

| Grantee<br>Grant Number:<br>Date Updated: | City of Houston |                               |                            |                      |                          |                            |  |
|---|-----------------|-------------------------------|----------------------------|----------------------|--------------------------|----------------------------|--|
|   | 19-147-001-B489 |                               |                            |                      |                          |                            |  |
|   | 7/31/2020       |                               |                            |                      |                          |                            |  |
| 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                    |
| DMR Solutions Inc                         | 80860618        | Burghli Homes                 | 11/7/2018                  | 11/7/2019            | \$21,084                 | \$21,084                   | Turnkey Rehabilitation/Renovation        |
| 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 |
| 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                         |
| 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            |
| 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                               |
| Sklar 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                       |
| Dominion Engineering                      | N/A             | SLSCO                         | 8/22/2019                  | Ongoing              | \$2,330                  | \$2,330                    | Painting                                 |

| 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              |
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| 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                           |
| Wood Environment & Infrastructure Solutions, Inc. | 117158776      | City of Houston               | 9/4/2019                   | TBD                  | \$4,647,100              | \$4,647,100                | Professional Services                         |
| 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                                    |
| Diamond Slab                                      | 65163330       | SLSCO                         | 10/24/2019                 |                      | \$4,133                  | \$4,133                    | Flatwork-Driveway                             |
| Impact Center Consulting Services                 | 4500312859     | City of Houston               | 11/1/2019                  | TBD                  | \$47,500                 | \$47,500                   | Executive Coaching and Leadership Development |
| 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                            |

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| 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                             |
| 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   |
| 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, LLC      | 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, LLC      | 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 - Mutli Family                              |
| TriState Mechanical                      | 161803390      | T-Marq Construction LLC       | 1/7/2020                   | TBD                  | \$867,250                | \$867,250                  | Plumbing - Multi Family                              |
| Goodwille 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   |

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| 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                                   |
| Blue Rock Concrete                       | N/A            | Burghli Investments, LLC      | 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, LLC      | 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, LLC      | 2/12/2020                  | TBD                  | \$5,600                  | \$5,600                    | Electric Sub Rough, Electric Sub final trim  |
| Warrior Electric, Inc.                   | 624414418      | Burghli Investments, LLC      | 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                     |
| 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  |

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| 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                         |
| 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                         |
| 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               |
| 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, LLC      | 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, LLC      | 4/10/2020                  | TBD                  | \$15,062                 | \$15,062                   | Framing, Roofing                 |
| Pyramid Roofing & Construction    | 73465689       | Burghli Investments, LLC      | 4/10/2020                  | TBD                  | \$22,104                 | \$22,104                   | Framing, Roofing                 |

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| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 4/10/2020                  | TBD                  | \$28,357                 | \$28,357                   | Framing, Roofing                                     |
| JJ Gonzalez Construction & Clean Up      | 782805894      | Burghli Investments, LLC      | 4/13/2020                  | TBD                  | \$13,790                 | \$13,790                   | Demolition & Sewer                                   |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 4/15/2020                  | TBD                  | \$27,380                 | \$27,380                   | Framing, Roofing                                     |
| Warrior Electric, Inc.                   | 624414418      | Burghli Investments, LLC      | 4/15/2020                  | TBD                  | \$5,640                  | \$5,640                    | Electrical   |
| E. Chavez AC & Heating Services          | N/A            | Burghli Investments, LLC      | 4/16/2020                  | TBD                  | \$7,550                  | \$7,550                    | HVAC   |
| Texan Drywall, Inc.                      | 125028444      | Burghli Investments, LLC      | 4/16/2020                  | TBD                  | \$3,903                  | \$3,903                    | Drywall, Turnkey                                     |
| JJ Gonzalez Construction & Clean Up      | 782805894      | Burghli Investments, LLC      | 4/17/2020                  | TBD                  | \$5,900                  | \$5,900                    | Demolition & Sewer                                   |
| Blue Rock Concrete                       | N/A            | Burghli Investments, LLC      | 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 Allianc                        | 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, LLC      | 4/22/2020                  | TBD                  | \$7,550                  | \$7,550                    | HVAC   |
| Warrior Electric, Inc.                   | 624414418      | Burghli Investments, LLC      | 4/22/2020                  | TBD                  | \$7,810                  | \$7,810                    | Electrical   |
| Best Friend Plumbing                     | N/A            | Burghli Investments, LLC      | 4/24/2020                  | TBD                  | \$3,450                  | \$3,450                    | Plumbing   |
| Best Friend Plumbing                     | N/A            | Burghli Investments, LLC      | 4/24/2020                  | TBD                  | \$4,650                  | \$4,650                    | Plumbing   |
| DMR Solutions, Inc                       | 117306221      | Burghli Investments, LLC      | 4/24/2020                  | TBD                  | \$47,498                 | \$47,498                   | Rehab Turnkey  |
| L.I.Z. Enterprises                       | 74095078       | Burghli Investments, LLC      | 4/30/2020                  | TBD                  | \$16,469                 | \$16,469                   | Polyseal, Floor and Attic Insulation - 5406 Eastland |
| Texas Gateway Construction Services LLC  | N/A            | Burghli Investments, LLC      | 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, LLC      | 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, LLC      | 5/6/2020                   | TBD                  | \$4,650                  | \$4,650                    | Plumbing Labor                                       |

| 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  |
|--|----------------|-------------------------------|----------------------------|----------------------|--------------------------|----------------------------|---|
| Coastal Testing                          | 57184681       | Burghli Investments, LLC      | 5/6/2020                   | TBD                  | \$1,000                  | \$1,000                    | Geotechnical Testing  |
| Coastal Testing                          | 57184681       | Burghli Investments, LLC      | 5/6/2020                   | TBD                  | \$1,200                  | \$1,200                    | Geotechnical Testing  |
| E. Chavez AC & Heating Services          | N/A            | Burghli Investments, LLC      | 5/6/2020                   | TBD                  | \$7,550                  | \$7,550                    | HVAC  |
| JJ Gonzalez Construction & Clean Up      | 782805894      | Burghli Investments, LLC      | 5/6/2020                   | TBD                  | \$5,923                  | \$5,923                    | Demolition  |
| Pyramid Roofing and Construction         | 73465689       | Burghli Investments, LLC      | 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, LLC      | 5/6/2020                   | TBD                  | \$4,351                  | \$4,351                    | Sheetrock   |
| Warrior Electric, Inc                    | 624414418      | Burghli Investments, LLC      | 5/6/2020                   | TBD                  | \$6,850                  | \$6,850                    | Electrical  |
| Blue Rock Concrete                       | N/A            | Burghli Investments, LLC      | 5/7/2020                   | TBD                  | \$8,490                  | \$8,490                    | Foundation Turnkey  |
| L.I.Z. Enterprises                       | 74095078       | Burghli Investments, LLC      | 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, LLC      | 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, LLC      | 5/13/2020                  | TBD                  | \$18,133                 | \$18,133                   | Sweetbriar: Capet, Vinyl Sub Turnkey, Doors, Painting, MakeReady, Cleanup, Countertop, Insulation, Driveway     |

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|---|----------------|-------------------------------|----------------------------|----------------------|--------------------------|----------------------------|--|
| L.I.Z. Enterprises                      | 74095078       | Burghli Investments, LLC      | 5/14/2020                  | TBD                  | \$17,312                 | \$17,312                   | Finch: Vinyl Turnkey, insulation, clean up, driveway, make ready, doors & MW, painting,      |
| L.I.Z. Enterprises                      | 74095078       | Burghli Investments, LLC      | 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, LLC      | 5/14/2020                  | TBD                  | \$4,875                  | \$4,875                    | Sheetrock  |
| Texan Drywall, Inc.                     | 125028444      | Burghli Investments, LLC      | 5/14/2020                  | TBD                  | \$4,797                  | \$4,797                    | Sheetrock  |
| Builders Alliance LLC                   | 471696951      | Burghli Investments, LLC      | 5/15/2020                  | TBD                  | \$4,287                  | \$4,287                    | Cabinets and Vanities  |
| Texas Gateway Constructon Services LLC  | N/A            | Burghli Investments, LLC      | 5/15/2020                  | TBD                  | \$2,332                  | \$2,332                    | Final Grade, Sod   |
| Emmanuel Enterprises LLC                | N/A            | Burghli Investments, LLC      | 5/19/2020                  | TBD                  | \$11,950                 | \$11,950                   | Asbestos Abatement   |
| A & M Environmental, LLC                | 146312835      | Burghli Investments, LLC      | 5/20/2020                  | TBD                  | \$11,125                 | \$11,125                   | Lead Paint Abatement   |
| DCG Environmental                       | N/A            | Burghli Investments, LLC      | 5/20/2020                  | TBD                  | \$2,900                  | \$2,900                    | Lead clearance services  |
| Best Friend Plumbing                    | N/A            | Burghli Investments, LLC      | 5/22/2020                  | TBD                  | \$4,820                  | \$4,820                    | Plumbing   |
| Builders Alliance LLC                   | 471696951      | Burghli Investments, LLC      | 5/28/2020                  | TBD                  | \$4,011                  | \$4,011                    | Cabinets and vanities  |
| E. Chavez AC & Heating Services         | N/A            | Burghli Investments, LLC      | 5/28/2020                  | TBD                  | \$7,550                  | \$7,550                    | HVAC   |
| Texas Gateway Constructon Services LLC  | N/A            | Burghli Investments, LLC      | 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, LLC      | 6/1/2020                   | TBD                  | \$2,660                  | \$2,660                    | Carpet, Vinyl Plank Installation   |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$2,558                  | \$2,558                    | Polyseal & Walls   |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$425                    | \$425                      | Make-Ready   |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$1,599                  | \$1,599                    | Doors and Millwork   |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$630                    | \$630                      | Cleaning   |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$5,435                  | \$5,435                    | Paint Exterior, Interior and Final   |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$1,502                  | \$1,502                    | Counter Tops   |
| Pyramid Roofing & Construction          | 73465689       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$3,809                  | \$3,809                    | Rood Shingle Installation  |
| Pyramid Roofing & Construction          | 73465689       | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$19,757                 | \$19,757                   | Framing, walls, Joist, Windstrom, Cornice, etc   |
| Texas Gateway Construction Services LLC | N/A            | Burghli Investments, LLC      | 6/1/2020                   | TBD                  | \$3,049                  | \$3,049                    | Drainage, Landscaping  |
| Emmanuel Enterprises                    | N/A            | Burghli Investments, LLC      | 6/2/2020                   | TBD                  | \$7,200                  | \$7,200                    | Asbestos Abatement   |
| Warrior Electric - 203 Woolworth        | 624414418      | Burghli Investments, LLC      | 6/2/2020                   | TBD                  | \$6,850                  | \$6,850                    | Electrical Rough and Trim  |
| 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   |



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|--|----------------|-------------------------------|----------------------------|----------------------|--------------------------|----------------------------|--|
| 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, LLC      | 6/3/2020                   | TBD                  | \$5,317                  | \$5,317                    | Drywall Turn Key                               |
| JJ Gonzalez                              | 782805894      | Burghli Investments, LLC      | 6/4/2020                   | TBD                  | \$6,875                  | \$6,875                    | Pier Foundation Turn Key                       |
| JJ Gonzalez                              | 782805894      | Burghli Investments, LLC      | 6/4/2020                   | TBD                  | \$4,998                  | \$4,998                    | Utility Disconnect, Demo existing home         |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 6/4/2020                   | TBD                  | \$4,138                  | \$4,138                    | Roof Shingle Installation, Rain Diverters      |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 6/4/2020                   | TBD                  | \$18,006                 | \$18,006                   | Framing, walls, Joist, Windstrom, Cornice, etc |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 6/4/2020                   | TBD                  | \$4,255                  | \$4,255                    | Roof Shingle Installation, Rain Diverters      |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 6/4/2020                   | TBD                  | \$23,779                 | \$23,779                   | Framing, walls, Joist, Windstrom, Cornice, etc |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 6/5/2020                   | TBD                  | \$3,622                  | \$3,622                    | Roof Shingle Installation                      |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 6/5/2020                   | TBD                  | \$22,750                 | \$22,750                   | Floor Framing, Decking, Cornize, Doors,etc     |
| Warrior Electric, Inc.                   | 624414418      | Burghli Investments, LLC      | 6/7/2020                   | TBD                  | \$6,848                  | \$6,848                    | Electrical                                     |
| DCG Environmental                        | N/A            | Burghli Investments, LLC      | 6/8/2020                   | TBD                  | \$950                    | \$950                      | Lead Clearance Service                         |
| Emmanuel Enterprises                     | N/A            | Burghli Investments, LLC      | 6/8/2020                   | TBD                  | \$11,800                 | \$11,800                   | Asbestos Abatement                             |
| Emmanuel Enterprises LLC                 | N/A            | Burghli Investments, LLC      | 6/8/2020                   | TBD                  | \$12,800                 | \$12,800                   | Lead Paint Abatement                           |
| JJ Gonzalez                              | 782805894      | Burghli Investments, LLC      | 6/8/2020                   | TBD                  | \$7,095                  | \$7,095                    | Demolition                                     |
| JJ Gonzalez                              | 782805894      | Burghli Investments, LLC      | 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                                      |
| 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                                    |

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|--|----------------|-------------------------------|----------------------------|----------------------|--------------------------|----------------------------|----------------------------------|
| 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, LLC      | 6/15/2020                  | TBD                  | \$4,820                  | \$4,820                    | Plumbing                         |
| Blue Rock Concrete                       | N/A            | Burghli Investments, LLC      | 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                         |
| 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                 |

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|--|----------------|-------------------------------|----------------------------|----------------------|--------------------------|----------------------------|--|
| Pro HVAC                                 | 33363111       | JWTC Housing and Construction | 6/15/2020                  | TBD                  | \$7,000                  | \$7,000                    | HVAC                                       |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 6/15/2020                  | TBD                  | \$18,921                 | \$18,921                   | Floor Framing, Walls, Joist, Rafters, etc. |
| Pyramid Roofing & Construction           | 73465689       | Burghli Investments, LLC      | 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, LLC      | 6/16/2020                  | TBD                  | \$7,550                  | \$7,550                    | HVAC                                       |
| Best Friend Plumbing                     | N/A            | Burghli Investments, LLC      | 6/17/2020                  | TBD                  | \$4,820                  | \$4,820                    | Plumbing                                   |
| Blue Rock Concrete                       | N/A            | Burghli Investments, LLC      | 6/17/2020                  | TBD                  | \$4,881                  | \$4,881                    | Driveway Turnkey                           |
| Blue Rock Concrete                       | N/A            | Burghli Investments, LLC      | 6/17/2020                  | TBD                  | \$7,320                  | \$7,320                    | Foundation                                 |
| JJ Gonzalez                              | 782805894      | Burghli Investments, LLC      | 6/17/2020                  | TBD                  | \$9,455                  | \$9,455                    | Pier Foundation Turn Key                   |
| Warrior Electric - 7310 England          | 624414418      | Burghli Investments, LLC      | 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, LLC      | 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                                   |
| V&Y Construction                         | N/A            | JWTC Housing and Construction | 6/18/2020                  | TBD                  | \$3,090                  | \$3,090                    | Painting                                   |
| JJ Gonzalez                              | 782805894      | Burghli Investments, LLC      | 6/19/2020                  | TBD                  | \$4,969                  | \$4,969                    | Demolition                                 |
| JJ Gonzalez                              | 782805894      | Burghli Investments, LLC      | 6/19/2020                  | TBD                  | \$10,200                 | \$10,200                   | Foundation/Pilings                         |
| E. Chavez AC & Heating Services          | N/A            | Burghli Investments, LLC      | 6/23/2020                  | TBD                  | \$7,550                  | \$7,550                    | HVAC                                       |
| Warrior Electric - 1711 Deams            | 624414418      | Burghli Investments, LLC      | 6/23/2020                  | TBD                  | \$5,640                  | \$5,640                    | Electrical                                 |

| 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                    | N/A            | Burghli Investments, LLC | 6/30/2020                  | TBD                  | \$4,820                  | \$4,820                    | Plumbing  |
| Texas Gateway Construction Services LLC | N/A            | Burghli Investments, LLC | 7/1/2020                   | TBD                  | \$2,376                  | \$2,376                    | Landscaping   |
| Warrior Electric - 2110 Brewster        | 624414418      | Burghli Investments, LLC | 7/3/2020                   | TBD                  | \$6,933                  | \$6,933                    | Electrical  |
| Builders Alliance LLC                   | 93863336       | Burghli Investments, LLC | 7/6/2020                   | TBD                  | \$4,997                  | \$4,997                    | Cabinet installation  |
| Builders Alliance LLC                   | 93863336       | Burghli Investments, LLC | 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, LLC | 7/6/2020                   | TBD                  | \$1,530                  | \$1,530                    | Landscaping   |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC | 7/10/2020                  | TBD                  | \$11,797                 | \$11,797                   | Painting, doors & mill work, labor, vinyl turkey, countertop, insulation                          |
| L.I.Z. Enterprise                       | 74095078       | Burghli Investments, LLC | 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, LLC | 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, LLC | 7/15/2020                  | TBD                  | \$17,407                 | \$17,407                   | Framing and Roofing   |
| C & C Glass and Marble                  | N/A            | Burghli Investments, LLC | 7/16/2020                  | TBD                  | \$468                    | \$468                      | Vanity Tops   |
| C & C Glass and Marble                  | N/A            | Burghli Investments, LLC | 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   |
| 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, LLC | 7/21/2020                  | TBD                  | \$9,777                  | \$9,777                    | Lead Paint Abatement  |
| 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, LLC | 7/27/2020                  | TBD                  | \$950                    | \$950                      | Lead Clearance Services   |