

GLO Harvey Contract Reporting - May 2022

Grantee Grant Number: Date Updated:	City of Houston						
	21-134-000-C788						
	5/31/2022						
A. Contractor	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
APTIM Environmental & Infrastructure	109515077	City of Houston	1/3/2018	7/31/2019	\$25,000,000	\$25,000,000	Professional Services
MANDY CHAPMAN SEMPLE		City of Houston	4/3/2018	TBD	\$49,999	\$5,388	Disaster Recovery - Consulting
Building Community Workshop	18864607	COH	6/25/2018	10/18/2018	\$30,200	\$30,200	Review existing Housing Plans
AMERICAN DEMOCRACY INSTITUTE INC	614986441	City of Houston	7/17/2018	TBD	\$50,000	\$2,862	Executive Coaching
BRUNILDA SANTIAGO		City of Houston	8/23/2018	TBD	\$24,559	\$5,821	Legal Services - Harvey
JANUARY ADVISORS		City of Houston	9/12/2018	TBD	\$49,999	\$29,999	Disaster Recovery Consulting
Contract Resource Group		COH	10/1/2018	4/29/2019	\$2,919	\$2,919	Furniture
DMR Solutions Inc	80860618	Burghli Homes	11/7/2018	11/7/2019	\$21,084	\$21,084	Turnkey Rehabilitation/Renovation
CONTRACT RESOURCE GROUP, L.L.C.		City of Houston	1/28/2019	TBD	\$1,808	\$1,808	Installation - 4th floor -2100 Travis
Burghli Investments, LLC	614766447	City of Houston	1/30/2019	TBD	\$66,666,667	\$66,666,667	Housing Construction and Repair Services
James W Turner	830273111	City of Houston	1/30/2019	TBD	\$66,666,667	\$66,666,667	Housing Construction and Repair Services
Tegrity Houston, LLC dba Tegrity Homes	116990431	City of Houston	1/30/2019	TBD	\$66,666,667	\$66,666,667	Housing Construction and Repair Services
DSW Homes	61317141	City of Houston	1/31/2019	TBD	\$66,666,667	\$66,666,667	Housing Construction and Repair Services
SLS, LTD.	828782735	City of Houston	1/31/2019	TBD	\$66,666,667	\$66,666,667	Housing Construction and Repair Services
MIDTOWN CENTRAL SQUARE LLC	74019181	City of Houston	1/31/2019	TBD	\$223,808	\$223,808	March - July Lease 2019- 4th Floor
Astro Apparel & Uniforms	43812062	COH	2/26/2019	4/8/2019	\$1,501	\$1,501	COH Polos
CRG TEXAS ENVIRONMENTAL SERVICES		City of Houston	3/13/2019	TBD	\$3,550	\$3,550	Phase I Environmental Site Assessment
Robert Earl Brown		COH	3/25/2019	4/22/2019	\$640	\$640	TV Installation
WRIKE INC		City of Houston	4/2/2019	TBD	\$3,313	\$3,313	Wrike Licenses
MIDTOWN CENTRAL SQUARE LLC	74019181	City of Houston	4/26/2019	TBD	\$22,368	\$22,368	Office Build Out - 4th Floor
Robert Earl Brown		COH	5/3/2019	5/10/2019	\$190	\$190	TV Installation
PROFESSIONAL JANITORIAL SERVICE OF	603049800	City of Houston	5/17/2019	TBD	\$2,763	\$2,763	Day Porter Services - 4th Floor
MIDTOWN CENTRAL SQUARE LLC	74019181	City of Houston	5/23/2019	TBD	\$156,492	\$156,492	TI Expedite Jan 15 for Final -Level 4
Sphaerus	098121138	APTIM	6/1/2019	7/1/2019	\$15,000	\$15,000	TREC Inspections
Mold Testing Specialists	N/A	APTIM	6/3/2019	6/30/2019	\$27,375	\$27,375	Mold Remediation

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TETRA TECH INC	80852925	City of Houston	6/3/2019	TBD	\$28,651	\$28,651	CDBG DR HARVEY
Veritiv Operating Company		COH	6/6/2019	7/18/2019	\$2,196	\$2,196	Copier Paper
XACTWARE SOLUTIONS INC	179208772	City of Houston	6/11/2019	TBD	\$43,495	\$43,495	LICENSE, APPLICATION, SOFTWARE ASSURANCE
Terracon Consultants	613569961	APTIM	6/19/2019	9/1/2019	\$139,750	\$139,750	Lead and Asbestos Surveys
Gray & Pape	193914439	APTIM	6/25/2019	9/1/2019	\$2,400	\$2,400	Architectural Review Services
WRIKE INC		City of Houston	7/15/2019	TBD	\$2,219	\$2,219	Wrike Licenses
MASTERWORD SERVICES INC	933378242	City of Houston	7/22/2019	TBD	\$2,575	\$2,575	Disaster Recovery Document Translation
MIDTOWN CENTRAL SQUARE LLC	74019181	City of Houston	7/24/2019	TBD	\$541,705	\$541,705	August Lease 2019 thru January 2020 4th floor
PROFESSIONAL JANITORIAL SERVICE OF	603049800	City of Houston	7/29/2019	TBD	\$11,787	\$11,787	Day Porter Services - 4th Floor
AAK Electric	76364390	J W Turner	8/1/2019	Ongoing	\$6,294	\$6,294	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	8/1/2019	Ongoing	\$350	\$350	Pest Control
Builders Alliance	93863336	J W Turner	8/1/2019	Ongoing	\$4,032	\$4,032	Cabinets
C & S Remodeling	796193493	J W Turner	8/1/2019	Ongoing	\$2,319	\$2,319	Flooring
Dalco Services	112779220	J W Turner	8/1/2019	Ongoing	\$2,943	\$2,943	Roofing
J & M Demolition	28598058	J W Turner	8/1/2019	Ongoing	\$6,200	\$6,200	Demo
JLR Plumbing	81326073	J W Turner	8/1/2019	Ongoing	\$10,410	\$10,410	Plumbing
JVC Construction	41185867	J W Turner	8/1/2019	Ongoing	\$3,719	\$3,719	Paint
Pro HVAC	33363111	J W Turner	8/1/2019	Ongoing	\$7,000	\$7,000	HVAC
T&C Concrete Construction	611399341	J W Turner	8/1/2019	Ongoing	\$8,325	\$8,325	Foundation
SHAPE COMMUNITY CENTER	72207574	City of Houston	8/2/2019	TBD	\$5,000	\$5,000	Fair Housing Ambassador Program
KOREAN JOURNAL HOUSTON INC.	177770013	City of Houston	8/9/2019	TBD	\$5,000	\$5,000	Fair Housing Ambassador Program
Terracon Consultants Inc DBA HBC Terracon Inc,	N/A	City of Houston	8/14/2019	8/14/2021	\$47,000.00	\$47,000.00	Lead, Abeston, Mold Inspections
Skylar Media	4500308261	City of Houston	8/20/2019	TBD	\$40,000	\$40,000	Business Process Analyst
AAK Electric	76364390	SLSCO	8/22/2019	Ongoing	\$11,536	\$11,536	Electrical Services
Adan Drywall	N/A	SLSCO	8/22/2019	Ongoing	\$3,781	\$3,781	Drywall Services
B & MS Construction, Inc.	N/A	SLSCO	8/22/2019	Ongoing	\$7,850	\$7,850	HVAC Services
Brothers United	N/A	SLSCO	8/22/2019	Ongoing	\$40,058	\$40,058	Project Management

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Dominion Engineering	N/A	SLSCO	8/22/2019	Ongoing	\$2,330	\$2,330	Painting
HR Cabinets	N/A	SLSCO	8/22/2019	Ongoing	\$7,810	\$7,810	Cabinets, Countertops
JD Lawrence Construction	N/A	SLSCO	8/22/2019	Ongoing	\$13,145	\$13,145	Framing, Rehab, Roofing and Siding
JLR Plumbing	081326073	SLSCO	8/22/2019	Ongoing	\$1,999	\$1,999	Plumbing
Linc Plumbing	N/A	SLSCO	8/22/2019	Ongoing	\$9,240	\$9,240	Plumbing
PM2, Inc. dba Bohn's Building Materials	N/A	SLSCO	8/22/2019	Ongoing	\$30,228	\$30,228	Building Materials
ProHVAC	33363111	SLSCO	8/22/2019	Ongoing	\$8,775	\$8,775	HVAC Services
Prokill	N/A	SLSCO	8/22/2019	Ongoing	\$410	\$410	Termite Treatment
Texas Marine Pile Drivers	N/A	SLSCO	8/22/2019	Ongoing	\$14,693	\$14,693	Demolition Services
BEST BLUE PRINT LLC		City of Houston	8/23/2019	TBD	\$878	\$878	Flooded in Harvey Signs
KEVIN BLACKWELL		City of Houston	8/26/2019	TBD	\$1,350	\$1,350	TREC Inspections
THE CAPTIONING COMPANY INC		City of Houston	8/29/2019	TBD	\$453	\$453	Transcription Services -Town Hall
GARY BROWN & ASSOCIATES, INC		City of Houston	9/3/2019	TBD	\$1,950	\$1,950	Appraisal - Hardy Yards
Wood Environment & Infrastructure Solutions, Inc.	117158776	City of Houston	9/4/2019	TBD	\$4,647,100	\$4,647,100	Professional Services
MASTERWORD SERVICES INC	933378242	City of Houston	9/6/2019	TBD	\$2,005	\$2,005	Disaster Recovery Homeowner Documents
Coalition of Community Organizations		COH	9/11/2019	12/10/2019	\$5,000	\$5,000	Gather input about Community needs.
SOJOURNERS OF THE EARTH CORPORATION		City of Houston	9/13/2019	TBD	\$3,520	\$3,520	Disaster Recovery Debris Removal Service
L.I.Z. Enterprises	74095078	Burghli	10/15/2019	TBD	\$1,315	\$1,315	Carpentry
L.I.Z. Enterprises	74095078	Burghli	10/15/2019	TBD	\$1,860	\$1,860	Drywall
L.I.Z. Enterprises	74095078	Burghli	10/15/2019	TBD	\$925	\$925	Flooring Work-at Bath
Osbel LLC	N/A	Burghli	10/15/2019	TBD	\$3,500	\$3,500	Demolition
XACTWARE SOLUTIONS INC	179208772	City of Houston	10/15/2019	TBD	\$20,332	\$20,332	LICENSE, APPLICATION, SOFTWARE ASSURANCE
XACTWARE SOLUTIONS INC	179208772	City of Houston	10/15/2019	TBD	\$4,500	\$4,500	XACTWARE ONE TIME SET-UP FEE
TEXAS HOUSING ASSOCIATION	786978528	City of Houston	10/16/2019	TBD	\$3,000	\$3,000	HQS Training
Enterprise Rent a Car DBA		City of Houston	10/22/2019	TBD	\$160,776	\$160,776	Lease for SUV-DR-Harvey
Astro Apparel & Uniforms	43812062	COH	10/22/2019	12/9/2019	\$2,991	\$2,991	COH Polos
Diamond Slab	65163330	SLSCO	10/24/2019	TBD	\$4,133	\$4,133	Flatwork-Driveway

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Impact Center Consulting Services	4500312859	City of Houston	11/1/2019	TBD	\$47,500	\$47,500	Executive Coaching and Leadership Development
AMERICAN DEMOCRACY INSTITUTE INC	614986441	City of Houston	11/1/2019	6/30/2020	\$49,300	\$49,300	Executive Coaching - DR
Brothers United LLC	80963656	Burghli Homes	11/11/2019	11/11/2019	\$9,093	\$9,093	Rehabilitation
Dusty Electrical		Burghli Homes	11/11/2019	11/11/2019	\$3,000	\$3,000	Rehabilitation
Emanuel Enterprises LLC	102300896	Burghli Homes	11/11/2019	11/11/2019	\$850	\$850	Asbestos Abatement
AAK Electric	76364390	JWTC Housing and Construction	11/15/2019	11/15/2019	\$12,797	\$12,797	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	11/15/2019	11/15/2019	\$850	\$850	Pest Control
Builder's Alliance	93863336	JWTC Housing and Construction	11/15/2019	11/15/2019	\$7,271	\$7,271	Cabinets/Supplier
Cobalt Engineering & Inspections, LLC	85797133	JWTC Housing and Construction	11/15/2019	11/15/2019	\$900	\$900	Engineering
Dalco Services LLC	112779220	JWTC Housing and Construction	11/15/2019	11/15/2019	\$6,187	\$6,187	Roofing
Eastpointe Construction	108530677	JWTC Housing and Construction	11/15/2019	11/15/2019	\$4,459	\$4,459	Concrete
Enrique Garcia Rivera		JWTC Housing and Construction	11/15/2019	11/15/2019	\$4,802	\$4,802	Framing/Roofing
J&M Demolition LLC	28589058	JWTC Housing and Construction	11/15/2019	11/15/2019	\$11,600	\$11,600	Demolition
JLR Plumbing CO Inc	81326073	JWTC Housing and Construction	11/15/2019	11/15/2019	\$20,820	\$20,820	Plumbing
Mendez Drywall dba Modesto Mendez	81421860	JWTC Housing and Construction	11/15/2019	11/15/2019	\$11,906	\$11,906	Insulation/Drywall
Office Design concepts, LLC	797822538	JWTC Housing and Construction	11/15/2019	11/15/2019	\$5,304	\$5,304	General Flooring
Pro HVAC Solutions, Inc.	33363111	JWTC Housing and Construction	11/15/2019	11/15/2019	\$14,000	\$14,000	HVAC Installation
Survey 1, Inc.	938885105	JWTC Housing and Construction	11/15/2019	11/15/2019	\$2,000	\$2,000	Surveys
T&C Concrete Construction	611399341	JWTC Housing and Construction	11/15/2019	11/15/2019	\$7,875	\$7,875	Foundation
KCG Construction	N/A	City of Houston	11/20/2019	TBD	\$3,500,000	\$3,500,000	Multifamily Construction
T-Marq Construction, LLC	84087045	City of Houston	11/20/2019	TBD	\$6,171,500	\$6,171,500	Multifamily Construction
T-Marq Construction, LLC	614766447	City of Houston	11/20/2019	TBD	\$6,171,000	\$6,171,000	Multifamily Construction
MASTERWORD SERVICES INC	933378242	City of Houston	12/10/2019	TBD	\$5,957	\$5,957	CDBG-MIT ACTION PLAN (DRAFT)
WRIKE INC		City of Houston	12/10/2019	TBD	\$21,600	\$21,600	Wrike License Renewal - DR
Royal American Construction Co. Inc	825786382	City of Houston	12/11/2019	TBD	\$6,966,000	\$6,966,000	Multifamily Construction
AAK Electric	76364390	JWTC	12/12/2019	Ongoing	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	12/12/2019	Ongoing	\$350	\$350	Pest Control

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Dalco Services LLC	112779220	JWTC	12/12/2019	Ongoing	\$3,034	\$3,034	Roofing
JLR Plumbing CO Inc	81326073	JWTC	12/12/2019	Ongoing	\$10,435	\$10,435	Plumbing
Mendez Drywall	81421860	JWTC	12/12/2019	Ongoing	\$4,453	\$4,453	Drywall Installation
Office Design Concepts	797822538	JWTC	12/12/2019	Ongoing	\$2,656	\$2,656	General Flooring
Pro HVAC Solutions	33363111	JWTC	12/12/2019	Ongoing	\$7,000	\$7,000	HVAC Installation
Manuel Leos		DSW Homes	12/17/2019	1/30/2024	\$28,182	\$82,182	Concrete Services
Champion Plumbers of Texas		DSW Homes	12/23/2019	1/30/2024	\$8,060	\$8,060	Plumbing
DMR	N/A	Burghli Investments	1/3/2020	TBD	\$10,259	\$10,259	Rehab Turnkey
Brothers United LLC	80963656	DMR Solutions Inc	1/5/2020	TBD	\$4,950	\$4,950	Rehab Const. Mgmt
JJ Gonzalez Construction & Clean Up	N/A	Burghli Investments	1/6/2020	TBD	\$5,250	\$5,250	Demolition, Sewer disconnect, dirt spread and swales
TriState Mechanical	161803390	T-Marq Construction LLC	1/6/2020	TBD	\$281,597	\$281,597	Earthwork - Multi-Family
TriState Mechanical	161803390	T-Marq Construction LLC	1/6/2020	TBD	\$486,829	\$486,829	Utilities - Multi-Family
AJD & Associates Inc	30786533	T-Marq Construction LLC	1/7/2020	TBD	\$1,236,340	\$1,236,340	Concrete - Multi-Family
TriState Mechanical	161803390	T-Marq Construction LLC	1/7/2020	TBD	\$867,250	\$867,250	Plumbing - Multi-Family
Goodwillie Pierre LLC	80231635	T-Marq Construction LLC	1/10/2020	TBD	\$65,000	\$65,000	Contract Compliance - Multi-Family
JC's Drywall	90148392	KCG Construction	1/15/2020	TBD	\$274,000	\$274,000	Drywall
AAK Electric LLC	76364390	JWTC Housing and Construction	1/16/2020	TBD	\$6,394	\$6,394	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	1/16/2020	TBD	\$350	\$350	Pest Control
Enrique Garcia Rivera	N/A	JWTC Housing and Construction	1/16/2020	TBD	\$4,949	\$4,949	Frame Labor
JLR Plumbing	81326073	JWTC Housing and Construction	1/16/2020	TBD	\$10,435	\$10,435	Plumbing
Juan Pablo Orozco	80854323	JWTC Housing and Construction	1/16/2020	TBD	\$700	\$700	Final Grade
Miguel A Sorto	N/A	JWTC Housing and Construction	1/16/2020	TBD	\$3,927	\$3,927	Paint
Modesto Mendez Drywall	81421860	JWTC Housing and Construction	1/16/2020	TBD	\$4,385	\$4,385	Insulation Drywall
Office Design Concepts	797822538	JWTC Housing and Construction	1/16/2020	TBD	\$2,650	\$2,650	Flooring
Pro HVAC Solutions	33363111	JWTC Housing and Construction	1/16/2020	TBD	\$7,000	\$7,000	HVAC Insulation
Pyramid Roofing & Construction	73465689	JWTC Housing and Construction	1/16/2020	TBD	\$3,478	\$3,478	Framing / Roofing
T&C Concrete Construction	611399341	JWTC Housing and Construction	1/16/2020	TBD	\$5,303	\$5,303	Foundation

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Blue Rock Concrete	N/A	Burghli Investments	1/20/2020	TBD	\$6,480	\$6,480	Foundation-Piers Turnkey-Inspection Passed/P
Blazer Building Texas, LLC	N/A	City of Houston	1/22/2020	TBD	\$2,500,000	\$2,500,000	Multifamily Construction
Blue Rock Concrete	N/A	Burghli Investments	1/23/2020	TBD	\$9,160	\$9,160	Foundation-Piers Turnkey-Inspection Passed/P
Guardian Roofing	44975419	KCG Construction	1/24/2020	TBD	\$136,041	\$136,041	Roofing
CLP Systems	84475992	T-Marq Construction, LLC	2/3/2020	TBD	\$94,657	\$94,657	Faming Hardware & Labor
Warrior Electric, Inc.	624414418	Burghli Investments	2/12/2020	TBD	\$5,600	\$5,600	Electric Sub Rough, Electric Sub final trim
Warrior Electric, Inc.	624414418	Burghli Investments	2/12/2020	TBD	\$5,800	\$5,800	Electric Sub Rough, Electric Sub final trim
Block Builders LLC	N/A	City of Houston	2/19/2020	TBD	\$14,500,000	\$35,479,520	Multifamily Construction
POSTLETHWAITE & NETTERVILLE APAC		City of Houston	2/21/2020	TBD	\$10,050	\$10,050	Staff Augmentation Consulting
Enterprise Rent a Car DBA		City of Houston	3/3/2020	TBD	\$21,250	\$21,250	LEASE-G4 MID SUV -CODE
Texan Drywall, Inc.	125028444	Burghli Homes	3/5/2020	TBD	\$3,585	\$3,585	Drywall
Texan Drywall, Inc.	125028444	Burghli Homes	3/5/2020	TBD	\$3,770	\$3,770	Drywall
Texan Drywall, Inc.	125028444	Burghli Homes	3/5/2020	TBD	\$4,490	\$4,490	Drywall
AAK Electric LLC	76364390	JWTC Housing and Construction	3/9/2020	TBD	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	3/9/2020	TBD	\$500	\$500	Pest Control
Builder's Alliance	471696951	JWTC Housing and Construction	3/9/2020	TBD	\$3,234	\$3,234	Cabinet/Supplier
J&M Demolition	471366579	JWTC Housing and Construction	3/9/2020	TBD	\$5,600	\$5,600	Demolition
JLR Plumbing CO Inc	81326073	JWTC Housing and Construction	3/9/2020	TBD	\$9,360	\$9,360	Plumbing
Juan Pablo Orozco	80854323	JWTC Housing and Construction	3/9/2020	TBD	\$700	\$700	Final Grade
Mendez Drywall	81421860	JWTC Housing and Construction	3/9/2020	TBD	\$4,385	\$4,385	Insulation/Drywall
Miguel A. Sorto	636804514	JWTC Housing and Construction	3/9/2020	TBD	\$3,927	\$3,927	Paint
Office Design Concepts	797822538	JWTC Housing and Construction	3/9/2020	TBD	\$2,650	\$2,650	General Flooring
Pro HVAC Solutions	33363111	JWTC Housing and Construction	3/9/2020	TBD	\$7,000	\$7,000	HVAC Insulation
Rigoberto Torres Lucio	945776042	JWTC Housing and Construction	3/9/2020	TBD	\$5,282	\$5,282	Framing
Sergio Marquez	83045905	JWTC Housing and Construction	3/9/2020	TBD	\$3,893	\$3,893	Painting
T&C Concrete Construction	611399341	JWTC Housing and Construction	3/9/2020	TBD	\$5,145	\$5,145	Foundation
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$3,920	\$3,920	Painting

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L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$2,090	\$2,090	Insulation
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$1,540	\$1,540	Carpentry
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$3,022	\$3,022	Flooring
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$325	\$325	Makeready Insulation
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$1,241	\$1,241	Doors and Millwork
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$500	\$500	Cleaning
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$2,950	\$2,950	Flooring
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$1,860	\$1,860	Carpentry
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$1,375	\$1,375	Insulation
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$2,112	\$2,112	Carpentry
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$2,104	\$2,104	Flooring
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$2,244	\$2,244	Insulation
L.I.Z. Enterprises	74095078	Burghli Homes	3/12/2020	TBD	\$4,803	\$4,803	Painting
WEEBBLE SERVICES LLC		City of Houston	3/17/2020	TBD	\$1,992	\$1,992	Debris Removal Services - 9314 Richland
L.I.Z. Enterprises	74095078	Burghli Homes	3/20/2020	TBD	\$3,901	\$3,901	Painting
L.I.Z. Enterprises	74095078	Burghli Homes	3/20/2020	TBD	\$1,214	\$1,214	Doors and Millwork
WEEBBLE SERVICES LLC		City of Houston	4/1/2020	TBD	\$1,457	\$1,457	3102 Florida St.
Construction Eco Services	874612372	Block Builders, LLC - Prime	4/3/2020	4/3/2020	\$12,200	\$12,200	SWPPP and Erosion Control
Pyramid Roofing & Construction	73465689	Burghli Investments	4/3/2020	TBD	\$25,232	\$25,232	Framing, Roofing
Interland Surveying & Mapping LLC	67658126	Block Builders, LLC - Prime	4/6/2020	4/6/2020	\$25,600	\$25,600	Site Surveying and Staking
Sendero Industries, LLC	129049164	Block Builders, LLC - Prime	4/6/2020	4/6/2020	\$176,500	\$176,500	Site Grading and Earthwork
Burghli Investments, LLC	614766447	City of Houston	4/8/2020	TBD	\$61,686	\$61,686	305 Gans Rehabilitation
Pyramid Roofing & Construction	73465689	Burghli Investments	4/10/2020	TBD	\$15,062	\$15,062	Framing, Roofing
Pyramid Roofing & Construction	73465689	Burghli Investments	4/10/2020	TBD	\$22,104	\$22,104	Framing, Roofing
Pyramid Roofing & Construction	73465689	Burghli Investments	4/10/2020	TBD	\$28,357	\$28,357	Framing, Roofing
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	4/13/2020	TBD	\$13,790	\$13,790	Demolition & Sewer
Pyramid Roofing & Construction	73465689	Burghli Investments	4/15/2020	TBD	\$27,380	\$27,380	Framing, Roofing

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Warrior Electric, Inc.	624414418	Burghli Investments	4/15/2020	TBD	\$5,640	\$5,640	Electrical
E. Chavez AC & Heating Services	N/A	Burghli Investments	4/16/2020	TBD	\$7,550	\$7,550	HVAC
Texan Drywall, Inc.	125028444	Burghli Investments	4/16/2020	TBD	\$3,903	\$3,903	Drywall, Turnkey
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	4/17/2020	TBD	\$5,900	\$5,900	Demolition & Sewer
Blue Rock Concrete	N/A	Burghli Investments	4/20/2020	TBD	\$8,250	\$8,250	Foundation/Turnkey
AAK Electric	76364390	JWTC Housing and Construction	4/21/2020	4/21/2020	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	4/21/2020	4/21/2020	\$500	\$500	Pest Control
Builder's Alliance	93863336	JWTC Housing and Construction	4/21/2020	4/21/2020	\$3,466	\$3,465	Cabinetry Installation
Dalco Services LLC	112779220	JWTC Housing and Construction	4/21/2020	4/21/2020	\$3,393	\$33,993	Roofing
JLR Plumbing	81326073	JWTC Housing and Construction	4/21/2020	4/21/2020	\$10,435	\$10,435	Plumbing
Juan Pablo Orozco	80854323	JWTC Housing and Construction	4/21/2020	4/21/2020	\$700	\$700	Landscaping
Pro HVAC Solutions	33363111	JWTC Housing and Construction	4/21/2020	4/21/2020	\$7,000	\$7,000	HVAC Installation
Rustic Industries, LLC	117206593	JWTC Housing and Construction	4/21/2020	4/21/2020	\$4,578	\$4,578	Painting
Sergio Marquez	83045905	JWTC Housing and Construction	4/21/2020	4/21/2020	\$3,090	\$3,090	Painting/Flooring
E. Chavez AC & Heating Services	N/A	Burghli Investments	4/22/2020	TBD	\$7,550	\$7,550	HVAC
Warrior Electric, Inc.	624414418	Burghli Investments	4/22/2020	TBD	\$7,810	\$7,810	Electrical
Best Friend Plumbing	N/A	Burghli Investments	4/24/2020	TBD	\$3,450	\$3,450	Plumbing
Best Friend Plumbing	N/A	Burghli Investments	4/24/2020	TBD	\$4,650	\$4,650	Plumbing
DMR Solutions, Inc	117306221	Burghli Investments	4/24/2020	TBD	\$47,498	\$47,498	Rehab Turnkey
L.I.Z. Enterprises	74095078	Burghli Investments	4/30/2020	TBD	\$16,469	\$16,469	Polyseal, Floor and Attic Insulation - 5406 Eastland
Texas Gateway Construction Services LLC	N/A	Burghli Investments	4/30/2020	TBD	\$2,283	\$2,283	Final Grande, Sand/Dirt, Sod+G30
Rise Construction	838734817	Faith Construction	5/1/2020	TBD	\$225,000	\$225,000	General Construction - labor and materials
Best Friend Plumbing	N/A	Burghli Investments	5/4/2020	TBD	\$4,820	\$4,820	Plumbing
Sitek Omnii Services, LLC	471521231	D.H. Griffin	5/4/2020	TBD	\$35,765	\$35,765	Asbestos Abatement
Best Friend Plumbing	N/A	Burghli Investments	5/6/2020	TBD	\$4,650	\$4,650	Plumbing Labor
Coastal Testing	57184681	Burghli Investments	5/6/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing	57184681	Burghli Investments	5/6/2020	TBD	\$1,200	\$1,200	Geotechnical Testing

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E. Chavez AC & Heating Services	N/A	Burghli Investments	5/6/2020	TBD	\$7,550	\$7,550	HVAC
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	5/6/2020	TBD	\$5,923	\$5,923	Demolition
Pyramid Roofing and Construction	73465689	Burghli Investments	5/6/2020	TBD	\$30,257	\$30,257	Framing and Roofing
Sitek Omni Services, LLC	471521231	D.H. Griffin of Texas, Inc.	5/6/2020	TBD	\$35,765	\$35,765	Asbestos Abatement
Texan Drywall, Inc.	125028444	Burghli Investments	5/6/2020	TBD	\$4,351	\$4,351	Sheetrock
Warrior Electric, Inc	624414418	Burghli Investments	5/6/2020	TBD	\$6,850	\$6,850	Electrical
Blue Rock Concrete	N/A	Burghli Investments	5/7/2020	TBD	\$8,490	\$8,490	Foundation Turnkey
L.I.Z. Enterprises	74095078	Burghli Investments	5/7/2020	TBD	\$21,162	\$21,162	Saint Louis: Insulation, cabinet, clean up, carpet installation, Makeready, doors & MW Subcontractor, painting,
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	5/8/2020	TBD	\$13,830	\$13,830	Demolition, rough grading, foundation turnkey
AAK Electric	76364390	J W Turner Construction	5/11/2020	TBD	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	5/11/2020	TBD	\$500	\$500	Pest Control
Builders Alliance LLC	93863336	J W Turner Construction	5/11/2020	TBD	\$3,234	\$3,234	Cabinetry Installation
Builders Alliance LLC	93863336	J W Turner Construction	5/11/2020	TBD	\$3,472	\$3,472	Cabinetry Installation
Dalco Services LLC	112779220	J W Turner Construction	5/11/2020	TBD	\$3,393	\$3,393	Roofing
Eliud Rodriguez K&K Clean-Up Services	188570894	J W Turner Construction	5/11/2020	TBD	\$7,400	\$7,400	Demolition
Enrique Garcia Rivera	95409471	J W Turner Construction	5/11/2020	TBD	\$8,576	\$8,576	Frame Labor
Guadalupe Zuniga	42332349	J W Turner Construction	5/11/2020	TBD	\$500	\$500	Final Cleaning Service
JLR Plumbing	81326073	J W Turner Construction	5/11/2020	TBD	\$10,410	\$10,410	Plumbing
JLR Plumbing	81326073	J W Turner Construction	5/11/2020	TBD	\$10,435	\$10,435	Plumbing
Juan Pablo Orozco	80854323	J W Turner Construction	5/11/2020	TBD	\$700	\$700	Landscaping
PRO HVAC Solutions	33363111	J W Turner Construction	5/11/2020	TBD	\$7,000	\$7,000	HVAC Installation
Roberto Torres Lucio	89306056	J W Turner Construction	5/11/2020	TBD	\$9,330	\$9,330	Frame Labor
Rustic Industries LLC	117206593	J W Turner Construction	5/11/2020	TBD	\$6,153	\$6,153	Painting
Sergio Marquez	83045905	J W Turner Construction	5/11/2020	TBD	\$3,893	\$3,893	Painting/Flooring
T&C Concrete Construction	611399341	J W Turner Construction	5/11/2020	TBD	\$6,751	\$6,751	Foundation
L.I.Z. Enterprises	74095078	Burghli Investments	5/13/2020	TBD	\$18,133	\$18,133	Sweetbriar: Capet, Vinyl Sub Turnkey, Doors, Painting, MakeReady, Cleanup, Countertop, Insulation, Driveway
L.I.Z. Enterprises	74095078	Burghli Investments	5/14/2020	TBD	\$17,312	\$17,312	Finch: Vinyl Turnkey, insulation, clean up, driveway, make ready, doors & MW, painting,

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L.I.Z. Enterprises	74095078	Burghli Investments	5/14/2020	TBD	\$19,773	\$19,773	Homewood: Driveway, Makeready, doors & MW, painting, vinyl, insulation, clean up, countertop
Texan Drywall, Inc.	125028444	Burghli Investments	5/14/2020	TBD	\$4,875	\$4,875	Sheetrock
Texan Drywall, Inc.	125028444	Burghli Investments	5/14/2020	TBD	\$4,797	\$4,797	Sheetrock
Builders Alliance LLC	471696951	Burghli Investments	5/15/2020	TBD	\$4,287	\$4,287	Cabinets and Vanities
Texas Gateway Construction Services LLC	N/A	Burghli Investments	5/15/2020	TBD	\$2,332	\$2,332	Final Grade, Sod
B2Know/Ask Reply, Inc.	157439642	SPD/HCD	5/15/2020	5/14/2021	\$49,725	\$24,863	LCP traker annual servc fee
Emmanuel Enterprises LLC	N/A	Burghli Investments	5/19/2020	TBD	\$11,950	\$11,950	Asbestos Abatement
A & M Environmental, LLC	146312835	Burghli Investments	5/20/2020	TBD	\$11,125	\$11,125	Lead Paint Abatement
DCG Environmental	N/A	Burghli Investments	5/20/2020	TBD	\$2,900	\$2,900	Lead clearance services
Best Friend Plumbing	N/A	Burghli Investments	5/22/2020	TBD	\$4,820	\$4,820	Plumbing
AECC INC	620345116	City of Houston	5/22/2020	TBD	\$11,050	\$11,050	Gale Winds - Plan Review/Cost Estimate
Builders Alliance LLC	471696951	Burghli Investments	5/28/2020	TBD	\$4,011	\$4,011	Cabinets and vanities
E. Chavez AC & Heating Services	N/A	Burghli Investments	5/28/2020	TBD	\$7,550	\$7,550	HVAC
Texas Gateway Construction Services LLC	N/A	Burghli Investments	5/28/2020	TBD	\$2,393	\$2,393	Finish Grade, Landscaping
Andrade	783871572	RA Construction	6/1/2020	TBD	\$2,640,000	\$2,640,000	Concrete, Civil work
L.I.Z. Enterprise	74095078	Burghli Investments	6/1/2020	TBD	\$2,660	\$2,660	Carpet, Vinyl Plank Installation
L.I.Z. Enterprise	74095078	Burghli Investments	6/1/2020	TBD	\$2,558	\$2,558	Polyseal & Walls
L.I.Z. Enterprise	74095078	Burghli Investments	6/1/2020	TBD	\$425	\$425	Make-Ready
L.I.Z. Enterprise	74095078	Burghli Investments	6/1/2020	TBD	\$1,599	\$1,599	Doors and Millwork
L.I.Z. Enterprise	74095078	Burghli Investments	6/1/2020	TBD	\$630	\$630	Cleaning
L.I.Z. Enterprise	74095078	Burghli Investments	6/1/2020	TBD	\$5,435	\$5,435	Paint Exterior, Interior and Final
L.I.Z. Enterprise	74095078	Burghli Investments	6/1/2020	TBD	\$1,502	\$1,502	Counter Tops
Pyramid Roofing & Construction	73465689	Burghli Investments	6/1/2020	TBD	\$3,809	\$3,809	Rood Shingle Installation
Pyramid Roofing & Construction	73465689	Burghli Investments	6/1/2020	TBD	\$19,757	\$19,757	Framing, walls, Joist, Windstrom, Cornice, etc.
Texas Gateway Construction Services LLC	N/A	Burghli Investments	6/1/2020	TBD	\$3,049	\$3,049	Drainage, Landscaping
Emmanuel Enterprises	N/A	Burghli Investments	6/2/2020	TBD	\$7,200	\$7,200	Asbestos Abatement
Warrior Electric - 203 Woolworth	624414418	Burghli Investments	6/2/2020	TBD	\$6,850	\$6,850	Electrical Rough and Trim

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C&S Remodeling	796193493	JWTC Housing and Construction	6/3/2020	TBD	\$1,500	\$1,500	General Labor
JLR Plumbing CO Inc	81326073	JWTC Housing and Construction	6/3/2020	TBD	\$2,075	\$2,075	Plumbing
Precision Demolition	608622598	JWTC Housing and Construction	6/3/2020	TBD	\$12,290	\$12,290	Demo Abatement
South Coast Sprinklers, LLC	N/A	Blazer Building Texas, LLC	6/3/2020	TBD	\$52,000	\$52,000	Sprinkler system install
Texan Drywall, Inc.	125028444	Burghli Investments	6/3/2020	TBD	\$5,317	\$5,317	Drywall Turn Key
JJ Gonzalez	782805894	Burghli Investments	6/4/2020	TBD	\$6,875	\$6,875	Pier Foundation Turn Key
JJ Gonzalez	782805894	Burghli Investments	6/4/2020	TBD	\$4,998	\$4,998	Utility Disconnect, Demo existing home
Pyramid Roofing & Construction	73465689	Burghli Investments	6/4/2020	TBD	\$4,138	\$4,138	Roof Shingle Installation, Rain Diverters
Pyramid Roofing & Construction	73465689	Burghli Investments	6/4/2020	TBD	\$18,006	\$18,006	Framing, walls, Joist, Windstrom, Cornice, etc.
Pyramid Roofing & Construction	73465689	Burghli Investments	6/4/2020	TBD	\$4,255	\$4,255	Roof Shingle Installation, Rain Diverters
Pyramid Roofing & Construction	73465689	Burghli Investments	6/4/2020	TBD	\$23,779	\$23,779	Framing, walls, Joist, Windstrom, Cornice, etc.
Pyramid Roofing & Construction	73465689	Burghli Investments	6/5/2020	TBD	\$3,622	\$3,622	Roof Shingle Installation
Pyramid Roofing & Construction	73465689	Burghli Investments	6/5/2020	TBD	\$22,750	\$22,750	Floor Framing, Decking, Cornice, Doors, etc
Warrior Electric, Inc.	624414418	Burghli Investments	6/7/2020	TBD	\$6,848	\$6,848	Electrical
DCG Environmental	N/A	Burghli Investments	6/8/2020	TBD	\$950	\$950	Lead Clearance Service
Emmanuel Enterprises	N/A	Burghli Investments	6/8/2020	TBD	\$11,800	\$11,800	Asbestos Abatement
Emmanuel Enterprises LLC	N/A	Burghli Investments	6/8/2020	TBD	\$12,800	\$12,800	Lead Paint Abatement
JJ Gonzalez	782805894	Burghli Investments	6/8/2020	TBD	\$7,095	\$7,095	Demolition
JJ Gonzalez	782805894	Burghli Investments	6/8/2020	TBD	\$6,229	\$6,229	Demolition
AAK Electric LLC	76364390	JWTC Housing and Construction	6/12/2020	TBD	\$6,389	\$6,389	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	6/12/2020	TBD	\$500	\$500	Pest Control
Builders Alliance LLC	93863336	JWTC Housing and Construction	6/12/2020	TBD	\$3,260	\$3,260	Cabinetry
Dalco Services LLC	112779220	JWTC Housing and Construction	6/12/2020	TBD	\$3,551	\$3,551	Roofing
Guadalupe Zuniga	42332349	JWTC Housing and Construction	6/12/2020	TBD	\$500	\$500	Final Cleaning
J&M Demolition LLC	28598058	JWTC Housing and Construction	6/12/2020	TBD	\$6,800	\$6,800	Plumbing
JLR Plumbing CO Inc	81326073	JWTC Housing and Construction	6/12/2020	TBD	\$9,650	\$9,650	Plumbing
Juan Pablo Orozco	80854323	JWTC Housing and Construction	6/12/2020	TBD	\$700	\$700	Landscape

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Precision Demolition	608622598	JWTC Housing and Construction	6/12/2020	TBD	\$17,225	\$17,225	Demo Abatement
Pro HVAC	33363111	JWTC Housing and Construction	6/12/2020	TBD	\$7,000	\$7,000	HVAC
Rigoberto Torres Lucio	89306056	JWTC Housing and Construction	6/12/2020	TBD	\$5,598	\$5,598	Frame Labor
Rustic Industries LLC	117206593	JWTC Housing and Construction	6/12/2020	TBD	\$4,569	\$4,569	Painting
Sergio Marquez	83045905	JWTC Housing and Construction	6/12/2020	TBD	\$3,963	\$3,963	Painting Flooring
T&C Concrete Construction	611399341	JWTC Housing and Construction	6/12/2020	TBD	\$5,453	\$5,453	Foundation
AAK Electric LLC	76364390	JWTC Housing and Construction	6/14/2020	TBD	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	6/14/2020	TBD	\$500	\$500	Pest Control
Builders Alliance LLC	93863336	JWTC Housing and Construction	6/14/2020	TBD	\$3,582	\$3,582	Cabinetry
Cowboy's Construction	21543489	JWTC Housing and Construction	6/14/2020	TBD	\$3,773	\$3,773	Concrete
Dalco Services LLC	112779220	JWTC Housing and Construction	6/14/2020	TBD	\$3,393	\$3,393	Roofing
Diamond Slab	65163330	JWTC Housing and Construction	6/14/2020	TBD	\$5,930	\$5,930	Concrete Demo
Guadalupe Zuniga	42332349	JWTC Housing and Construction	6/14/2020	TBD	\$500	\$500	Final Cleaning
JLR Plumbing CO Inc	81326073	JWTC Housing and Construction	6/14/2020	TBD	\$10,425	\$10,425	Plumbing
Juan Pablo Orozco	80854323	JWTC Housing and Construction	6/14/2020	TBD	\$700	\$700	Landscape
Laura Redor / H&L Construction	N/A	JWTC Housing and Construction	6/14/2020	TBD	\$5,282	\$5,282	Framing/ Roofing
Pro HVAC	33363111	JWTC Housing and Construction	6/14/2020	TBD	\$7,000	\$7,000	HVAC
Rustic Industries LLC	117206593	JWTC Housing and Construction	6/14/2020	TBD	\$4,578	\$4,578	Painting
Sergio Marquez	83045905	JWTC Housing and Construction	6/14/2020	TBD	\$3,090	\$3,090	Painting Flooring
AAK Electric LLC	76364390	JWTC Housing and Construction	6/15/2020	TBD	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	6/15/2020	TBD	\$500	\$500	Pest Control
Best Friend Plumbing	N/A	Burghli Investments	6/15/2020	TBD	\$4,820	\$4,820	Plumbing
Blue Rock Concrete	N/A	Burghli Investments	6/15/2020	TBD	\$7,425	\$7,425	Pier Foundation Turn Key
Builders Alliance LLC	93863336	JWTC Housing and Construction	6/15/2020	TBD	\$3,389	\$3,389	Cabinetry
Dalco Services LLC	112779220	JWTC Housing and Construction	6/15/2020	TBD	\$3,393	\$3,393	Roofing
Guadalupe Zuniga	42332349	JWTC Housing and Construction	6/15/2020	TBD	\$500	\$500	Final Cleaning
J&M Demolition LLC	28598058	JWTC Housing and Construction	6/15/2020	TBD	\$6,000	\$6,000	Plumbing

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JLR Plumbing CO Inc	81326073	JWTC Housing and Construction	6/15/2020	TBD	\$9,350	\$9,350	Plumbing
Juan Pablo Orozco	80854323	JWTC Housing and Construction	6/15/2020	TBD	\$700	\$700	Landscape
Laura Redor / H&L Construction	N/A	JWTC Housing and Construction	6/15/2020	TBD	\$5,282	\$5,282	Framing/ Roofing
Office Design Concepts	N/A	JWTC Housing and Construction	6/15/2020	TBD	\$2,656	\$2,656	General Flooring
Pro HVAC	33363111	JWTC Housing and Construction	6/15/2020	TBD	\$7,000	\$7,000	HVAC
Pyramid Roofing & Construction	73465689	Burghli Investments	6/15/2020	TBD	\$18,921	\$18,921	Floor Framing, Walls, Joist, Rafters, etc.
Pyramid Roofing & Construction	73465689	Burghli Investments	6/15/2020	TBD	\$3,764	\$3,764	Roof Shingle Installation
Rustic Industries LLC	117206593	JWTC Housing and Construction	6/15/2020	TBD	\$4,578	\$4,578	Painting
V&Y Construction	N/A	JWTC Housing and Construction	6/15/2020	TBD	\$3,090	\$3,090	Painting
E. Chavez AC	N/A	Burghli Investments	6/16/2020	TBD	\$7,550	\$7,550	HVAC
Best Friend Plumbing	N/A	Burghli Investments	6/17/2020	TBD	\$4,820	\$4,820	Plumbing
Blue Rock Concrete	N/A	Burghli Investments	6/17/2020	TBD	\$4,881	\$4,881	Driveway Turnkey
Blue Rock Concrete	N/A	Burghli Investments	6/17/2020	TBD	\$7,320	\$7,320	Foundation
JJ Gonzalez	782805894	Burghli Investments	6/17/2020	TBD	\$9,455	\$9,455	Pier Foundation Turn Key
Warrior Electric - 7310 England	624414418	Burghli Investments	6/17/2020	TBD	\$6,679	\$6,679	Electrical
AAK Electric LLC	76364390	JWTC Housing and Construction	6/18/2020	TBD	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control	76431776	JWTC Housing and Construction	6/18/2020	TBD	\$500	\$500	Pest Control
Best Friend Plumbing	N/A	Burghli Investments	6/18/2020	TBD	\$3,600	\$3,600	Rough and Trim Plumbing
Builders Alliance LLC	93863336	JWTC Housing and Construction	6/18/2020	TBD	\$3,382	\$3,382	Cabinetry
Dalco Services LLC	112779220	JWTC Housing and Construction	6/18/2020	TBD	\$3,393	\$3,393	Roofing
Guadalupe Zuniga	42332349	JWTC Housing and Construction	6/18/2020	TBD	\$500	\$500	Final Cleaning
J&M Demolition LLC	28598058	JWTC Housing and Construction	6/18/2020	TBD	\$6,000	\$6,000	Plumbing
JLR Plumbing CO Inc	81326073	JWTC Housing and Construction	6/18/2020	TBD	\$9,350	\$9,350	Plumbing
Juan Pablo Orozco	80854323	JWTC Housing and Construction	6/18/2020	TBD	\$700	\$700	Landscape
Laura Redor / H&L Construction	N/A	JWTC Housing and Construction	6/18/2020	TBD	\$5,282	\$5,282	Framing/ Roofing
Pro HVAC	33363111	JWTC Housing and Construction	6/18/2020	TBD	\$7,000	\$7,000	HVAC
Rustic Industries LLC	117206593	JWTC Housing and Construction	6/18/2020	TBD	\$4,578	\$4,578	Painting

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V&Y Construction	N/A	JWTC Housing and Construction	6/18/2020	TBD	\$3,090	\$3,090	Painting
JJ Gonzalez	782805894	Burghli Investments	6/19/2020	TBD	\$4,969	\$4,969	Demolition
JJ Gonzalez	782805894	Burghli Investments	6/19/2020	TBD	\$10,200	\$10,200	Foundation/Pilings
E. Chavez AC & Heating Services	N/A	Burghli Investments	6/23/2020	TBD	\$7,550	\$7,550	HVAC
Warrior Electric - 1711 Deams	624414418	Burghli Investments	6/23/2020	TBD	\$5,640	\$5,640	Electrical
Best Friend Plumbing	N/A	Burghli Investments	6/30/2020	TBD	\$4,820	\$4,820	Plumbing
Texas Gateway Construction Services LLC	N/A	Burghli Investments	7/1/2020	TBD	\$2,376	\$2,376	Landscaping
Warrior Electric - 2110 Brewster	624414418	Burghli Investments	7/3/2020	TBD	\$6,933	\$6,933	Electrical
Builders Alliance LLC	93863336	Burghli Investments	7/6/2020	TBD	\$4,997	\$4,997	Cabinet installation
Builders Alliance LLC	93863336	Burghli Investments	7/6/2020	TBD	\$4,034	\$4,034	Cabinets and Vanities
Keller North America	592059235	Block Builders LLC	7/6/2020	TBD	\$127,010	\$127,010	Aggregate Piers
Texas Gateway Construction Services LLC	N/A	Burghli Investments	7/6/2020	TBD	\$1,530	\$1,530	Landscaping
L.I.Z. Enterprise	74095078	Burghli Investments	7/10/2020	TBD	\$11,797	\$11,797	Painting, doors & mill work, labor, vinyl turkey, countertop, insulation
L.I.Z. Enterprise	74095078	Burghli Investments	7/13/2020	TBD	\$16,807	\$16,807	insulation, clean up, vinyl turnkey, driveway turnkey, labor, painting turnkey, doors & mill work
Texas Gateway Construction Services LLC	N/A	Burghli Investments	7/13/2020	TBD	\$4,105	\$4,105	Driveway Turnkey
Bugtime Termite & Pest Control, LP	N/A	RA Construction	7/14/2020	TBD	\$2,720	\$2,720	Termite Pretreatment
C S Remodeling	629501370	James W Turner	7/15/2020	TBD	\$8,800	\$8,800	General Labor
Dalco Services	820949676	James W Turner	7/15/2020	TBD	\$6,580	\$6,580	Roofing
Pyramid Roofing & Construction	73465689	Burghli Investments	7/15/2020	TBD	\$17,407	\$17,407	Framing and Roofing
C & C Glass and Marble	N/A	Burghli Investments	7/16/2020	TBD	\$468	\$468	Vanity Tops
C & C Glass and Marble	N/A	Burghli Investments	7/16/2020	TBD	\$420	\$420	Vanity Tops
W. Baker Steel, LLC	99507015	RA Construction	7/16/2020	TBD	\$351,404	\$351,404	Furnish and Install All Steel
MIDTOWN CENTRAL SQUARE LLC	74019181	City of Houston	7/16/2020	TBD	\$552,668	\$552,668	August Lease thru July 2021- 4th floor
PROFESSIONAL JANITORIAL SERVICE OF	603049800	City of Houston	7/17/2020	TBD	\$10,948	\$10,948	Day Porter Services - 4th floor
CA Construction, LLC	N/A	RA Construction	7/21/2020	TBD	\$378,460	\$378,460	Rough-In Electrical and Power Distribution
CA Construction, LLC	N/A	RA Construction	7/21/2020	TBD	\$886,099	\$886,099	Electrical Materials and Trim
Emmanuel Enterprises	N/A	Burghli Investments	7/21/2020	TBD	\$9,777	\$9,777	Lead Paint Abatement

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Precision Demolition	331170220	James W Turner	7/21/2020	TBD	\$15,785	\$15,785	Demo / Abatement
Thyssenkrupp Elevator Corp.	26607242	RA Construction	7/21/2020	TBD	\$233,264	\$233,264	Elevator Installation
DCG Environmental	41801831	Burghli Investments	7/27/2020	TBD	\$950	\$950	Lead Clearance Services
XACTWARE SOLUTIONS INC	179208772	City of Houston	7/31/2020	TBD	\$49,770	\$48,007	Xactimate Subscription
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/3/2020	TBD	\$37,317	\$37,318	Sheetrock, roofing, framing, driveway, site work-875 Marcolin
DCG Environmental	N/A	Burghli Investments	8/3/2020	TBD	\$950	\$950	Asbestos-6042 Belcrest
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	8/3/2020	TBD	\$7,680	\$7,680	P&B Foundation-7614 Belbay
E. Chavez AC & Heating Services	N/A	Burghli Investments	8/3/2020	TBD	\$7,550	\$7,550	HVAC-9418 Alcalá
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/3/2020	TBD	\$38,535	\$38,535	driveway, site work, landscaping, framing, foundation-9418 Alcalá
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	8/5/2020	TBD	\$5,180	\$5,180	Demolition-2626 Homer
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	8/5/2020	TBD	\$6,659	\$6,659	Demolition-6913 Orville
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/7/2020	TBD	\$35,857	\$35,857	Sheetrock, roofing, framing, driveway, site work-2101 Creston
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/7/2020	TBD	\$47,145	\$47,145	Sheetrock, roofing, framing, driveway, site work-2626 Homer
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/7/2020	TBD	\$24,985	\$24,985	Site work, framing, sheetrock-4746 Arvilla
DCG Environmental	N/A	Burghli Investments	8/7/2020	TBD	\$950	\$950	Asbestos-5506 Dayport
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	8/7/2020	TBD	\$6,923	\$6,923	Demolition-5506 Dayport
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/7/2020	TBD	\$44,785	\$44,785	sheetrock, foundation, driveway, roofing, site work, framing-5506 Dayport
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/7/2020	TBD	\$43,043	\$43,043	Driveway, site work, landscaping, framing, foundation-6913 Orville
CQ Insulation	104130458	RA Construction, Inc.	8/7/2020	TBD	\$272,000	\$272,000	Insulation and Waterproofing
DCG Environmental	041801831	Burghli Investments	8/9/2020	TBD	\$950	\$950	Asbestos-5826 Southington
Warrior Electric, Inc.	624414418	Burghli Investments	8/10/2020	TBD	\$8,048	\$8,048	Electric-875 Marcolin
Emanuel Enterprises LLC	N/A	Burghli Investments	8/10/2020	TBD	\$14,990	\$14,990	Abatement-5826 Southington
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/11/2020	TBD	\$50,786	\$50,786	Driveway, site -work, landscaping, framing, foundation-6042 Belcrest
Texas Gateway Construction Services LLC	N/A	Burghli Investments	8/11/2020	TBD	\$36,071	\$36,071	Driveway, site work, landscaping, framing, foundation-7614 Belbay
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	8/12/2020	TBD	\$10,790	\$10,790	Demolition-2101 Creston
JJ Gonzalez Construction & Clean Up	782805894	Burghli Investments	8/12/2020	TBD	\$6,947	\$6,947	Demolition-5119 Enyart
DCG Environmental	N/A	Burghli Investments	8/17/2020	TBD	\$950	\$950	Asbestos-5119 Enyart

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Blue Rock Concrete	N/A	Burghli Investments	8/18/2020	TBD	\$13,144	\$13,144	Slab Turnkey-4746 Arvilla
Emanuel Enterprises LLC	N/A	Burghli Investments	8/18/2020	TBD	\$10,145	\$10,145	Abatement-5119 Enyart
Emanuel Enterprises LLC	N/A	Burghli Investments	8/18/2020	TBD	\$14,500	\$14,500	Abatement-5506 Dayport
Blue Rock Concrete	N/A	Burghli Investments	8/18/2020	TBD	\$5,775	\$5,775	P & B Foundation-Southington
DCG Environmental	N/A	Burghli Investments	8/18/2020	TBD	\$950	\$950	Asbestos-5126 Cavanaugh
DMR Solutions Inc	117306221	Burghli Investments	8/18/2020	TBD	\$34,117	\$34,117	Rehab/Renovation-12135 Stone West
Best Friend Plumbing	N/A	Burghli Investments	8/19/2020	TBD	\$4,820	\$4,820	Plumbing-2101 Creston
Best Friend Plumbing	N/A	Burghli Investments	8/19/2020	TBD	\$4,820	\$4,820	Plumbing-2626 Homer
Best Friend Plumbing	N/A	Burghli Investments	8/19/2020	TBD	\$4,820	\$4,820	Plumbing-5506 Dayport
DCG Environmental	041801831	Burghli Investments	8/19/2020	TBD	\$950	\$950	Asbestos-6913 Orville
LIZ Enterprises	074095078	Burghli Investments	8/19/2020	TBD	\$21,405	\$21,405	Insulation, Cabinets, Clean up, Painting-9418 Alcala
Best Friend Plumbing	N/A	Burghli Investments	8/19/2020	TBD	\$4,820	\$4,820	Plumbing-9418 Alcala
Best Friend Plumbing	N/A	Burghli Investments	8/19/2020	TBD	\$4,820	\$4,820	Plumbing-875 Marcolin
Best Friend Plumbing	N/A	Burghli Investments	8/20/2020	TBD	\$4,250	\$4,250	Plumbing-7614 Belbay
LIZ Enterprises	074095078	Burghli Investments	8/25/2020	TBD	\$20,725	\$20,725	Insulation, Cabinets, Clean up, Painting-875 Marcolin
ARC Light Electric, Inc.	N/A	HCD	8/27/2020	8/31/2020	\$510	\$510	Electrial Services
Houston Modular Installation	N/A	HCD	8/28/2020	8/31/2020	\$13,300	\$13,300	Furniture Removal
WRIKE INC		City of Houston	9/2/2020	TBD	\$2,700	\$2,700	LICENSE, SOFTWARE, APPLICATION
Southwest Underlayment Concepts, Inc.	59102802	Blazer Building Texas, LP	9/3/2020	TBD	\$363,500	\$363,500	lightweight concrete work
DCG Environmental - 8310 Flintridge	N/A	Burghli Investments	9/3/2020	TBD	\$950	\$950	Asbestos Clearance
Emanuel Enterprises LLC - 8310 Flintridge	N/A	Burghli Investments	9/3/2020	TBD	\$12,500	\$12,500	Abatement
Intensity Electrical LLC - Southington	N/A	Burghli Investments	9/4/2020	TBD	\$5,541	\$5,541	Electrical
JJ Gonzalez Construction & Clean up - 6126 Cavanaugh	782805894	Burghli Investments	9/4/2020	TBD	\$6,584	\$6,584	Demolition
JJ Gonzalez Construction & Clean up - 6126 Cavanaugh	782805894	Burghli Investments	9/4/2020	TBD	\$9,920	\$9,920	Foundation
Intensity Electrical LLC - 6913 Orville	N/A	Burghli Investments	9/4/2020	TBD	\$6,679	\$6,679	Electrical
Texas Gateway Construction Services LLC - 8310 Flintridge	N/A	Burghli Investments	9/4/2020	TBD	\$7,812	\$7,812	Foundation
Remodel HTX LLC - 7614 Belbay	049711214	Burghli Investments	9/4/2020	TBD	\$3,000	\$3,000	Turnkey

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Warrior Electric, Inc. - 9418 Alcalá	624414418	Burghli Investments	9/4/2020	TBD	\$8,503	\$8,503	Electrical
JJ Gonzalez Construction & Clean up - 8310 Flintridge	782805894	Burghli Investments	9/8/2020	TBD	\$5,630	\$5,630	Demolition
Astro Apparel and Uniform LLC	N/A	HCD	9/11/2020	9/30/2020	\$1,082	\$1,082	Polo shirts
Simplifile, LC	187640821	HCD	9/15/2020	TBD	\$25,000	\$25,000	e-Recording services
Coastal Testing - 605 Centerwood	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing - 875 Marcolin	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing - 6042 Belcrest	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing - 1711 Deams	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing - 6126 Cavanaugh	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing - 8303 Dockal	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing - 8538 Richcroft	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Coastal Testing - 7614 Belbay	057184681	Burghli Investments	9/15/2020	TBD	\$1,000	\$1,000	Geotechnical Testing
Intensity Electrical - 7614 Belbay	N/A	Burghli Investments	9/18/2020	TBD	\$6,848	\$6,848	Electrical
Remodel HTX LLC - 875 Marcolin	049711214	Burghli Investments	9/21/2020	TBD	\$3,000	\$3,000	Turnkey
UFP New Waverly, LLC	967431243	RA Construction, Inc.	9/23/2020	TBD	\$417,109	\$417,109	Doors and Millwork
HillDay PR	938764805	Royal American	9/24/2020	TBD	\$85,000	\$85,000	Project & Compliance management
Fernando Zamora	N/A	Blazer Building Texas	10/9/2020	10/9/2020	\$57,949	\$57,949	Foundation/Paving
Fernando Zamora	N/A	Blazer Building Texas	10/9/2020	10/10/2020	\$93,058	\$93,058	Foundation/Paving
International Drywall Systems, Inc.	137581930	RA Construction, Inc.	10/12/2020	TBD	\$992,800	\$992,800	Drywall and Metal Framing Installation
Barfield Home Inspections & Pest Control 4234 Hartsville Rd.	76431776	JWTC Housing and Construction	10/12/2020	10/12/2020	\$500	\$500	Pest Control
Builders Alliance 4234 Hartsville Rd.	93863336	JWTC Housing and Construction	10/12/2020	10/12/2020	\$3,582	\$3,582	Cabinetry Installation
Guadalupe Zuniga 4234 Hartsville Rd.	42332349	JWTC Housing and Construction	10/12/2020	10/12/2020	\$500	\$500	Final Cleaning Service
Houston Permit Expediter 4234 Hartsville Rd.	104815842	JWTC Housing and Construction	10/12/2020	10/12/2020	\$300	\$300	Permit Expediting
JLR Plumbing Co. 4234 Hartsville Rd.	81326073	JWTC Housing and Construction	10/12/2020	10/12/2020	\$10,400	\$10,400	Plumbing
Juan Pablo Orozco 4234 Hartsville Rd.	80854323	JWTC Housing and Construction	10/12/2020	10/12/2020	\$700	\$700	Landscape/Leveling/Culvert Install
Precision Demolition 4234 Hartsville Rd.	608622598	JWTC Housing and Construction	10/12/2020	10/12/2020	\$10,635	\$10,635	Demolition/Abatement
Pro HVAC Solutions 4234 Hartsville Rd.	33363111	JWTC Housing and Construction	10/12/2020	10/12/2020	\$7,000	\$7,000	HVAC Installation

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Pyramid Roofing & Construction 4234 Hartsville Rd.	073465689	JWTC Housing and Construction	10/12/2020	10/12/2020	\$3,393	\$3,393	Roofing and Framing Services
Romi Trejo dba Garza Brothers Drywall 4234 Hartsville Rd.	N/A	JWTC Housing and Construction	10/12/2020	10/12/2020	\$9,330	\$9,330	Framing
Rustic Industries- 518 Roper St.	117206593	JWTC Housing and Construction	10/12/2020	10/12/2020	\$6,153	\$6,153	Painting
Sergio Marquez 4234 Hartsville Rd.	83045905	JWTC Housing and Construction	10/12/2020	10/12/2020	\$3,893	\$3,893	Painting/Flooring
T&C Concrete Construction 4234 Hartsville Rd.	611399341	JWTC Housing and Construction	10/12/2020	10/12/2020	\$6,750	\$6,750	Foundation
Gulf Coast Pavers	N/A	Blazer Building Texas	10/12/2020	10/12/2020	\$200,000	\$200,000	Retaining Walls
Advance Concrete Surfaces, LLC	N/A	RA Construction, Inc.	10/13/2020	TBD	\$170,550	\$170,550	Furnish and Install Concrete
AAK Electric 518 Roper St.	76364390	JWTC Housing and Construction	10/13/2020	10/13/2020	\$6,408	\$6,408	Electrical
Barfield Home Inspections & Pest Control 518 Roper St.	76431776	JWTC Housing and Construction	10/13/2020	10/13/2020	\$500	\$500	Pest Control
Builders Alliance Roper St. 518	93863336	JWTC Housing and Construction	10/13/2020	10/13/2020	\$3,582	\$3,582	Cabinetry Installation
Burgeholdings 518 Roper St.	103851257	JWTC Housing and Construction	10/13/2020	10/13/2020	\$6,750	\$6,750	Paint/Supplier
Dalco Services 518 Roper St.	112779220	JWTC Housing and Construction	10/13/2020	10/13/2020	\$3,393	\$3,393	Roofing
Guadalupe Zuniga 518 Roper St.	42332349	JWTC Housing and Construction	10/13/2020	10/13/2020	\$500	\$500	Final Cleaning Service
Houston Permit Expediter 518 Roper St.	104815842	JWTC Housing and Construction	10/13/2020	10/13/2020	\$300	\$300	Permit Expediting
JLR Plumbing Co. 518 Roper St.	81326073	JWTC Housing and Construction	10/13/2020	10/13/2020	\$10,425	\$10,425	Plumbing
Juan Pablo Orozco 518 Roper St.	80854323	JWTC Housing and Construction	10/13/2020	10/13/2020	\$700	\$700	Landscape/Leveling/Cultvert Install
Precision Demolition 518 Roper St.	608622598	JWTC Housing and Construction	10/13/2020	10/13/2020	\$4,835	\$4,835	Demolition/Abatement
Pro HVAC Solutions 518 Roper St.	33363111	JWTC Housing and Construction	10/13/2020	10/13/2020	\$7,000	\$7,000	HVAC Installation
Romi Trejo dba Garza Brothers Drywall 518 Roper St.	N/A	JWTC Housing and Construction	10/13/2020	10/13/2020	\$9,330	\$9,330	Framing
Rustic Industries- 518 Roper St.	117206593	JWTC Housing and Construction	10/13/2020	10/13/2020	\$6,153	\$6,153	Painting
V&Y Construction 518 Roper St.	N/A	JWTC Housing and Construction	10/13/2020	10/13/2020	\$3,893	\$3,893	Painting
Brace	080000004	RA Construction, Inc.	10/16/2020	TBD	\$8,120	\$8,120	Installation of Access Scaffolding
Lead-Based Paint Services, LLC DBA Integrity Lead-Based Paint Services	078700719	Wood Environmental & Infrastructure Solutions, Inc.	10/19/2020	TBD	\$789,825	\$789,825	Paint Services
Action Window Coverings	N/A	Blazer Building Texas	10/19/2020	10/19/2020	\$35,000	\$35,000	Window Coverings
LIZ Enterprises-2626 Homer	074095078	Burghli Investments, LLC	10/20/2020	TBD	\$18,699	\$18,699	Cabinets, Counters, Flooring, Make ready, Doors and Millwork, Paint, vanity tops
LIZ Enterprises-2101 Creston Dr.	074095078	Burghli Investments, LLC	10/23/2020	TBD	\$18,074	\$18,074	Cabinets, Counters, Flooring, Make ready, Doors and Millwork, Paint, vanity tops
Matheus Lumber Company, Inc.	015976952	RA Construction, Inc.	10/26/2020	TBD	\$81,259	\$81,259	Cement Trim and siding

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Bridewell Resources, LLC	961823874	RA Construction, Inc.	10/27/2020	TBD	\$501,224	\$501,224	Supplier
Guerrero's Custom Concrete, LLC	039506408	Watts Pool Company	11/3/2020	TBD	\$6,000	\$6,000	Concrete
South Bay Gunitite	037222064	Watts Pool Company	11/3/2020	TBD	\$21,000	\$21,000	swimming pool construction
Uno Pool Plastering, LLC	017732112	Watts Pool Company	11/3/2020	TBD	\$5,000	\$5,000	pool plastering
Hardman Signs	619924033	Blazer Building Texas, LLC	11/3/2020	TBD	\$40,500	\$40,500	Signage and Graphics
DCG Environmental-3607 Brookfield	N/A	Burghli Investments, LLC	11/4/2020	TBD	\$950	\$950	Asbestos Clearance
Emanuel Enterprises LLC-3607 Brookfield	N/A	Burghli Investments, LLC	11/4/2020	TBD	\$13,780	\$13,780	Abatement
E. Chavez AC & Heating Services-5914 Southseas	081329407	Burghli Investments, LLC	11/4/2020	TBD	\$7,200	\$7,200	HVAC
Intensity Electrical LLC-5914 Southseas	N/A	Burghli Investments, LLC	11/4/2020	TBD	\$5,000	\$5,000	Electrical
Intensity Electrical LLC-7008 Fairway	N/A	Burghli Investments, LLC	11/4/2020	TBD	\$5,000	\$5,000	Electrical
Texas Gateway Construction Services LLC-7008 Fairway	N/A	Burghli Investments, LLC	11/4/2020	TBD	\$1,386	\$1,386	Landscaping
Dalco Services 9416 Arvin St.	112779220	JWTC Housing and Construction	11/5/2020	TBD	\$6,670	\$6,670	Roofing
Pro HVAC Solutions 9416 Arvin St.	33363111	JWTC Housing and Construction	11/5/2020	TBD	\$9,300	\$9,300	HVAC Installation
V&Y Construction 9416 Arvin St.	N/A	JWTC Housing and Construction	11/5/2020	TBD	\$9,750	\$9,750	Painting
E. Chavez AC & Heating Services-3517 Wilmington	081329407	Burghli Investments, LLC	11/5/2020	TBD	\$7,200	\$7,200	HVAC
Blue Rock Concrete-3607 Brookfield	N/A	Burghli Investments, LLC	11/5/2020	TBD	\$14,014	\$14,014	Slab Foundation
JJ Gonzalez Construction & Clean Up-3607 Brookfield	782805894	Burghli Investments, LLC	11/5/2020	TBD	\$6,508	\$6,508	Utilities, Demolition, Tree Removal
Texan Drywall, Inc.-7008 Fairway	125028444	Burghli Investments, LLC	11/5/2020	TBD	\$4,482	\$4,482	Drywall
Platinum Steel	N/A	Blazer Building Texas, LLC	11/5/2020	TBD	\$221,831	\$221,831	Stairs, Rails and Fencing
Emanuel Enterprises LLC-7008 Fairway	N/A	Burghli Investments, LLC	11/13/2020	TBD	\$12,904	\$12,904	Abatement
EZ Demolitions & Underground LLC	069860496	Koogler Construction of Texas LLC	11/16/2020	TBD	\$66,990	\$66,990	Demolition
Intensity Electrical LLC-3517 Wilmington	N/A	Burghli Investments, LLC	11/16/2020	TBD	\$5,000	\$5,000	Electrical
Best Friend Plumbing-5914 Southseas	N/A	Burghli Investments, LLC	11/17/2020	TBD	\$3,600	\$3,600	Plumbing
DCG Environmental-9038 Laura Koppe	N/A	Burghli Investments, LLC	11/17/2020	TBD	\$950	\$950	Asbestos Clearance
Best Friend Plumbing-5826 Southington	N/A	Burghli Investments, LLC	11/20/2020	TBD	\$3,600	\$3,600	Plumbing
E. Chavez AC & Heating Services-7323 Krueger	081329407	Burghli Investments, LLC	12/1/2020	TBD	\$7,200	\$7,200	HVAC
Texas Gateway Construction Services LLC-7323 Krueger	N/A	Burghli Investments, LLC	12/1/2020	TBD	\$30,776	\$30,776	Roofing and Framing
Dover Plumbing	786250522	RA Construction, INC	12/1/2020	TBD	\$3,800	\$3,800	Plumbing
Best Friend Plumbing-5209 Malmedy	N/A	Burghli Investments, LLC	12/3/2020	TBD	\$4,820	\$4,820	Plumbing
V & D Services	103681254	FCA Construction, LLC	12/4/2020	TBD	\$28,000	\$28,000	Reframe, repairs, window install
ENA Concrete INC - Scott Street Lofts 1320 Scott Street	033895302	Urban Partnerships CDC / Koogler Construction Texas	12/4/2020	TBD	\$1,629,000	\$1,629,000	Concrete
L.I.Z. Enterprises-6126 Cavanaugh	074095078	Burghli Investments, LLC	12/8/2020	TBD	\$18,534	\$18,534	Turnkey, Insulation

A. Contractor	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Best Friend Plumbing-7323 Krueger	N/A	Burghli Investments, LLC	12/8/2020	TBD	\$4,820	\$4,820	Plumbing
Tracer Roofing	77755644	Block Builders, LLC	12/8/2020	TBD	\$223,242	\$223,242	Roofing
SURVEYMONKEY INC	1655637542	City of Houston	12/8/2020	TBD	\$10,000	\$10,000	HEDP Online Application
Staff Zone	188591130	RA Construction, INC	12/9/2020	TBD	\$5,000	\$5,000	temporary staffing
E. Chavez AC & Heating Services-9038 Laura Koppe	081329407	Burghli Investments, LLC	12/10/2020	TBD	\$7,200	\$7,200	HVAC
L.I.Z. Enterprises-3607 Brookfield	074095078	Burghli Investments, LLC	12/14/2020	TBD	\$14,120	\$14,120	Turnkey, Insulation, Vanity
L.I.Z. Enterprises-7333 Orville	074095078	Burghli Investments, LLC	12/14/2020	TBD	\$16,235	\$16,235	Turnkey, Insulation
Texas Gateway Construction Services LLC-7333 Orville	N/A	Burghli Investments, LLC	12/14/2020	TBD	\$4,123	\$4,123	Sheetrock
Derby Drywall	84311690	Blazer Building Texas, LLC	12/14/2020	TBD	\$72,500	\$72,500	Drywall
AAK Electric - 5918 Los Angeles	076364390	James W Turner	12/14/2020	TBD	\$6,027	\$6,027	Electrical
Barfield Home Inspections & Pest Control - 5918 Los Angeles	076431776	James W Turner	12/14/2020	TBD	\$500	\$500	Pest Control
Builders Alliance LLC - 5918 Los Angeles	093863336	James W Turner	12/14/2020	TBD	\$3,578	\$3,578	Cabinetry Installation
Dalco Services LLC - 5918 Los Angeles	112779220	James W Turner	12/14/2020	TBD	\$3,444	\$3,444	Roofing
Guadalupe Zuniga - 5918 Los Angeles	042332349	James W Turner	12/14/2020	TBD	\$500	\$500	Final Cleaning Service
Houston Permit Expediter - 5918 Los Angeles	104815842	James W Turner	12/14/2020	TBD	\$300	\$300	Permit Expediting
JLR Plumbing CO Inc. - 5918 Los Angeles	081326073	James W Turner	12/14/2020	TBD	\$10,425	\$10,425	Plumbing
Juan Pablo Orozco- 5918 Los Angeles	080854323	James W Turner	12/14/2020	TBD	\$700	\$700	Landscape, Leveling, Culvert Install
PM2 Inc- 5918 Los Angeles	083475962	James W Turner	12/14/2020	TBD	\$27,000	\$27,000	Building Materials
Precision Demolition LLC - 5918 Los Angeles	608622598	James W Turner	12/14/2020	TBD	\$13,655	\$13,655	Demo Abatement
Pro HVAC- 5918 Los Angeles	033363111	James W Turner	12/14/2020	TBD	\$7,000	\$7,000	HVAC
Roberto Torres Lucio - 5918 Los Angeles	089306056	James W Turner	12/14/2020	TBD	\$8,758	\$8,758	Frame Labor
Rustic Industries LLC- 5918 Los Angeles	117206593	James W Turner	12/14/2020	TBD	\$6,221	\$6,221	Painting
T&C Concrete Construction- 5918 Los Angeles	611399341	James W Turner	12/14/2020	TBD	\$6,750	\$6,750	Foundation
V&Y Construction - 5918 Los Angeles	N/A	James W Turner	12/14/2020	TBD	\$4,157	\$4,157	Painting
Watkins & Associates - 5918 Los Angeles	032602395	James W Turner	12/14/2020	TBD	\$1,500	\$1,500	Safety Inspections & Services
Best Friend Plumbing-7333 Orville	N/A	Burghli Investments, LLC	12/15/2020	TBD	\$3,525	\$3,525	Plumbing
L.I.Z. Enterprises-9038 Laura Koppe	074095078	Burghli Investments, LLC	12/15/2020	TBD	\$14,966	\$14,966	Turnkey, Insulation, Vanity
Intensity Electrical LLC	N/A	Burghli Investments, LLC	12/16/2020	TBD	\$5,800	\$5,800	Electrical
Texas Gateway Construction Services LLC-9038 Laura Koppe	N/A	Burghli Investments, LLC	12/16/2020	TBD	\$5,990	\$5,990	Roofing
Intensity Electrical LLC- 3607 Brookfield	N/A	Burghli Investments, LLC	12/16/2020	TBD	\$5,000	\$5,000	Electrical
Aptim Escrow Agreement		City of Houston	12/16/2020	6/30/2021	\$3,500	\$3,500	Aptim Escrow Agreement
E. Chavez AC & Heating Services-3901 Corto	081329407	Burghli Investments, LLC	12/18/2020	TBD	\$7,200	\$7,200	HVAC
Texas Gateway Construction Services LLC-3901 Corto	N/A	Burghli Investments, LLC	12/22/2020	TBD	\$12,314	\$12,314	Turnkey, Labor
Intensity Electrical LLC-7333 Orville	N/A	Burghli Investments, LLC	12/22/2020	TBD	\$5,400	\$5,400	Electrical
Intensity Electrical LLC-5209 Malmedy	N/A	Burghli Investments, LLC	12/28/2020	TBD	\$5,400	\$5,400	Electrical
L.I.Z. Enterprises- 5209 Malmedy	074095078	Burghli Investments, LLC	12/28/2020	TBD	\$18,074	\$18,074	Turnkey, Labor, Vanity
L.I.Z. Enterprises-9136 East Avenue L	074095078	Burghli Investments, LLC	12/28/2020	TBD	\$14,348	\$14,348	Turnkey, Labor
Best Friend Plumbing- 9038 Laura Koppe	N/A	Burghli Investments, LLC	12/29/2020	TBD	\$4,745	\$4,745	Plumbing
AAK 6010 LYNDHURST	076364390	JAMES W TUNER	1/4/2021	TBD	\$6,958	\$6,958	ELECTRIC
BARFIELD HOME INSPECTIONS & PEST CONTROL 6010 LYNDHURST	076431776	JAMES W TUNER	1/4/2021	TBD	\$500	\$500	PEST CONTROL
BUILDERS ALLIANCE 6010 LYNDHURST	093863336	JAMES W TUNER	1/4/2021	TBD	\$3,382	\$3,382	CABINETRY INSTALLATION
DALCO SERVICES 6010 LYNDHURST	112779220	JAMES W TUNER	1/4/2021	TBD	\$3,393	\$3,393	ROOFING

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ELIUD RODRIGUEZ / K&K CLEAN UP SERVICES 6010 LYNDHURST	188570894	JAMES W TUNER	1/4/2021	TBD	\$6,900	\$6,900	DEMOLITION
HOUSTON PERMIT EXPEDITER 6010 LYNDHURST	104815842	JAMES W TUNER	1/4/2021	TBD	\$300	\$300	PERMIT EXPEDITING
JLR PLUMBING 6010 LYNDHURST	081326073	JAMES W TUNER	1/4/2021	TBD	\$10,400	\$10,400	PLUMBING
JUAN PABLO OROZCO 6010 LYNDHURST	080584323	JAMES W TUNER	1/4/2021	TBD	\$700	\$700	LANDSCAPE/LEVELING/CULVERT INSTALL
PM2 / BOHNS BUILDING MATERIALS 6010 LYNDHURST	083475962	JAMES W TUNER	1/4/2021	TBD	\$27,000	\$27,000	BUILDING MATERIALS SUPPLY
PRECISION DEMOLITION 6010 LYNDHURST	608622598	JAMES W TUNER	1/4/2021	TBD	\$14,120	\$14,120	DEMO ABATEMENT
PRO HVAC SOLUTIONS 6010 LYNDHURST	033363111	JAMES W TUNER	1/4/2021	TBD	\$7,000	\$7,000	HVAC
RUSTIC INDUSTRIES 6010 LYNDHURST	117206593	JAMES W TUNER	1/4/2021	TBD	\$6,153	\$6,153	PAINTING
SERGIO MARQUEZ 6010 LYNDHURST	083045905	JAMES W TUNER	1/4/2021	TBD	\$4,702	\$4,702	PAINTING/ FLOORING
T&C CONCRETE CONSTRUCTION 6010 LYNDHURST	611399341	JAMES W TUNER	1/4/2021	TBD	\$6,750	\$6,750	FOUNDATION
Central Fire Protection, Inc.	153333174	Provident General Contractors, LLC	1/4/2021	TBD	\$401,675	\$401,675	Fire Sprinkler System
Jeanette Gilbreath	457292421	Blazer Building	1/4/2021	TBD	\$6,100	\$6,100	Wallpapering
Strata Roofing & Construction	263662872	Blazer Building	1/4/2021	TBD	\$151,000	\$151,000	Shingles
Juarez Steel	117811180	Associated Concrete Contractors	1/5/2021	TBD	\$125,528	\$125,528	Rebar Labor
SudeCom, Inc.	607112500	Provident General Contractors, LLC	1/6/2021	TBD	\$47,700	\$47,700	Low voltage wiring
Watts Pool	741498375	Blazer Building	1/6/2021	TBD	\$145,100	\$145,100	Pool Construction
AAK 3910 Tolnay	076364390	JAMES W TUNER	1/7/2021	TBD	\$6,958	\$6,958	ELECTRIC
BARFIELD HOME INSPECTIONS & PEST CONTROL 3910 TOLNAY	076431776	JAMES W TUNER	1/7/2021	TBD	\$500	\$500	PEST CONTROL
BUILDERS ALLIANCE 39101 TOLNAY	093863336	JAMES W TUNER	1/7/2021	TBD	\$3,382	\$3,382	CABINETS INSTALLATION
DALCO SERVICES 3910 TOLNAY	112779220	JAMES W TUNER	1/7/2021	TBD	\$3,393	\$3,393	ROOFING
ELIUD RODRIGUEZ / K&K CLEAN UP SERVICES 3910 TOLNAY	188570894	JAMES W TUNER	1/7/2021	TBD	\$6,800	\$6,800	DEMOLITION
HOUSTON PERMIT EXPEDITER 3910 TOLNAY	104815842	JAMES W TUNER	1/7/2021	TBD	\$300	\$300	PERMIT EXPEDITING
JLR PLUMBING 3910 TOLNAY	081326073	JAMES W TUNER	1/7/2021	TBD	\$10,425	\$10,425	PLUMBING
JUAN PABLO OROZCO 3910 TOLNAY	080584323	JAMES W TUNER	1/7/2021	TBD	\$700	\$700	LANDSCAPE/LEVELING/CULVERT INSTALL
PM2 / BOHNS BUILDING MATERIALS 3910 TOLNAY	083475962	JAMES W TUNER	1/7/2021	TBD	\$27,000	\$27,000	BUILDING MATERIALS SUPPLY
PRECISION DEMOLITION 3910 TOLNAY	608622598	JAMES W TUNER	1/7/2021	TBD	\$12,625	\$12,625	DEMO ABATEMENT
PRO HVAC SOLUTIONS 3910 TOLNAY	033363111	JAMES W TUNER	1/7/2021	TBD	\$7,000	\$7,000	HVAC
RUSTIC INDUSTRIES 3910 TOLNAY	117206593	JAMES W TUNER	1/7/2021	TBD	\$4,578	\$4,578	PAINTING

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A. Contractor	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
T&C CONCRETE CONSTRUCTION 3910 TOLNAY	611399341	JAMES W TUNER	1/7/2021	TBD	\$5,742	\$5,742	FOUNDATION
V&Y CONSTRUCTION 3910 TOLNAY	N/A	JAMES W TUNER	1/7/2021	TBD	\$3,988	\$3,988	PAINTING
WATKINS & ASSOCIATES 3910 TOLNAY	032602395	JAMES W TUNER	1/7/2021	TBD	\$1,500	\$1,500	SAFETY INSPECTIONS & SERVICES
Associated Concrete Contractors	805150323	Provident General Constructors, LLC	1/14/2021	TBD	\$4,017,529	\$4,017,529	Site Work, Paving
Texas Gateway Construction Services LLC- 3517 Wilmington	N/A	Burghli Investments	1/19/2021	TBD	\$825	\$825	Gutters
Texas Gateway Construction Services LLC- 5209 Malmady	N/A	Burghli Investments	1/21/2021	TBD	\$28,910	\$28,910	Site work, gutters, turnkey, framing
Texas Gateway Construction Services LLC- 9038 Laura Koppe	N/A	Burghli Investments	1/21/2021	TBD	\$9,492	\$9,492	Site work, gutters, turnkey
Isaul Sanchez	627311054	Blazer Building	1/26/2021	TBD	\$25,950	\$25,950	Shingle Installation
Texas Gateway Construction Services LLC	N/A	Burghli Investments, LLC	2/1/2021	TBD	\$11,851	\$11,851	Clean, turnkey, sheetroc, Gutters, sitework
Chero-key Pipe McKee City Living	045860004	Block Companies	2/5/2021	TBD	\$221,490	\$221,490	Sprinkler System
Redman Communications Inc McKee City Living	N/A	Block Companies	2/5/2021	TBD	\$78,222	\$78,222	Low Voltage / Access Control
Lobo Construction Services	N/A	Block Builders	2/5/2021	TBD	\$90,000	\$90,000	General Labor
Sudecom Inc	607112500	Blazer Building Texas	2/9/2021	TBD	\$57,850	\$57,850	Low Voltage Prewire
AJT Installation	823644390	Blazer Building Texas	2/11/2021	TBD	\$31,294	\$31,294	Finish Hardware Labor
SQ ENVIRONMENTAL LLC	80377749	City of Houston	2/22/2021	TBD	\$50,000	\$50,000	Environmental Services
AAK Electric 858 Prosper	076364390	James W Turner Construction	2/25/2021	TBD	\$6,958	\$6,958	Electrical
Barfield Home Inspections & Pest Control 858 Prosper	076431776	James W Turner Construction	2/25/2021	TBD	\$500	\$500	Pest Control
Builders Alliance LLC 858 Prosper	093863336	James W Turner Construction	2/25/2021	TBD	\$3,382	\$3,382	Cabinetry Installation
Dalco Services LLC 858 Prosper	112779220	James W Turner Construction	2/25/2021	TBD	\$3,393	\$3,393	Roofing
George E Johnson 858 Prosper	015335800	James W Turner Construction	2/25/2021	TBD	\$1,500	\$1,500	Inspections
Geoscience Engineering & Testing 858 Prosper	603053539	James W Turner Construction	2/25/2021	TBD	\$1,050	\$1,050	Geo Tech / Engineering
Guadalupe Zuniga 858 Prosper	042332349	James W Turner Construction	2/25/2021	TBD	\$500	\$500	Final Cleaning
Houston Permit Expediter 858 Prosper	104815842	James W Turner Construction	2/25/2021	TBD	\$300	\$300	Permit Expediting
JLR Plumbing 858 Prosper	081326073	James W Turner Construction	2/25/2021	TBD	\$9,350	\$9,350	Plumbing
Juan Pablo Orozco 858 Prosper	080854323	James W Turner Construction	2/25/2021	TBD	\$700	\$700	Landscape
PM2 Inc / Bohns Building Material 858 Prosper	083475962	James W Turner Construction	2/25/2021	TBD	\$27,000	\$27,000	Building Materials
Pro HVAC 858 Prosper	033363111	James W Turner Construction	2/25/2021	TBD	\$7,000	\$7,000	HVAC Installation
Rustic Industries 858 Prosper	117206593	James W Turner Construction	2/25/2021	TBD	\$4,578	\$4,578	Painting
Sergio Marquez 858 Prosper	083045905	James W Turner Construction	2/25/2021	TBD	\$4,703	\$4,703	Painting
T&C Concrete Construction 858 Prosper	611399341	James W Turner Construction	2/25/2021	TBD	\$4,802	\$4,802	Foundation
DMR Solutions 8223 Gulf Wood Lane	080860618	James W Turner Construction	3/1/2021	TBD	\$30,462	\$30,426	Rehabilitation Labor
Innova Masonry, Inc.	12134989	Blazer Building Texas, LLC	3/1/2021	TBD	\$512,412	\$512,412	Masonry

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A. Contractor	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
DCG Environmental - 7434 Bigwood	041801831	Burghli Homes	3/2/2021	TBD	\$950	\$950	Asbestos
Texas Gateway - 7434 Bigwood	N/A	Burghli Homes	3/2/2021	TBD	\$59,498	\$59,498	Floor framing, Walls, Roofing, etc
Best Friend - 7434 Bigwood	N/A	Burghli Homes	3/3/2021	TBD	\$5,495	\$5,495	Rough Plumbing
E. Chavez AC - 7434 Bigwood	081329407	Burghli Homes	3/3/2021	TBD	\$7,200	\$7,200	HVAC Rough and Trim
JJ Gonzales - 7434 Bigwood	N/A	Burghli Homes	3/3/2021	TBD	\$14,862	\$14,862	Utility Disconnect, Pier, Turnkey
Texas Gateway - 519 Coolwood	N/A	Burghli Homes	3/8/2021	TBD	\$57,053	\$57,053	Floor framing, Roofing, Drywall, etc
DCG Environmental - 3410 E. Lockwood	N/A	Burghli Homes	3/8/2021	TBD	\$950	\$950	Asbestos
Intensity - 3410 E. Lockwood	N/A	Burghli Homes	3/8/2021	TBD	\$5,400	\$5,400	Electrical Rough
JJ Gonzales - 3410 E. Lockwood	N/A	Burghli Homes	3/8/2021	TBD	\$5,745	\$5,745	Utility Disconnect
Texas Gateway - 3410 E. Lockwood	N/A	Burghli Homes	3/8/2021	TBD	\$56,067	\$56,067	Wood Pile, Floor Framing, Roofing, etc
Intensity - 6318 Mohawk	N/A	Burghli Homes	3/8/2021	TBD	\$5,800	\$5,800	Electrical Rough
J & B Electric, INC.	2727054	Blazer Building Texas, LLC	3/9/2021	TBD	\$1,078,358	\$1,078,358	Electrical
AAK Electric 7225 Boggess	076364390	James W Turner Construction	3/17/2021	TBD	\$6,939	\$6,939	Electrical
Barfield Home Inspections & Pest Control 7225 Boggess	076431776	James W Turner Construction	3/17/2021	TBD	\$500	\$500	Pest Control
Builders Alliance LLC 7225 Boggess	093863336	James W Turner Construction	3/17/2021	TBD	\$3,382	\$3,382	Cabinetry
Dalco Services LLC 7225 Boggess	112779220	James W Turner Construction	3/17/2021	TBD	\$3,393	\$3,393	Roofing
Guadalupe Zuniga 7225 Boggess	042332349	James W Turner Construction	3/17/2021	TBD	\$500	\$500	Final Cleaning
Houston Permit Expediter 7225 Boggess	104815842	James W Turner Construction	3/17/2021	TBD	\$300	\$300	Permit Expediting
JLR Plumbing 7225 Boggess	081326073	James W Turner Construction	3/17/2021	TBD	\$10,425	\$10,425	Plumbing
Juan Pablo Orozco 7225 Boggess	080584323	James W Turner Construction	3/17/2021	TBD	\$700	\$700	Landscape Leveling Culvert Install
Miguel A Sorto 7225 Boggess	N/A	James W Turner Construction	3/17/2021	TBD	\$3,479	\$3,479	Paint
Office Design Concepts 7225 Boggess	797822538	James W Turner Construction	3/17/2021	TBD	\$2,648	\$2,648	General Flooring
PM2 Inc DBA Bohns Building Materials 7225 Boggess	083475962	James W Turner Construction	3/17/2021	TBD	\$27,000	\$27,000	Building Material Supply
Pro HVAC Solutions 7225 Boggess	033363111	James W Turner Construction	3/17/2021	TBD	\$7,000	\$7,000	HVAC Installation
Rustic Industries 7225 Boggess	117206593	James W Turner Construction	3/17/2021	TBD	\$4,578	\$4,578	Painting
T&C Concrete 7225 Boggess	611399341	James W Turner Construction	3/17/2021	TBD	\$5,453	\$5,453	Foundation
J-Kaulk Firestopping, Inc.	859875283	Block Builders LLC	3/17/2021	TBD	\$11,904	\$11,904	Firestopping
Ignacia Gallardo	N/A	Schorlemmer Enterprise LLC	3/19/2021	TBD	\$58,044	\$58,044	Tile, Flooring, Installs
Emilia Solis	N/A	Blazer Building Texas, LLC	3/23/2021	TBD	\$33,765	\$33,765	Sink/Countertops Installations
JJ Gonzales - 106 Robert Lee	N/A	Burghli Homes	3/24/2021	TBD	\$8,835	\$8,835	Pier, ISO Footing
Best Friend - 7406 Miley	N/A	Burghli Homes	3/26/2021	TBD	\$4,820	\$4,820	Rough Plumbing
Best Friend - 106 Robert Lee	N/A	Burghli Homes	3/29/2021	TBD	\$4,745	\$4,745	Rough Plumbing
DCG Environmental - 106 Robert Lee	N/A	Burghli Homes	3/29/2021	TBD	\$950	\$950	Asbestos
E. Chavez AC - 106 Robert Lee	081329407	Burghli Homes	3/29/2021	TBD	\$7,200	\$7,200	HVAC Rough and Trim
Emanuel Enterprise - 106 Robert Lee	N/A	Burghli Homes	3/29/2021	TBD	\$12,000	\$12,000	Abatement
Texas Gateway - 106 Robert Lee	N/A	Burghli Homes	3/29/2021	TBD	\$43,166	\$43,166	Driveway, Sidewalk, Sod, Gutter, etc
Erika's Master Cleaning	N/A	Blazer Building	4/1/2021	TBD	\$24,479	\$24,479	Rough and final cleaning
L.I.Z. Enterprises - 106 Robert Lee	074095078	Burghli	4/5/2021	TBD	\$18,406	\$18,406	Granite, flooring, millwork, insulation, etc.
BAKER DONELSON BEARMAN		City of Houston	4/5/2021	TBD	\$150,000	\$150,000	LEGAL SERVICES, HOUSING
BALLARD SPAHR LLP		City of Houston	4/5/2021	TBD	\$250,000	\$200,000	LEGAL SERVICES, HOUSING
BEST BEST AND KRIEGER LLP		City of Houston	4/5/2021	TBD	\$250,000	\$250,000	LEGAL SERVICES, HOUSING
Imoya / Southern Shade	004360540	Blazer Building	4/8/2021	TBD	\$15,180	\$15,180	Sun shade structures
Texas Gateway - 519 Coolwood	N/A	Burghli	4/8/2021	TBD	\$1,785	\$1,785	Brick install

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Texas Gateway - 2122 Minnesota	N/A	Burghli	4/13/2021	TBD	\$45,918	\$45,918	Site work, Sub labor, Sheetrock, etc.
Best Friend Plumbing - 6307 Flamingo	N/A	Burghli	4/13/2021	TBD	\$4,820	\$4,820	Rough and Trim plumbing
E. Chavez A/C - 6307 Flamingo	081329407	Burghli	4/13/2021	TBD	\$7,200	\$7,200	HVAC Rough and Trim
Emanuel Enterprises - 6307 Flamingo	N/A	Burghli	4/13/2021	TBD	\$13,000	\$13,000	Abatement
Intensity Electrical - 6307 Flamingo	N/A	Burghli	4/13/2021	TBD	\$5,800	\$5,800	Electrical Rough and Trim
L.I.Z. Enterprises - 6307 Flamingo	074095078	Burghli	4/13/2021	TBD	\$18,597	\$18,597	Sub labor, Paint, Millwork, etc.
Texas Gateway - 6307 Flamingo	N/A	Burghli	4/13/2021	TBD	\$39,213	\$39,213	Flooring, Rough Cleaning, Sod, etc.
Derby Drywall	084311690	Blazer Building	4/14/2021	TBD	\$107,500	\$107,500	Trim Labor
DCG Environmental - 6307 Flamingo	N/A	Burghli	4/19/2021	TBD	\$950	\$950	Asbestos Clearance
Intensity Electrical - 5213 Pease	N/A	Burghli	4/20/2021	TBD	\$5,800	\$5,800	Electrical Rough and Trim
Emanuel Enterprises - 4502 Kashmere	N/A	Burghli	4/21/2021	TBD	\$10,500	\$10,500	Abatement
E. Chavez A/C - 8714 Flossie	081329407	Burghli	4/23/2021	TBD	\$7,200	\$7,200	HVAC Rough and Trim
Intensity Electrical - 8714 Flossie	N/A	Burghli	4/23/2021	TBD	\$5,800	\$5,800	Electrical Rough and Trim
Best Friend Plumbing - 8714 Flossie	N/A	Burghli	4/23/2021	TBD	\$5,000	\$5,000	Inground Plumbing, Rough and Trim
Texas Gateway - 8714 Flossie	N/A	Burghli	4/23/2021	TBD	\$48,173	\$48,173	Slab foundation, Rough, Gutter, etc.
JJ Gonzalez - 8714 Flossie	782805894	Burghli	4/23/2021	TBD	\$8,621	\$8,621	Demo driveway, flatwork
DCG Environmental - 8714 Flossie	N/A	Burghli	4/23/2021	TBD	\$950	\$950	Asbestos Clearance
Emanuel Enterprises - 8714 Flossie	N/A	Burghli	4/27/2021	TBD	\$12,000	\$12,000	Abatement
Plumbing Marin	113179566	Brownstone	5/4/2021	5/4/2021	\$13,700	\$13,700	Plumbing
Jewel Cleaning	N/A	Camden Builders	5/5/2021	5/5/2021	\$30,678	\$30,678	Rough and final clean
WEEBBLE SERVICES LLC		City of Houston	5/6/2021	TBD	\$3,000	\$3,000	5926 Ridgeway Dr.
Barfield Home Inspections - 7949 Safebuy	76431776	James W. Turner Construction	6/1/2021	6/1/2021	\$500	\$500	Pest Control
Builders Alliance - 7949 Safebuy	93863336	James W. Turner Construction	6/1/2021	6/1/2021	\$3,382	\$3,382	Cabinetry Installation
Dalco Services - 7949 Safebuy	112779220	James W. Turner Construction	6/1/2021	6/1/2021	\$3,628	\$3,628	Roofing
JLR Plumbing Co. - 7949 Safebuy	081326073	James W. Turner Construction	6/1/2021	6/1/2021	\$10,425	\$10,425	Plumbing
Pro HVAC Solutions - 7949 Safebuy	33363111	James W. Turner Construction	6/1/2021	6/1/2021	\$7,000	\$7,000	HVAC Installation
T&C Concrete Construction - 7949 Safebuy	611399341	James W. Turner Construction	6/1/2021	6/1/2021	\$5,145	\$5,145	Foundation
AAK Electric - 7949 Safebuy	76364390	James W. Turner Construction	6/1/2021	6/1/2021	\$7,622	\$7,622	Electrical
Office Design Concepts - 7949 Safebuy	79782253	James W. Turner Construction	6/1/2021	6/1/2021	\$2,656	\$2,656	General Flooring
Watkins & Associates Consulting - 7949 Safebuy	032602395	James W. Turner Construction	6/1/2021	6/1/2021	\$1,500	\$1,500	Safety Inspections & Services
Guadalupe Zuniga - 7949 Safebuy	042332349	James W. Turner Construction	6/1/2021	6/1/2021	\$500	\$500	Final Cleaning Service
Juan Pablo Orozco - 7949 Safebuy	80854323	James W. Turner Construction	6/1/2021	6/1/2021	\$700	\$700	Landscape/Leveling/Culvert Install
Sergio Marquez - 7949 Safebuy	083045905	James W. Turner Construction	6/1/2021	6/1/2021	\$4,703	\$4,703	Painting/Flooring
Rustic Industries - 7949 Safebuy	117206593	James W. Turner Construction	6/1/2021	6/1/2021	\$5,313	\$5,313	Painting
Houston Permit Expediter - 7949 Safebuy	104815842	James W. Turner Construction	6/1/2021	6/1/2021	\$300	\$300	Permit Expediting
AECC INC.	N/A	City of Houston	6/1/2021	TBD	\$50,000	\$35,000	Plan Review, Cost Analysis
GARY BROWN & ASSOCIATES, INC		City of Houston	6/14/2021	TBD	\$5,000	\$5,000	Biscayne Appraisal Service
J.C. Framing, INC.	133407523	Blazer Building Texas, LLC	6/16/2021	6/16/2022	\$1,000,000	\$1,000,000	Framing
AAk Electric - 3720 Rupert	076364390	James W Turner Construction	7/9/2021	TBA	\$6,877	\$6,877	Electrical
Barfield Home Inspections & Pest Control - 3720 Rupert	076431776	Turner Construction Company	7/9/2021	TBA	\$500	\$500	Pest Control
Builders Alliance LLC - 3720 Rupert	093863336	James W Turner Construction	7/9/2021	TBA	\$3,027	\$3,027	Cabinetry Installation
Dalco Services LLC - 3720 Rupert	112779220	James W Turner Construction	7/9/2021	TBA	\$3,761	\$3,761	Roofing
Houston Permit Expediter - 3720 Rupert	104815842	James W Turner Construction	7/9/2021	TBA	\$300	\$300	Permit Expediting
JLR Plumbing Co Inc - 3720 Rupert	081326073	James W Turner Construction	7/9/2021	TBA	\$10,400	\$10,400	Plumbing
Juan Pablo Orozco - 3720 Rupert	080854323	James W Turner Construction	7/9/2021	TBA	\$700	\$700	Landscape/Leveling/Culvert
PM2 Inc - 3720 Rupert	083475962	James W Turner Construction	7/9/2021	TBA	\$27,000	\$27,000	Building Materials
Precision Demolition - 3720 Rupert	60862598	James W Turner Construction	7/9/2021	TBA	\$13,725	\$13,725	Demo
Pro HVAC - 3720 Rupert	033363111	James W Turner Construction	7/9/2021	TBA	\$7,800	\$7,800	HVAC
Rustic Industries LLC - 3720 Rupert	117206593	James W Turner Construction	7/9/2021	TBA	\$6,342	\$6,342	Painting
T&C Concrete Construction - 3720 Rupert	611399341	James W Turner Construction	7/9/2021	TBA	\$7,500	\$7,500	Foundation
V&Y Construction - 3720 Rupert	N/A	James W Turner Construction	7/9/2021	TBA	\$4,231	\$4,231	Painting
Watkins & Associates - 3720 Rupert	032602395	James W Turner Construction	7/9/2021	TBA	\$1,500	\$1,500	Safety Inspections & Services
Enterprise Rent a Car DBA		City of Houston	7/12/2021	TBD	\$27,262	\$27,262	Vehicle Leasing - HPW
VM Millworks	35513615	Royal American Construction	7/13/2021	TBA	\$192,660	\$192,660	Installation Contractor
MIDTOWN CENTRAL SQUARE LLC	74019181	City of Houston	7/16/2021	TBD	\$139,766	\$139,766	August Lease thru October 2021 4th floor

GLO Harvey Contract Reporting - May 2022

A. Contractor	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
PROFESSIONAL JANITORIAL SERVICE OF En Gutierrez	603049800 128695191	City of Houston JC Framing	7/30/2021 8/4/2021	TBD TBA	\$2,768 \$47,950	\$2,768 \$47,950	Day Porter Services - 4th floor Hardware
Yanez Framing	026877889	JC Framing	8/4/2021	TBA	\$95,900	\$95,900	Framing
Choate USA	829967053	Provident General Contractors	8/17/2021	TBA	\$91,318	\$91,380	Landscaping
Aerial Ambiance	099124590	Camden Builders, INC.	8/19/2021	TBA	\$9,000	\$9,000	Aerial Photography
Andrade Concrete & Construction, Inc	783871572	Block Builders, LLC	9/8/2021	9/8/2021	\$892,255	\$892,255	Concrete, Earthwork & Site Demo.
TJR Construction LLC		Blazer Building Texas, LLC	9/10/2021	9/10/2021	\$372,077	\$372,077	Painting
Great White Solutions	119186729	Brownstone Construction, Ltd.	9/21/2021	9/21/2021	\$171,133	\$171,133	Low voltage, Fire alarm, security access cameras
Rustic Industries - 13335 Louisville	117206593	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$5,313	\$5,313	Painting
Guadalupe Zuniga - 13335 Louisville	042332349	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$500	\$500	Final Cleaning Service
Geoscience Engineering & Testing - 13335 Louisville	603053539	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$1,050	\$1,050	Geo/Tech Engineering
Houston Permit Expediter - 13335 Louisville	104815842	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$300	\$300	Permit Expediting
PRO HVAC Solutions Inc. - 13335 Louisville	033363111	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$7,800	\$7,800	HVAC Installation
AAK Electric, LLC - 13335 Louisville	035396249	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$7,622	\$7,622	Electrical
JLR Plumbing Co Inc. - 13335 Louisville	081326073	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$9,350	\$9,350	Plumbing
PM2, Incorporated - 13335 Louisville	083475962	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$27,000	\$27,000	Building Materials
Dalco Services, LLC - 13335 Louisville	112779220	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$4,070	\$4,070	Roofing
Barfield Home Inspections and Pest Control - 13335 Louisville	076431776	James W. Turner Construction LTD	9/21/2021	9/21/2021	\$500	\$500	Pest Control
MEK Interiors & Floors	86976131	Camden Builders	10/11/2021	TBD	\$250,436	\$250,436	Flooring & Tile
Jewels Cleaning	21859328	Camden Builders	10/12/2021	TBD	\$32,000	\$32,000	Rough & Final Cleaning
Pilares Construction	N/A	Blazer Building	10/14/2021	TBD	\$65,500	\$65,500	Flooring
International Drywall	137581930	Camden Builders	10/15/2021	TBD	\$614,500	\$614,500	Drywall & Finish
Schnabel Foundation Company	067953265	Block Builders, LLC	10/15/2021	TBD	\$56,000	\$56,000	Sheet Piles
Normac Kitchens, Inc.	14993682	Camden Builders	10/20/2021	TBD	\$195,668	\$195,668	Kitchen & Countertops
1 Priority Environmental Services	136389777	Hudson	10/20/2021	TBD	\$114,102	\$114,102	Remediation Services
AAA Paving	097371499	Block Builders, LLC	10/21/2021	TBD	\$63,658	\$63,658	Paving
SURVEYMONKEY INC	165637542	City of Houston	10/21/2021	TBD	\$8,000	\$8,000	Survey Monkey Subscription Renewal
RDZ Plumbing	N/A	Brownstone Construction	10/26/2021	TBD	\$9,600	\$9,600	Plumbing
Castillo RPG Roofing	N/A	Blazer Building Texas	11/1/2021	TBD	\$106,500	\$106,500	Roofing
Dependable Cabinet Company	N/A	Koogler Construction	11/5/2021	TBD	\$31,676	\$31,676	Hardware Installation
Radley Staffing	28681010	Brownstone Construction	11/8/2021	TBD	\$20,000	\$20,000	Temp Labor Staffing
Texas Underground Utilities	057730682	Humphries Construction	11/8/2021	TBD	\$671,602	\$671,602	Utilities
Consultant Services	152080219	HCD	11/24/2021	6/30/2022	\$49,853	\$49,853	Consulting Services
SiteK Omni Services	076187502	KeyHTX	12/10/2021	TBD	\$32,800	\$32,800	Floor Abatement
Hermol Steel (2nd Tier Subcontractor to Lone Star Steel)	086643671	Lone Star Steel	12/13/2021	TBD	\$76,520	\$76,520	Steel Installations
Watearth, Inc.	967958492	MIG, Inc	12/13/2021	TBD	\$90,746	\$90,746	Develop City-Wide Baseline Report
Design Jones, LLC	N/A	MIG, Inc	12/15/2021	TBD	\$34,250	\$34,250	Landscape Architectural Design
Lion Cutting and Construction, LLC	118010929	TRT Environmental, LLC	1/10/2022	TDB	\$58,627	\$58,627	Asbestos Abatement & Demolition
Sendero Industries, LLC	N/A	Hudson Construcion	1/18/2022	TDB	\$1,410,706	\$1,410,706	Earthwork & Underground Utilities
JANUARY ADVISORS		City of Houston	1/20/2022	6/30/2022	\$48,500	\$48,500	Hurricane Harvey Eviction Study
Strautman Neely LLC dba 3E Contracting	N/A	Camden Builders Inc	2/3/2022	TBD	\$53,000	\$53,000	Waterproofing
Greens Way Trucking LLC	N/A	Humphries Construction Corporation	2/11/2022	TBD	\$73,000	\$73,000	Trucking & Disposal Waste
Jeanette Gilbreath	35182637	Blazer Building Texas, LLC	2/14/2022	TBD	\$40,250	\$40,250	Wallpepering
Moore Supply Co	N/A	Camden Builders, Inc.	3/1/2022	TBD	\$34,336	\$3,336	Materials
HRC Remodeling	N/A	HBDi	3/2/2022	TBD	\$226,492	\$226,492	Glass/Doors Install, Glass Prep Work, & Freight Change

GLO Harvey Contract Reporting - May 2022

A. Contractor	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Advanced Concrete Surfaces, LLC	784405040	Camden Builders, Inc.	3/9/2022	TBD	\$273,885	\$273,885	Lightweight Gypcrete
Juan Diego Gonzalez Valencio	N/A	Brownstone Construction	3/9/2022	TBD	\$30,000	\$30,000	Drywall
Payless Insulation	052991460	Block Builders	3/9/2022	TBD	\$370,902	\$370,902	Insulation
Pacesetter Personnel SVCS	838716827	Hudson Construction	3/15/2022	TBD	\$2,500	\$2,500	General Labor
Hernandez Remolding Construction, Inc	N/A	Turner Construction	3/16/2022	TBD	\$102,416	\$102,416	Framing
High Tech Insulation	N/A	Blazer Building	3/16/2022	TBD	\$23,362	\$23,362	Standpipe Insulation
Jorge Gonzales Casillas	N/A	Turner Construction	3/16/2022	TBD	\$62,761	\$62,761	Framing
Minnezota Construction	N/A	Turner Construction	3/16/2022	TBD	\$45,409	\$45,409	Framing
Rio Verde Framing, LLC	062132425	Turner Construction	3/16/2022	TBD	\$101,315	\$101,315	Framing
Elite Layout, LLC	066114918	Turner Construction	3/17/2022	TBD	\$19,196	\$19,196	Framing
Gulf Coast Flooring & Services, LLC	026018121	Block Builders	3/17/2022	TBD	\$771,685	\$771,685	Flooring & Tile
CQ Insulation	N/A	Camden Builders, Inc.	3/19/2022	TBD	\$438,900	\$438,900	Insulation
Elliott Electric Supply	057185928	Block Builders	3/30/2022	TBD	\$518,849	\$518,849	Electrical Supplies
Lonestar Electric Supply	080529218	Block Builders	3/31/2022	TBD	\$11,223	\$11,223	Electrical Supplies
Sanchez and Son Masonry	N/A	Provident General Contractors	4/8/2022	TBD	\$164,993	164.993.10	Masonry
Lobo Construction	N/A	Block Builders, LLC	4/18/2022	TBD	\$48,723	\$48,723	General Labor
Enterprise Community Partners	826878923	One Architecture & Urbanism	4/21/2022	TBD	\$49,760	\$49,760	Professional Planning Services
Fivengineering	078407543	One Architecture & Urbanism	4/21/2022	TBD	\$55,000	\$55,000	Community Vulnerability and Risk Management
International Drywall Systems Inc.	137581930	Block Builders, LLC	4/21/2022	TBD	\$625,600	\$625,600	Drywall
HighTech Installation 247 LLC	N/A	Blazer Building Texas	4/22/2022	TBD	\$9,926	\$9,926	Plumbing
Sudecom Inc	607112500	Camden Builder	5/11/2022	5/11/2022	\$61,185	\$61,185	Telecom
Estorr Construction LLC	N/A	Camden Builder	5/19/2022	5/19/2022	\$16,549	\$16,549	Wall Layout
Robert G. Smith Electric Inc.	800071271	Hudson Construction Company	5/20/2022	5/20/2022	\$3,750,000	\$3,750,000	Electrical
Cross Accountng Solutions	N/A	Koogler Construction	5/23/2022	5/23/2022	\$4,800	\$4,800	Compliance Consulting