <u>B411</u>	KJ64MREJDNL1	Texas General Land Office	08-30-2018	06-30-2025	\$14,000,000.00	\$0.00	\$0.00	\$50,147.18	\$11,900,537.71	\$989,609.97	\$0.00	\$0.00	\$372,252.35		\$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
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	\$293,000.00	Support services for the grant management system.	\$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	\$2,000,000.00	Operational and application support for the Texas Integrated Grant Reporting ("TIGR") 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	\$1,500,000.00		\$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	\$0.00	Residential construction repair service for Disaster Recovery.	\$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	INTERNSHIP PROGRAM	\$0.00
Tarleton State University	23-012-002-	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	E711 23-012-002- E560	CARNQUWDBRP7	Texas General Land Office	06-03-2024	08-30-2024	\$76,423.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,423.50	INTERNSHIP PROGRAM	\$0.00
Tarleton State University		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	\$0.00	Development and creation of a web-based disaster information system.	\$0.00
Tarleton State University	23-012-002- D974	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	\$76,423.50	-	\$0.00
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
Tarleton State University	23-012-002- E368	CARNQUWDBRP7	Texas General Land Office	01-29-2024	05-17-2024	\$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		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	\$5,059,251.92	\$0.00	Construction services for single-family and multi-family residential structures for Zone 2.	\$0.00
Tegrity Harvey, LLC	<u>19-094-010-</u> <u>B529</u>	VLADLQGURQJ4	Texas General Land Office	12-09-2018	06-30-2026	\$73,627,036.71	\$0.00	\$0.00	\$0.00	\$72,666,847.24	\$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	\$56,034,000.00	\$0.00	\$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- 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- C575	VLADLQGURQJ4	Texas General Land Office	01-11-2021	06-30-2023	\$13,333,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$12,437,483.44	\$0.00	\$0.00	\$0.00	Construction services for single-family and multi-family residential structures.	\$0.00
Tegrity Harvey, LLC	19-094-010- C574	VLADLQGURQJ4	Texas General Land Office	02-03-2021	06-30-2026	\$15,151,515.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,593,745.63	\$0.00	\$0.00	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
Tegrity TH1, LLC	A888	L8K7SYN2JIYI	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		Residential construction repair service for Disaster Recovery.	\$0.00
Texas A&M AgriLife	20-152-000- C177	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	\$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
Extension Service															upgrades and planning workshops the make the CHARM program more available.	
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 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)	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	\$87,024.00	INTERNSHIP PROGRAM - Work order for Summer 2023 Semester	\$0.00
Texas A&M University (Main University)	23-012-001- E578	JF6XLNB4CDJ5	Texas General Land Office	06-03-2024	08-30-2024	\$87,024.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,024.00	INTERNSHIP PROGRAM	\$0.00
Texas A&M University (Main University)	23-012-001- E369	JF6XLNB4CDJ5	Texas General Land Office	01-29-2024	05-17-2024	\$102,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,564.00	INTERNSHIP PROGRAM	\$0.00
Texas A&M University (Main University)	23-012-001- E103	JF6XLNB4CDJ5	Texas General Land Office	09-05-2023	12-15-2023	\$102,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,564.00	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	\$0.00	Complete a comprehensive planning study entitled "Measuring, Mapping, and Managing Flood Risk in Texas."	\$0.00
Texas A&M University System	<u>20-165-000-</u> <u>C238</u>	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	\$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	\$14,064,153.17	\$0.00	\$0.00	\$0.00	\$581,846.83	Develop policy manuals and SOP's, financial and homeowner application processes.	\$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	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$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	\$0.00	Residential construction repair service for Disaster Recovery.	\$0.00
Thomson West - Texas Calir Services	21-042-000- C586	L997DB4PEJL8 - Private	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	\$142,506.57	Westlaw PRO subscription agreement.	\$0.00
Thomson West - Texas Calir Services	18-162-000- A723	L997DB4PEJL8 - Private	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	\$31,694.44	New Westlaw PRO subscription agreement. The Online Services Subscription.	\$0.00
TKTMJ, Inc.	<u>19-094-011-</u> <u>B534</u>	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	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
TKTMJ, Inc.	<u>19-094-011-</u> <u>B535</u>	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	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$0.00
TKTMJ, Inc.	<u>19-094-011-</u> <u>B536</u>	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	\$0.00	Construction services for Single-Family and Multi-Family residential structures.	\$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	\$0.00	Residential construction repair service for	\$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
															Disaster Recovery.	
Translation & Interpretation Network, LLC	24-014-000- D942	RHRPCDBAZK53	Texas General Land Office	09-29-2023	06-09-2024	\$500,000.00	\$54,347.83	\$54,347.83	\$0.00	\$54,347.83	\$54,347.83	\$54,347.83	\$54,347.83	\$108,695.65	Translation and interpretation services.	\$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	\$0.00	Provide assistance with developing floodplain management planning studies.	\$0.00
U.S. Army Corps of Engineers	21-154-000- C872	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	\$0.00	Provide assistance with developing floodplain management planning studies.	\$0.00
U.S. Army Corps of Engineers	20-231-000- C389	HUL3UDBMBDA5	Texas General 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	\$0.00	Provide assistance with developing floodplain management planning studies.	\$0.00
University of Central Florida Board of Trustees	<u>20-092-000-</u> <u>C021</u>	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	\$0.00	Social Vulnerability Index Services under the CDBG-MIT program to carry out strategic and high-impact activities to mitigate disaster risks.	\$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
University of Texas at Austin	18-229-000- A907	V6AFQPN18437	Texas General Land Office	09-01-2017	07-24-2019	\$518,388.26	\$0.00	\$0.00	\$0.00	\$518,388.26	\$0.00	\$0.00	\$0.00	\$0.00	Research and recommendation for allocation of Federal Disaster funding to counties.	\$0.00
University of Texas at Austin	18-229-000- B729	V6AFQPN18437	Texas General Land Office	03-02-2019	08-31-2019	\$170,069.00	\$0.00	\$0.00	\$0.00	\$170,069.00	\$0.00	\$0.00	\$0.00	\$0.00	Hurricane Harvey Disaster Recovery data initiative.	\$0.00
University of Texas at Austin	18-229-000- B854	V6AFQPN18437	Texas General Land Office	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	\$0.00	Harvey Disaster Recovery data initiative.	\$0.00
University of Texas at Austin	20-115-001- D169	V6AFQPN18437	Texas General Land Office	08-27-2021	12-31-2021	\$189,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,088.20		\$0.00
University of Texas at Austin		V6AFQPN18437	Texas General Land Office	12-23-2020	05-31-2021	\$168,856.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,856.80		\$0.00
University of Texas at Austin	18-229-000- A816	V6AFQPN18437	Texas General Land Office	09-01-2017	07-24-2019	\$11,720.60	\$0.00	\$11,720.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Research and recommendation for allocation of Federal Disaster funding to counties in Texas.	\$0.00
University of Texas 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	\$93,315.60		\$0.00
University of Texas at Austin	18-489-000- B211	V6AFQPN18437	Texas General Land Office	06-01-2018	05-31-2019	\$341,328.00	\$0.00	\$0.00	\$0.00	\$341,328.00	\$0.00	\$0.00	\$0.00	\$0.00	Hurricane Harvey Housing Impacts: 49- County Survey and Analysis	\$0.00
University of Texas at Austin	20-115-001- C625	V6AFQPN18437	Texas General Land Office	09-01-2020	12-31-2020	\$151,082.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,082.40	Fall 2020 Semester internship	\$0.00
University of Texas at Austin	20-115-001- D308	V6AFQPN18437	Texas General Land Office	01-01-2022	05-31-2022	\$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		V6AFQPN18437	Texas General Land Office	05-28-2021	08-31-2021	\$191,074.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,074.80		\$0.00
University of Texas at Austin		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	· -	\$0.00
W.G. Yates & Sons Construction Co.		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		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

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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	li a	Purchase of TeamMate + Icenses plus Innual 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	7 / / S	Purchase of TeamMate + Audit Management Software Icensing.	\$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	, 1	Purchase of FeamMate Analytics and FeamMate Analytics Remote.	\$0.00
WSP USA Environment & Infrastructure Inc.	<u>21-145-000-</u> <u>C845</u>	MZQ8YJKMLQ94	Texas General Land Office	02-08-2021	11-30-2024	\$4,194,000.00	\$1,222,500.00	\$0.00	\$0.00	\$2,971,500.00	\$0.00	\$0.00	\$0.00	F M S C	Comprehensive Project Management services to oversee and acilitate regional lood 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	r a s t r c e	Provide engineering management and oversight services required o facilitate midisaster recovery efforts by the GLO under the State's CDBG-JR Action Plans.	\$0.00
Yates Construction, LLC	19-094-018- B564	12729071451	Texas General Land Office	12-14-2018	07-13-2020	\$43,627,036.71	\$0.00	\$0.00	\$0.00	\$43,627,036.71	\$0.00	\$0.00	\$0.00	s 5 a r s	Construction services for Single-Family and Multi-Family esidential structures.	\$0.00
TOT						\$3,711,154,425.83	\$1,767,812.83	\$9,780,525.23	\$869,356.52	2,626,418,281.17	\$579,876,001.72	\$35,342,189.56	\$107,706,963.18	\$129,185,294.50		\$126,234.78