Date Updated: 4/30/2020 **2015 FLOODS** Grantee: State of Texas Grant Number: B-16-DH-48-0001

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				Contract	Total Grant	Total Contract	Percent of Total	Amount of CDBG-	
	Service Type	State Contract No.	Procured By	Execution Date	Amount	Amount	Grant Amount	DR Funds	Brief Description of Project(s)
	Architect	18-411-000-B120	Corsicana	4/15/2019	\$2,000,000	\$173,000.00	8.65%	\$173,000.00	Corsicana Eastside Apartments Multifamil Project
	Engineering	18-332-000-B114	Somerville	8/7/2019	\$580,000	\$496,949.96	85.68%	\$470,900.00	Storm Drains
	Engineering	18-340-000-B022	Orange Grove	9/18/2019	\$672,000	\$85,000.00	12.65%	\$82,500.00	Drainage project
	Engineering	18-404-000-B113	Dawson	9/10/2018	\$996,500	\$99,980.00	10.03%	\$99,980.00	Culvert Upgrades
	Engineering	18-335-000-B017	Clifton	8/8/2017	\$894,980	\$89,190.00	9.97%	\$89,190.00	Drainage project
	Engineering	18-336-000-B018	Buffalo	6/16/2018	\$923,191	\$91,341.00	9.89%		Storm Sewer System
	Engineering	18-405-000-B114	Raymondville	10/22/2018	\$992,850	\$97,900.00	9.86%	\$97,900.00	Storm Drains
	Engineering	18-395-000-B104	Hubbard	9/18/2018	\$691,500	\$68,162.00	9.86%	\$68,162.00	LS project
	Engineering	18-402-000-B111	Normangee	9/18/2018	\$331,500	\$32,675.00	9.86%	\$32,675.00	
	Engineering			9/18/2018	\$330,000	\$32,500.00	9.85%	\$32,500.00	Drainage project
	Engineering			8/1/2018	\$580,000	\$57,100.00	9.84%		Storm Drains
	Engineering			8/13/2018	\$357,000	\$35,000.00		· · ·	Street Improvements
	Engineering			8/2/2018	\$581,284	\$56,600.00	9.74%		Sewage project citywide
	Engineering			8/13/2018	\$249,500	\$24,000.00			Road Base improvements
	Engineering			5/14/2018	\$1,000,000	\$88,018.00	8.80%		SE Corsicana Drainage
	Engineering			5/14/2018	\$1,000,000	\$87,981.00			NE Corsicana Drainage
	Engineering		Reno	8/21/2017	\$1,962,532	\$99,500.00	5.07%	\$99,500.00	
	Engineering		Reno	8/21/2017	\$1,962,532	\$98,100.00		\$98,100.00	
	Environmental	18-393-000-B102		9/12/2017	\$330,000	\$7,000.00			Drainage project
				6/29/2017	\$330,000	\$7,000.00		\$29,800.00	
	Environmental		_		\$1,389,089	\$23,670.00	1.70%	\$29,800.00	
	Environmental			8/14/2019					
	Environmental	18-392-000-B101		9/11/2017	\$249,500	\$3,240.00			Road Base improvements - Gilmer
	Environmental	18-394-000-B103		7/12/2017	\$581,284	\$7,000.00	1.20%	\$52,315.00	
	Environmental	18-339-000-B021			\$528,000	\$5,700.00		445.000.00	
	Environmental	18-331-000-B013		0/44/0047	\$510,790	\$5,500.00	1.08%		West side Flood and Drainage project
	Environmental	18-391-000-B100	Rice	9/11/2017	\$357,000	\$3,840.00	1.08%		Street Improvements - Crockett
	Environmental	19-112-000-B448	County of Willacy		\$407,500	\$4,300.00	1.06%	\$407,500	
	Environmental	18-340-000-B022	Orange Grove		\$672,000	\$7,000.00	1.04%	\$60,400.00	
	Environmental	18-395-000-B104	•	6/29/2017	\$691,500	\$7,000.00		\$62,235.00	LS project
	Environmental	18-425-000-B134	County of Jim Wells	7/1/2018	\$745,000				Flood and Drainage (CR)
	Environmental	18-332-000-B114	Somerville		\$580,000	\$5,200.00	0.90%	\$52,000.00	
	Environmental		County of Grimes	8/6/2018	\$866,457	\$6,900.00	0.80%		Flood and Drainage
	Environmental		County of Jim Wells	7/11/2018	\$890,500				Flood and Drainage (Rancho Allegre)
	Environmental	18-335-000-B017	Clifton	5/4/2018	\$894,980	\$7,000.00	0.78%	\$71,589.00	
	Environmental	18-336-000-B018		4/19/2018	\$923,191	\$7,000.00		\$73,854.00	
	Environmental	18-342-000-B024		, , , , , ,	\$948,300	\$7,000.00			East side Flood and Drainage project
	Environmental			3/13/2018	\$992,849	\$7,000.00			Storm Drains
		18-334-000-B016	County of Willacy	3/ 23/ 2020	\$995,500	\$7,000.00	0.70%	\$995,500	
	Environmental	18-404-000-B113	· · · · · · · · · · · · · · · · · · ·	9/12/2017	\$996,500	\$7,000.00		\$73,500.00	
	Environmental	18-426-000-B135		3, 12, 2017	\$999,000	\$7,000.00			Storm Drains
	Environmental	18-414-000-B123		6/12/2017	\$1,000,000	\$7,000.00		\$60,000.00	<u> </u>
	Environmental	18-416-000-B125		6/12/2017	\$1,000,000	\$7,000.00	0.70%	\$60,000.00	
	Environmental	10-410-000-0123	Corsicana	9/9/2019	\$2,000,000			\$8,500.00	
		10 110 000 0440						· ,	±
	Grant Admin Grant Admin	19-110-000-B446 18-411-000-B120		9/12/2017 6/12/2017	\$1,389,089 \$2,000,000	\$170,180.00 \$222,000.00		\$170,180.00	Housing project Corsicana Eastside Apartments Multifami Project
	Crant / tannin		i e		•	•			IProject
	Grant Admin	18-392-000-B101	n.	9/11/2017	\$249,500	\$23,760.00	9.52%	40=	Road Base improvements - Gilmer

Grant Admin	18-425-000-B134	County of Jim Wells	7/1/2018	\$745,000	\$60,050.00	8.06%	\$67,050.00	Flood and Drainage (CR)
Grant Admin	18-395-000-B104	Hubbard	6/29/2017	\$691,500	\$55,235.00	7.99%	\$62,235.00	LS project
Grant Admin		Kirbyville		\$989,800	\$79,000.00	7.98%	\$79,000.00	WWTP repairs
Grant Admin	18-340-000-B022	Orange Grove		\$672,000	\$53,400.00	7.95%	\$60,400.00	Drainage project
Grant Admin	18-339-000-B021	Orange Grove		\$528,000	\$41,800.00	7.92%		Sewer Project
Grant Admin	18-331-000-B013	Premont		\$510,790	\$40,400.00	7.91%	\$45,900.00	West side Flood and Drainage project
Grant Admin	19-112-000-B448	County of Willacy		\$407,500	\$32,200.00	7.90%	\$407,500	Lesara project
Grant Admin	18-391-000-B100	Rice	9/11/2017	\$357,000	\$28,160.00	7.89%	\$32,000.00	Street Improvements - Crockett
Grant Admin	18-394-000-B103	Jewett	7/12/2017	\$581,284	\$45,315.00	7.80%	\$52,315.00	Sewage project citywide
Grant Admin	18-342-000-B024	Premont		\$948,300	\$68,800.00	7.26%	\$75,800.00	East side Flood and Drainage project
Grant Admin	18-405-000-B114	Raymondville	3/13/2018	\$992,850	\$72,000.00	7.25%	\$72,000.00	Storm Drains
Grant Admin	18-336-000-B018	Buffalo	4/19/2018	\$923,191	\$66,855.00	7.24%	\$73,855.00	Storm Sewer System
Grant Admin	18-334-000-B016	County of Willacy		\$995,500	\$72,000.00	7.23%	\$995,500	Seb/Santa Monica Project
Grant Admin	18-335-000-B017	Clifton	5/4/2018	\$894,980	\$64,590.00	7.22%	\$71,590.00	Drainage project
Grant Admin	18-403-000-B112	County of Grimes	8/6/2018	\$866,457	\$62,400.00	7.20%	\$69,300.00	Flood and Drainage
Grant Admin	18-396-000-B105	County of Jim Wells	7/11/2018	\$890,500	\$64,000.00	7.19%	\$71,000.00	Flood and Drainage (Rancho Allegre)
Grant Admin	18-393-000-B102	Hubbard	9/12/2017	\$330,000	\$22,700.00	6.88%	\$29,700.00	Drainage project
Grant Admin	18-402-000-B111		6/29/2017	\$331,500	\$22,800.00		\$29,800.00	
Grant Admin	18-404-000-B113	•	9/12/2017	\$996,500	\$66,500.00			Culvert Upgrades
Grant Admin	18-426-000-B135		, ,	\$999,000	\$63,000.00			Storm Drains
Grant Admin	18-414-000-B123		6/12/2017	\$1,000,000	\$53,000.00			NE Corsicana Drainage
Grant Admin	18-416-000-B125		6/12/2017	\$1,000,000	\$53,000.00			SE Corsicana Drainage
Grant Admin		Reno	8/21/2017	\$1,962,532	\$69,000.00		\$69,000.00	
Grant Admin		Reno	8/21/2017	\$1,962,532	\$68,000.00		\$68,000.00	
Grant Admin		County of Newton	-, , -	\$2,000,000	, ,	0.00%	, ,	Newton County Housing B - HBA Single Famil HAP 13 Units
Grant Admin		County of Newton		\$2,000,000		0.00%		Newton County Housing A - LMI HAP 13 Unit
Grant Admin		County of Willacy		\$1,955,150		0.00%		WCHA GLO DR Single Family Housing Project Units
Grant Admin		County of Willacy		\$1,988,800		0.00%		WCHA Multi-Family Housing Reconstruction Project 62 Units
		Kirbyville		\$974,800		0.00%		Flood and Drainage
		Lyford		\$433,375		0.00%		Drainage project
		Bridgeport		\$999,348				Fire Station
Construction	18-336-000-B018		9/6/2019		\$948,179.55	102.71%	\$725,478.55	Storm Sewer System
Construction	18-335-000-B018	Clifton	TBD	TBD	•			Drainage project
Construction	18-404-000-B113		9/3/2019	\$996,500	\$628,167.75	63.04%		Culvert Upgrades
Construction	18-395-000-B104		10/15/2019	\$691,500	\$382,252.45		\$375,347.45	
Construction	18-394-000-B103		9/18/2019	\$581,284	\$464,490.00			Sewage project citywide
Construction	18-402-000-B112		9/25/2019		\$245,420.00		\$242,105.00	
Construction	18-339-000-B021	_	11/6/2019	\$528,000	\$495,227.00		· · · · · · · · · · · · · · · · · · ·	Sewer Project
Construction	18-331-000-B013		1/7/2020		\$415,213.00			West side Flood and Drainage project
Construction	18-405-000-B114		5/15/2019	\$992,850	\$1,032,759.00			Storm Drains
Construction		Reno	11/21/2019	\$1,962,532	\$791,190.00		\$781,350.00	
Construction		Reno	11/21/2019	\$1,962,532	\$790,560.00		\$9,980.00	
Construction	18-391-000-B100		10/14/2019	\$357,000	\$244,970.00			Street Improvements
Construction	18-392-000-B101		10/14/2019		\$218,474.00			Road Base improvements
Construction	18-326-000-B008	Jasner County	3/11/2019	\$780,952	\$604,421.00		\$574,200.00	
Construction	18-328-000-B010	Jasner County	3/11/2019	\$352,381	\$230,420.00	65.39%	\$218,900.00	