

Contracts Reported by Texas State Agencies and Institutions of Higher Education

CONSTRUCTION, CONSULTING, MAJOR INFORMATION SYSTEMS,
PROFESSIONAL SERVICES AND OTHER

FISCAL YEAR 2005



LEGISLATIVE BUDGET BOARD

FEBRUARY 2006

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Summary of Contracts for Fiscal Year 2005

The Texas Government Code (Sections 2054.008, 2166.2551, 2254.006, and 2254.0301) requires all state agencies and institutions of higher education to report to the Legislative Budget Board (LBB) information regarding any professional services, construction or consulting contract that totals \$14,000 or more, or a major information systems contract that totals \$100,000 or more. The requirement also covers any amendments, modifications, renewals, and extensions for specified contracts. Agencies are required to submit the pertinent information to the LBB no later than 10 days after entering into the contract.

In addition to the contract notification requirements contained in the Government Code, the 2004-05 General Appropriations Act (Article IX, Section 7.05) requires state agencies and institutions to report contracts that exceed \$50,000 that are not already being reported to the LBB.

During the fiscal year that ended August 31, 2005, 128 state agencies and institutions of higher education submitted information on 20,886 contracts to the LBB. These contracts represent a total value of approximately \$41.6 billion.

Ten agencies with contracts valued at \$37.8 billion represented 90.9 percent of all contracts reported (see Table 1). The top three agencies were the Texas Department of Transportation (TxDOT), with \$17.1 billion in contracts; the Health and Human Services

Commission, with \$7.3 billion, and the Teacher Retirement System, with \$4.2 billion.

For fiscal year 2005, the average number of contracts per agency (excluding TxDOT) was 107. The 10 agencies with the largest number of contracts (16,519) accounted for 79.1 percent of all contracts. The top three agencies were TxDOT, with 7,281 contracts; the Department of Aging and Disability Services, with 4,079; and the Department of State Health Services, with 1,637 (see Table 2).

The 10 contracts with the largest dollar values, collectively amounting to \$13.7 billion, represented 32.5 percent of the value of all contracts reported (see Table 3). The top three contractors were Affiliated Computer Services (Health and Human Services Commission), Blue Cross Blue Shield of Texas (Texas Retirement System), and Ridgmont Company (TxDOT). The contracts were for \$4.7 billion, \$1.9 billion, and \$1.8 billion, respectively.

As depicted in Table 4, 50 agencies reported no eligible contracts in fiscal year 2005.

The detailed contract information contained in this report for state agencies and institutions is organized by government function. Specific detail is provided for the pertinent contractor, contract number, contract description, award/completion dates, and cost.

Summary of Contracts for Fiscal Year 2005 *(continued)*

**TABLE 1
TOP 10 AGENCIES WITH
LARGEST DOLLAR VALUE OF CONTRACTS**

AGENCY	DOLLAR VALUE OF CONTRACTS REPORTED
Department of Transportation	\$17,097,035,462
Health and Human Services Commission	7,333,092,192
Teacher Retirement System	4,168,582,683
Department of Aging and Disability Services	3,749,428,487
University of Texas M.D. Anderson Cancer Center	1,532,982,040
Department of Family and Protective Services	891,556,653
Department of State Health Services	875,186,147
Texas Lottery Commission	869,863,332
Employees Retirement System	670,551,905
Department of Criminal Justice	643,620,458
TOTAL	\$37,831,899,360

**TABLE 2
TOP 10 AGENCIES WITH
LARGEST NUMBER OF CONTRACTS**

AGENCY	NUMBER OF CONTRACTS REPORTED
Department of Transportation	7,281
Department of Aging and Disability Services	4,079
Department of State Health Services	1,637
Health and Human Services Commission	986
Department of Family and Protective Services	827
Department of Assistive and Rehabilitative Services	438
University of Texas Health Science Center at Houston	355
University of Texas M.D. Anderson Cancer Center	354
Department of Public Safety	317
Texas Engineering Extension Service	245
TOTAL	16,519

Summary of Contracts for Fiscal Year 2005 *(continued)*

**TABLE 3
TOP 10 LARGEST CONTRACTS**

CONTRACTOR	AGENCY	DOLLAR VALUE OF CONTRACTS
Affiliated Computer Services	Health and Human Services Commission	\$4,682,544,398
Blue Cross Blue Shield of Texas	Teacher Retirement System	1,905,133,461
Ridgemont Company	Department of Transportation	1,751,548,250
Lone Star Infrastructure	Department of Transportation	1,244,793,940
Amerisource Bergen	University of Texas M.D. Anderson Cancer Center	850,000,000
Aetna Life Insurance Company	Teacher Retirement System	822,484,814
GTECH	Texas Lottery Commission	750,000,000
Amerigroup Texas	Health and Human Services Commission	641,175,326
Caremark, Inc.	Teacher Retirement System	533,052,818
Harris County Toll Road Authority	Department of Transportation	512,678,998
TOTAL		\$13,693,412,005

Summary of Contracts for Fiscal Year 2005 *(continued)*

**TABLE 4
AGENCIES REPORTING NO ELIGIBLE CONTRACTS**

AGENCY	AGENCY
<p>ARTICLE I - GENERAL GOVERNMENT Bond Review Board Cancer Council Ethics Commission Veterans Commission</p> <p>ARTICLE III - EDUCATION School for the Blind and Visually Impaired Lamar State College - Port Arthur Agricultural Experiment Station Cooperative Extension Engineering Experiment Station Texas Transportation Institute Veterinary Medical Diagnostic Laboratory Food and Fibers Commission</p> <p>ARTICLE IV - THE JUDICIARY Supreme Court of Texas Court of Criminal Appeals First Court of Appeals District, Houston Second Court of Appeals District, Fort Worth Third Court of Appeals District, Austin Fourth Court of Appeals District, San Antonio Fifth Court of Appeals District, Dallas Sixth Court of Appeals District, Texarkana Seventh Court of Appeals District, Amarillo Eighth Court of Appeals District, El Paso Ninth Court of Appeals District, Beaumont Tenth Court of Appeals District, Waco Eleventh Court of Appeals District, Eastland Twelfth Court of Appeals District, Tyler</p>	<p>ARTICLE IV - THE JUDICIARY <i>(continued)</i> Thirteenth Court of Appeals District, Corpus Christi Fourteenth Court of Appeals District, Houston Office of the State Prosecuting Attorney State Law Library State Commission on Judicial Conduct</p> <p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE Commission on Fire Protection</p> <p>ARTICLE VI - NATURAL RESOURCES River Compact Commissions</p> <p>ARTICLE VIII - REGULATORY Board of Barber Examiners Board of Chiropractic Examiners Credit Union Department Board of Professional Engineers Office of Consumer Credit Commissioner Savings and Loan Department Funeral Service Commission Board of Professional Land Surveying Optometry Board Structural Pest Control Board Executive Council of Physical Therapy and Occupational Therapy Examiners Board of Plumbing Examiners Board of Podiatric Medical Examiners Board of Examiners of Psychologists State Securities Board Board of Tax Professional Examiners Board of Veterinary Medical Examiners</p>

Construction, Consulting, Professional Services, Major Information Systems, and Other Contracts

Reported by State Agencies and Institutions of Higher Education to the Legislative Budget Board

Note: This report covers contracts awarded, completed, and/or open during FY 2005. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 1 - General Government					
Commission on the Arts					
<u>Other</u>					
Altuit	813-5-003	Computer Maintenance	9/1/2004	8/31/2005	\$85,000
Other Total:					\$85,000
<u>Professional Services</u>					
Region XX Educational Service Center	TCA-010	Conference Development	5/1/2003	7/30/2009	\$15,000
Sanford, Duane	813-4-037	Art Exhibition Installation	10/15/2004	8/31/2005	\$32,000
Tate Austin	813-4-002	Public Relations	10/1/2004	9/30/2005	\$100,000
Tate Austin	813-4-012	Public Relations	10/1/2003	10/1/2004	\$100,000
Professional Services Total:					\$247,000
Commission on the Arts Total:					\$332,000
Office of the Attorney General					
<u>Consulting</u>					
Maximus, Inc.	05-00895	FY04/FY06 Indirect Cost Plans/Billing Rates	2/22/2005	8/31/2005	\$49,000
Consulting Total:					\$49,000
<u>Major Information Systems</u>					
Analytical Computer Services	2003-3722	Computer Hardware	7/17/2003	8/31/2006	\$1,738,614
Candle Corporation	302-3-3712	Software Maintenance Agreement	6/23/2003	8/31/2006	\$1,035,000
Compuware Corporation	2003-3607	Mainframe Software	8/5/2003	8/31/2005	\$150,662
Executive Information Systems	302-5-5645	SAS Computer Software and Maintenance	8/22/2005	8/31/2006	\$133,688
File Net	302-5-5208	Software Intergration Project	8/2/2005	8/31/2006	\$218,709
File Net	302-5-5950	E-Mail Software with licenses and maintenance	8/31/2005	8/31/2007	\$164,772
Floyd Thomas LLC	2003-2917	Mainframe software maintenance and fees	3/26/2003	8/31/2005	\$171,233
Harding Group	2003-1849	Computer Hardware and Software with maintenance	11/15/2002	8/31/2005	\$403,766
IBM Corporation	2004-3124	Mainframe Software	6/24/2004	8/31/2005	\$513,430
Micro System Enterprises	302-5-5953	Computer System with software and maintenance	8/31/2005	8/31/2006	\$183,674
Northrop Grumman Technical Services, Inc.	03-C0059	Mainframe Operations Outsource	10/10/2002	8/31/2009	\$57,428,494
Northrop Grumman Technical Services, Inc.	2001-0489	Employer New Hire Data Services	8/18/2000	8/31/2005	\$13,742,700
Pomeroy IT Solutions	2003-3846	Computer Hardware	7/17/2003	8/31/2006	\$127,057
Public Consulting Group Inc.	2004-2314	Medical Support Data Match	6/8/2004	8/31/2005	\$3,000,000
SANZ	2003-4054	Computer Hardware	8/14/2003	8/31/2005	\$115,737
SHI Government Solutions	2003-3745	Computer software	7/8/2003	8/31/2005	\$794,340
Signify Technology Corporation	2003-3396	Computer hardware and software	7/17/2003	8/31/2005	\$620,436
Verizon Communications	1998-0630	Statewide Telecom Network Upgrades	8/1/1997	8/31/2005	\$22,137,269

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wire One Technologies Inc.	2003-4031	Video conference equipment and services	8/11/2003	8/31/2005	\$296,936
Major Information Systems Total:					\$102,976,517
Other					
ACS State and Local Solutions	2000-3371	State Disbursement Unit	3/31/2000	8/31/2005	\$128,022,219
ADS Mail Box Corporation	1999-2185	Outgoing Mail Services for New Systems TXCES	6/2/1999	8/31/2005	\$9,800,000
Avnet Enterprise Solutions	2003-3987	Hardware	8/5/2003	8/31/2005	\$74,725
Bell County	04-C0070	Bell County - State Case Registry & Local Customer Service	11/7/2003	8/31/2006	\$101,767
Bexar (Juvenile Probation) DRO	05-C0148	Access & Visitation Grant - (San Antonio)	4/15/2005	8/31/2006	\$135,400
Bexar County Probation Department	04-C0063	Bexar County Community Supervision	10/7/2003	8/31/2005	\$993,072
Brazoria County	04-C0341	Brazoria County - SCR and LCS - FY04-05	5/14/2004	8/31/2006	\$212,289
Cameron County	04-C0078	Cameron County - Local Customer Service/State Case Registry	1/29/2004	8/31/2006	\$97,896
Center for Policy Research	03-C0079	Center for Policy Research - Family Reintegration Project	1/28/2003	12/31/2004	\$100,000
Center for Policy Research	04-C0275	Center for Policy Research: Employment Partnership Project	12/12/2003	2/28/2005	\$65,000
Center for Policy Research	05-C0055	Center for Policy Research - Grant	2/23/2005	12/31/2006	\$110,000
Child Crisis Center of El Paso	03-C0081	Child Crisis of El Paso - Family Reintegration Project	1/28/2003	12/31/2004	\$100,668
Child Crisis Center of El Paso	05-C0137	Access & Visitation Grant - (El Paso) Child Crisis Center	3/18/2005	9/30/2006	\$107,550
Collin County	03-C0234	Collin County - State Case Registry/Local Customer Service	10/24/2003	8/31/2006	\$140,509
Compass Print	1999-2185A	Outbound Mail Services	6/2/1999	8/31/2005	\$1,919,695
Cooper & Kirk	04-06373	Outside Counsel	7/29/2004	8/31/2005	\$77,045
Dallas County	04-C0092	Dallas County - State Case Registry & Local Customer Service	3/3/2004	9/30/2006	\$674,765
Dallas County	04-C0276	Dallas County - ICSS - FY04-05	1/8/2004	8/31/2005	\$464,469
Denton County	04-C0265	Denton County - State Case Registry - FY04-05	12/5/2003	8/31/2006	\$84,308
El Paso County	04-C0065	El Paso Community Supervision - FY 04 - 05	12/11/2003	8/31/2005	\$157,054
El Paso County	04-C0098	El Paso County - State Case Registry/Local Customer Service	2/24/2004	8/31/2006	\$171,241
Family Court Services (Tarrant) ACCESS	05-C0144	Access & Visitation (Fort Worth) Family Court Services	4/1/2005	8/31/2006	\$70,800
Family Services Center, Inc. - Brownwood	05-C0138	Access & Visitation (Brownwood) Family Service Center	3/18/2005	9/30/2006	\$53,300
Family Support Services, Inc. - Amarillo	05-C0139	Access & Visitation (Amarillo) Family Support Services	3/24/2005	9/30/2006	\$59,731
Filenet Corporation	2003-3929	Software license and maintenance	7/28/2003	8/31/2005	\$51,890
Fort Bend County	04-C0103	Fort Bend County-State Case Registry/Local Customer Service	3/5/2004	8/31/2006	\$54,336
Galveston County	04-C0105	Galveston County-State Case Registry/Local Customer Service	11/21/2003	8/31/2006	\$66,418
Gonzalez Law Firm	04-04508A1	Outside Counsel	10/28/2003	8/31/2005	\$132,000
Harris County	04-C0115	Harris County - (SDU) LCS, SCR	12/2/2003	8/31/2006	\$958,706
Harris County	04-C0236	Harris County - ICSS - FY04 - 05	12/11/2003	8/31/2005	\$419,952
Harris County	05-C0006	Harris County Community Supervision - FY05	8/16/2004	8/31/2005	\$345,827
Harris County Community Supervision Services	06-C0024	Harris County Community Supervision - FY06 - 07	8/29/2005	8/31/2007	\$675,734
Harris County Domestic Relations	05-C0057	Harris County (Acting through the DRO) - Grant	3/1/2005	2/28/2006	\$288,834
Healthy Families of San Angelo	05-C0152	HHSC & Healthy Families of San Angelo	4/18/2005	8/31/2005	\$227,500
Hidalgo County	04-C0118	Hidalgo Co. - State Case Registry/Local Customer Service	3/25/2004	8/31/2006	\$84,731
Houston Family Initiatives	05-C0151	HHSC & Houston Family Initiatives	4/4/2005	8/31/2005	\$227,500
Jefferson County	04-C0126	Jefferson Co. - State Case Registry/Local Customer Service	2/24/2004	8/31/2006	\$76,776
Legal Aid of Northwest Texas	04-C0269	Hotline Project Legal Aid of NW Texas (LANWT)	11/17/2003	12/31/2004	\$150,400
Legal Aid of Northwest Texas (LANWT)	05-C0140	Access & Visitation Grant - (Arlington) LANWT (HOTLINE)	3/18/2005	9/30/2006	\$231,700
Legal Aid of Northwest Texas (LANWT)	05-C0141	Access & Visitation Grant - (Arlington) LANWT (Legal Aid)	3/31/2005	9/30/2006	\$63,800
Longhorn International	2002-0006	EQP: 72-month truck lease for support services	6/22/2001	8/31/2007	\$120,790

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lubbock County	04-C0204	Lubbock County - State Case Registry/Local Customer Service	5/3/2004	8/31/2006	\$96,292
McLennan County	04-C0142	McLennan County State Case Registry/Local Customer Service	10/30/2003	8/31/2006	\$53,787
Montgomery County	04-C0209	Montgomery Co. State Case Registry/Local Customer Service	11/17/2003	8/31/2006	\$68,019
Neopost	2003-3823	Mail room equipment	7/14/2003	8/31/2007	\$53,100
NewDay Services for Children & Families	05-C0142	Access & Visitation Grant - (Fort Worth) NewDay Services	3/18/2005	9/30/2006	\$84,300
Nueces County	04-C0146	Nueces County - State Case Registry/Local Customer Service	1/5/2004	8/31/2006	\$101,791
QDRO Gov., LLC	05-C0028	QDRO Gov., LLC (SIP Pension Grant)	1/13/2005	11/30/2006	\$66,000
Related to current litigation	01-04700A6	Related to litigation	6/18/2001	8/31/2005	\$275,000
Related to current litigation	02-02166A2	Expert Witness	6/17/2004	8/31/2005	\$70,000
Related to current litigation	04-016417	Expert Witness	9/30/2004	8/31/2006	\$300,000
Related to current litigation	04-04937	Expert Witness	10/1/2004	8/31/2007	\$250,000
Related to current litigation	04-05409	Expert Witness	3/1/2004	8/31/2005	\$50,000
Related to current litigation	04-05409A	Expert Witness	3/6/2004	8/31/2005	\$60,000
Related to current litigation	04-05767	Expert Witness	10/18/2004	5/31/2005	\$75,000
Related to current litigation	04-06168	Expert witness	7/23/2004	8/31/2005	\$60,000
Related to current litigation	04-06417	Expert Witness	11/2/2004	8/31/2005	\$150,000
Related to current litigation	04-06579	Outside Counsel	10/6/2004	8/31/2005	\$300,000
Related to current litigation	05-00224	Expert Witness	10/18/2004	9/22/2005	\$90,000
Related to current litigation	05-01018	Expert Witness	3/3/2005	8/31/2005	\$60,000
Related to current litigation	05-01376	Outside Counsel	4/22/2005	8/31/2005	\$500,000
Smith County	04-C0158	Smith County - State Case Registry/Local Customer Service	1/12/2004	8/31/2006	\$58,789
State of Rhode Island and Providence Plantations	02-C0571	Child Support Lien Network (CSLN) - Rhode Island	6/1/2002	2/15/2005	\$2,300,000
State of Rhode Island and Providence Plantations	05-C0054	Child Support Lien Network (CSLN) - Rhode Island	3/1/2005	8/31/2006	\$650,000
Susman Godfrey	04-05927	Outside Counsel	5/20/2004	8/31/2005	\$344,480
Tarrant County	04-C0053	Tarrant County - ICSS - FY04-05	9/9/2003	8/31/2005	\$1,944,360
Tarrant County	04-C0225	Tarrant County - (SDU) LD, LCS, SCR	12/1/2003	8/31/2006	\$893,399
Tarrant County	05-C0007	Tarrant County Community Supervision - FY05	8/10/2004	8/31/2005	\$339,887
Taylor County	04-C0226	Taylor County - (SDU) LD, LCS, SCR	12/1/2003	8/31/2006	\$116,858
Taylor County	05-C0149	Taylor County - ICSS - FY05	3/23/2005	8/31/2005	\$112,026
Taylor County	06-C0040	Taylor County - ICSS - FY06-07	8/30/2005	8/31/2007	\$81,527
The Place - Wichita Falls	05-C0147	Access & Visitation Grant - FY'05 (Wichita Falls) The Place	3/18/2005	9/30/2006	\$102,300
Tier Technologies	01-03783	TIER Technologies-Financial Institution Match	2/21/2001	8/31/2005	\$2,253,742
Tier Technologies	05-C0032	Tier - Financial Institution Data Match - FY05 - FY2010	8/5/2005	6/30/2010	\$812,154
Travis County	04-C0165	Travis County - State Case Registry/Local Customer Service	11/25/2003	8/31/2006	\$198,089
Travis County	05-C0005	Travis County - Community Supervision - FY05	9/24/2004	8/31/2005	\$114,048
Travis County Juvenile Probation - Austin	05-C0145	Access & Visitation Grant - FY'05 (Austin) Travis County	4/13/2005	9/30/2006	\$54,400
Urban Institute	04-C0366	The Urban Institute - Texas Arrears Prevention Project	7/9/2004	9/29/2006	\$300,000
Vintage IT Services	2003-3862	Color Printers and maintenance	7/17/2003	8/31/2006	\$87,895
WorkAdvantage - Tarrant County	04-C0272	WorkForce Solutions - Employment Partnership Project Grant	12/19/2003	2/28/2006	\$127,120
Wright & Greenhill	03-00675	Outside Counsel	11/19/2004	8/31/2005	\$645,000
Xerox Corporation	2003-3605	Equipment rental	6/18/2003	6/30/2007	\$100,926
YouthLaunch	04-C0279	Youth Launch - No Kidding Project	1/9/2004	2/28/2005	\$179,160
Other Total:					\$162,549,845

Professional Services

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gollob, Morgan, Peddy & Company	03-01003	CPA	6/23/2003	8/31/2005	\$44,305
Gomez and Company	03-01012.A2	CPA	6/23/2003	8/31/2005	\$37,380
Gonzalez & Walker	03-01021	CPA	6/23/2003	8/31/2005	\$61,350
Helin, Donovan, Trubee & Wilkinson	03-01030	CPA	6/23/2003	8/31/2005	\$33,435
Lauterbach, Borschow & Company	03-01049	CPA	6/23/2003	8/31/2005	\$44,440
Robin Perrone & Associates	03-01067	CPA	6/23/2003	8/31/2005	\$33,750
Salmon, Beach & Associates	03-01085.A1	CPA	6/23/2003	8/31/2005	\$41,319
Stockton, Scurry & Smith	03-01094	CPA	6/24/2003	8/31/2005	\$35,865
Professional Services Total:					\$331,844
Office of the Attorney General Total:					\$265,907,206

Building and Procurement Commission

Construction

Basic Industries, Inc.	303-5-7019	Abestos Abatement	8/12/2005	10/31/2005	\$215,971
BLGY, Inc.	04-014-7013	DPS Bldg. I & Warehouse	9/20/2001	8/27/2005	\$176,450
C.F. McDonald Electric, Inc.	303-5-7001	New Emergency Generator	10/4/2004	2/6/2005	\$67,869
Concrete Surface Innovations, Inc.	303-5-0800	Remove and replace flooring at Texas State Cemetery	8/10/2005	12/31/2005	\$38,049
Edis Oliver and Associates	04-001-0323	TRS Project	9/27/2001	11/5/2005	\$57,936
Environmental Resource Consultants	04-037-0501	TDH Lab - Bldg. L - Filter Replacement	6/17/2004	12/5/2005	\$15,770
Flynn Construction, Inc.	303-3-7040	Construction Manager at Risk (CMR) for a retaining wall	9/30/2003	8/31/2005	\$1,250,000
Foremost Construction	303-5-7012	Repair Export Pens for Department of Agriculture	3/30/2005	6/28/2005	\$81,120
Gilbane Building Company	96-002-303	Texas Department of Health project	9/12/1997	6/25/2005	\$4,201,552
Gilmar Construction, Ltd.	303-5-7000	Pavement and Drainage Repairs	9/28/2004	12/24/2004	\$131,640
Harvey-Cleary Engineers and Builders	303-5-7008	7th Floor Lab Renovation, Department of State Health Services	12/27/2004	7/15/2005	\$3,558,371
M & M Waterproofing	303-5-7018	Water Intrusion Problem at the Governor's Mansion	7/6/2005	9/21/2005	\$244,574
Mechanical & Process Systems, LLC	303-5-7019	Replace Cooling Tower at W. P. Clements Building	8/16/2005	12/16/2005	\$1,134,039
Mid Continental Restoration, Inc.	303-5-0849	Correct Water Intrusion Problem at Tom C. Clark Law Library	8/31/2005	12/6/2005	\$121,170
Port Enterprises, Inc.	303-5-7014	Re-Roof Teacher's Retirement System Buildings	4/11/2005	10/9/2005	\$749,489
Port Enterprises, Inc.	303-5-7017	Re-Roof Teacher's W.P. Hobby Buildings	7/5/2005	1/5/2005	\$802,500
Schmidt Electric Company	303-5-7007	UPS Power Distribution Service at Brown Heatly Building	2/9/2005	9/11/2005	\$727,474
Seimans Building Technologies, Inc.	303-5-0818	HVAC Control Replacement	8/9/2005	12/31/2005	\$155,772
Sooner Roofing & Sheet Metal Co.	303-4-7046	Repair Roof Building 504 and Replace Roof Building 505	8/24/2004	1/31/2005	\$272,000
Structural Concrete Systems, Inc.	303-5-0793	Repair and Refurbish of the William P. Hobby Building Fountain	8/8/2005	10/8/2005	\$158,945
W.S. Walker Co., Inc.	303-5-7005	Florence DPS Firing Range - Storage Building	11/10/2004	2/26/2005	\$67,702
Young and Pratt, Inc.	303-5-7021	Air Handler Replacement	8/4/2005	5/30/2006	\$486,136
Construction Total:					\$14,714,529

Consulting

Deloitte Consulting	303-5-0317	Assistance for in-house Strategic Sourcing Pilot Project	1/12/2005	2/28/2005	\$25,000
Environmental Resource Consultants	303-4-0115	Asbestos Abatement Management and Consulting Services	10/13/2003	12/13/2005	\$137,480
Consulting Total:					\$162,480

Major Information Systems

3D/International Inc.	303-3-6054	Project Management System	11/18/2002	11/30/2007	\$138,500
ACS Data Line	303-4-0554	Voice and Data Cable Pulling Services	4/9/2004	8/31/2005	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Netengineer Data Systems	303-4-0552	Voice and Data Cable Pulling Services	4/9/2004	8/31/2005	\$100,000
Northrop Grumman Technical Services, Inc.	303-5-0043	Data Center Services for TBPC	9/1/2004	8/31/2005	\$750,000
Professional Cabling Service	303-4-0553	Data Cabling Pulling services	4/9/2004	8/31/2005	\$100,000
SecureNet, Inc.	303-4-0797	Closed Circuit Televisions for Security	8/17/2004	12/31/2004	\$167,015
Major Information Systems Total:					\$1,355,515

Other

Austin Elevator Consultants	303-5-0054	Elevator Services for North Austin Complex	9/1/2004	8/31/2006	\$208,680
Austin Energy	303-5-0291	Design and Install a Dual Parallel Feed Service for TCEQ	12/9/2004	6/28/2006	\$191,818
Cognos Corporation	303-4-0474	Database Reporting Software System	2/27/2004	3/1/2005	\$51,500
Custom Building Services	303-5-0003	Custodial Services for Waco State Building	9/1/2004	8/31/2006	\$145,650
Diamond Security	303-5-0019	Uniformed Unarmed Security Officer Services	10/1/2004	8/31/2006	\$240,669
Diamond Security	303-5-0020	Security Services for John H. Winters Building	9/1/2004	8/31/2006	\$282,942
Diamond Security	303-5-0115	Security Services for TCEQ	9/1/2004	8/31/2006	\$654,931
Double Edge Security Services, Inc.	303-5-0062	Security Services - Fort Worth State Office Building	8/31/2004	8/31/2006	\$57,200
Emmanuel Facilities Management	303-5-0066	Custodial Services for Ft. Worth State Building	9/1/2004	8/31/2006	\$132,967
H. I. S. Joint Ventures	303-5-10673	Lease of office space for TDCJ	4/14/2005	8/31/2010	\$804,151
Hawk Security Services	303-4-0238	Security Services	12/11/2003	12/14/2005	\$56,160
Hodges Family Holdings	303-5-10780	Lease of 1,248 s.f. of office space in Webster	4/19/2005	8/31/2010	\$129,099
K-B Contract Cleaning, Inc.	303-4-0168	Custodial Services	11/10/2003	11/14/2005	\$66,984
Laguna Seca Properties	303-5-10620	Lease of 5,040 s.f. boat storage space in Port Isabel	5/1/2005	4/30/2010	\$108,000
Majestikleen Inc.	303-4-0488	Custodial Services for TCEQ	9/1/2004	8/31/2006	\$219,103
Maximus, Inc.	303-5-0030	Annual Maintenance & Support, FleetFocus FA Software	8/26/2004	8/31/2005	\$99,000
Nextel Communications	303-4-0208	Cellular Service	12/1/2004	11/30/2004	\$54,890
Omni Lifts	303-5-0055	Elevator Maintenance for North Capitol Complex	9/1/2004	8/31/2006	\$819,144
S.C. Maxwell Family Partners	303-5-10633	Lease of office/laboratory space in Crockett for TAHC	5/1/2005	5/31/2010	\$94,384
Schlinder Elevator	303-4-0539	Elevator Services	4/2/2004	3/31/2005	\$64,200
Tarantino Properties	303-0-0689	Property Management Services, El Paso State Office Building	9/1/2004	8/31/2006	\$473,268
Tarantino Properties	303-2-1230	Property Management Services for G.J. Sutton Building	9/1/2004	8/31/2006	\$717,340
TIBH Industries, Inc.	303-4-0630	Grounds Maintenance at Texas Department of Health	5/26/2004	4/30/2006	\$74,400
TIBH Industries, Inc.	303-4-0719	Custodial Service for J.H. Winters Building	9/16/2004	8/31/2005	\$369,017
U.S. Metro Group, Inc.	303-4-0167	Custodial Services for TBPC, Frank Cosmetology Building	11/10/2003	11/14/2005	\$52,272
VRM Security and Protection Agency, Inc.	303-5-0109	Security Service for Texas Department of Health	9/20/2004	8/31/2006	\$382,493
VRM Security and Protection Agency, Inc.	303-5-0143	Security Services for Texas Commission for the Blind	9/1/2004	8/31/2006	\$64,584
William D. Agee & Associates, Inc.	303-4-0085	Procurement Training Services	9/26/2003	9/30/2004	\$158,955
Xerox Corporation	303-4-0325	Lease of Xerox Work Centre	1/29/2004	1/21/2009	\$80,759
Other Total:					\$6,854,560

Professional Services

3D/International Inc.	04AEX03-00-00	Professional Architectural and Engineering Services	4/19/2004	8/31/2005	\$450,000
Aguirre Corporation	04AEX08-00-00	Professional Architectural and Engineering Services	7/27/2004	8/31/2005	\$450,000
ATC Associates, Inc.	04ENV03-00-00	Environmental Engineering, Consulting, & Project Management	6/17/2004	6/16/2006	\$250,000
Baer Engineering and Environmental Consulting	04ENV02-00-00	Environmental Engineering, Consulting, & Project Management	6/25/2004	6/24/2006	\$250,000
Bury and Partners, Inc. Consulting Engineers/Surveyors	303-4-7012	Registered Professional Land Surveyors	9/26/2003	8/31/2005	\$250,000
Busby and Associates	303-4-7015	Construction Project Estimating	10/22/2003	8/31/2005	\$250,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Campos Engineering, Inc.	303-4-7004	Mechanical, Electrical, Plumbing, Consulting Services	11/24/2003	8/31/2005	\$250,000
Carter & Burgess, Inc.	303-4-7011	Registered Professional Land Surveyors	2/25/2004	8/31/2005	\$250,000
Coats/Rose/Yale/Ryman/Lee Professional Corp	303-3-7002	Professional Post Project Review - Indefinite Quantity Contract	10/16/2002	10/15/2004	\$350,000
Elliott & Hamill Architects, Inc.	04AEX10-00-00	Professional Architectural and Engineering Services	4/2/2004	8/31/2005	\$450,000
Enercon Services, Inc.	04ENV06-00-00	Environmental Engineering, Consulting, & Project Management	6/25/2004	6/24/2006	\$250,000
Engineering and Fire Investigation	04ENV08-00-00	Environmental Engineering, Consulting, & Project Management	5/25/2004	5/24/2006	\$250,000
Engineering Construction Specialists	303-3-7003,	Professional Post Project Review - Indefinite Quantity Contract	10/29/2002	10/29/2004	\$350,000
Environmental Consulting Services, Inc.	303-4-7033	Environmental Engineering, Consulting, & Project Management	5/25/2004	5/24/2006	\$250,000
Environmental Resource Consultants	303-4-7043	Environmental Engineering, Consulting, & Project Management	6/17/2004	8/31/2006	\$250,000
Ford, Powell & Carson Architects & Planners, Inc.	03-013-3081	Stephen F. Austin Project - Phase II	6/30/2003	12/1/2004	\$732,670
Ford, Powell & Carson Architects & Planners, Inc.	04-019-0701	Stephen F. Austin Project - Phase II	6/30/2003	8/31/2005	\$706,670
Goodwin Engineering	04-002-0323	TRS Project	12/15/2003	4/1/2005	\$103,550
Goodwin Engineering	04MEP02-00-00	Architectural/Engineering Service	12/15/2003	12/15/2005	\$16,480
Goodwin Engineering	303-4-7005	Mechanical, Electrical, Plumbing and Consulting Services	12/15/2003	8/31/2005	\$250,000
Grimes and Associates, Consulting Engineers	303-4-7040	Environmental Engineering, Consulting, & Project Management	6/25/2004	6/24/2006	\$250,000
Hahnfeld Hoffer Stanford	303-4-7024	Professional Architectural and Engineering Services	4/19/2004	8/31/2005	\$450,000
Hanscomb Faithful & Gould	303-4-7016	Construction Project Estimating	10/22/2003	8/31/2005	\$250,000
HBC/Terracon, Inc.	303-4-7038	Environmental Engineering, Consulting, & Project Management	5/25/2004	5/24/2006	\$250,000
Herndon Stauch & Associates Inc.	303-4-7017	Construction Project Estimating	11/4/2003	8/31/2005	\$250,000
J. F. Thompson, Inc.	303-4-7027	Professional Architectural and Engineering Services	5/25/2004	8/31/2005	\$450,000
Joshua Engineering Group, Inc.	01-013B-501	South Texas Healthcare System (STHS)	9/27/2001	5/15/2005	\$101,422
Joshua Engineering Group, Inc.	303-4-7007	Mechanical, Electrical, Plumbing and Consulting Services	11/4/2003	8/31/2005	\$250,000
Kirksey Architecture	303-4-7029	Professional Architectural and Engineering Services	4/14/2004	8/31/2005	\$450,000
Lockwood, Andrews, & Newnam, Inc.	04MEP04-00-00	Clements Building- Assign #3	3/23/2005	8/31/2005	\$64,350
Lockwood, Andrews, & Newnam, Inc.	303-3-7004	Professional Post Project Review	12/3/2002	12/2/2004	\$350,000
Lockwood, Andrews, & Newnam, Inc.	303-4-7008	Mechanical, Electrical, Plumbing and Consulting Services	11/19/2003	8/31/2005	\$250,000
Lockwood, Andrews, & Newnam, Inc.	98-010-0405	DPS R/O - Houston	11/19/2003	9/1/2004	\$15,000
Martinez Wright and Mendez, Inc.	303-4-7013	Registered Land Surveyors and Consulting Services	9/26/2003	8/31/2005	\$250,000
Merit Environmental	303-4-7039	Environmental Engineering, Consulting, & Project Management	5/27/2004	5/26/2006	\$250,000
O'Connell Robertson and Associates, Inc.	04-011-0537	Topographic survey & dietary consulting services	9/14/2004	8/1/2007	\$1,284,345
O'Connell Robertson and Associates, Inc.	303-5-7044	Professional A/E Services: Center for Infectious Disease	12/3/2004	1/2/2006	\$1,249,000
Parkhill, Smith & Cooper, Inc.	303-4-7009	Mechanical, Electrical, Plumbing and Consulting Services	11/19/2003	8/31/2005	\$250,000
Parshall and Associates Architects	04AEX05-00-00	Texas School for the Blind & Visually Impaired	6/25/2004	12/31/2005	\$122,319
Parshall and Associates Architects	05-011-0405	Provide A/E services to design UPS system for DPS	6/25/2004	9/1/2006	\$49,896
Parshall and Associates Architects	303-4-7025	Professional Architectural and Engineering Services	3/22/2004	8/31/2005	\$450,000
Post, Buckley, Schuh & Jernigan, Inc.	303-4-7018	Construction Project Estimating	12/15/2003	8/31/2005	\$250,000
Professional Construction Consultants	303-4-7021	Construction Project Estimating Services	5/24/2004	8/31/2005	\$250,000
Professional Service Industries, Inc.	303-4-7036	Environmental Engineering, Consulting, & Project Management	6/17/2004	6/16/2006	\$250,000
Puente Group, Inc.	303-4-7019	Construction Project Estimating	10/22/2003	8/31/2005	\$250,000
Surveying and Mapping, Inc.	303-4-7014	Professional Land Surveyors and Consulting Services	9/26/2003	8/31/2005	\$250,000
Susman Tisdale Gayle Architects, Inc.	303-4-7028	Professional Architectural and Engineering Services	4/14/2004	8/31/2005	\$450,000
Terra-Mar U.S. Labs	303-4-7034	Environmental Engineering, Consulting, & Project Management	6/25/2004	6/24/2006	\$250,000
Voltz & Associates, Inc.	05-013-7679	Architectural/Engineering Service	6/25/2004	9/21/2005	\$70,387
Waugh Engineering, Inc.	04MEP01-00-00	Replace Controls	11/4/2003	8/31/2005	\$24,080

Contractor	Contract #	Description	Award/Completion Dates		Cost
Waugh Engineering, Inc.	303-4-7010	Mechanical, Electrical, Plumbing and Consulting Services	11/4/2003	8/31/2005	\$250,000
Wiginton Hooker Jeffrey Architects	303-4-7045	Professional Architectural and Engineering Services	8/17/2004	8/31/2005	\$450,000
WorkPlace USA	303-4-7020	Construction Project Estimating	9/26/2003	8/31/2005	\$250,000
WorkPlace USA	303-4-7026	Professional Architectural and Engineering Services	3/22/2004	8/31/2005	\$450,000
Professional Services Total:					\$17,090,168
Building and Procurement Commission Total:					\$40,177,252

Comptroller of Public Accounts

Consulting

Analytical Systems, Inc.	5-0416	Consultant Services	9/1/2004	8/31/2005	\$25,000
Black, Chuck	5-2073	Appraisal Standards Reviews	3/2/2005	8/31/2005	\$18,920
Black, Chuck	5-2300	Consultant Services	3/2/2005	8/31/2005	\$30,226
Black, Dr. William K.		Review of the Electric Reliability Council of Texas (ERCOT)	4/22/2005	6/30/2005	\$14,500
Boone, Daniel	5-2301	Appraisal Standards Reviews	3/7/2005	8/31/2005	\$16,740
CGI-AMS, Inc.	5-0773	Consultant Services	7/22/2005	12/31/2005	\$14,900
Dwight, Marianne S.	5-2068	Review of the tax policy process	4/18/2005	6/30/2005	\$14,500
Dwight, Marianne S.	5-2304	Appraisal Standards Reviews	3/8/2005	8/31/2005	\$22,198
Infosys Development Group, Inc.	5-1912	Consultant Services	4/15/2005	8/31/2005	\$14,240
Keith Research & Evaluation	5-2308	Appraisal Standards Reviews	3/2/2005	8/31/2005	\$53,526
MGT of America, Inc.	5-1913	Consultant Services	4/18/2005	8/31/2005	\$14,810
Microsoft Corp.	5-0139	Microsoft Technical Services	11/10/2004	8/31/2005	\$28,633
O'Connor Consulting	5-2310	Appraisal Standards Reviews	3/2/2005	8/31/2005	\$14,890
Rudasill, Wiley	5-2307	Appraisal Standards Reviews	3/2/2005	8/31/2005	\$26,220
Spock, Karl	5-1910	Financial Expenditure Analysis	3/24/2005	5/30/2005	\$14,925
Wade, Thomas	5-2306	Appraisal Standards Reviews	3/8/2005	8/31/2005	\$34,109
Watson Wyatt Investment Consulting Inc.	2-0660	Investment Consultant	3/11/2002	8/31/2005	\$459,500
Yeats, Jim	5-2303	Appraisal Standards Reviews	3/7/2005	8/31/2005	\$32,668
Consulting Total:					\$850,505

Major Information Systems

Adea Group	4-0522	Maintenance and Repair - Computer Software and Hardware	8/29/2003	8/31/2006	\$633,220
Adjacent Technologies Inc.	5-0591	Maintenance and Repair - Computer Software	9/1/2004	8/31/2005	\$785,056
Affiliated Computer Services, Inc.	5-0936A	Contract Computer Programming Services	9/1/2001	8/31/2005	\$12,519,329
Affiliated Computer Services, Inc.	6-0804	Contract Computer Programming Services	9/1/2002	8/31/2009	\$5,054,930
Allied Consultants	5-1213	Contract Computer Programming Services	9/1/2002	8/31/2007	\$2,257,369
Allied Consultants, Inc.	5-1218	Computer Programming Services	9/1/2004	8/31/2005	\$158,040
BRC Technology Services Inc.	5-0936	Contract Computer Programming Services	9/1/2001	8/31/2005	\$12,519,329
C & T Consulting Group Inc	5-0901	Contract Computer Programming Services	9/1/2004	8/31/2005	\$301,920
Computer Associates International, Inc.		Software License	9/1/2004	8/31/2007	\$3,076,207
Computer Associates International, Inc.	5-0240	Maintenance and Repair-Computer Software	9/30/1999	8/31/2005	\$7,121,265
Compuware Corporation	5-0686	Maintenance and Repair-Computer Software	10/31/1999	8/31/2006	\$1,978,209
EDEAGroup	3-1050	Computer Furniture & Equipment	9/1/2002	8/31/2006	\$1,657,858
Fishnet Security	5-0162	Computer Programming Services	8/31/2005	8/31/2006	\$200,000
GEAC Computer Systems Inc.	4-0925	Maintenance and Repair-Computer Software	9/1/2003	8/31/2007	\$230,975
GEAC Computer Systems Inc.	5-0925	Maintenance and Repair-Computer Software	9/1/2004	8/31/2005	\$111,273

Contractor	Contract #	Description	Award/Completion Dates		Cost
Group 1 Software, Inc.	3-0520	Computer Software, Integration Services, Optional Hardware	8/29/2003	8/31/2006	\$2,987,905
Group 1 Software, Inc.	5-0975	Software License	9/1/2004	8/31/2008	\$168,509
IBM Corporation	4-0250	Leased Equipment: Mainframe and Upgrade	9/1/2003	8/31/2007	\$615,912
IBM Corporation	4-0284	Computer Software Rental	9/1/2003	8/31/2007	\$2,091,129
IBM Corporation	5-0250	Rental of Computer/Telecomm Equipment	9/1/2004	8/31/2005	\$681,904
IBM Corporation	5-0284	Computer Software Rental	9/1/2004	8/31/2005	\$2,228,100
IBM Corporation	5-0438	Maintenance and Repair-Telecommunication Equipment	11/1/2002	8/31/2007	\$311,543
IBM Corporation	5-0841	Maintenance and Repair-Computer Software	9/1/2004	8/31/2005	\$110,484
IBM Corporation	5-0950	Leased Equipment: Desktops, printers, etc.	9/1/2004	8/31/2005	\$3,697,380
IBM Corporation	5-0950-1	Leased Equipment: Desktops, printers, etc.	2/1/2002	8/31/2005	\$11,355,509
KFW Systems Inc.	5-1127	Contract Computer Programming Services	9/1/2004	8/31/2005	\$136,500
LaSalle Bank, Assignee for Scan Optics Inc.	4-0810	Rental and Maintenance of Telecommunications Equipment	2/6/2003	8/31/2009	\$463,783
Metrocall	5-0870-1J	Telecom Equipment Rental	9/1/2004	8/31/2005	\$104,000
Mobilefone Services LP	5-0870	Telecom Equipment Rental	9/1/2004	8/31/2005	\$107,000
NCR Government Systems Corporation	5-0643	Rental of Computer Software	8/30/2005	8/31/2005	\$507,000
NF Consulting Services	5-1252	Powerbuilder Programmer, ITS	9/1/2004	8/31/2005	\$112,185
Northrop Grumman Technical Services, Inc.	5-0240Z	Maintenance and Repair- Computer Software	7/26/2005	8/31/2005	\$825,909
Northrop Grumman Technical Services, Inc.	5-0878	Disaster Recovery Project	11/10/2000	8/31/2007	\$1,573,896
Revenue Solutions Inc.	3-0458	Computer Software	8/15/2003	8/31/2007	\$1,653,500
Rockwell FirstPoint Contact Corporation	5-1325	Maintenance and Repair-Telecommunication Equipment	9/1/2004	8/31/2005	\$126,345
SAS Institute Inc.	5-0238	Maintenance and Repair-Computer Software	9/1/2004	8/31/2005	\$269,621
SBC - Southwestern Bell Telephone Company	6-0928	Maintenance and Repair - Computer Equipment	12/31/2004	9/1/2005	\$130,516
Scan-Optics Inc.	5-0810	Rental and Maintenance of Telecommunications Equipment	9/1/2004	8/31/2005	\$460,145
SHI Government Solutions	4-1569	Maintenance and Repair-Computer Software	9/1/2002	8/31/2005	\$1,736,913
SHI Government Solutions	5-0910A	Maintenance and Repair-Computer Software	9/1/2004	8/31/2005	\$127,887
SHI Government Solutions	5-1412	Maintenance & Repair - Computer Equipment	4/12/2005	8/31/2005	\$132,022
SHI Government Solutions	5-1568	Maintenance and Repair-Computer Software	9/1/2004	8/31/2005	\$145,906
SHI Government Solutions	5-1569	Maintenance and Repair - Computer Equipment	9/1/2002	8/31/2005	\$2,649,737
Software AG of North America, Inc.	5-0239	Maintenance and Repair- Computer Software	9/1/2004	8/31/2005	\$340,000
Southwestern Bell Telephone Company	5-0928	Maintenance & Repair - Computer Equipment	10/1/2004	8/31/2005	\$123,328
Sprint PCS	5-0369	Wireless Service	9/1/2004	8/31/2005	\$559,663
Storage Technology Corp.	5-0268	Maintenance and Repair - Computer Equipment	9/1/2002	8/31/2007	\$885,429
Veritas Software Corporation	5-0759	Computer Programming Services	8/31/2005	8/31/2006	\$179,901
Vintage Computer Brokers, Inc.	3-0529	Notebook computers	8/5/2003	9/17/2006	\$118,072
Vintage Computer Brokers, Inc.	3-1722	Computer equipment and services	8/31/2003	8/31/2007	\$153,175
Vion Corporation	5-0678	StorageTek 9840 Tape Drives, StorageTek Drive Trays	7/15/2005	8/31/2005	\$121,714
Vion Corporation	5-0846	Computer equipment and services	9/1/2004	8/31/2006	\$162,884
Vion Corporation	5-0991-1	Rental and Maintenance of Telecommunications Equipment	9/1/2004	8/31/2005	\$923,448
Xerox Corporation	4-2129	Maintenance and Repair - Computer Equipment	8/16/2001	8/31/2006	\$419,353
Xerox Corporation	4-2183	Maintenance and Repair - Computer Equipment	9/1/2002	8/31/2007	\$350,213
Xerox Corporation	5-0402	Maintenance and Repair - Computer Equipment	10/1/2002	8/31/2007	\$628,143
Xerox Corporation	5-1744	Maintenance and Repair - Computer Equipment	9/1/2002	8/31/2005	\$568,874
Major Information Systems Total:					\$89,650,418

Other

Contractor	Contract #	Description	Award/Completion Dates		Cost
1811 Limited Partnership	5-0001	Lease of Office Building space	9/1/2004	8/31/2005	\$143,379
2 Building LBJ Ltd.	5-0011	Lease of Office Building space	9/1/2004	8/31/2005	\$136,746
205-215 Lexington Avenue Associates LLC	5-0034	Lease of Office Building space	9/1/2004	8/31/2005	\$227,805
2656 South Loop LP	5-0022	Lease of Office Building space	9/1/2004	8/31/2005	\$127,270
7220 Westmoreland Ltd	5-0014	Lease of Office Building space	9/1/2004	8/31/2005	\$55,437
Adjacent Technologies Inc.	5-0757	Film Archive Software	7/28/2005	8/31/2005	\$67,000
Arthur J. Gallagher & Co. of Dallas	5-2067	Directors and Officers Insurance	9/1/2004	8/31/2005	\$91,467
Aspen Properties JV	5-0005	Lease of Office Building space	9/1/2004	8/31/2005	\$94,515
Austin Copy Craft Printers Ltd./Capital Printing	5-2545A	Reproduction and Printing Services	5/10/2005	8/31/2005	\$63,375
Bank One NA, Chicago	5-0300-02C	Procurement Card Payments	9/5/2004	8/31/2005	\$298,830
Baron Investments Ltd	5-0018	Lease of Office Building space	9/1/2004	8/31/2005	\$70,245
Bell & Howell	5-0324	Computer software and services	1/27/2003	8/31/2005	\$120,629
Buckingham Heights Business Park	5-0030	Lease of Office Building space	9/1/2004	8/31/2005	\$54,000
C L & G Joint Venture	5-0049	Lease of Office Building space	9/1/2004	8/31/2005	\$178,545
Candle Corporation	5-0854	Software Maintenance	9/1/2004	8/31/2005	\$62,000
Cano, Tom and Glenda S.	5-0036	Lease of Office Building space	9/1/2004	8/31/2005	\$54,610
Cantu, Alonzo	5-0033	Lease of Office Building space	9/1/2004	8/31/2005	\$58,382
Capital Printing Co., Inc.	5-2545	Reproduction and Printing Services	9/1/2004	8/31/2005	\$146,000
Cox Texas Newspapers Inc.	5-1466	Reproduction and Printing Services	9/1/2004	8/31/2005	\$625,602
Elite Personnel	5-0310-2I	Temporary Services	9/1/2004	8/31/2005	\$79,340
Elite Personnel	5-0510	Clerical Workforce	9/1/2004	8/31/2006	\$241,060
Filemaker, Inc.	5-1300	Software & Maintenance	3/24/2005	8/31/2005	\$75,146
First Financial Computer Services Inc.	5-0516	Full Service Maint. Proof Mach	9/1/2004	8/31/2005	\$80,563
Firstpoint Contact Corporation	5-0176	Move Support	2/17/2005	8/31/2005	\$74,990
Flores and Associates	5-1759FA00	Printer and Toner Supplies	9/10/2004	8/31/2005	\$122,766
FTA Tobacco Conference	5-1174	Membership Dues	1/5/2005	8/31/2005	\$54,695
Gartner Group	5-0855	Business Information	9/1/2003	8/31/2005	\$81,130
Houston Chronicle	5-1992	Newspaper Insert	10/13/2004	8/31/2005	\$81,835
IBM Corporation	5-0285	Maintenance and Repair - Computer Software	9/1/2004	8/31/2005	\$85,364
IBM Corporation	5-0299	Equipment Maintenance	9/1/2004	8/31/2005	\$52,381
IBM Corporation	5-0918	AIX Software Maintenance	9/1/2004	8/31/2005	\$74,483
Illinois Tool Works Inc.	5-0843	Reproduction and Printing Services	9/1/2004	8/31/2005	\$646,751
Lehman Brothers Inc.	02-0852TH	Texas Local Governmental Investment Pool (TEXPOOL)	12/21/2001	8/31/2005	\$5,431,619
Lithoprint Company, Inc.	5-1402	Reproduction and Printing Services	9/1/2004	8/31/2005	\$138,408
Marshall & Swift Publication Co.	5-1931	Proprietary Software Maintenance	9/1/2004	8/31/2005	\$98,300
Mercury Interactive Corporation	5-1183	Mercury Load Runner Software Maintenance	9/1/2004	8/31/2005	\$61,720
Mina, Wageeh S.	5-0038	Lease of Office Building space	9/1/2004	8/31/2005	\$60,762
Multistate Tax Commission	5-1367	Membership Dues	8/22/2005	8/31/2005	\$189,592
National Presort Services Inc.	5-0448	Outsourced Mailroom Svc.	9/1/2004	8/31/2005	\$449,000
Neon Systems, Inc.	5-0257	Software Maintenance	9/1/2004	8/31/2005	\$67,999
Northern Trust	02-0288JW	TTF Master Trust Custodian Services	9/1/2001	8/31/2005	\$320,000
NPSI, Ltd.		Outbound Mailing Svc.	6/15/2005	8/31/2006	\$1,854,236
One Metro Square Associates Ltd.	5-0012	Lease of Office Building space	9/1/2004	8/31/2005	\$112,837
Oracle Corporation	5-2528	Oracle Database Maintenance	9/1/2004	8/31/2005	\$59,119

Contractor	Contract #	Description	Award/Completion Dates		Cost
OSI Collection Services	5-0877	Collection services	9/1/2004	8/31/2005	\$474,491
Paluxy Square Partners	5-0043	Lease of Office Building space	9/1/2004	8/31/2005	\$59,375
Perry-Tubb Holdings LLP	5-0020	Lease of Office Building space	9/1/2004	8/31/2005	\$63,797
Phoenix Computer Corporation	5-0805	Software Maintenance	9/1/2004	8/31/2005	\$69,148
PNO Ltd.	5-0021	Lease of Office Building space	9/1/2004	8/31/2005	\$256,341
Postmaster Attn. Finance Window	5-0149REG	Postal Services	9/1/2004	8/31/2005	\$141,105
Public Consulting Group, Inc.	Joint HHSC RFP	Strategic Policy Initiatives: Federal Revenue Maximization	7/10/2002	8/31/2006	\$8,000,000
Reed Business Information	5-0341	Communication Services	9/1/2004	8/31/2005	\$84,300
Richmond Capital Management Inc.	02-0907JW	TTF Investment Manager Fixed Income	2/6/2002	8/31/2005	\$261,000
RP Partners, Ltd.	5-0018F	Lease of Office Building space	10/1/2004	8/31/2005	\$64,392
S M Brell II LP-2800 River Road	5-0009	Lease of Office Building space	9/1/2004	8/31/2005	\$64,897
Seagull Software Systems, Inc.	5-0491	Client Communications Software	9/1/2004	8/31/2005	\$86,000
SHI Government Solutions	5-0753	Survey Software	4/27/2005	8/31/2005	\$52,500
SHI Government Solutions	5-0910B	Software Maintenance	9/1/2004	8/31/2005	\$79,592
Statistical Service Corp. of Austin	5-1355	Data Entry Outsourcing Service	9/1/2004	8/31/2005	\$343,420
Techxas Ventures, LP	02-0228PP	Investment Mgt. Services - Alternative Investment Strategies	12/4/2000	3/31/2010	\$1,125,000
Texas Infinity Broadcasting	5-1297	Radio Advertising	10/5/2004	8/31/2005	\$68,774
Todd Web Press	5-1298	Reproduction and Printing Services	9/1/2004	8/31/2005	\$74,897
Transource	5-0775	Warrants Renewal	9/1/2004	8/31/2005	\$144,788
Turnkey Security Inc.	5-0675	Security Access Control System	8/29/2005	8/31/2005	\$61,600
United Parcel Service Inc.	5-0338AIR	Airmail For Agency	9/1/2004	8/31/2005	\$97,779
UPS Expedited Mail Services Inc.	5-1927	Mail - Expedited Delivery	9/1/2004	8/31/2005	\$83,490
V Quest Office Machines & Supplies, Ltd.	5-1759V24	Printer and Toner Supplies	9/28/2004	8/31/2005	\$59,284
V Quest Office Machines & Supplies, Ltd.	5-1759V32	Printer and Fax Toner Cartridges and Supplies	9/28/2004	8/31/2005	\$59,526
Walker County	SF04A101491805	Criminal Prosecution	9/1/2004	8/31/2005	\$1,365,541
Walker, Madeline Linn	5-0006	Lease of Office Building space	9/1/2004	8/31/2005	\$68,420
West Publishing Company	5-0519	Books, pre-recorded reference material	9/1/2004	8/31/2005	\$73,585
Xerox Corporation	5-1746	Copiers	9/1/2004	8/31/2005	\$103,011
Xerox Corporation	5-2147	Scanner	5/1/2004	12/31/2010	\$135,573
Xerox Corporation	5-2148	Copier	5/1/2004	12/31/2010	\$305,388
Xerox Corporation	5-2149	Copier	5/1/2004	12/31/2010	\$123,835
Other Total:					\$27,320,781
<u>Professional Services</u>					
AJM State Tax Consulting	6-2234	Auditing Services	5/20/2004	8/31/2005	\$185,769
Andoh, Elloine K.	5-1017	Auditing Services	9/1/2004	8/31/2005	\$120,000
Audit Consulting LP	6-2184	Auditing Services	6/21/2004	8/31/2005	\$135,000
Bailey Management Services	4-2250	Auditing Services	5/20/2004	8/31/2005	\$82,500
Baker, White & Co., LLP	4-2241	Auditing Services	5/20/2004	8/31/2005	\$79,038
Barnes, Ruby Veronica	6-2244	Auditing Services	5/20/2004	8/31/2006	\$166,875
Blythe Corporation	5-2231	Auditing Services	6/2/2004	8/31/2005	\$157,500
Blythe Corporation	6-2231	Auditing Services	6/2/2004	8/31/2006	\$247,500
Bowman, Wayne F.	5-2232	Auditing Services	6/2/2004	8/31/2005	\$97,500
Brooks, Dorothea, CPA	5-2233	Auditing Services	5/20/2004	8/31/2005	\$97,500
Brown, Kelton W.	6-1021	Auditing Services	9/1/2004	8/31/2006	\$150,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Buenaventura, Marina Roy	4-2258	Auditing Services	6/2/2004	8/31/2005	\$76,260
Carino, Noel L.	4-2251	Auditing Services	5/20/2004	8/31/2005	\$82,500
Clark, Stephanie	5-1013	Auditing Services	5/20/2004	8/31/2005	\$112,500
Collins, Cherise D.	5-2175	Auditing Services	6/21/2004	8/31/2006	\$150,000
Coshman, David, CPA	5-2262	Auditing Services	6/2/2004	8/31/2005	\$82,500
D. Smith Consulting	6-2229	Auditing Services	5/20/2004	8/31/2006	\$134,318
Davis & Davis Professional Services Firm, LLC	6-2265	Auditing Services	5/1/2004	8/31/2006	\$277,174
Denton Group, LLC	4-2255	Auditing Services	6/2/2004	8/31/2005	\$82,500
Derrick Kwan Corp.	5-2209	Auditing Services	7/14/2004	8/31/2005	\$97,500
ELP Financial LLC	5-2269	Auditing Services	6/21/2004	8/31/2005	\$140,000
Energy Network, Inc.	4-2260	Auditing Services	6/2/2004	8/31/2005	\$165,000
Eugenio, Honorio N.	6-1042	Auditing Services	10/29/2003	8/31/2006	\$390,000
Evans, Pamela, CPA	5-2266	Auditing Services	6/2/2004	8/31/2005	\$97,500
Ezell, Wendy, CPA		Auditing Services	6/2/2004	8/31/2005	\$82,500
F. Libunao Consulting	4-2254	Auditing Services	5/20/2004	8/31/2005	\$82,500
Feirich/Mager/Green/Ryan	5-0511	Outside Counsel	9/1/2004	8/31/2005	\$20,026
Frank J. Cox, LLC	6-2202	Auditing Services	6/21/2004	8/31/2006	\$150,000
G & V Tax Solution Services Inc.	5-2206	Auditing Services	6/2/2004	8/31/2005	\$75,000
Gokeler, Christy	4-2263A	Auditing Services	6/2/2004	8/31/2005	\$82,500
Gokeler, Christy	6-2264	Auditing Services	6/2/2004	8/31/2006	\$134,063
Gonzalez and Arrambide, Inc.	6-2210	Auditing Services	6/20/2005	8/31/2006	\$240,000
Gonzalez, Cox & Arrambide, Inc.	5-2210	Auditing Services	6/20/2004	8/31/2005	\$240,000
Goss, Yvonne, CPA	5-2246	Auditing Services	5/20/2004	8/31/2005	\$22,500
Greer, Benjamin F., CPA	5-2259	Auditing Services	6/2/2004	8/31/2005	\$142,500
GRW & Associates	6-2200	Auditing Services	6/21/2004	8/31/2006	\$195,000
H & J Consulting	5-2238	Auditing Services	5/20/2004	8/31/2005	\$97,500
H. R. Shaikh, Seyar LLP	4-2267	Auditing Services	6/2/2004	8/31/2005	\$151,765
Helin, Donovan, Trubee & Wilkinson	4-2270	Auditing Services	6/20/2004	8/31/2005	\$165,000
Hidalgo, Banfill, Zlotnik & Kermali, P.C.	4-2253	Auditing Services	5/20/2004	8/31/2005	\$142,000
Holcomb, Charles T., CPA	5-2256	Auditing Services	6/2/2004	8/31/2005	\$22,500
J & E Tax Specialist Inc.	5-2248	Auditing Services	6/2/2004	8/31/2005	\$97,500
JSO Group, Inc.	5-2211	Auditing Services	6/20/2004	8/31/2005	\$90,000
Kasen, David R.	6-2185	Auditing Services	6/20/2004	8/31/2005	\$210,000
Koenings, Art Jr., CPA	6-2204	Auditing Services	6/2/2004	8/31/2006	\$135,000
Krug, Dennis	5-2228	Auditing Services	5/20/2004	8/31/2005	\$112,000
Lam, Po & Xu, CPA's	4-2235	Auditing Services	5/20/2004	8/31/2005	\$137,609
Lilly, Celina	5-2243	Auditing Services	5/20/2004	8/31/2005	\$97,500
Maldonado, Brenda	6-1006	Auditing Services	9/1/2004	8/31/2006	\$210,000
Marcus, Fairfall, Bristol & Co., LLP	5-2179	Auditing Services	6/21/2004	8/31/2005	\$60,000
Marsha Johnson, Inc.	6-2236	Auditing Services	5/20/2004	8/31/2006	\$170,769
Maximus, Inc.	5-0665	State Wide Cost Allocation Plan Project	8/31/2005	2/28/2006	\$34,400
Moore, Jodie	6-2181	Auditing Services	6/21/2004	8/31/2006	\$195,000
Morgan Spencer & Company	5-2249	Auditing Services	5/20/2004	8/31/2005	\$97,500
Nomberg, Dolores A.	4-2245	Auditing Services	5/20/2004	8/31/2005	\$82,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Perry, David	6-2177	Auditing Services	6/21/2004	8/31/2006	\$195,000
Powell, Erica	6-2269	Auditing Services	6/21/2004	8/31/2006	\$140,000
Proietti, Garth	5-2268	Auditing Services	6/2/2004	8/31/2005	\$22,500
Ruzicka-Reed Partnership	6-2207	Auditing Services	6/2/2004	8/31/2006	\$210,000
Sanchez, Louis A.	5-2208	Auditing Services	6/2/2004	8/31/2006	\$240,000
Serialo, Vernice Jr.	5-2240	Auditing Services	5/20/2004	8/31/2005	\$97,500
Sims, Stacie, CPA	5-2230	Auditing Services	5/20/2004	8/31/2006	\$172,500
SJL Group, Inc.	5-2183	Auditing Services	6/21/2004	8/31/2005	\$120,000
State and Local Tax Group LLC	6-2174	Auditing Services	6/21/2004	8/31/2006	\$195,000
State Tax Consulting Group	6-2205	Auditing Services	6/2/2004	8/31/2006	\$150,000
Tarrant and Bulgherini, PC, CPAs	6-2182	Auditing Services	6/21/2004	8/31/2006	\$210,000
Tax Advisors Group	4-2239	Auditing Services	5/20/2004	8/31/2005	\$79,500
Taxsmith Consulting	5-2176	Auditing Services	6/21/2004	8/31/2005	\$75,000
T-Cot, Inc.	5-0366	Auditing Services	9/1/2004	8/31/2005	\$60,000
Thomas, Nicole Y.	5-2178	Auditing Services	6/21/2004	8/31/2006	\$135,000
Thurman, Dickey P., CPA	5-2203	Auditing Services	6/20/2004	8/31/2005	\$60,000
Turner, Anthony D.	5-2237	Auditing Services	5/20/2004	8/31/2005	\$97,500
Vincent D. Harris & Associates	4-2226	Auditing Services	5/20/2004	8/31/2005	\$82,500
Walker, Emma S., CPA	4-2263	Auditing Services	6/2/2004	8/31/2005	\$165,000
Wamp, Joe	6-2180	Auditing Services	6/21/2004	8/31/2006	\$165,000
White, Renee Perez	4-2252	Auditing Services	5/20/2004	8/31/2005	\$74,062
Wilmoth, Jennifer	6-2201	Auditing Services	6/21/2004	8/31/2006	\$165,000
WMH Consulting	4-2261	Auditing Services	6/2/2004	8/31/2005	\$82,500
Professional Services Total:					\$10,175,627
Comptroller of Public Accounts Total:					\$127,997,331
Commission on State Emergency Communications					
<u>Other</u>					
Micromedex	4775023	Poison remedy and reference database license	9/1/2004	8/31/2005	\$258,066
SBC	4775047	Poison Telecomm Network Maintenance	9/1/2004	8/31/2005	\$189,072
Other Total:					\$447,138
<u>Professional Services</u>					
Jansen & Gregorczyk, CPA's	4774-002	Internal Audit Services	9/26/2003	10/31/2005	\$78,700
Professional Services Total:					\$78,700
Commission on State Emergency Communications Total:					\$525,838
Employees Retirement System					
<u>Construction</u>					
Susman Tisdale Gayle	OPS-009	Architectural and interior design services	3/29/2005	8/31/2005	\$28,025
Construction Total:					\$28,025
<u>Consulting</u>					
AIG Global Investment Corporation	INV-001	Investment Advisory Services	10/25/1999	9/30/2007	\$5,286,203
Alliance Capital Management, Inc.	INV-003	Investment Advisory Services	8/22/1997	12/31/2005	\$10,480,043

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bank of New York Asset Management	INV-004	Small Cap Equity Advisory Services	6/1/2002	5/31/2006	\$1,000,000
BARRA	INV-005	Optimize holdings for Investments	9/29/2003	9/29/2004	\$133,674
Batterymarch Financial Management Inc	INV-006	Small cap equity advisory services	6/1/2002	5/31/2006	\$3,046,024
Callan & Associates, Inc.	INV-010	Investment consulting	1/24/2001	12/31/2005	\$821,238
Cost Effectiveness Measurement	LS-002	Healthcare study	7/14/2005	3/15/2006	\$25,000
Cost Effectiveness Measurement	LS-003	Retirement study	7/14/2005	3/15/2006	\$30,000
DuPont Capital Management	INV-040	International equity investment advisory services	12/1/2002	9/16/2005	\$6,258,767
EARNEST Partners LLC	INV-014	Small cap equity advisory services	6/1/2002	5/31/2006	\$3,747,572
Fountain Capital Management, LLC	INV-015	Investment Advisory Services	10/1/1999	9/30/2007	\$6,387,325
Hudgins, Craig	EO-001	Professional and Consulting Services	1/1/2003	12/31/2005	\$24,000
Kroll, Inc.	OPS-010	Security Consulting Services	8/11/2004	10/31/2004	\$23,910
Oxford Global Resources	IS-012	Consultant/Programming Services	5/16/2003	8/31/2005	\$875,000
RFD & Associates	IS-013	Technical support and programming services	1/25/2001	8/31/2006	\$619,631
Rudd and Wisdom, Inc.	EO-004	Actuarial services	9/1/2000	5/31/2006	\$2,096,584
Templeton Investment Counsel, LLC	INV-029	International Equity Advisory Services	12/1/2002	11/30/2005	\$6,775,000
Towers Perrin	EO-005	Actuarial services	9/1/2000	5/31/2006	\$2,380,180
Voyageur Asset Management Inc.	INV-034	Large Cap Growth Equity Advisory Services	7/1/2004	6/30/2007	\$2,880,000
			Consulting Total:		\$52,890,151
<u>Major Information Systems</u>					
Allied Consultants, Inc.	IS-001	Programming Support	9/1/1998	10/1/2006	\$8,637,791
IBM Global Financing	IS-009	Lease for IBM Hardware	3/20/2003	12/23/2005	\$422,118
IBM Global Services	IS-008	Business Continuity and Recovery Services	2/20/2004	2/20/2009	\$509,280
Ingenix, Inc.	IS-10	Software Maintenance Agreement	9/1/2003	8/31/2010	\$102,025
Thomson Financial	INV-030	Thomson Financial Master Services agreement	8/1/2005	7/31/2006	\$110,400
			Major Information Systems Total:		\$9,781,614
<u>Other</u>					
Bank One	BC-003	Banking for Deferred Compensation & Flex Program	11/3/2000	8/31/2006	\$143,277
Bloomberg	INV-042	Trade Order Management System for Investments	6/1/2005	9/1/2008	\$160,000
Bloomberg LP	INV-008	Security Transactions Services	2/10/2004	2/10/2006	\$459,000
Community First Health Plans	BC-039	HMO Health Plan	7/25/2005	8/31/2006	\$13,183,878
FIRSTCARE	BC-034	HMO Health Plan	7/25/2005	8/31/2006	\$61,951,346
Fort Dearborn Life Insurance Company	BC-013	Life insurance, AD&D, and group disability income coverage	4/18/2001	8/31/2007	\$440,030,741
Government Employees Hospital Association (GEHA)	BC-014	Dental Indemnity Plan	6/11/2003	8/31/2006	\$1,737,504
Institutional Shareholder Services, Inc.	INV-018	ISS Customized U.S. and Global Voting Agent Services	3/10/2003	12/31/2005	\$250,530
J. P. Morgan Chase & Co.	INV-019	Investment master trust custodian services	2/1/1996	4/30/2006	\$2,116,666
Legacy Health Solutions, Inc.	BC-038	HMO Health Plan	7/25/2005	8/31/2006	\$2,789,100
Mercy Health Plans	BC-035	HMO Health Plan	7/25/2005	8/31/2006	\$1,992,788
PayFlex Systems USA, Inc.	BC-022	Flexible Benefits program administration	4/17/2002	8/31/2008	\$4,335,151
Scott and White Health Plan	BC-036	HMO Health Plan	7/25/2005	8/31/2006	\$72,554,604
Southwestern Bell	IS-014	Internet Access Services	8/1/2003	7/31/2006	\$85,500
Valley Baptist Health Plan, Inc.	BC-037	HMO Health Plan	7/25/2005	8/31/2006	\$1,681,237
Xerox Corporation	OPS-006	Docutech Lease	7/1/2001	10/1/2005	\$767,128
			Other Total:		\$604,238,450

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Professional Services</u>					
American Arbitration Association	CB-001	Administration of ERS Trustee Election	12/9/2002	8/31/2005	\$632,700
CDCI/SourceLink, Inc.	IS-003	Administration of Annual Statements of Benefits	11/20/2002	12/31/2005	\$126,229
Deloitte & Touche Consulting Group LLC	IA-001	Independent Audit Services	6/13/2001	8/31/2006	\$467,220
eVerge Group of Texas, LTD	IS-007	Benefits Administration application on a PeopleSoft platform	12/1/1999	8/31/2006	\$1,377,516
Milliman, Inc.	IA-002	Actuarial Audit Services	8/25/2004	8/31/2005	\$79,000
Milliman, Inc.	IA-003	Advisory Services	11/1/2004	8/31/2005	\$50,000
Sagebrush Solutions, Inc.	BC-023	Audit of Benefit Plans	1/1/2001	8/31/2006	\$881,000
			Professional Services Total:		\$3,613,665
			Employees Retirement System Total:		\$670,551,905
Texas Public Finance Authority					
<u>Consulting</u>					
First Southwest	TSUREV0444	Financial Advisor - TSU Rev Series 2004	12/16/2003	8/31/2005	\$38,500
First Southwest Asset Management Inc.	01-347-0007	Arbitrage Computations	11/1/2002	10/31/2004	\$51,265
			Consulting Total:		\$89,765
<u>Professional Services</u>					
Goldman Sachs & Co.	TWCREV0434	Remarketing Agent - TWC Series C1	9/25/2003	9/24/2004	\$100,000
Goldman Sachs & Co.	TWCREV0439	Remarketing Agent - TWC Series D	9/25/2003	9/24/2004	\$100,000
J. P. Morgan	TWCREV0435	Remarketing Agent - TWC Series C2	9/25/2003	9/24/2004	\$100,000
Loop Capital Markets	TWCREV0438	Remarketing Agent - TWC Series C5	9/25/2003	9/24/2004	\$50,000
Merrill Lynch Investment Managers	TWCREV0437	Remarketing Agent - TWC Series C4	9/25/2003	9/24/2004	\$50,000
UBS	TWCREV0436	Remarketing Agent - TWC Series C3	9/25/2003	9/24/2004	\$100,000
			Professional Services Total:		\$500,000
			Texas Public Finance Authority Total:		\$589,765
Fire Fighters' Pension Commissioner					
<u>Professional Services</u>					
Lawson, Fields & Calhoun, PC	2002-325-0291	Tax Attorney	9/1/2004	8/31/2005	\$25,000
Milliman USA	325-3-C10	Investment Consultant	9/1/2003	8/31/2006	\$35,000
Rudd & Wisdom Inc.	325 3 C7	Actuarial Services	6/1/2003	8/31/2005	\$40,000
			Professional Services Total:		\$100,000
			Fire Fighters' Pension Commissioner Total:		\$100,000
Office of the Governor					
<u>Other</u>					
Alamo Area Council of Government	300-5-7717	Funding & intergovernmental services	10/20/2004	8/31/2005	\$205,513
Beyond Missing Inc.	300-5-7780	Statewide Amber Alert Web-based Services	10/16/2004	10/15/2005	\$95,000
BeyondMissing.Com	300-4-6903	Amber Alert	10/16/2003	10/15/2004	\$150,000
Brazos Valley Council of Government	300-5-7712	Funding & intergovernmental services	10/20/2004	8/31/2005	\$52,431
Capital Area Planning Council	300-5-7711	Funding & intergovernmental services	10/20/2004	8/31/2005	\$121,828
Coastal Bend Council of Government	300-5-7719	Funding & intergovernmental services	10/20/2004	8/31/2005	\$116,157
Concho Valley Council of Government	300-5-7709	Funding & intergovernmental services	10/20/2004	8/31/2005	\$57,919
Deep East Texas Council of Government	300-5-7713	Funding & intergovernmental services	10/20/2004	8/31/2005	\$55,423

Contractor	Contract #	Description	Award/Completion Dates		Cost
Golden Crescent Regional Planning Commission	300-5-7716	Funding & intergovernmental services	10/20/2004	8/31/2005	\$50,692
Houston-Galveston Area Council	300-5-7715	Funding & intergovernmental services	10/20/2004	8/31/2005	\$236,141
Hung Nguyen, JHN Consultant	300-5-7757	Web based grant administration system	9/1/2004	5/2/2005	\$138,613
Lower Rio Grande Valley Development Council	300-5-7720	Funding & intergovernmental services	10/20/2004	8/31/2005	\$56,938
North Central Texas Council of Government	300-5-7703	Funding & intergovernmental services	10/20/2004	8/31/2005	\$330,722
Rio Grande Council of Government	300-5-7707	Funding & intergovernmental services	10/20/2004	8/31/2005	\$107,019
Securicor New Century LLC	300-5-7777	Compliance Monitoring	3/7/2005	2/28/2006	\$75,000
South Plains Association of Governments	300-5-7701	Funding & intergovernmental services	10/20/2004	8/31/2005	\$55,316
Texoma Council of Government	300-5-7721	Funding & intergovernmental services	10/20/2004	8/31/2005	\$63,019
TM Advertising	300-5-7756	Advertising & marketing campaign services	9/1/2004	8/31/2006	\$15,120,000
Vollmer Public Relations	300-4-7797	Tourism public relations & representation services	7/1/2004	8/31/2005	\$1,900,000
West Central Texas Council of Government	300-5-7706	Funding & intergovernmental services	10/20/2004	8/31/2005	\$64,313
Other Total:					\$19,052,044
Office of the Governor Total:					\$19,052,044

Historical Commission

Other

Southwestern Color Graphics	808-4-0047	Printing Services for the Texas Brazos Trail Brochure	6/15/2004	10/16/2004	\$91,621
Southwestern Color Graphics	808-5-0021	Printing Services for the Texas Independence Trail Brochure	10/13/2004	12/14/2004	\$89,417
Vision Internet	808-5-0020	Design/development of websites, Texas Heritage Trails Program	12/20/2004	8/31/2005	\$75,245
Other Total:					\$256,283
Historical Commission Total:					\$256,283

Department of Information Resources

Major Information Systems

Avnet Computer Systems	P8376	Wan network equipment	8/31/2005	8/31/2006	\$1,518,315
Azteca Systems	P7161	Software Maintenance	7/1/2004	6/30/2005	\$110,000
Bearing Point	P8276	Portal operation	9/1/2004	8/31/2005	\$160,977
Britevision Technologies	J7611	Computer programming services	1/3/2005	8/31/2005	\$117,300
Eloyalty	P8244	Telecommunication implementation services	7/28/2005	8/31/2005	\$992,249
Gartner Group	P7868	Facility assessment services	1/3/2005	8/31/2005	\$808,000
Indus Technology	J7658	Computer programming services	1/3/2005	8/31/2005	\$100,800
Internetwork Experts	P8105	VOIP services	5/3/2005	8/31/2006	\$209,928
Microsoft Corporation	P6845	Premier support services	9/1/2003	8/31/2005	\$1,000,000
PeopleSoft USA, Inc.	P3738	Computer software and maintenance	9/29/1999	8/31/2005	\$9,884,900
Professional Cabling Service	P6767	Cabling service	9/1/2003	8/31/2005	\$1,298,400
Sirius Enterprise Systems	P7602	Computer hardware	8/30/2004	8/30/2005	\$787,944
Sirius Enterprise Systems	P7618	Computer hardware	8/30/2004	8/30/2005	\$266,595
Software Performance Systems	J7161	Computer programming services	4/30/2005	8/31/2005	\$155,431
Southwestern Bell Telephone	P8360	Security testing	8/31/2005	8/31/2006	\$330,000
Southwestern Bell Telephone	P8361	Security testing	8/31/2005	8/31/2006	\$100,000
Verizon Select Services	P7773	Router maintenance	9/1/2004	8/31/2005	\$480,000
Wallingford Electronics	P7033	Computer hardware	11/19/2003	11/18/2005	\$800,000
Major Information Systems Total:					\$19,120,839

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
Britevision Technologies	J7761	Computer programming services	1/3/2005	8/31/2005	\$74,520
Britevision Technologies	J7826	Computer programming services	5/2/2005	8/31/2005	\$78,000
Capitol Consulting Services	J7795	Computer programming services	4/4/2005	8/31/2005	\$56,496
Cyberficient Technologies, Inc.	J7855	Computer programming services	6/1/2005	8/31/2005	\$63,840
Fakouri Electrical Engineering	P7656	UPS maintenance	9/16/2004	8/31/2006	\$52,804
GE Supply	P8346	Telecommunications parts	8/29/2005	8/31/2006	\$83,352
Grande River Communications	P7502	Telephone circuit usage	9/1/2004	8/31/2005	\$85,000
Hewlett Packard	P7673	Software maintenance	9/24/2004	8/31/2005	\$53,500
Insightformation	P7764	Balanced scorecard software	11/4/2004	8/31/2005	\$60,466
Language Line Services	P7503	Telephone circuit usage	9/1/2004	8/31/2005	\$108,000
Microsoft Corporation	J7414	Software support services	9/1/2004	8/31/2005	\$156,859
Microsoft Corporation	J7415	Software support services	9/1/2004	8/31/2005	\$95,333
Microsoft Corporation	J7417	Software support services	9/1/2004	8/31/2005	\$250,794
Microsoft Corporation	J7418	Software support services	9/1/2004	8/31/2005	\$186,078
Microsoft Corporation	J7461	Software support services	9/1/2004	8/31/2005	\$61,192
Microsoft Corporation	J7610	Software support services	9/1/2004	8/31/2005	\$63,431
Microsoft Corporation	J7766	Software support services	8/26/2004	12/11/2004	\$156,859
Microsoft Corporation	J8052	Software support services	4/30/2005	8/31/2005	\$207,575
Oce North America	J7587	Scanner system	10/27/2004	8/31/2005	\$84,495
SBC Long Distance	P7491	Telecommunications circuits	9/1/2004	8/31/2005	\$7,200,000
SBC Southwestern Bell	P7667	Telecommunications parts	9/1/2004	8/31/2006	\$1,332,000
SHI Government Solutions	P7789	Software licenses	11/16/2004	8/31/2005	\$85,837
SHI Government Solutions	P8365	Software licenses	8/31/2005	8/31/2006	\$65,831
Sistema Technologies	J7500	Computer programming services	8/3/2005	8/31/2005	\$97,920
Southwestern Bell Telephone	P8078	Internet data center services	4/8/2005	7/7/2007	\$56,160
Sprint PCS	P7734	Internet services	10/19/2004	8/31/2006	\$50,000
Verizon Select Services	P7492	Telephone circuit usage	9/1/2004	8/31/2005	\$960,000
Xerox Corporation	P8353	Copier purchase	8/30/2005	8/31/2005	\$58,147
				Other Total:	\$11,884,489
<u>Professional Services</u>					
Abdeladim & Associates	J7290	Computer programming services	9/1/2004	9/30/2004	\$14,000
Active Development Group	J7700	Computer programming services	3/14/2005	8/31/2005	\$85,000
Active Strategies	J7190	Computer programming services	9/1/2004	8/31/2005	\$55,000
Active Strategies	J7192	Computer programming services	9/1/2004	8/31/2005	\$172,500
Active Strategies	J7225	Computer programming services	9/1/2004	8/31/2005	\$80,000
Allied Consultants, Inc.	J7213	Computer programming services	9/1/2004	8/31/2005	\$230,000
Allied Consultants, Inc.	J7214	Computer programming services	9/1/2004	8/31/2005	\$248,000
Allied Consultants, Inc.	J7243	Computer programming services	9/1/2004	8/31/2005	\$170,560
Allied Consultants, Inc.	J7244	Computer programming services	9/1/2004	8/31/2005	\$124,800
Allied Consultants, Inc.	J7256	Computer programming services	9/1/2004	10/31/2004	\$19,200
Allied Consultants, Inc.	J7291	Computer programming services	9/1/2004	12/31/2004	\$39,900
Allied Consultants, Inc.	J7570	Computer programming services	9/1/2004	3/31/2005	\$61,828

Contractor	Contract #	Description	Award/Completion Dates		Cost
Alpha Sim Technology	J7828	Computer programming services	5/11/2005	8/31/2005	\$57,375
Analysts International	J7257	Computer programming services	9/1/2004	8/31/2005	\$141,440
APS Systems Inc	J7245	Programming services	9/1/2004	2/28/2005	\$55,120
Austin Strategy Group	J7231	Computer programming services	9/1/2004	1/31/2005	\$95,200
Austin Strategy Group	J7235	Computer programming services	9/1/2004	1/31/2005	\$59,800
Avizion Technologies Group	J7819	Computer programming services	4/25/2005	8/31/2005	\$67,600
C&T Consulting Group	J7203A	Computer programming services	9/1/2004	8/31/2005	\$396,000
C&T Consulting Group	J7227	Computer programming services	9/1/2004	11/30/2004	\$52,780
C&T Consulting Group	J7276A	Computer programming services	9/1/2004	8/31/2005	\$116,000
Cabrera Consulting Services	J7274	Computer programming services	9/1/2004	1/31/2005	\$36,360
Catapult Systems Corp.	J7252	Computer programming services	9/1/2004	9/30/2004	\$14,400
Ciber, Inc.	J7206	Computer programming services	9/1/2004	12/31/2004	\$29,592
Cobb Information Systems	J7282	Computer programming services	9/1/2004	12/31/2004	\$50,400
Cobb Information Systems	J7336	Computer programming services	9/1/2004	3/31/2005	\$50,400
Cooper Consulting Company	J5393	Computer Programming Services	6/1/2001	5/31/2005	\$1,040,000
Cooper Consulting Company	J7202	Computer programming services	9/1/2004	12/31/2004	\$30,875
Cooper Consulting Company	J7284	Computer programming services	9/1/2004	8/31/2005	\$220,000
Cooper Consulting Company	J7311	Computer programming services	9/1/2004	8/31/2005	\$93,569
Cooper Consulting Company	J7312	Computer programming services	9/1/2004	8/31/2005	\$121,828
Cooper Consulting Company	J7313	Computer programming services	9/1/2004	8/31/2005	\$151,238
Cooper Consulting Company	J7314	Computer programming services	9/1/2004	8/31/2005	\$508,981
Cooper Consulting Company	J7327	Computer programming services	9/1/2004	8/31/2005	\$88,400
Data Communications Corp.	J7742	Computer programming services	4/18/2005	8/31/2005	\$61,380
Dott Professional & Technical Services	J7199	Computer programming services	9/1/2004	4/30/2005	\$58,880
E-Business Management Group	J7246	Computer programming services	9/1/2004	8/31/2005	\$172,640
E-Business Management Group	J7280	Computer programming services	9/1/2004	2/28/2005	\$57,200
Elite Analytics	J7266A	Computer programming services	9/1/2004	8/31/2005	\$135,240
Elite Computer Consultants	J7737	Computer programming services	3/21/2005	8/31/2005	\$30,240
Elsym Consulting	J7233	Computer programming services	9/1/2004	12/31/2004	\$42,500
Elsym Consulting	J7236	Computer programming services	9/1/2004	8/31/2005	\$153,000
Elsym Consulting	J7240	Computer programming services	9/1/2004	8/31/2005	\$172,500
Eurosoft	J7315	Computer programming services	9/1/2004	8/31/2005	\$111,342
Extyr	J7316	Computer programming services	9/1/2004	8/31/2005	\$122,909
Extyr	J7317	Computer programming services	9/1/2004	8/31/2005	\$124,000
Fidelitech	J7203B	Computer programming services	9/1/2004	8/31/2005	\$232,800
Geologics Corporation	J7251	Computer programming services	9/1/2004	8/31/2005	\$117,000
Geologics Corporation	J7318	Computer programming services	9/1/2004	5/31/2005	\$169,500
Gerhards Consulting Group	P7475	Consulting Services	7/23/2004	9/23/2004	\$15,000
Greiner Consulting	J7228	Computer programming services	9/1/2004	1/31/2005	\$87,125
Greiner Consulting	J7229	Computer programming services	9/1/2004	8/31/2005	\$22,006
Helin Donovaon Trubee & Wikerson LLP	P7825	Auditing services	12/6/2004	8/31/2005	\$52,470
Indotronix International Corp.	J7272	Computer programming services	9/1/2004	7/13/2005	\$106,240
Indusa Technical Corp.	J7275	Computer programming services	9/1/2004	11/30/2004	\$31,200
Indusa Technical Corp.	J7276	Computer programming services	9/13/2004	8/31/2005	\$116,480

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ipso Facto Consulting	J7018	Computer Programming Services	3/14/2005	8/31/2005	\$163,200
Ipso Facto Consulting	J7764A	Computer programming services	3/14/2005	8/31/2005	\$163,200
Ipso Facto Consulting	J7899	Computer programming services	7/6/2005	8/31/2005	\$38,400
Johnson Consulting Group	J7270	Computer programming services	9/1/2004	8/31/2005	\$50,050
Johnson Consulting Group	J7287A	Computer programming services	9/1/2004	2/28/2005	\$50,050
Kforce Professional Staffing	J7319	Computer programming services	9/1/2004	8/31/2005	\$66,000
Leosoft	J7288	Computer programming services	9/1/2004	2/28/2005	\$52,000
MBIC	J7204	Computer programming services	9/1/2004	12/31/2004	\$130,000
MRSW Management LLC	J7800	Computer programming services	3/25/2005	8/31/2005	\$84,480
National Human Resources Group	J7254	Computer programming services	9/1/2004	8/31/2005	\$203,840
National Human Resources Group	J7255A	Computer programming services	9/1/2004	8/31/2005	\$133,120
National Human Resources Group	J7278A	Computer Programming Services	9/1/2004	12/31/2004	\$30,250
Neos Consulting Group	J7209	Computer programming services	9/1/2004	10/31/2004	\$22,680
Neos Consulting Group	J7215	Computer programming services	9/1/2004	8/31/2005	\$250,000
Neos Consulting Group	J7234	Computer programming services	9/1/2004	11/30/2004	\$54,600
NF Consulting Services	J6494	Computer programming services	9/29/2003	8/31/2005	\$312,000
NF Consulting Services	J7176	Computer programming services	9/1/2004	7/31/2005	\$157,440
NF Consulting Services	J7207	Computer programming services	9/1/2004	8/31/2005	\$140,328
NF Consulting Services	J7208	Computer programming services	9/1/2004	8/31/2005	\$14,400
NF Consulting Services	J7249	Computer programming services	9/1/2004	11/30/2004	\$40,000
NF Consulting Services	J7264	Computer programming services	9/1/2004	8/31/2005	\$122,400
NF Consulting Services	J7267	Computer programming services	9/1/2004	7/31/2005	\$62,700
NF Consulting Services	J7271	Computer programming services	9/1/2004	12/31/2004	\$30,250
NF Consulting Services	J7273	Computer programming services	9/1/2004	8/31/2005	\$114,400
NF Consulting Services	J7279	Computer programming services	9/1/2004	8/31/2005	\$114,400
NF Consulting Services	J7283	Computer programming services	9/1/2004	8/31/2005	\$150,000
NF Consulting Services	J7285	Computer programming services	9/1/2004	8/31/2005	\$114,400
NF Consulting Services	J7287	Computer programming services	9/1/2004	2/8/2005	\$52,000
NF Consulting Services	J7294	Computer programming services	9/1/2004	8/28/2005	\$66,560
NF Consulting Services	J7308	Computer programming services	9/1/2004	8/31/2005	\$530,800
NF Consulting Services	J7320	Computer programming services	9/1/2004	8/31/2005	\$169,100
NF Consulting Services	J7324	Computer programming services	9/1/2004	8/31/2005	\$110,000
NF Consulting Services	J7325	Computer programming services	9/1/2004	8/31/2005	\$130,000
NF Consulting Services	J7326	Computer programming services	9/1/2004	3/31/2005	\$58,080
NF Consulting Services	J7331	Computer programming services	9/1/2004	4/30/2005	\$58,080
NF Consulting Services	J7332	Computer programming services	9/1/2004	3/31/2005	\$73,920
Nortek Solutions	J7273A	Computer programming services	9/1/2004	4/15/2005	\$59,520
Northrup Grumman Technical Services	P8012	Seat management services	9/1/2004	8/31/2005	\$374,728
OSS	J7286	Computer programming services	9/1/2004	8/31/2005	\$112,320
Palladian Consulting	J7321	Computer programming services	9/1/2004	8/31/2005	\$148,000
Precision Task Group	J7211	Computer programming services	9/1/2004	8/31/2005	\$145,600
Precision Task Group	J7212	Computer programming services	9/1/2004	8/31/2005	\$148,500
Precision Task Group	J7295	Computer programming services	9/1/2004	11/30/2004	\$39,120
Primary Integrators	J7724	Computer programming services	3/7/2005	6/30/2005	\$65,100

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pro Edge Consulting	J6278	Computer programming services	9/1/2003	10/31/2004	\$44,000
Quaternity Corporation	J7253	Computer programming services	9/1/2004	8/31/2005	\$171,600
RFD & Associates	J7322	Computer programming services	9/1/2004	8/31/2005	\$122,909
Rhyan Technology Services	J7529	Computer programming services	9/1/2004	8/31/2005	\$113,646
Salvaggio, Teal & Associates	J7857	Computer programming services	7/26/2005	8/31/2005	\$161,280
Sierra Systems Group	J7239	Computer programming services	9/1/2004	1/31/2005	\$114,750
Southwestern Bell Telephone	P8364	Telecommunications services	8/31/2005	8/31/2005	\$57,267
Spurtech Consultants, Inc.	J7205	Computer programming services	9/1/2004	8/31/2005	\$69,680
Spurtech Consultants, Inc.	J7210	Computer programming services	9/1/2004	8/31/2005	\$72,800
Spurtech Consultants, Inc.	J7237	Computer programming services	9/1/2004	8/31/2005	\$385,000
Technology and Engineering Careers	J7323	Computer programming services	9/1/2004	8/31/2005	\$111,104
Texas Govlink	J7247	Computer programming services	9/1/2004	8/31/2005	\$166,400
Texas Govlink	J7258	Computer programming services	9/1/2004	8/31/2005	\$264,160
T-Mar Consulting	J7266	Computer programming services	9/1/2004	11/30/2004	\$52,000
Underwood Software Association	J7787	Computer programming services	5/5/2005	8/31/2005	\$52,913
Utech Consulting	J7265	Computer programming services	9/1/2004	8/31/2005	\$98,005
Viva USA	J7255B	Computer programming services	9/1/2004	8/31/2005	\$139,360
Webster, Larry J.	P8191	Legal services	6/28/2005	6/27/2006	\$25,000
Professional Services Total:					\$14,397,688
Department of Information Resources Total:					\$45,403,016

Library and Archives Commission

Construction

Hunton Specialty Products	306-04-246	Replacement Cooling Tower	7/21/2004	9/30/2004	\$23,749
Construction Total:					\$23,749

Major Information Systems

Amigos Library Services, Inc.	306-04-8062	OCLC software service, support, training	9/17/2003	6/30/2005	\$438,500
Amigos Library Services, Inc.	306-05-8018	OCLC Support and services	8/30/2004	8/31/2005	\$441,901
Ebsco Publishing	304-04-8249	Electronic database subscription service	6/15/2004	8/31/2005	\$2,874,980
Ebsco Subscription Services	306-05-8135	Direct electronic publication	12/9/2004	6/30/2006	\$2,524,980
Major Information Systems Total:					\$6,280,361

Other

Amigos Library Services, Inc.	306-04-8261	eBook service	8/20/2004	9/20/2004	\$170,880
Amigos Library Services, Inc.	306-04-8340	Renewal of database	8/20/2004	7/31/2005	\$62,808
Amigos Library Services, Inc.	306-05-8004	Purchase of electronic books	9/1/2004	8/31/2005	\$90,000
Amigos Library Services, Inc.	306-05-8017	Courier service	8/30/2004	8/31/2005	\$143,901
Amigos Library Services, Inc.	306-05-8300	Direct electronic information service database	6/16/2005	6/30/2006	\$825,000
Amigos Library Services, Inc.	306-05-8368	Deposit account for Texas Group services	8/31/2005	9/1/2005	\$333,295
Amigos Library Services, Inc.	306-06-8021	Support and OCLC services for the Texas Group	8/31/2005	8/31/2006	\$464,337
Gale Group	306-05-8290	Direct electronic information service of Galenet database	6/23/2005	6/30/2006	\$2,124,390
Other Total:					\$4,214,611

Professional Services

Jefferson Wells International	306-05-8008	Internal auditing service	10/9/2004	8/31/2005	\$35,880
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Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$35,880
Library and Archives Commission Total:					\$10,554,601
Pension Review Board					
<u>Professional Services</u>					
Milliman USA, Inc	338-5-001	Actuarial review of Legislation, 79th Leg Session	1/2/2005	8/31/2005	\$50,000
Rudd & Wisdom	338-5-002	Actuarial review of Legislation, 79th Leg Session	1/1/2005	8/31/2005	\$15,000
TIBH	3385-05	Temporary Help	12/2/2004	7/25/2005	\$14,397
Professional Services Total:					\$79,397
Pension Review Board Total:					\$79,397
State Preservation Board					
<u>Consulting</u>					
People, Places & Design	2005-40	Consultant services - Conduct visitor research for new exhibit	6/28/2005	10/15/2005	\$18,200
Consulting Total:					\$18,200
<u>Other</u>					
BRSG Austin, Inc.	2004-26	Marketing and advertising for the Museum	11/1/2003	10/31/2004	\$100,000
GCA Services Group Mountain States LP	2006-01	Janitorial services for Capitol, Extension, CVC	8/1/2005	8/31/2007	\$994,412
GCA Services Group Mountain States LP	2006-02	Floor cleaning services for Capitol, Extension, CVC	8/1/2005	8/31/2007	\$564,264
Giant Screen Films, LLC	2004-34	Lease of IMAX film for exhibition at the Museum	3/8/2004	11/12/2004	\$72,000
IMAX Corporation	2004-27	Lease of IMAX film for exhibition at the Museum	11/27/2003	9/11/2004	\$181,000
MacGillivray Freeman Films, Inc.	2004-29	Lease of IMAX film for exhibition at the Museum	11/18/2003	9/21/2004	\$90,000
SK Films, Inc.	2004-35	Lease of IMAX film for exhibition at the Museum	4/20/2004	5/18/2005	\$89,000
TruGreen Landcare	2005-01	Grounds maintenance services	9/1/2004	8/31/2006	\$229,337
Other Total:					\$2,320,013
State Preservation Board Total:					\$2,338,213
State Office of Risk Management					
<u>Consulting</u>					
Rudd & Wisdom	05-S0005	Actuarial Services	5/21/2004	8/31/2005	\$14,500
Consulting Total:					\$14,500
<u>Other</u>					
CorVel	05-S0002	Medical Cost Containment Services	8/26/2004	8/31/2005	\$960,000
Forte	05-S0001	Medical Cost Containment Services	8/2/2004	8/31/2005	\$200,000
Other Total:					\$1,160,000
<u>Professional Services</u>					
Rupert and Associates	03-S0007	Internal Audit Services	3/7/2003	8/31/2005	\$40,000
Professional Services Total:					\$40,000
State Office of Risk Management Total:					\$1,214,500
Secretary of State					
<u>Consulting</u>					
Rasmussen, Bob	307-5-00595	2005 Base Realignment and Closure Commission Strike Force	6/7/2005	9/7/2005	\$55,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Consulting Total:		\$55,000
<u>Major Information Systems</u>					
eiStream ViewStar, Inc.	307-5-00089	Software maintenance and support	8/27/2004	8/31/2005	\$119,164
IBM Corporation	307-5-00192	Voter Registration/Election Management/Jury Management	10/22/2004	8/31/2009	\$13,160,419
Mobilis Technologies, Inc.	307-5-00095	Programming services	8/30/2004	8/31/2005	\$112,031
Neubus, Inc.	307-5-00013	Document imaging and data entry	8/4/2004	8/31/2005	\$300,850
SHI-Government Solutions	307-5 00211	Software licenses and support, Websphere	11/12/2004	8/31/2005	\$313,178
SHI-Government Solutions	307-5-00223	Software licenses and support, Cognos	11/18/2004	8/31/2005	\$313,178
		Major Information Systems Total:			\$14,318,820
<u>Other</u>					
Environmental Systems Research	307-5-00238	Software licenses and support, ArcIMS	11/30/2004	8/31/2005	\$56,234
Northrop Grumman	307-5-00008	Disaster recovery	8/3/2004	8/31/2005	\$89,198
Persidea, Inc.	307-5-00005	Printing of Texas Register	6/28/2004	8/31/2005	\$150,000
Symmetrex Solutions	307-5-00240	Oracle database enterprise edition, new licenses	11/24/2004	8/31/2005	\$73,200
		Other Total:			\$368,632
<u>Professional Services</u>					
Jansen & Gregorczyk, CPAs	307-5-00151	Internal Audit Services	10/4/2004	8/31/2005	\$50,000
Maximus, Inc.	307-4-00515	Federal Indirect Cost Recovery Plan	6/21/2004	8/31/2005	\$47,280
		Professional Services Total:			\$97,280
		Secretary of State Total:			\$14,839,732
<u>Office of State-Federal Relations</u>					
<u>Consulting</u>					
Cassidy & Associates	333-0405-1002	Federal Governmental Consulting	1/1/2005	8/31/2005	\$120,000
Cassidy & Associates	333-0405-1003	Federal Governmental Consulting	1/1/2005	8/31/2005	\$120,000
Federalist Group, LLC	333-0203-1000-2R	Federal Governmental Consulting	10/1/2003	8/31/2005	\$345,000
		Consulting Total:			\$585,000
		Office of State-Federal Relations Total:			\$585,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 2 - Health and Human Services					
Department of Aging and Disability Services					
<u>Construction</u>					
Alexander Electric, Inc.	395CC04038	Emergency generator replacement at Lufkin State School	10/4/2004	3/30/2005	\$66,149
Amerimark Industries, Inc.	533CC02067	Replace roof at 5 buildings at Richmond State School	9/1/2004	11/25/2004	\$676,970
Anthony Mechanical, Inc.	395CC04033	Boiler replacements at Lubbock State School	4/25/2005	10/14/2005	\$287,200
Bayer Construction Electrical Contractors, Inc.	395CC04042	Replace electrical distribution system, Richmond State School	10/11/2004	10/19/2005	\$704,375
Brazos Roofing Int. of S. Dakota, Inc.	395CC04028	Roof repair/replacement at Brenham State School	10/7/2004	3/5/2005	\$743,913
Castro Roofing of Texas, LP	395CC04041	Repair/replace roofs at Mexia State School	10/14/2004	6/23/2007	\$648,912
Coleman Contracting Group, Inc.	533CC02065	Install fire sprinkler systems, 21 buildings, Richmond St. Sch.	11/29/2001	6/30/2005	\$1,575,151
Construction Services	395CC04034	Roof repair/replacement at Lubbock State School	11/15/2004	2/12/2005	\$106,895
Crowe Group, Inc.	395CC04022	Repairs/replacements at Abilene State School	11/15/2004	1/24/2006	\$877,686
Curtis-McKinley Roofing & Sheet Metal	375CC03005	Complete roof repairs at El Paso Psychiatric Center	1/31/2005	6/16/2005	\$38,000
Curtis-McKinley Roofing & Sheet Metal	395CC03015	Emergency roof replacement, Bldg. 502, El Paso State Center	1/31/2005	3/31/2005	\$185,000
Curtis-McKinley Roofing & Sheet Metal	395CC04047	Repair/replace roofs at San Angelo State School	11/15/2004	5/14/2005	\$280,000
Curtis-McKinley Roofing & Sheet Metal	395CC04049	Replace/repair roofs, Lufkin State School	10/11/2004	9/23/2005	\$236,006
D&SS Construction, Inc.	395CC04052	Sheltered workshop improvements, Corpus Christi State Sch.	10/11/2004	5/18/2005	\$198,021
David Wood Construction	533CC02061	Add fire sprinkler sys in bldgs. 504, 513-521, 523-528	11/29/2001	8/16/2005	\$1,743,277
David Wood Construction, LP	395CC04035	Paint booth addition/renovations, Lubbock State School	11/15/2004	3/14/2005	\$89,111
Easley Roofing & Sheet Metal, Inc.	395CC04046	Repair/replace roofs at Richmond State School	11/8/2004	6/30/2005	\$823,828
Ensource Corporation	395CC02018	Decommission wastewater treatment plant, Lufkin State School	10/4/2004	4/14/2006	\$63,203
Envirotech Mechanical, LLP	395CC04045	Replace HVAC in Bldg. 525 at Richmond State School	12/6/2004	8/2/2005	\$602,152
Holloway Welding & Piping Co.	395CC04030	HVAC replacement at Denton State School	9/22/2004	3/30/2005	\$120,523
HVJ Associates Inc.	5300000137	Construction Contract	9/20/2003	8/31/2006	\$23,358
KMC/TL Services	533CC2050	Replace fire alarm panels in 21 buildings, Austin State School	11/29/2001	11/18/2004	\$381,563
M.B. Home Construction Service, Inc.	395CC04004	Repair/Renovate Lockhart Group Home, Lockhart, TX	10/18/2004	5/5/2005	\$31,717
Mahone Roofing & Sheet Metal Co., Ltd.	395CC04048	Repair/replace roofs at San Antonio State School	10/27/2004	5/24/2005	\$353,956
Master Builders	533CC02044	Replace fire rated doors at North Texas State Hospital	11/29/2001	9/22/2004	\$154,292
Port Enterprises, Ltd.	395CC04029	Roof repair/replacement at Corpus Christi State School	10/25/2004	8/29/2005	\$886,579
PRC Roofing Co., Inc.	395CC04026	Roof repair/replacement at Austin State School	10/24/2004	1/21/2005	\$281,219
Precision Unlimited, Inc.	395CC04024	Refrigeration Systems replacement at Abilene State School	9/22/2004	1/19/2005	\$169,347
Quality Security Systems	533CC02051	Replace fire alarms campus wide at Brenham State School	8/18/2003	8/31/2005	\$330,493
Ranger Fire, Inc.	395CC04025	Install fire sprinkler systems, 22 buildings, Austin State School	8/1/2005	5/27/2006	\$886,900
Seyforth Roofing Co., Inc.	395CC04023	Roof repair/replacement at Abilene State School	10/11/2004	8/31/2005	\$759,200
Seyforth Roofing Co., Inc.	395CC04031	Repair/replace roofs at Denton State School	9/28/2004	8/13/2007	\$1,129,266
SimplexGrinnel LP	395CC04043	Replace fire alarms in 7 buildings at Richmond State School	1/10/2005	1/13/2006	\$194,392
Timberline Constructors, Inc.	395CC04037	Life Safety Code improvements at Lufkin State School	12/20/2004	2/2/2006	\$1,165,509
Construction Total:					\$16,814,163
<u>Consulting</u>					
Bishop, Vincil C. III	3240000016	Consulting	9/1/2004	8/31/2005	\$118,238
Consulting Total:					\$118,238
<u>Major Information Systems</u>					

Contractor	Contract #	Description	Award/Completion Dates		Cost
Creative Socio-Medics	1872900605	Pharmacy Software Systems	9/26/2002	9/27/2007	\$3,059,007
Creative Socio-Medics	1874000622	BHIS Conversion to Avatar PM	6/4/2004	7/31/2005	\$427,400
IBM Corporation	1873000293	IBM servers for pharmacy software system and support	1/17/2003	1/20/2006	\$100,728
Naces Plus Foundation Inc.	324Z100883	Data Collections	4/26/2005	8/31/2005	\$392,847
Northrop Grumman Technical Services, Inc.	1879000501	Mainframe Processing Services	10/9/1998	8/31/2007	\$1,509,088
Texas Electronic Information and Compute	5390051304	Leased COMPAQ desktops	11/1/2004	10/31/2007	\$337,624
TFE Technology Inc. LLP	1874000233	IBM Server Maintenance	12/2/2003	11/12/2006	\$101,550
Xerox Corporation	1200000082	Copier Lease	12/1/2003	11/30/2008	\$1,588,939
Xerox Corporation	1873153595	Leasing of Xerox digital copiers	3/13/2003	8/31/2006	\$182,871
Xerox Corporation	324P200619	Copier Lease	6/1/2002	5/31/2007	\$449,044
Xerox Corporation	5390001336	Copier Lease	8/11/2005	8/31/2005	\$112,676

Major Information Systems Total: **\$8,261,774**

Other

10115 Cedarmont	760101	Non-State Operated ICF/MR	5/4/1994	8/31/2005	\$302,832
1102 Fort Scott Trail	733302	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$397,375
11311 Morino Park	760201	Non-State Operated ICF/MR	5/5/1994	8/31/2005	\$321,549
14 Ferris Creek	1001874	Non-State Operated ICF/MR	5/7/2001	8/31/2005	\$325,816
1501 Lovers Lane	741902	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$375,624
1801 Branard	766101	Non-State Operated ICF/MR	1/1/1998	11/1/2004	\$79,505
19th Street Community Home	1000417	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$302,460
23 Ferris Creek	1004104	Non-State Operated ICF/MR	7/1/2002	8/31/2005	\$272,954
2309 Clearwood Court	723002	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$321,946
24 Hour Home Care	1001805	Community Based Alternatives	3/1/2001	8/31/2005	\$59,351
2410 Edinburgh	735202	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$400,188
2503 Ash Avenue	744702	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$464,659
26th Street Group Home	752501	Non-State Operated ICF/MR	4/16/1993	8/31/2005	\$434,553
27 Ferris Creek	1000658	Non-State Operated ICF/MR	7/23/1999	8/31/2005	\$310,922
28th Street Community Home	1000273	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$282,875
28th Street Community Home	1000416	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$363,908
32nd Street North Group Home	747001	Non-State Operated ICF/MR	10/6/1992	8/31/2005	\$449,306
3502 Glenda Drive	726602	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$335,273
35th Street House	1001079	State Operated ICF/MR Community	12/1/1999	1/28/2005	\$115,254
407 Grace Street	384301	Non-State Operated ICF/MR	4/5/1984	8/31/2005	\$278,458
41st Street Community Home	1000257	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$282,109
4209 Blossom Trail	724502	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$305,816
45th Street I Community Home	1000483	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$495,610
45th Street II Community Home	1000484	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$501,814
5735 Dartmouth	734402	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$340,340
5th Street Community Home	1000505	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$294,049
616 West Bell	766001	Non-State Operated ICF/MR	1/1/1998	11/1/2004	\$76,341
6th & Mesquite	738201	Non-State Operated ICF/MR	3/16/1992	8/31/2005	\$327,305
7123 Spring Morning	734702	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$320,472
7409 Richmond	744802	Non-State Operated ICF/MR	9/1/1993	8/31/2005	\$305,350
826 North Thorp Spring Road	377901	Non-State Operated ICF/MR	6/19/1980	8/31/2005	\$456,501

Contractor	Contract #	Description	Award/Completion Dates		Cost
9519 Autumn Breeze	760001	Non-State Operated ICF/MR	5/3/1994	8/31/2005	\$373,754
97th Street Community Home	1000276	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$273,523
9th Street Home	1001078	State Operated ICF/MR Community	12/1/1999	1/28/2005	\$172,557
A & G Personal Provider Services	109100	Community Care for Aged and Disabled	8/1/1998	8/31/2005	\$937,088
A Better Choice Home Health Services, Inc.	1003868	Community Care for Aged and Disabled	5/1/2002	4/30/2007	\$657,134
A Better Choice Home Health Services, Inc.	1003869	Community Based Alternatives	5/1/2002	4/30/2007	\$59,480
A Family Friend	1012130	Community Care for Aged and Disabled	12/1/2003	11/30/2006	\$56,914
A Mission of Home Health Care Inc.	1012604	Community Care for Aged and Disabled	8/1/2004	7/31/2006	\$135,397
A Mission of Home Health Care Inc.	1012605	Community Based Alternatives	8/1/2004	7/31/2006	\$72,650
A One Health Service Agency	1001487	Community Care for Aged and Disabled	8/1/2000	8/31/2005	\$2,286,684
A One Plus Home Health Care Agency, LLC	37600	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,347,981
A One Plus Home Health Care Agency, LLC	628300	Community Based Alternatives	9/1/1995	8/31/2005	\$768,211
A Pinewoods Home Services, Inc.	1001619	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$71,242
A Pinewoods Home Services, Inc.	1001620	Community Based Alternatives	11/1/2000	8/31/2005	\$75,579
A Pinewoods Home Services, Inc.	1001621	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$2,355,858
A Pinewoods Home Services, Inc.	1001622	Community Based Alternatives	11/1/2000	8/31/2005	\$2,056,113
A Pinewoods Home Services, Inc.	1001623	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$63,658
A Pinewoods Hospice Inc.	1012822	Hospice	11/1/2004	8/31/2005	\$86,293
A Plus Family Care, LLC	1003883	Community Care for Aged and Disabled	5/1/2002	8/31/2005	\$869,467
A Plus Family Care, LLC	1003884	Community Based Alternatives	5/1/2002	8/31/2005	\$556,017
A&E Sitter Service	1001043	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$122,084
A&G Personal Provider Services	1003828	Community Based Alternatives	5/1/2002	4/30/2007	\$54,296
A&W Office Supply	324Z400927	Pre-punch file folders	3/10/2004	8/31/2006	\$75,720
A.S.A.P. Professional Home Health Care Service	126400	Community Care for Aged and Disabled	7/1/1996	8/31/2005	\$608,557
A.W. Schlesinger Ger. Cntr.	406101	Nursing Facility	9/1/1971	8/31/2005	\$3,054,496
Abernathy Community Home	1000271	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$312,876
Abilene Adult Day Care	330600	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$101,633
Abilene Community Residence	372802	Non-State Operated ICF/MR	2/1/1988	8/31/2005	\$520,886
Abilene Convalescent Center	1012907	Nursing Facility	11/1/2004	8/31/2005	\$822,597
Abilene Convalescent Center	489206	Nursing Facility	12/1/1998	10/31/2004	\$171,568
Ability House - Rockport	781601	Non-State Operated ICF/MR	1/5/1994	8/31/2005	\$363,260
Absolute Home Care	1004261	Community Care for Aged and Disabled	10/1/2002	9/30/2007	\$167,969
Abundant Health Care & Personal Assistance Service	110200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$3,935,527
Abundant Health Care & Personal Assistance Service	959000	Community Based Alternatives	6/30/1998	8/31/2005	\$1,592,146
Abundant Life Home Health Inc.	1000792	Community Based Alternatives	10/1/1999	8/31/2005	\$789,998
Abundant Life Home Health Inc.	19200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$8,399,059
Abundant Living	1004918	Non-State Operated ICF/MR	8/1/2003	8/31/2005	\$270,816
Accent Communication & Security	1003351	Community Based Alternatives	12/1/2001	8/31/2005	\$139,971
Accent Communication & Security	1003352	Community Care for Aged and Disabled	12/1/2001	8/31/2005	\$70,746
Accessible Communities, Inc.	1001477	Community Living Assistance and Support Services	7/1/2000	8/31/2006	\$57,436
Acclaim Health Services Inc.	1004277	Community Care for Aged and Disabled	10/1/2002	9/30/2007	\$928,612
Acclaim Health Services Inc.	1012499	Community Based Alternatives	6/1/2004	5/31/2006	\$111,908
Accolade Hospice	1013157	Hospice	3/1/2005	8/31/2005	\$124,751
ADA Living Center	745701	Non-State Operated ICF/MR	7/20/1992	8/31/2005	\$307,807

Contractor	Contract #	Description	Award/Completion Dates		Cost
ADL Services Inc.	1012414	Community Based Alternatives	4/1/2004	3/31/2006	\$457,314
ADL Services Inc.	116400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$5,006,690
Adrian Community Home	1000493	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$312,354
Adult Day Activity & Health Center of Lubbock, Inc.	334600	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$493,085
Adult Day Care Centers of America Inc.	335800	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$148,065
Adult Day Care of San Angelo, Inc.	335000	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$216,497
Adult Day Care of Waco	1001825	Community Care for Aged and Disabled	3/1/2001	8/31/2005	\$133,025
Adult Loving Care	1001244	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$97,249
Advance Health Care	1004395	Community Care for Aged and Disabled	12/1/2002	11/30/2007	\$684,451
Advance Health Care	1004396	Community Based Alternatives	12/1/2002	11/30/2007	\$552,963
Advanced Adult Day Care	333300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$298,351
Advanced Home Health Services Inc.	1004505	Community Care for Aged and Disabled	2/1/2003	8/31/2005	\$431,744
Advanced Pediatric Care, Inc.	1004272	Medically Dependent Children Waiver	9/11/2002	8/31/2005	\$62,102
Advance-Plus Home Health	1004231	Community Care for Aged and Disabled	10/1/2002	9/30/2007	\$500,723
Advantage Plus Homecare	1012062	Community Care for Aged and Disabled	10/1/2003	9/30/2006	\$148,451
Affectionate Arms Adult Day Health Care Center	324200	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$148,091
Affordable Elder Care, Inc.	1003276	Community Based Alternatives	11/1/2002	10/31/2006	\$619,658
Affordable Elder Care, Inc.	1003796	Community Care for Aged and Disabled	4/1/2002	8/31/2005	\$1,630,518
Afton Oaks Nursing Center	1001790	Nursing Facility	12/1/2000	8/31/2005	\$3,539,894
Agape Adult Day Care	1012616	Community Care for Aged and Disabled	8/1/2004	8/31/2005	\$257,085
Agape Adult Daycare, Inc.	1001256	Community Care for Aged and Disabled	3/16/2000	8/31/2005	\$299,863
Agape Group Inc.	854100	Community Based Alternatives	9/1/1997	8/31/2005	\$3,900,668
Agape Home Healthcare	34900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$4,914,209
Agape Place II Inc.	1003287	Community Care for Aged and Disabled	2/1/2002	8/31/2005	\$60,736
Agape Place Personal Care Home Inc.	1003283	Community Care for Aged and Disabled	2/1/2002	8/31/2005	\$130,307
Agnes Dent Homes I	720102	Non-State Operated ICF/MR	4/1/1992	8/31/2005	\$296,727
Agnes Dent Homes III	735002	Non-State Operated ICF/MR	7/1/1998	8/31/2005	\$300,747
AIM Hospice	1000655	Hospice	9/1/1999	8/31/2005	\$54,100
Alameda Oaks Nursing Center	521403	Nursing Facility	10/1/1994	8/31/2005	\$2,622,404
Alamo Area Agency on Aging	83101	Area Agencies on Aging	10/1/2004	9/30/2005	\$2,075,644
Alamo Heights Health & Rehab Center	1003227	Nursing Facility	10/1/2001	8/31/2005	\$3,717,284
Alamocare Adult Activity Daycare	1001953	Community Care for Aged and Disabled	6/1/2001	8/31/2005	\$151,758
Aldwyche	1003712	Non-State Operated ICF/MR	1/1/2002	8/31/2005	\$268,613
Alegria Adult Day Care	306900	Community Care for Aged and Disabled	7/24/1995	8/31/2005	\$578,406
Alegro's Adult Day Care Center	1004152	Community Care for Aged and Disabled	9/1/2002	8/31/2005	\$297,462
Aleida's Adult Day Care Center	1003814	Community Care for Aged and Disabled	5/1/2002	5/18/2005	\$111,108
Alert Response, Inc.	175200	Community Care for Aged and Disabled	5/1/1993	8/31/2005	\$290,250
Alert Response, Inc.	658300	Community Based Alternatives	6/10/1994	8/31/2005	\$192,051
Alice Primary Services	111200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,696,033
All Home Care, Inc.	118800	Community Care for Aged and Disabled	12/1/1993	8/31/2005	\$1,714,830
All Home Care, Inc.	698100	Community Based Alternatives	6/1/1998	8/31/2005	\$1,248,176
All Seasons Home Care	113100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,574,552
All Seasons Home Care	901200	Community Based Alternatives	6/1/1999	8/31/2005	\$621,676
All Texas Health Care, Inc.	870300	Community Based Alternatives	12/1/1998	8/31/2005	\$1,634,825

Contractor	Contract #	Description	Award/Completion Dates		Cost
All Valley Home Health, Inc	901100	Community Based Alternatives	6/1/1999	8/31/2005	\$1,035,620
Allen Home Health	1000971	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$464,803
Allen, Kirk E., LVN	1002933	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$68,770
Allenbrook Healthcare Center	1003189	Nursing Facility	9/1/2001	8/31/2005	\$1,924,383
Allendale	375203	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$459,873
Allied Primary Home Care Services Inc.	1003127	Consolidated Waiver	10/1/2001	10/31/2006	\$346,837
Allied Primary Home Care Services Inc.	119000	Community Care for Aged and Disabled	2/1/1994	8/31/2005	\$2,743,553
Allied Primary Home Care Services Inc.	665600	Community Based Alternatives	10/21/1994	8/31/2005	\$2,368,334
Allied Primary Home Care Services Inc.	668300	Community Based Alternatives	10/25/1994	8/31/2005	\$1,886,410
Allied Primary Home Care Services Inc.	86800	Community Care for Aged and Disabled	2/1/1994	8/31/2005	\$2,246,868
Alltech Home Health Inc.	1012541	Community Care for Aged and Disabled	7/1/2004	6/30/2006	\$191,186
All-Valley Primary Home Care, Inc.	129500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,712,087
Almamia Health Services, Inc.	1003999	Community Care for Aged and Disabled	6/1/2002	8/31/2005	\$1,169,088
Almamia Health Services, Inc.	1004000	Community Based Alternatives	6/1/2002	8/31/2005	\$315,421
Alpha Healthcare Network, Inc.	1012436	Community Care for Aged and Disabled	5/1/2004	4/30/2006	\$91,260
Alpha Healthcare Services	1001296	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$683,577
Alpha Healthcare Services	1001297	Community Based Alternatives	4/1/2000	8/31/2005	\$658,452
Alpha Omega Hospice LP	1012983	Hospice	1/1/2005	8/31/2005	\$336,781
Alpine ADC, Inc.	327800	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$486,113
Alpine House	642200	Community Based Alternatives/Community Care for Aged and Di	9/1/1995	8/31/2005	\$101,390
Alpine Valley Care Center	451007	Nursing Facility	8/13/1997	8/31/2005	\$486,139
Alta Vista Nursing Center	1004269	Nursing Facility	9/3/2002	8/31/2005	\$1,871,990
Alternate Living Facility #1	373801	Non-State Operated ICF/MR	9/7/1977	8/31/2005	\$335,517
Alternate Living Facility #2	376901	Non-State Operated ICF/MR	3/31/1980	8/31/2005	\$304,281
Alternate Living Facility #3	397601	Non-State Operated ICF/MR	2/19/1988	8/31/2005	\$267,656
Altterra Sterling House at the Medical Center	855300	Community Based Alternatives	9/1/1995	8/31/2005	\$243,527
Altterra Sterling House of Lewisville	1001261	Community Based Alternatives	3/31/2000	8/31/2005	\$236,690
Altterra Sterling House of Temple	968200	Community Based Alternatives	4/16/1998	8/31/2005	\$263,684
Altterra Sterling House of Waco	950700	Community Based Alternatives	4/16/1998	8/31/2005	\$153,070
Alto Nursing Center Inc.	1001652	Nursing Facility	8/1/2000	8/31/2005	\$1,052,455
Alvarado Meadows Rehabilitation Center	461202	Nursing Facility	10/8/1998	8/31/2005	\$1,496,340
Alvin Health Care Center	470504	Nursing Facility	2/1/1963	8/31/2005	\$1,073,773
Always Caring Health Care Services Inc.	104300	Community Care for Aged and Disabled	6/1/1995	8/31/2005	\$3,278,547
Always Caring Health Care Services Inc.	621100	Community Based Alternatives	1/16/1996	8/31/2005	\$2,791,780
Always Caring Home Care Services Inc.	1002438	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$78,536
Amarillo Multiservice Ctr.	330800	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$255,823
Amarillo Nursing Center	434808	Nursing Facility	5/1/1996	8/31/2005	\$1,875,669
Amazing Grace Home Health Agency	1004049	Community Care for Aged and Disabled	7/1/2002	8/31/2005	\$414,558
Amazing Grace Home Health Agency	1004050	Community Based Alternatives	7/1/2002	8/31/2005	\$737,283
Amber Oaks	138300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$63,334
Amber Oaks	870100	Community Based Alternatives	12/15/1998	8/31/2005	\$768,711
Amberwood Care Center	1012836	Nursing Facility	10/15/2004	8/31/2005	\$562,061
Amed Community Hospice	1000625	Hospice	5/17/1999	8/31/2005	\$2,548,795
American Habilitation Services	602200	Community Living Assistance and Support Services	11/3/1997	10/31/2006	\$132,205

Contractor	Contract #	Description	Award/Completion Dates		Cost
American Habilitation Services	602300	Community Living Assistance and Support Services	9/1/1995	10/31/2006	\$95,305
American Habilitation Services	602400	Community Living Assistance and Support Services	6/1/1998	10/31/2006	\$343,697
American Habilitation Services	613200	Community Living Assistance and Support Services	9/1/1995	8/31/2005	\$1,337,689
American Habilitation Services	613400	Community Living Assistance and Support Services	3/1/1999	10/31/2005	\$2,837,721
American Habilitation Services	613500	Community Living Assistance and Support Services	9/1/1995	10/31/2006	\$569,840
American Habilitation Services	614300	Community Living Assistance and Support Services	1/1/1999	11/30/2006	\$451,396
American Home Care	1003843	Community Care for Aged and Disabled	4/1/2002	3/31/2007	\$254,275
American Home Care	1003844	Community Based Alternatives	4/1/2002	3/31/2007	\$179,642
American Home Health Care, Inc.	110100	Community Care for Aged and Disabled	11/21/1988	8/31/2005	\$1,014,701
American Hospice Inc.	1003024	Hospice	7/1/2001	8/31/2005	\$3,472,742
American Hospice Inc.	207200	Hospice	11/1/1993	8/31/2005	\$2,517,417
American Hospice Inc.	217700	Hospice	1/1/1998	8/31/2005	\$1,383,732
American Medical Home Health Services	1003629	Community Care for Aged and Disabled	2/1/2002	1/31/2007	\$189,884
American Medical Home Health Services - Mathis	1003876	Community Care for Aged and Disabled	5/1/2002	4/30/2007	\$186,047
American Medical Home Resources	1001765	Community Care for Aged and Disabled	1/1/2001	8/31/2005	\$2,034,867
American Medical Home Resources	1003254	Consolidated Waiver	10/1/2001	9/30/2006	\$244,060
American Medical Home Resources	1003794	Community Based Alternatives	5/1/2002	4/30/2007	\$374,077
Americare Hospice, Inc.	1004314	Hospice	10/1/2002	8/31/2005	\$166,537
Americare PAs, Inc.	1003235	Community Care for Aged and Disabled	11/1/2002	8/5/2005	\$307,664
Americare PAs, Inc.	1003237	Community Based Alternatives	11/1/2002	8/5/2005	\$110,473
Americare Professionals	183700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$662,888
Americare Professionals	51000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,725,812
Americare Professionals	901700	Community Based Alternatives	6/1/1999	8/15/2005	\$2,208,213
Amicus at Mills	1012228	Non-State Operated ICF/MR	1/1/2004	8/31/2005	\$294,908
Amicus at Rifleman	1004799	Non-State Operated ICF/MR	9/1/2003	8/31/2005	\$303,632
Amicus at Shawn	1012169	Non-State Operated ICF/MR	12/1/2003	8/31/2005	\$282,933
Amicus at Woodside	1012225	Non-State Operated ICF/MR	1/1/2004	8/31/2005	\$296,609
Amicus at Xavier	1004796	Non-State Operated ICF/MR	9/1/2003	8/31/2005	\$300,642
Amigos Del Progreso Adult Day Care Center	333400	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$310,942
Amigos Del Valle Inc.	158300	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$430,416
Amistad Adult Day Care	1001630	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$205,720
Amistad Health Care & Activity Center	1001651	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$234,637
Amistad Nursing Home Inc.	421601	Nursing Facility	2/6/1991	8/31/2005	\$2,625,454
Amistad Personal Assistance Services	1012647	Community Care for Aged and Disabled	9/1/2004	11/30/2005	\$280,912
Amity House Adult Day Care Center	339300	Community Care for Aged and Disabled	5/1/1999	8/31/2005	\$339,261
Amor Health Services, Inc.	1001208	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$3,153,928
Amor Y Paz Adult Day Care Center	1003247	Community Care for Aged and Disabled	10/1/2001	6/30/2005	\$103,121
Amor Y Paz Adult Day Care Center	1012723	Community Care for Aged and Disabled	10/1/2004	8/31/2005	\$168,906
Amour, Inc.	322900	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$253,881
Anahuac Healthcare Center	490106	Nursing Facility	2/7/1998	8/31/2005	\$1,308,102
Anderson Nursing Center	418002	Nursing Facility	11/1/1996	8/31/2005	\$1,096,775
Andover	761301	Non-State Operated ICF/MR	6/29/1994	8/31/2005	\$287,227
Angel Bright Home Health Inc.	1012540	Community Care for Aged and Disabled	7/1/2004	8/31/2005	\$533,888
Angel Care Home Health Services Inc.	1003925	Community Care for Aged and Disabled	6/1/2002	8/31/2005	\$142,276

Contractor	Contract #	Description	Award/Completion Dates		Cost
Angel Health Care	83700	Community Care for Aged and Disabled	6/1/1999	8/31/2005	\$528,137
Angel House I	726701	Non-State Operated ICF/MR	5/31/1991	8/31/2005	\$397,540
Angel House II	746301	Non-State Operated ICF/MR	9/17/1992	8/31/2005	\$386,951
Angeles Adult Day Care	1012637	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$266,964
Angeles Home Health Inc.	1000930	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$981,224
Angelina & Neches River Authority	0000001973	Sewer Plant Contract	11/16/2004	8/31/2005	\$149,869
Angelina County Senior Citizens Activities, Inc.	1000820	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	8/31/2005	\$124,597
Angelina Home Health Services	58700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,380,964
Angelina Home Health Services	681200	Community Based Alternatives	5/1/1998	8/31/2005	\$1,795,717
Angelina House	620800	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$118,873
Angelito's Adult Day Care Center, Inc	112800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,142,357
Angelitos Adult Day Care Center, Inc.	1003695	Community Care for Aged and Disabled	2/1/2002	8/31/2005	\$476,490
Angels at Home Inc.	1003562	Community Based Alternatives	1/16/2002	8/31/2005	\$63,152
Angels at Home Inc.	1012623	Community Care for Aged and Disabled	8/1/2004	7/31/2006	\$85,682
Angels at Home Inc.	864500	Community Based Alternatives	9/1/1998	8/31/2005	\$514,156
Angels of Care Pediatric Home Health of Texas	1012277	Medically Dependent Children Waiver	2/1/2004	8/31/2005	\$243,572
Angleton Visiting Nurses	1004547	Community Care for Aged and Disabled	3/1/2003	2/28/2006	\$242,744
ANI Home Health Agency	1012259	Community Care for Aged and Disabled	1/1/2004	12/31/2005	\$123,448
Ann Road Group Home	1001284	Non-State Operated ICF/MR	3/8/2000	8/31/2005	\$424,694
Anna House	1001782	Non-State Operated ICF/MR	10/1/2000	8/31/2005	\$354,680
Annadale Manor	749101	Non-State Operated ICF/MR	12/17/1992	8/31/2005	\$273,047
Anson General Hospital Home Health Agency	23000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$477,290
Anson General Hospital Home Health Agency	671200	Community Based Alternatives	5/15/1996	8/31/2005	\$483,317
Anson Healthcare Center	440406	Nursing Facility	2/7/1998	8/31/2005	\$837,637
Anthony's Home Health Care	124600	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,002,629
Anthony's Home Health Care	954200	Community Based Alternatives	7/1/1998	8/31/2005	\$661,216
APC Home Health Service, Inc.	1003159	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$144,539
APC Homemaker Services	104200	Community Care for Aged and Disabled	5/1/1995	8/31/2005	\$1,602,699
APC Homemaker Services	614000	Community Living Assistance and Support Services	11/1/1998	8/31/2005	\$113,360
APC Homemaker Services	638300	Community Based Alternatives	9/15/1995	8/31/2005	\$663,518
APC Homemaker Services	641200	Community Based Alternatives	10/19/1995	8/31/2005	\$1,180,758
APC Homemaker Services	653000	Community Based Alternatives	3/24/1994	8/31/2005	\$10,325,975
APC Homemaker Services	81000	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$11,175,542
APC Homemaker Services	90800	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$1,586,089
Apex Primary Care	1000826	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$7,013,008
Apple Tree Community Residence	741601	Non-State Operated ICF/MR	6/16/1992	8/31/2005	\$374,118
Apple Tree Court House	1001781	Non-State Operated ICF/MR	10/1/2000	8/31/2005	\$411,687
Applewhite House	368801	Non-State Operated ICF/MR	7/12/1990	8/31/2005	\$402,719
Apricot	725302	Non-State Operated ICF/MR	12/1/1998	8/31/2005	\$283,037
April Wind House	1012212	Non-State Operated ICF/MR	12/1/2003	8/31/2005	\$368,589
Aprisma Management Technologies	1874000039	Spectrum software maintenance renewal	9/22/2003	8/31/2005	\$54,720
Aransas Co. Council on Aging	173500	Community Based Alternatives/Community Care for Aged and Dis	10/1/1994	8/31/2005	\$71,204
Aransas Pass Group Home	365903	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$318,413
Aransas Pass Nursing & Convalescence Ctr.	499204	Nursing Facility	7/1/1994	11/30/2004	\$475,703

Contractor	Contract #	Description	Award/Completion Dates		Cost
Arbor Adult Day Care, Inc.	331500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$352,432
Arbor House	962500	Community Based Alternatives	2/1/1997	8/31/2005	\$438,955
Arboretum Hlth Care Ctr.	418403	Nursing Facility	10/1/1991	8/31/2005	\$587,277
Arboretum Nsg. & Rehab Ctr. of Winnie	1000433	Nursing Facility	6/3/1999	8/31/2005	\$2,366,417
Arborwood House	721601	Non-State Operated ICF/MR	11/20/1990	8/31/2005	\$400,269
Arbrook Plaza	1004087	Nursing Facility	9/4/2002	8/31/2005	\$1,543,318
Arc Capital Area	600000	Community Living Assistance and Support Services	9/1/1996	10/31/2006	\$403,804
Arc of San Antonio	600900	Community Living Assistance and Support Services	1/2/1993	10/31/2006	\$206,225
Archer City Nursing Center	1001752	Nursing Facility	12/1/2000	4/30/2005	\$319,261
Archer City Nursing Center	1013339	Nursing Facility	5/1/2005	8/31/2005	\$171,494
Arco Iris Adult Day Care Center	1012731	Community Care for Aged and Disabled	10/1/2004	8/31/2005	\$181,528
Area Community Hospice Inc.	1012753	Hospice	12/1/2004	8/31/2005	\$97,609
Arise Home Health Care Inc.	123800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$991,604
Arise Home Health Care Inc.	642500	Community Based Alternatives	4/1/1998	8/31/2005	\$798,624
ARJO Hospital Equipment Inc.	1704000014	Leased hospital equipment	9/1/2004	8/31/2005	\$93,349
ARJO Hospital Equipment Inc.	1724000007	ARJO Lease Agreement	11/1/2003	8/31/2007	\$97,895
ARJO Hospital Equipment Inc.	5390000191	ARJO Lease Agreement	1/1/2004	8/31/2006	\$168,223
ARJO Hospital Equipment Inc.	5390000737	ARJO Lease Agreement	9/1/2004	8/31/2006	\$59,963
ARJO Hospital Equipment Inc.	5390000779	Leased hospital equipment	12/1/2004	11/30/2010	\$65,988
ARJO Hospital Equipment Inc.	5390000878	ARJO Lease Agreement	12/1/2004	11/30/2008	\$69,846
Ark-Tex Area Agency on Aging	83102	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,471,426
Arlington Adult Day Health Care	303600	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$148,487
Arlington Heights Health and Rehab Center	1013354	Nursing Facility	5/1/2005	8/31/2005	\$701,146
Arlington Villa Retirement Community	1004508	Nursing Facility	1/1/2003	8/31/2005	\$2,067,381
Aseracare Hospice	213900	Hospice	3/25/1996	8/31/2005	\$258,849
Aseracare Hospice	215600	Hospice	11/19/1996	8/31/2005	\$665,937
Ashford Gardens	1013027	Nursing Facility	1/1/2005	8/31/2005	\$1,833,039
Ashford Gardens	481105	Nursing Facility	4/1/1990	12/31/2004	\$889,276
Ashford Hall	442609	Nursing Facility	7/1/1989	8/31/2005	\$2,900,182
Ashton Parke Care Center	1012229	Nursing Facility	1/6/2004	8/31/2005	\$1,824,166
Ashwood Assisted Living	1001250	Community Based Alternatives	3/15/2000	8/31/2005	\$537,111
Ashwood Retirement and Assisted Living	1003098	Community Based Alternatives	11/15/2001	8/31/2005	\$541,772
Assisted Living Concepts, Cimarron House	962700	Community Based Alternatives	9/1/1995	8/31/2005	\$253,320
Assisted Living Concepts, Hoyt House	640700	Community Based Alternatives	9/1/1995	8/31/2005	\$143,946
Assisted Living Concepts, Strake House	969500	Community Based Alternatives	6/1/1997	8/31/2005	\$227,204
Assist-Med Inc.	106600	Community Care for Aged and Disabled	4/1/1999	8/31/2005	\$1,886,070
Assist-Med Inc.	878400	Community Based Alternatives	4/1/1999	8/31/2005	\$496,115
Associate Home Health Services, Inc.	1000692	Community Care for Aged and Disabled	9/1/1999	8/31/2005	\$527,508
Associated Home Services, Inc.	1003112	Community Care for Aged and Disabled	10/1/2001	8/31/2005	\$99,498
Associated Home Services, Inc.	1003113	Community Based Alternatives	10/1/2001	8/31/2005	\$65,159
Associated Home Services, Inc.	1003114	Community Care for Aged and Disabled	10/1/2001	8/31/2005	\$51,060
Associated Home Services, Inc.	1003148	Community Based Alternatives	10/1/2001	8/31/2005	\$94,534
Associated Home Services, Inc.	1003149	Community Care for Aged and Disabled	10/1/2001	8/31/2005	\$74,998
Associates	61700	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$1,237,051

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Associates	639700	Community Based Alternatives	10/19/1995	8/31/2005	\$850,079
Associates Health, Inc.	116800	Community Care for Aged and Disabled	1/20/1989	8/31/2005	\$2,089,645
Associates Home Health Services, Inc.	905400	Community Based Alternatives	8/1/1999	8/31/2005	\$320,896
Astrocare Class Inc	611200	Community Living Assistance and Support Services	10/1/1995	8/31/2005	\$1,866,754
Astrocare Class Inc.	1003156	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$272,671
At Home Care, LLC	23300	Community Care for Aged and Disabled	5/1/1997	8/31/2005	\$425,200
At Home Care, LLC	854200	Community Based Alternatives	9/1/1997	8/31/2005	\$289,821
At Home Healthcare	1001161	Community Care for Aged and Disabled	2/1/2000	8/31/2005	\$1,529,705
At Home Healthcare	1001162	Community Based Alternatives	2/1/2000	8/31/2005	\$2,717,473
At Home Healthcare	1002207	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$87,206
Atchison Group Home	1001127	Non-State Operated ICF/MR	2/11/2000	8/31/2005	\$253,485
ATHC Provider Services, Inc.	1000918	Community Care for Aged and Disabled	10/16/1999	8/31/2005	\$1,528,727
Athens Place Group Home	1001285	Non-State Operated ICF/MR	3/3/2000	8/31/2005	\$394,946
A-Touch Primary Health Care LLC	1004793	Community Care for Aged and Disabled	7/1/2003	8/31/2005	\$2,467,330
A-Touch Primary Health Care LLC	1004794	Community Based Alternatives	7/1/2003	8/31/2005	\$343,194
Auburn House	751401	Non-State Operated ICF/MR	3/4/1993	8/31/2005	\$283,062
August Healthcare Bridgeport	1004308	Nursing Facility	10/29/2002	8/31/2005	\$1,351,862
August Healthcare Celina	1004773	Nursing Facility	6/26/2003	10/14/2004	\$50,994
A-Unified Home Health Agency Inc.	1012012	Community Care for Aged and Disabled	10/1/2003	9/30/2006	\$88,043
Aunt B's and Uncle Mac's	1001738	Community Care for Aged and Disabled	12/1/2000	3/31/2005	\$162,042
Austin House	618900	Community Based Alternatives	7/1/1996	8/31/2005	\$85,092
Austin House	724901	Non-State Operated ICF/MR	3/19/1991	8/31/2005	\$399,778
Austin Nursing Center Inc.	1012327	Nursing Facility	1/26/2004	8/31/2005	\$2,288,025
Autistic Treatment Center	1000737	Deaf Blind Waiver	9/1/1999	8/31/2005	\$493,119
Auto-Chlor System of West Texas Inc.	5390000904	Laundry Chemicals	12/9/2004	8/31/2006	\$421,162
Automated Response Center	179100	Community Care for Aged and Disabled	1/1/1996	8/31/2005	\$57,300
Automated Response Center	179600	Community Care for Aged and Disabled	3/1/1996	8/31/2005	\$98,058
Automated Response Center	622200	Community Based Alternatives	9/1/1995	8/31/2005	\$52,756
Automated Response Center	636100	Community Based Alternatives	3/1/1996	8/31/2005	\$83,345
Automated Response Center LLC	179900	Community Care for Aged and Disabled	4/15/1996	8/31/2005	\$79,400
Autumn Leaves Adult Foster Care	1002994	Community Based Alternatives	6/28/2001	8/31/2005	\$71,583
Autumn Ridge	738902	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$293,686
Autumn Vista	1012073	Non-State Operated ICF/MR	10/1/2003	8/31/2005	\$270,566
Autumn Winds Retirement Lodge	479603	Nursing Facility	9/1/1995	8/31/2005	\$1,454,682
Auxi Healthcare Services	110400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,012,890
Auxi Healthcare Services	16100	Community Care for Aged and Disabled	5/16/1999	8/31/2005	\$1,085,337
Auxi Healthcare Services	40300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$590,070
Auxi Healthcare Services	42000	Community Care for Aged and Disabled	5/16/1999	8/31/2005	\$958,963
Auxi Healthcare Services	50300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$1,866,271
Auxi Healthcare Services	51300	Community Care for Aged and Disabled	5/16/1999	8/31/2005	\$79,527
Auxi Healthcare Services	60400	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$6,973,203
Auxi Healthcare Services	900100	Community Based Alternatives	5/16/1999	8/31/2005	\$415,246
Auxi Healthcare Services	900200	Community Based Alternatives	5/16/1999	8/31/2005	\$1,179,276
Auxi Healthcare Services	900300	Community Based Alternatives	5/16/1999	8/31/2005	\$852,968

Contractor	Contract #	Description	Award/Completion Dates		Cost
Auxi Healthcare Services	900400	Community Based Alternatives	5/16/1999	8/31/2005	\$60,202
Auxi Healthcare Services	900500	Community Based Alternatives	5/16/1999	8/31/2005	\$1,048,117
Auxi Healthcare Services	902300	Community Based Alternatives	7/1/1999	8/31/2005	\$316,230
Auxi Healthcare Services	958500	Community Based Alternatives	4/8/1997	8/31/2005	\$4,530,070
Avalon Place	522703	Nursing Facility	9/1/1988	8/31/2005	\$1,568,981
Avalon Place Kirbyville	520102	Nursing Facility	9/1/1988	8/31/2005	\$1,610,188
Avalon Place Odessa	435103	Nursing Facility	8/31/1990	8/31/2005	\$1,581,884
Avalon Place San Antonio	479502	Nursing Facility	3/1/1989	8/31/2005	\$5,077,676
Avalon Place Trinity	519902	Nursing Facility	9/1/1988	8/31/2005	\$1,594,433
Avenue B House	398201	Non-State Operated ICF/MR	9/26/1988	8/31/2005	\$398,767
Avondale Home	731101	Non-State Operated ICF/MR	9/4/1991	8/31/2005	\$271,461
Avondale House II	1000726	Non-State Operated ICF/MR	10/8/1999	8/31/2005	\$349,907
Avondale House III	1000727	Non-State Operated ICF/MR	2/7/2000	8/31/2005	\$396,218
Azalea Arms	382301	Non-State Operated ICF/MR	6/1/1983	8/31/2005	\$357,246
Azalea House	960600	Community Based Alternatives	9/1/1995	8/31/2005	\$177,277
Azalea Place Operating Company LLC	1012641	Nursing Facility	7/1/2004	8/31/2005	\$1,622,455
Azalea Trail	517207	Nursing Facility	12/1/1998	8/31/2005	\$940,654
Azle Manor Inc.	498401	Nursing Facility	5/31/1991	8/31/2005	\$1,832,108
Bacon Community Home	1000511	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$374,424
Balch Springs Nursing Home LLC	1004146	Nursing Facility	8/1/2002	8/31/2005	\$2,277,267
Balcones Woods	736702	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$325,104
Ballinger Retirement Center	1004441	Community Care for Aged and Disabled	1/1/2003	8/31/2005	\$91,289
Bangs Nursing Home	1013462	Nursing Facility	7/1/2005	8/31/2005	\$151,727
Bangs Nursing Home	449804	Nursing Facility	1/1/1988	6/30/2005	\$662,042
Baptist Memorials Center	1000551	Nursing Facility	2/1/1999	8/31/2005	\$2,842,740
Baptist St. Anthonys Hospice	201500	Hospice	10/1/1988	8/31/2005	\$1,178,328
Barney Greathouse Memorial Home	395901	Non-State Operated ICF/MR	1/22/1988	8/31/2005	\$383,056
Barron House	722601	Non-State Operated ICF/MR	11/15/1990	8/31/2005	\$301,862
Barry Lane	394702	Non-State Operated ICF/MR	9/1/1991	8/31/2005	\$312,860
Barsness, Colleen, RN	1002866	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$56,177
Barwood	361301	Non-State Operated ICF/MR	6/23/1989	8/31/2005	\$296,898
Basel Mission Home Health Services LLC	1012763	Community Care for Aged and Disabled	11/1/2004	10/31/2006	\$136,619
Bastrop Community Residence	376203	Non-State Operated ICF/MR	2/1/1985	8/31/2005	\$405,398
Bastrop Nursing Center	1013456	Nursing Facility	7/1/2005	8/31/2005	\$186,863
Bastrop Nursing Center	487403	Nursing Facility	10/1/1977	6/30/2005	\$1,022,164
Bay City Eldercare	1001175	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$288,067
Bay House	743301	Non-State Operated ICF/MR	7/10/1992	8/31/2005	\$363,453
Bay Oaks Health Care Center	1004246	Nursing Facility	10/1/2002	8/31/2005	\$2,020,227
Bay Villa Health Care Ctr.	1013457	Nursing Facility	7/1/2005	8/31/2005	\$261,756
Bay Villa Health Care Ctr.	465001	Nursing Facility	9/1/1971	6/30/2005	\$1,288,177
Baylor Action Group, Inc.	152100	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$51,496
Bayshore Nursing & Rehab Center Inc.	1012951	Nursing Facility	12/1/2004	8/31/2005	\$1,365,538
Baytown Nursing Home	447801	Nursing Facility	11/3/1983	8/31/2005	\$1,291,564
Baywind Village Convalescent Center	517503	Nursing Facility	9/1/1988	8/31/2005	\$1,172,142

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Beacon Home Health Services	1004700	Community Based Alternatives	6/1/2003	5/31/2007	\$137,193
Beacon Home Health Services	59000	Community Care for Aged and Disabled	8/1/1999	8/31/2005	\$247,403
Bear Creek	391401	Non-State Operated ICF/MR	2/3/1987	8/31/2005	\$334,825
Beasley Street House	1000818	State Operated ICF/MR Community	9/1/1999	8/31/2005	\$424,318
Beaumont Assn. for Senior Citizens	330500	Community Care for Aged and Disabled	1/1/1995	10/4/2005	\$166,781
Beaumont Health Care Center	1004452	Nursing Facility	12/1/2002	8/31/2005	\$1,333,090
Beaumont Home Health	696900	Community Based Alternatives	8/23/1995	8/31/2005	\$1,754,492
Beaumont Home Health Services Inc.	102600	Community Care for Aged and Disabled	1/1/1986	8/31/2005	\$3,722,452
Beaumont Nursing and Rehabilitation LP	1004053	Nursing Facility	7/1/2002	8/31/2005	\$1,663,115
Bee Community Action Agency	170900	Community Based Alternatives/Community Care for Aged and Dis	9/1/1994	8/31/2005	\$91,865
Bee First Primary Home Care	1003267	Community Based Alternatives	8/1/2002	10/31/2006	\$1,611,535
Bee First Primary Home Care	1004595	Community Living Assistance and Support Services	4/1/2003	3/31/2006	\$630,707
Bee First Primary Home Care	113700	Community Care for Aged and Disabled	5/1/1998	8/31/2005	\$6,993,315
Beechnut House	385901	Non-State Operated ICF/MR	3/26/1985	8/31/2005	\$329,637
Beechnut Manor	1003215	Nursing Facility	10/1/2001	8/31/2005	\$2,782,631
Beeville Regional Nursing & Rehab Center Inc.	1012946	Nursing Facility	12/1/2004	8/31/2005	\$1,197,557
Bell Haven Convalescence & Nursing Ctr.	492501	Nursing Facility	1/12/1984	8/31/2005	\$1,755,619
Bell House	1003289	Non-State Operated ICF/MR	10/15/2001	8/31/2005	\$260,113
Bell Tech, Inc.	106900	Community Care for Aged and Disabled	10/1/1998	8/31/2005	\$1,273,373
Bellfort House	365301	Non-State Operated ICF/MR	3/12/1990	8/31/2005	\$243,267
Bellmead Rehabilitation Center	420306	Nursing Facility	9/1/1996	8/31/2005	\$715,110
Bellmire Health Care Facilities	1004207	Nursing Facility	10/1/2002	8/31/2005	\$1,794,310
Bellville Community Residence	727001	Non-State Operated ICF/MR	4/30/1991	8/31/2005	\$305,312
Beloved Home Health Services	69600	Community Care for Aged and Disabled	7/1/1995	8/31/2005	\$648,137
Ben E. Keith Company	5390000992	Food	3/1/2005	8/31/2005	\$96,714
Ben E. Keith Company	655F330002	Food	9/21/2004	8/31/2005	\$80,000
Ben E. Keith Company	655F400403	Food	9/10/2004	8/31/2005	\$75,000
Ben E. Keith Company	655F502000	Food	9/16/2004	8/31/2005	\$185,000
Benavides Dahs Facility	321900	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$277,717
Benbrook Nursing & Rehabilitation Center	1003630	Nursing Facility	1/1/2002	1/31/2005	\$474,585
Benbrook Nursing & Rehabilitation Center	1013113	Nursing Facility	2/1/2005	8/31/2005	\$957,393
Bender Terrace	407202	Nursing Facility	1/1/1992	8/31/2005	\$1,973,364
Benner Convalescent Center	400302	Nursing Facility	6/1/1976	8/31/2005	\$2,323,479
Bertram Community Residence	367501	Non-State Operated ICF/MR	6/25/1990	8/31/2005	\$313,428
Bertram Nursing Home	452202	Nursing Facility	10/1/1972	8/31/2005	\$812,447
Bess House	1001387	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$321,821
Best Care Contract Services	1003767	Community Care for Aged and Disabled	4/1/2002	3/31/2007	\$718,381
Best Care Contract Services	1003768	Community Based Alternatives	4/1/2002	3/31/2007	\$610,344
Best Care Home Health	1012576	Community Care for Aged and Disabled	7/1/2004	8/31/2005	\$86,424
Best Friends Adult Activity Center	1000874	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$234,522
Best Health Services	1012462	Community Care for Aged and Disabled	6/1/2004	5/31/2006	\$387,431
Best Star Home Health Inc.	1004384	Community Care for Aged and Disabled	12/1/2002	11/30/2005	\$373,134
Best Star Home Health Inc.	1004628	Community Care for Aged and Disabled	5/1/2003	8/31/2005	\$78,067
Bethany Place	1012858	Nursing Facility	11/1/2004	8/31/2005	\$506,247

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bethphage at Auburn	390102	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$99,030
Bethphage at Bermuda	733802	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$63,598
Bethphage at Cedar Circle	396802	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$108,142
Bethphage at Clearview	360602	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$94,629
Bethphage at Fifty-Fourth Street	759102	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$106,706
Bethphage at Greenmeadow	390202	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$99,711
Bethphage at Grinnell	391702	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$105,590
Bethphage at Honeysuckle	399502	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$96,975
Bethphage at Northland	395002	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$115,669
Bethphage at Palo Duro	394502	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$113,315
Bethphage at Raintree	368602	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$105,885
Bethphage at Sierra	391602	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$96,728
Bethphage at Sixth Street	395102	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$122,565
Bethphage at Southland	392302	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$96,347
Bethphage at Van Buren	734002	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$61,704
Bethphage at Versailles	728002	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$105,511
Bethphage at Wildewood	733902	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$93,220
Bethphage Redwine	388902	Non-State Operated ICF/MR	7/1/1997	1/1/2005	\$106,280
Betty's Home I	365601	Non-State Operated ICF/MR	3/6/1990	8/31/2005	\$285,585
Betty's Home II	726301	Non-State Operated ICF/MR	4/10/1991	8/31/2005	\$279,461
Betty's Home III	747201	Non-State Operated ICF/MR	9/23/1992	8/31/2005	\$249,842
Beverly	1004897	Non-State Operated ICF/MR	9/1/2003	8/31/2005	\$418,736
Bexar Care Home Health, Inc.	1012899	Community Care for Aged and Disabled	12/1/2004	11/30/2005	\$61,823
Bexar County Area Agency on Aging	83103	Area Agencies on Aging	10/1/2004	9/30/2005	\$5,480,985
BFI Waste Services of Texas LP	5390000116	Disposal Services	9/1/2004	8/31/2005	\$73,725
B'Holdings Personal Care Home	147600	Community Care for Aged and Disabled	6/1/1992	8/31/2005	\$104,348
BHS Home Health Care, Inc.	1003389	Community Care for Aged and Disabled	1/1/2002	8/31/2005	\$542,261
BHS Home Health Care, Inc.	1003390	Community Based Alternatives	1/1/2002	8/31/2005	\$457,343
Bienvivir Senior Health Services	999817	Program for All-Inclusive Care for the Elderly	2/2/1992	5/31/2006	\$20,648,040
Big Sky Ranch	374902	Non-State Operated ICF/MR	6/1/1984	8/31/2005	\$488,852
Birchwood Nursing and Rehabilitation LP	1004854	Nursing Facility	8/1/2003	8/31/2005	\$1,715,866
Birmingham Health Care Center	1004138	Nursing Facility	8/1/2002	8/31/2005	\$992,086
Bishop Davies Nursing Center	1003700	Nursing Facility	6/28/2002	8/31/2005	\$1,747,853
Bishop Hospice LLC	1013138	Hospice	1/1/2005	8/31/2005	\$54,179
Bishop House	1004222	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$291,800
Bistone Municipal Water Supply District	1724000003	Water Service	10/1/2003	9/30/2006	\$375,000
Bivins Memorial Nursing Home	1012218	Nursing Facility	10/1/2003	8/31/2005	\$1,587,728
Blake Community Residence	714301	State Operated ICF/MR Community	11/21/1994	1/14/2005	\$89,311
Blanco Villa Nursing and Rehabilitation LP	1004850	Nursing Facility	8/1/2003	8/31/2005	\$1,915,214
Blessings Homecare Services, Inc.	1002259	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$76,022
Blessings Homecare Services, Inc.	67600	Community Care for Aged and Disabled	8/1/1994	6/20/2005	\$259,504
Blue Leaf Community Home	1000304	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$371,971
Bluebonnet Community Residence	750501	Non-State Operated ICF/MR	2/3/1993	8/31/2005	\$314,521
Bluebonnet HHC of Tex, Inc.	643900	Community Based Alternatives	5/1/1998	8/31/2005	\$2,061,841

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bluebonnet HHC of Tex, Inc.	77300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,309,660
Bluebonnet Hills Care Center	1003666	Nursing Facility	2/1/2001	8/31/2005	\$1,393,936
Bluebonnet Homes #1	759601	Non-State Operated ICF/MR	4/6/1994	8/31/2005	\$290,427
Bluebonnet Homes #2	735701	Non-State Operated ICF/MR	1/21/1992	8/31/2005	\$324,587
Bluebonnet Homes #3	735801	Non-State Operated ICF/MR	1/22/1992	8/31/2005	\$287,785
Bluebonnet Hospice of Texas	1012166	Hospice	8/30/2003	8/31/2005	\$403,740
Bluebonnet House	967400	Community Based Alternatives	9/1/1995	8/31/2005	\$180,280
Bluebonnet Nursing and Rehabilitation LP	1004052	Nursing Facility	7/1/2002	8/31/2005	\$1,344,078
Bluebonnet Nursing Home	1004126	Nursing Facility	8/1/2002	8/31/2005	\$537,752
Bluebonnet Residence Center #1	362501	Non-State Operated ICF/MR	9/11/1989	8/31/2005	\$303,369
Bluff Canyon	362101	Non-State Operated ICF/MR	8/15/1989	8/31/2005	\$288,436
Boise Cascade Office Products Corp.	0000007665	Paper Purchase	7/26/2005	8/31/2005	\$152,989
Bolner Lane Home	714701	State Operated ICF/MR Community	12/7/1994	5/1/2005	\$123,863
Bonham Nursing and Rehabilitation LP	1004488	Nursing Facility	1/1/2003	8/31/2005	\$796,664
Bonner Place	527501	Nursing Facility	7/25/1989	8/31/2005	\$1,309,615
Borger Healthcare Center	504406	Nursing Facility	2/1/1993	8/31/2005	\$1,171,063
Bosque Community Home	1000330	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$289,133
Bosworth Living Center	748601	Non-State Operated ICF/MR	12/2/1992	8/31/2005	\$349,353
Boulder	1012491	Non-State Operated ICF/MR	4/23/2004	8/31/2005	\$293,164
Boulder Creek	1000700	Non-State Operated ICF/MR	7/12/1999	8/31/2005	\$307,000
Boulder Oaks	366801	Non-State Operated ICF/MR	4/26/1990	8/31/2005	\$341,385
Bowie House	731201	Non-State Operated ICF/MR	9/6/1991	8/31/2005	\$444,495
Bowie Nursing Center	402707	Nursing Facility	6/16/1988	9/19/2005	\$882,882
Boyd Community Home	1000491	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$313,364
Braddock House	1004749	Non-State Operated ICF/MR	6/1/2003	8/31/2005	\$281,920
Bradfield House	960000	Community Based Alternatives	12/15/1996	8/31/2005	\$398,524
Bradford House	1003062	Community Based Alternatives	8/1/2001	8/31/2005	\$210,563
Brady East Nursing and Convalescent Center	1012511	Nursing Facility	5/1/2004	6/16/2005	\$526,372
Brady West Nursing and Convalescent Center	1012512	Nursing Facility	5/1/2004	8/31/2005	\$1,063,417
Branard House	1012806	Non-State Operated ICF/MR	11/1/2004	8/31/2005	\$372,331
Brandon Way House	758801	Non-State Operated ICF/MR	2/9/1994	8/31/2005	\$278,640
Brantley Cove	1004808	Non-State Operated ICF/MR	7/1/2003	8/31/2005	\$319,818
Bravo Adult Day Care Inc.	1012743	Community Care for Aged and Disabled	10/1/2004	8/31/2005	\$465,594
Brazos Valley Area Agency on Aging	83104	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,359,751
Brazos Valley Care Home	424804	Nursing Facility	1/1/1986	8/31/2005	\$1,039,432
Brazosview Healthcare Ctr.	1013340	Nursing Facility	5/1/2005	8/31/2005	\$401,820
Brazosview Healthcare Ctr.	475102	Nursing Facility	10/1/1977	4/30/2005	\$679,811
Brees	740902	Non-State Operated ICF/MR	12/1/1998	8/31/2005	\$337,294
Bremond Nursing & Rehabilitation Center	1003231	Nursing Facility	10/1/2001	8/31/2005	\$1,106,084
Brenda Community Home	1000903	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$410,761
Brenda's Residential Assisted Living	1001579	Community Based Alternatives	9/1/2000	8/31/2005	\$86,581
Brenham Rest Home	415302	Nursing Facility	7/1/1994	8/31/2005	\$961,861
Brentwood Place	434404	Nursing Facility	6/1/1997	8/31/2005	\$896,995
Brentwood Place III	498807	Nursing Facility	3/1/1990	8/31/2005	\$3,096,401

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brentwood Place One	512607	Nursing Facility	3/1/1990	8/31/2005	\$2,976,335
Brentwood Place Two	514806	Nursing Facility	3/1/1990	8/31/2005	\$2,900,085
Briar Creek	720601	Non-State Operated ICF/MR	11/1/1990	8/31/2005	\$412,995
Briar Grove Park	391501	Non-State Operated ICF/MR	2/4/1987	8/31/2005	\$293,654
Briarcliff Health Center	1000960	Nursing Facility	9/1/1999	8/31/2005	\$3,349,317
Briarcliff Health Center Ltd.	1001580	Nursing Facility	8/1/2000	2/17/2005	\$589,282
Briarcliff Health Center of Greenville Inc.	528401	Nursing Facility	2/22/1997	8/31/2005	\$648,283
Briarcliff Nursing and Rehabilitation Center LP	1004893	Nursing Facility	8/15/2003	8/31/2005	\$4,612,221
Briarcliff Skilled Nursing Facility	1013193	Nursing Facility	2/18/2005	8/31/2005	\$613,597
Briarwood Community Home	750701	Non-State Operated ICF/MR	2/4/1993	8/31/2005	\$384,624
Briarwood Health Care Center	461105	Nursing Facility	3/1/1999	8/31/2005	\$4,189,738
Briarwood Manor Care Center	1000752	Nursing Facility	8/16/1999	8/31/2005	\$901,514
Bridgeway Health Services	634900	Community Based Alternatives	8/23/1995	8/31/2005	\$819,264
Bridgeway Health Services Inc.	1001228	Hospice	1/1/2000	8/31/2005	\$333,681
Bridgeway Home Health Care	34100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$843,621
BRIT-TEX Nursing Services, Inc.	1002349	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$89,652
BRMC Home Care	12700	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$317,185
Broadway Adult Health & Activity Center	1004543	Community Care for Aged and Disabled	3/1/2003	8/31/2005	\$379,625
Brockhampton House	751101	Non-State Operated ICF/MR	2/19/1993	8/31/2005	\$320,962
Broken Spoke Group Home	712601	State Operated ICF/MR Community	8/4/1994	1/5/2005	\$83,521
Bronte Health and Rehab Center	490001	Nursing Facility	11/22/1971	8/31/2005	\$514,441
Brookhaven Nursing Center	520203	Nursing Facility	5/31/1989	8/31/2005	\$2,708,993
Brookshire Nursing Center	450102	Nursing Facility	12/16/1988	8/31/2005	\$1,479,427
Brookwood	727602	Non-State Operated ICF/MR	12/1/1993	8/31/2005	\$285,001
Brookwood II	1013303	Non-State Operated ICF/MR	5/1/2005	8/31/2005	\$97,513
Brookwood II	741701	Non-State Operated ICF/MR	6/22/1992	8/31/2005	\$163,474
Brookwood III	762301	Non-State Operated ICF/MR	8/11/1994	8/31/2005	\$265,750
Brownfield Rehab & Care Center	1003233	Nursing Facility	10/1/2001	8/31/2005	\$908,274
Brownsville Good Samaritan Cntr.	470002	Nursing Facility	1/17/1991	8/31/2005	\$2,566,098
Brownwood Nursing and Rehabilitation LP	1004851	Nursing Facility	8/1/2003	8/31/2005	\$1,698,433
Bruner Manor	722801	Non-State Operated ICF/MR	1/23/1991	8/31/2005	\$342,626
Brushy Creek Community Home	1000311	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$273,241
Brynmawr House	753201	Non-State Operated ICF/MR	5/18/1993	8/31/2005	\$260,307
BTTTC Pin Oak House	1001857	State Operated ICF/MR Community	2/5/2001	8/31/2005	\$372,464
BTTTC Willow Glen House	1001858	State Operated ICF/MR Community	2/6/2001	8/31/2005	\$379,878
Buckingham	396501	Non-State Operated ICF/MR	3/2/1988	8/31/2005	\$268,254
Buena Vida Adult Day Care	336500	Community Care for Aged and Disabled	1/1/1999	8/31/2005	\$273,528
Buenos Dias Adult Day Care	1000964	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$551,911
Buna Nursing Home	448001	Nursing Facility	5/24/1990	8/31/2005	\$883,646
Burleson St. Joseph Manor	1000513	Nursing Facility	6/21/1999	8/31/2005	\$2,106,956
Burnet County Community Residence	376304	Non-State Operated ICF/MR	9/1/1986	8/31/2005	\$389,999
Burning Tree Living Center	757001	Non-State Operated ICF/MR	11/29/1993	8/31/2005	\$310,074
BVCAA	156900	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$307,654
C C S Hospice	207700	Hospice	3/1/1994	8/31/2005	\$123,212

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C. C. Young Memorial Home	464001	Nursing Facility	9/1/1971	8/31/2005	\$1,616,267
C.A.R.E. Inc. Nursing Center	412401	Nursing Facility	5/30/1986	8/31/2005	\$1,016,665
Cabana Lane	363101	Non-State Operated ICF/MR	12/8/1989	8/31/2005	\$322,882
Cades Cove House	748701	Non-State Operated ICF/MR	12/3/1992	8/31/2005	\$282,204
Cages' Medical Services Inc.	1001260	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$72,904
Cages' Medical Services Inc.	118000	Community Care for Aged and Disabled	8/1/1993	8/31/2005	\$1,506,367
Calab, Inc.	1003126	Consolidated Waiver	10/1/2001	9/30/2005	\$359,558
Calhoun Home	395501	Non-State Operated ICF/MR	1/5/1988	8/31/2005	\$296,958
California	781701	Non-State Operated ICF/MR	7/27/1994	8/31/2005	\$305,613
Callahan County Nutrition	174100	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$59,161
Calvert Nursing Home	436507	Nursing Facility	9/1/1989	8/31/2005	\$583,967
Camarie Place	727901	Non-State Operated ICF/MR	6/25/1991	8/31/2005	\$279,672
Cambria	1003388	Community Based Alternatives	2/1/2002	8/31/2005	\$419,974
Cambridge	396401	Non-State Operated ICF/MR	3/2/1988	8/31/2005	\$374,190
Cambridge Court Assisted Living LP	1012199	Community Based Alternatives	2/1/2004	8/31/2005	\$154,521
Cameo Enterprises, Inc.	344200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$245,911
Cameron Nursing Center	414003	Nursing Facility	8/1/1988	8/31/2005	\$1,092,724
Campbell House	389501	Non-State Operated ICF/MR	8/21/1986	8/31/2005	\$315,604
Candleberry House	392202	Non-State Operated ICF/MR	10/1/1988	8/31/2005	\$321,079
Candlelight Forest	391101	Non-State Operated ICF/MR	11/18/1986	8/31/2005	\$317,075
Canterbury Court	1003913	Community Based Alternatives	6/1/2002	8/31/2005	\$69,477
Canterbury Villa of Baird	424708	Nursing Facility	12/1/1998	8/31/2005	\$519,755
Canterbury Villa of Cisco	425007	Nursing Facility	12/1/1998	8/31/2005	\$851,317
Canterbury Villa of Hillsboro	471404	Nursing Facility	12/1/1993	8/31/2005	\$1,679,165
Canterbury Villa of Stephenville	508507	Nursing Facility	12/1/1998	8/31/2005	\$709,741
Canton Healthcare Ctr.	483606	Nursing Facility	2/7/1998	8/31/2005	\$847,489
Canyon Healthcare	1012040	Nursing Facility	8/30/2003	8/31/2005	\$1,080,405
Capital Area Agency on Aging	83105	Area Agencies on Aging	10/1/2004	9/30/2005	\$3,433,001
Capital Heights Home	740102	Non-State Operated ICF/MR	6/1/1998	8/31/2005	\$294,470
Capitol City Health & Rehabilitation Center	1004131	Nursing Facility	8/1/2002	8/31/2005	\$2,519,838
Caprock	733402	Non-State Operated ICF/MR	10/19/1993	8/31/2005	\$341,048
Caprock Home Health Services, Inc.	1000813	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$460,531
Caprock Home Health Services, Inc.	1000814	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$261,580
Caprock Home Health Services, Inc.	1000815	Community Based Alternatives	10/1/1999	8/31/2005	\$287,979
Caprock Home Health Services, Inc.	1000816	Community Based Alternatives	10/1/1999	8/31/2005	\$193,841
Caprock Home Health Services, Inc.	1001821	Community Care for Aged and Disabled	3/1/2001	8/31/2005	\$205,079
Caprock Home Health Services, Inc.	1002359	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$496,578
Caprock Home Health Services, Inc.	1003130	Consolidated Waiver	10/1/2001	9/30/2006	\$130,714
Caprock Home Health Services, Inc.	1003591	Community Living Assistance and Support Services	9/1/2001	2/28/2006	\$112,654
Caprock Home Health Services, Inc.	1004853	Deaf Blind Waiver	7/24/2003	11/30/2005	\$218,015
Caprock Home Health Services, Inc.	11000	Community Care for Aged and Disabled	8/21/1987	8/31/2005	\$2,632,191
Caprock Home Health Services, Inc.	120500	Community Care for Aged and Disabled	5/30/1984	8/31/2005	\$457,056
Caprock Home Health Services, Inc.	31100	Community Care for Aged and Disabled	5/1/1991	8/31/2005	\$4,211,943
Caprock Home Health Services, Inc.	44100	Community Care for Aged and Disabled	5/1/1991	8/31/2005	\$1,104,809

Contractor	Contract #	Description	Award/Completion Dates		Cost
Caprock Home Health Services, Inc.	601000	Community Living Assistance and Support Services	2/1/1993	10/31/2006	\$134,598
Caprock Home Health Services, Inc.	613100	Community Living Assistance and Support Services	9/1/1995	10/31/2006	\$633,831
Caprock Home Health Services, Inc.	653400	Community Based Alternatives	3/25/1994	8/31/2005	\$2,348,202
Caprock Home Health Services, Inc.	661800	Community Based Alternatives	10/1/1994	8/31/2005	\$660,589
Caprock Home Health Services, Inc.	662000	Community Based Alternatives	9/15/1994	8/31/2005	\$1,291,655
Caprock Home Health Services, Inc.	662100	Community Based Alternatives	9/9/1994	8/31/2005	\$1,650,878
Caprock Home Health Services, Inc.	692800	Community Based Alternatives	7/6/1995	8/31/2005	\$187,456
Caprock Home Health Services, Inc.	86500	Community Care for Aged and Disabled	11/1/1993	8/31/2005	\$1,432,100
Caprock Waste Services Co. LLC	5390000493	Disposal Services	9/1/2004	8/31/2006	\$51,000
Care	104900	Community Care for Aged and Disabled	5/16/1999	8/31/2005	\$1,886,047
Care Group of Texas Inc.	1002271	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$135,565
Care Inn of Abilene	420503	Nursing Facility	11/22/1989	8/31/2005	\$2,178,506
Care Inn of Edna	440703	Nursing Facility	6/16/1975	8/31/2005	\$760,558
Care Inn of Ganado	1003726	Nursing Facility	6/1/2002	8/31/2005	\$489,008
Care Inn of Gladewater LLC	1003934	Nursing Facility	6/1/2002	8/31/2005	\$704,917
Care Inn of Gonzales LLC	1003355	Nursing Facility	12/1/2001	8/31/2005	\$931,456
Care Inn of La Grange	1013454	Nursing Facility	7/1/2005	8/31/2005	\$211,298
Care Inn of La Grange	483203	Nursing Facility	10/1/1977	6/30/2005	\$1,013,402
Care Inn of Llano	454503	Nursing Facility	6/16/1975	8/31/2005	\$1,099,945
Care Inn of Plainview LLC	1003323	Nursing Facility	11/1/2001	8/31/2005	\$791,042
Care Inn of San Marcos	1012049	Nursing Facility	10/1/2003	8/31/2005	\$1,982,642
Care Inn of Sanger	433403	Nursing Facility	6/16/1975	8/31/2005	\$1,006,550
Care Inn of Seguin	457203	Nursing Facility	6/28/1977	8/31/2005	\$1,294,792
Care Inn of Waco LLC	1003402	Nursing Facility	1/1/2002	8/31/2005	\$951,205
Care Texas Home Health Agency	65900	Community Care for Aged and Disabled	3/1/1998	8/31/2005	\$173,051
Care Unlimited Home Health	1004844	Community Care for Aged and Disabled	8/1/2003	8/31/2005	\$172,502
Carechoice of Boerne	1004886	Nursing Facility	8/1/2003	8/31/2005	\$549,317
Carepartners	1001555	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$1,348,733
Carepartners	1002234	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$214,541
Careplex Adult Day Care Center, Inc.	1001041	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$252,054
Carestat Provider Services	1000698	Community Care for Aged and Disabled	9/1/1999	8/31/2005	\$1,499,262
Carestat Provider Services	1000699	Community Based Alternatives	9/1/1999	8/31/2005	\$513,318
Careteam Home Health Services	1002198	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$194,426
Caring for You Home Health, Inc.	651300	Community Based Alternatives	7/7/1994	8/31/2005	\$3,432,358
Caring Hands Home Health Agency	1004111	Community Based Alternatives	8/1/2002	8/31/2005	\$146,800
Caring Hands Home Health Agency	39300	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$440,988
Caring Home Health	117700	Community Care for Aged and Disabled	9/1/1993	8/31/2005	\$10,585,217
Caring Home Health	63600	Community Care for Aged and Disabled	3/13/1985	8/31/2005	\$1,791,399
Caring Home Health	640900	Community Based Alternatives	10/19/1995	8/31/2005	\$2,253,687
Caring People Ltd. Co East	343900	Community Care for Aged and Disabled	4/17/1997	8/31/2005	\$161,376
Caring People Ltd. Co.	301700	Community Care for Aged and Disabled	5/3/1994	8/31/2005	\$337,760
Caring Touch Home Health	1012521	Community Care for Aged and Disabled	6/1/2004	5/31/2006	\$120,485
Caring Touch Home Health	1012522	Community Based Alternatives	6/1/2004	8/31/2005	\$152,151
Carino Adult Day Care	307700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$619,964

Contractor	Contract #	Description	Award/Completion Dates		Cost
Camaby	724701	Non-State Operated ICF/MR	3/18/1991	8/31/2005	\$382,498
Carnation Living Center	367301	Non-State Operated ICF/MR	6/13/1990	8/31/2005	\$330,707
Carocare Healthcare Services	1004649	Community Care for Aged and Disabled	5/1/2003	4/30/2006	\$228,987
Carousel Adult Day Care	306100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$430,846
Carriage House	1001159	Community Based Alternatives	2/28/2000	8/31/2005	\$274,137
Carriage House Manor	1001701	Nursing Facility	1/1/2001	8/31/2005	\$1,666,220
Carrizo Springs Nursing and Rehabilitation LP	1004350	Nursing Facility	11/1/2002	8/31/2005	\$1,710,482
Carter House	1003290	Non-State Operated ICF/MR	10/15/2001	8/31/2005	\$293,283
Carthage Healthcare Center	492706	Nursing Facility	2/7/1998	8/31/2005	\$1,257,551
Cartmell Home for Aged Inc.	536001	Nursing Facility	4/1/1997	8/31/2005	\$2,321,143
Cartwheel Lodge	1012752	Nursing Facility	9/17/2004	8/31/2005	\$1,063,100
Cartwheel Lodge-Gonzales	1013300	Nursing Facility	6/1/2005	8/31/2005	\$514,016
Cartwheel Lodge-Gonzales	496503	Nursing Facility	8/1/1981	5/31/2005	\$1,466,561
Casa Alegre	1001566	State Operated ICF/MR Community	9/1/2000	8/31/2005	\$860,868
Casa Bagdad	388001	Non-State Operated ICF/MR	4/23/1986	8/31/2005	\$212,175
Casa Bonita	1001569	State Operated ICF/MR Community	9/1/2000	8/31/2005	\$415,821
Casa De Amistad Inc.	1000719	Community Care for Aged and Disabled	9/1/1999	8/31/2005	\$354,707
Casa De Amistad Inc.	723502	Non-State Operated ICF/MR	6/1/1998	8/31/2005	\$282,142
Casa De Confianza	1001767	Community Care for Aged and Disabled	9/1/2001	8/31/2005	\$270,663
Casa De La Promesa	383401	Non-State Operated ICF/MR	1/1/1984	8/31/2005	\$371,155
Casa De Mimosa	363202	Non-State Operated ICF/MR	6/1/1998	8/31/2005	\$269,005
Casa De Tres Rios	360902	Non-State Operated ICF/MR	6/1/1998	8/31/2005	\$238,156
Casa Del Sol	1001104	Community Care for Aged and Disabled	1/1/2000	8/31/2005	\$351,810
Casa Del Sol - Mercedes	1003831	Community Care for Aged and Disabled	5/1/2002	8/31/2005	\$172,265
Casa Del Sol ADC	308900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$228,073
Casa Del Sol ADC	320500	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$436,522
Casa Del Sol-Brownsville	337900	Community Care for Aged and Disabled	2/1/1999	8/31/2005	\$259,514
Casa Guadalupe I	1004217	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$461,850
Casa Guadalupe II	1004219	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$525,768
Casa Linda	755901	Non-State Operated ICF/MR	9/22/1993	8/31/2005	\$321,045
Casa Linda De Laredo	1001568	State Operated ICF/MR Community	9/1/2000	8/31/2005	\$418,895
Casa Linda Homecare Inc.	1001263	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$2,151,465
Casa Linda Homecare Inc.	1001264	Community Based Alternatives	4/1/2000	8/31/2005	\$1,384,460
Casa Linda Homecare Inc.	1003122	Consolidated Waiver	10/1/2001	8/31/2005	\$367,035
Casa Norton	391801	Non-State Operated ICF/MR	2/24/1987	8/31/2005	\$289,919
Casa Real I	321800	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$171,373
Casa Real II	322500	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$97,614
Casa Soledad	1001567	State Operated ICF/MR Community	9/1/2000	8/31/2005	\$418,427
Casa Unida	1001570	State Operated ICF/MR Community	9/1/2000	8/31/2005	\$406,096
Castle Manor	1003191	Nursing Facility	9/1/2001	8/31/2005	\$1,604,356
Castle Pines Health and Rehabilitation	1004567	Nursing Facility	4/8/2003	8/31/2005	\$1,962,023
Castle River	1000830	State Operated ICF/MR Community	9/1/1999	8/31/2005	\$325,873
Cathedral Rock of Harlingen, Inc.	1001007	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	12/31/2004	\$111,135
Cathy Home Care Ltd.	1012149	Community Care for Aged and Disabled	12/1/2003	11/30/2006	\$59,194

Contractor	Contract #	Description	Award/Completion Dates		Cost
CCR Inc. Home Health	60900	Community Care for Aged and Disabled	5/1/1997	8/31/2005	\$148,669
Cedar Creek Nursing Center Inc.	1012682	Nursing Facility	9/1/2004	8/31/2005	\$648,873
Cedar Falls Care Center	1012859	Nursing Facility	11/1/2004	8/31/2005	\$727,509
Cedar Falls Care Center	476204	Nursing Facility	12/1/1998	10/31/2004	\$152,161
Cedar Hill Healthcare Center	510105	Nursing Facility	2/1/1993	8/31/2005	\$1,913,920
Cedar Hills Geriatric Center	1004115	Nursing Facility	8/15/2002	8/31/2005	\$1,535,650
Cedar Lake Nursing Home	436301	Nursing Facility	9/1/1971	8/31/2005	\$1,250,889
Cedar Lake Nursing Svcs. & Hospice	1012099	Community Care for Aged and Disabled	11/1/2003	10/31/2006	\$79,916
Cedar Lake Nursing Svcs. & Hospice	205800	Hospice	12/1/1992	8/31/2005	\$226,446
Cedar Manor Nursing and Rehab Center LLC	1013499	Nursing Facility	6/10/2005	8/31/2005	\$436,710
Cedar Oaks Community Home	1000452	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$257,392
Cedar Park Community Residence	731001	Non-State Operated ICF/MR	9/4/1991	8/31/2005	\$283,317
Cedar Valley Community Residence	754201	Non-State Operated ICF/MR	6/9/1993	8/31/2005	\$320,633
Cedarview House	644800	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$156,213
Center for the Retarded, Inc.	334500	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$229,765
Centerville Healthcare Center	490707	Nursing Facility	2/7/1998	8/31/2005	\$725,825
Central Home Health Services of Texas, Inc.	67700	Community Care for Aged and Disabled	10/1/1994	8/31/2005	\$421,438
Central House	752801	Non-State Operated ICF/MR	5/13/1993	8/31/2005	\$408,806
Central Texas Area Agency on Aging	83106	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,468,772
Central Texas Commercial AC/Heating	0000000365	HVAC Service	9/14/2004	8/31/2005	\$50,000
Central Texas Medical Center Hospice	204200	Hospice	11/1/1991	8/31/2005	\$261,070
Central Texas MHMR Eleventh Street Center	732501	Non-State Operated ICF/MR	10/25/1991	8/31/2005	\$238,100
Centro D' Amistad	332600	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$320,098
Centro de Buena Vida Adult Day Care LLC	1013143	Community Care for Aged and Disabled	3/1/2005	8/31/2005	\$53,074
Century House	1004215	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$310,158
Chad Community Home	760802	Non-State Operated ICF/MR	3/1/1996	8/31/2005	\$363,230
Chambers Creek Community Home	1000294	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$269,276
Champagne House	368701	Non-State Operated ICF/MR	8/2/1990	8/31/2005	\$294,718
Champion Care Inc.	1001796	Community Based Alternatives	2/1/2001	8/31/2005	\$596,551
Champion Care Inc.	1001797	Community Care for Aged and Disabled	2/1/2001	8/31/2005	\$1,955,329
Chandler Estates/Laurel Heights	512401	Nursing Facility	7/8/1977	8/31/2005	\$1,648,216
Chandler Nursing Center	1000993	Nursing Facility	10/26/1999	8/31/2005	\$1,757,823
Chanute Circle	386101	Non-State Operated ICF/MR	4/24/1985	8/31/2005	\$306,623
Chapa, Angel D.	630600	Community Based Alternatives	9/1/1995	8/31/2005	\$137,452
Charity Home Health, Inc.	129100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,739,432
Charity Home Health, Inc.	967100	Community Based Alternatives	6/30/1998	8/31/2005	\$1,118,583
Charlton Health Care Services	64400	Community Care for Aged and Disabled	1/1/1998	10/31/2004	\$51,026
Charlton Home Health Inc.	1012764	Community Care for Aged and Disabled	11/1/2004	10/31/2006	\$260,310
Charlton Home Health Inc.	1012765	Community Care for Aged and Disabled	11/1/2004	10/31/2006	\$144,505
Chartwell Community Services Inc.	1001524	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$211,742
Chartwell Community Services Inc.	1001525	Community Based Alternatives	9/1/2000	8/31/2005	\$224,451
Chartwell Community Services Inc.	1001526	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$3,262,577
Chartwell Community Services Inc.	1001527	Community Based Alternatives	9/1/2000	8/31/2005	\$2,614,070
Chartwell Community Services Inc.	1001528	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$2,611,107

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Chartwell Community Services Inc.	1001529	Community Based Alternatives	9/1/2000	8/31/2005	\$2,833,888
Chartwell Community Services Inc.	1001530	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$380,584
Chartwell Community Services Inc.	1001531	Community Based Alternatives	9/1/2000	8/31/2005	\$970,375
Chartwell Community Services Inc.	1001532	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$3,704,751
Chartwell Community Services Inc.	1001533	Community Based Alternatives	9/1/2000	8/31/2005	\$3,494,865
Chartwell Community Services Inc.	1001534	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$3,799,042
Chartwell Community Services Inc.	1001535	Community Based Alternatives	9/1/2000	8/31/2005	\$795,836
Chartwell Community Services Inc.	1001536	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$2,821,592
Chartwell Community Services Inc.	1001537	Community Based Alternatives	9/1/2000	8/31/2005	\$1,922,301
Chartwell Community Services Inc.	1001538	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$4,003,336
Chartwell Community Services Inc.	1001539	Community Based Alternatives	9/1/2000	8/31/2005	\$2,678,414
Chartwell Community Services Inc.	1001540	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$1,915,634
Chartwell Community Services Inc.	1001541	Community Based Alternatives	9/1/2000	8/31/2005	\$761,003
Chartwell Community Services Inc.	1001542	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$650,556
Chartwell Community Services Inc.	1001543	Community Based Alternatives	9/1/2000	8/31/2005	\$373,044
Chartwell Community Services Inc.	1001544	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$7,751,546
Chartwell Community Services Inc.	1001545	Community Based Alternatives	9/1/2000	8/31/2005	\$4,539,563
Chartwell Community Services Inc.	1001585	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$425,682
Cherie Lane	739801	Non-State Operated ICF/MR	4/16/1992	8/31/2005	\$269,360
Cherokee County Mental Retardation Association Inc.	1000734	Deaf Blind Waiver	9/1/1999	1/31/2006	\$133,666
Cherokee Rose Nursing and Rehabilitation LP	1004403	Nursing Facility	12/1/2002	8/31/2005	\$967,673
Cherrywood Community Home	1000499	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$296,551
Cheryl Living Center	367201	Non-State Operated ICF/MR	6/11/1990	8/31/2005	\$300,803
Children of the Pioneers	1004690	Nursing Facility	5/1/2003	8/31/2005	\$824,867
Childress Healthcare Center	504006	Nursing Facility	2/1/1993	8/31/2005	\$607,075
Childress Regional Medical Center Hospice	217000	Hospice	10/1/1997	8/31/2005	\$53,648
China Tree Community Residence	748301	Non-State Operated ICF/MR	11/6/1992	8/31/2005	\$390,231
Chisholm House	962600	Community Based Alternatives	9/1/1995	8/31/2005	\$193,377
Chisolm Trail	734802	Non-State Operated ICF/MR	12/1/1998	8/31/2005	\$291,019
Chisolm Trail Nursing and Rehabilitation Center	1003210	Nursing Facility	8/31/2001	8/31/2005	\$1,427,488
Choctaw Group Home	381701	Non-State Operated ICF/MR	3/24/1983	8/31/2005	\$330,577
Choice Homecare, Inc.	1002224	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$86,980
Chosen Inc.	326700	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$418,968
Christian Care Center	497101	Nursing Facility	9/1/1973	8/31/2005	\$1,720,382
Christian Care Center of Texarkana	1004288	Nursing Facility	8/16/2002	8/31/2005	\$1,544,290
Christian Heights Adult Day & Health Care	301500	Community Care for Aged and Disabled	3/10/1994	8/31/2005	\$90,945
Christian Senior Services	1000938	Community Based Alternatives	10/1/1999	8/31/2005	\$73,653
Christian Senior Services	172500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$520,331
Christus Home Care Santa Rosa	1012613	Medically Dependent Children Waiver	8/1/2004	8/31/2005	\$72,971
Christus Hospice and Palliative Care - Santa Rosa	1000887	Hospice	9/24/1999	8/31/2005	\$340,952
Christus Visiting Nurse Assoc. of Houston	1013070	Community Care for Aged and Disabled	2/1/2005	1/31/2006	\$2,267,227
Christus Visiting Nurse Assoc. of Houston	1013071	Community Based Alternatives	2/1/2005	1/31/2006	\$275,701
Christus VNA Hospice and Palliative Care	1012652	Hospice	4/1/2004	8/31/2005	\$66,203
Cibolo House	780201	Non-State Operated ICF/MR	7/17/1991	8/31/2005	\$249,783

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Cielito Lindo Adult Day Care	342500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$536,616
Cielito Lindo Adult Day Care #2	1003919	Community Care for Aged and Disabled	6/1/2002	8/31/2005	\$413,659
Cimarron Living Center	1004917	Non-State Operated ICF/MR	9/1/2003	8/31/2005	\$3,408,643
Circle of Friends ADC	308400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$656,924
Circle of Friends II	335600	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$384,740
Circle of Friends IV	1003749	Community Care for Aged and Disabled	4/1/2002	8/31/2005	\$337,590
Citizen Care Home Health, Inc.	1001756	Community Care for Aged and Disabled	1/1/2001	8/31/2005	\$398,065
Citizens Development Center	140600	Community Care for Aged and Disabled	9/1/1988	8/31/2005	\$161,874
City of Brownwood	169900	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$59,804
City of Corpus Christi Senior Community Services	167400	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$170,479
CJ Primary Home Care	1002192	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$227,304
Clairmont Beaumont LP	1004929	Nursing Facility	8/15/2003	8/31/2005	\$2,401,603
Clairmont Longview LP	1004899	Nursing Facility	8/15/2003	8/31/2005	\$2,593,983
Clairmont Tyler LP	1004900	Nursing Facility	8/15/2003	8/31/2005	\$1,860,280
Clara Cottage Community Home	1000299	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$377,750
Clarksville Nursing Center	1004142	Nursing Facility	8/1/2002	8/31/2005	\$2,060,713
Classic Group Home	756001	Non-State Operated ICF/MR	9/24/1993	8/31/2005	\$341,482
Clay County Home Health Care	1003986	Community Care for Aged and Disabled	6/1/2002	4/8/2005	\$92,666
Claystone Healthcare Center	502706	Nursing Facility	2/7/1998	8/31/2005	\$975,827
CLC Oak Park	1001353	Nursing Facility	5/1/2000	8/31/2005	\$2,018,543
CLC Richland Hills	1001405	Nursing Facility	3/1/1999	8/31/2005	\$1,566,057
CLC Woodridge	1003297	Nursing Facility	10/15/2001	8/31/2005	\$1,715,947
Cleburne Rehabilitation and Health Care Center	1001608	Nursing Facility	9/15/2000	8/31/2005	\$1,608,831
Cleveland Health Care Center	1004448	Nursing Facility	12/1/2002	8/31/2005	\$2,251,405
Client Support Services, Inc.	603000	Community Living Assistance and Support Services	6/1/1999	11/30/2006	\$160,067
Cliff Haven ADH Care, Inc.	325400	Community Care for Aged and Disabled	1/1/1995	5/31/2005	\$112,081
Clifton Lutheran Sunset Home	405901	Nursing Facility	9/1/1971	8/31/2005	\$2,291,802
Clifton Nursing and Rehabilitation LP	1004863	Nursing Facility	8/1/2003	8/31/2005	\$1,730,108
Clyde Nursing Center	1004127	Nursing Facility	8/1/2002	8/31/2005	\$804,941
Clyde W. Cospers Texas State Veterans Home	1003135	Nursing Facility	9/1/2001	8/31/2005	\$725,457
CN Healthcare Services Inc.	1012101	Medically Dependent Children Waiver	12/1/2003	8/31/2005	\$91,050
Coastal Bend Area Agency on Aging	83107	Area Agencies on Aging	10/1/2004	9/30/2005	\$2,772,649
Coastal Medical Services, Inc.	128300	Community Care for Aged and Disabled	2/1/1997	8/31/2005	\$343,493
Coastal Palms Nursing & Rehab Center	1004664	Nursing Facility	5/1/2003	8/31/2005	\$1,122,375
Cogdell Home Health Services	1003816	Community Care for Aged and Disabled	5/1/2002	4/30/2007	\$110,657
Coldwater Manor Nursing Home	511001	Nursing Facility	1/31/1977	8/31/2005	\$381,283
Coleman Healthcare Center	456406	Nursing Facility	2/7/1998	8/31/2005	\$672,169
College Street Health Care Center	1004443	Nursing Facility	12/1/2002	8/31/2005	\$914,470
Collin Care Center	501905	Nursing Facility	1/1/1989	8/31/2005	\$2,115,622
Collin County MHMR at Crossbend	726901	Non-State Operated ICF/MR	5/28/1991	8/31/2005	\$291,914
Collin County MHMR at Mullins	730601	Non-State Operated ICF/MR	8/20/1991	8/31/2005	\$288,823
Collin Oaks	1004730	Community Based Alternatives	7/1/2003	8/31/2005	\$165,957
Collinsville Care Center	427106	Nursing Facility	12/1/1998	8/31/2005	\$665,877
Colonial Belle Nursing Home	515102	Nursing Facility	4/1/1992	8/31/2005	\$1,400,343

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Colonial Belle Nursing Home Sealy	1003328	Nursing Facility	12/18/2001	8/31/2005	\$1,669,444
Colonial Care Center	1004548	Nursing Facility	2/1/2003	8/31/2005	\$795,140
Colonial Home Health Inc	1012027	Community Based Alternatives	10/1/2003	8/31/2005	\$450,345
Colonial Home Health Inc.	1012026	Community Care for Aged and Disabled	10/1/2003	8/31/2005	\$172,066
Colonial Lodge	1001076	Community Based Alternatives	12/15/1999	8/31/2005	\$192,691
Colonial Lodge	1004756	Community Based Alternatives	7/1/2003	8/31/2005	\$240,344
Colonial Manor	1004128	Nursing Facility	8/1/2002	8/31/2005	\$1,507,824
Colonial Manor Nursing Center	1004187	Nursing Facility	9/1/2002	8/31/2005	\$1,917,724
Colonial New Braunfels Care Center LP	1004911	Nursing Facility	8/15/2003	8/31/2005	\$2,794,719
Colonial Nursing Center	521303	Nursing Facility	9/1/1995	8/31/2005	\$1,349,469
Colonial Pines Healthcare Center	1003341	Nursing Facility	11/1/2001	8/31/2005	\$2,041,721
Colonial Ridge Health & Rehabilitation	1012593	Nursing Facility	7/1/2004	8/31/2005	\$639,266
Colonial Tyler Care Center LP	1004902	Nursing Facility	8/15/2003	8/31/2005	\$3,206,584
Columbus Nursing and Rehabilitation LP	1004351	Nursing Facility	11/1/2002	8/31/2005	\$1,091,884
Comanche Community Healthcare	1004298	Community Based Alternatives	11/1/2002	10/31/2007	\$331,474
Comanche Community Healthcare Hospice	1004266	Hospice	9/1/2002	8/31/2005	\$69,163
Comanche Flats	379202	Non-State Operated ICF/MR	6/1/1984	8/31/2005	\$519,643
Comanche Nursing Center LP	1004901	Nursing Facility	8/15/2003	8/31/2005	\$1,538,987
Comfort Home Health Care Inc.	1012353	Community Care for Aged and Disabled	3/1/2004	2/28/2006	\$459,022
Comfort Home Health Care Inc.	1012354	Community Based Alternatives	3/1/2004	2/28/2006	\$74,578
Comforthome Health Care Inc.	1004775	Community Care for Aged and Disabled	7/1/2003	8/31/2005	\$293,687
Commerce House	751201	Non-State Operated ICF/MR	3/2/1993	8/31/2005	\$259,113
Community Care Center of Crockett	1012699	Nursing Facility	8/26/2004	8/31/2005	\$1,257,502
Community Action Committee of Victoria	162500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$120,609
Community Action Corporation of South Texas	158000	Community Based Alternatives/Community Care for Aged and Dis	2/1/1994	8/31/2005	\$557,633
Community Action Council of South Texas	158200	Community Based Alternatives/Community Care for Aged and Dis	9/1/1994	8/31/2005	\$1,177,350
Community Adult Day Activity & Health Ctr.	338000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$224,604
Community and Senior Services of Midland, Inc.	166800	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$145,390
Community Assisted Living of Grand Prairie, Inc.	1001703	Community Based Alternatives	12/15/2000	8/31/2005	\$81,535
Community Care Center	453108	Nursing Facility	9/1/1988	8/31/2005	\$1,762,896
Community Care Center of Baylor County	1012712	Nursing Facility	8/26/2004	8/31/2005	\$1,096,900
Community Care Center of Garland	1012711	Nursing Facility	8/26/2004	8/31/2005	\$4,846,952
Community Care Center of Marshall	1012700	Nursing Facility	8/26/2004	8/31/2005	\$1,940,851
Community Connection Home Health	1012443	Community Care for Aged and Disabled	5/1/2004	4/30/2006	\$92,924
Community Connection Home Health	1012444	Community Based Alternatives	5/1/2004	4/30/2006	\$69,278
Community Council of Reeves County, Inc.	161500	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$88,757
Community Council of South Central Texas	1000949	Community Based Alternatives	10/1/1999	8/31/2005	\$117,315
Community Council of South Central Texas	172600	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$474,307
Community Crossroads Ladies Residence	714201	State Operated ICF/MR Community	11/17/1994	1/31/2005	\$123,073
Community Health Care	1001218	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$461,635
Community Health Care	1001219	Community Based Alternatives	3/1/2000	8/31/2005	\$61,477
Community Hospice of Texas	201900	Hospice	12/1/1988	8/31/2005	\$2,015,451
Community Living Concepts - Country Meadow	382201	Non-State Operated ICF/MR	6/3/1983	8/31/2005	\$297,389
Community Living Concepts - Featherston	386501	Non-State Operated ICF/MR	8/21/1985	8/31/2005	\$472,783

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Living Concepts - Grandview	362201	Non-State Operated ICF/MR	8/23/1989	8/31/2005	\$282,640
Community Living Concepts - Island Grove	380601	Non-State Operated ICF/MR	2/11/1981	8/31/2005	\$471,205
Community Living Concepts - Joshua	382001	Non-State Operated ICF/MR	4/22/1983	8/31/2005	\$289,083
Community Living Concepts - Oakhill	721201	Non-State Operated ICF/MR	1/15/1990	8/31/2005	\$276,363
Community Living Concepts - Walnut	736601	Non-State Operated ICF/MR	2/10/1992	8/31/2005	\$310,014
Community Living Residence III	379401	Non-State Operated ICF/MR	2/25/1981	8/31/2005	\$353,103
Community Living Residence IV	379501	Non-State Operated ICF/MR	2/25/1981	8/31/2005	\$340,956
Community Nursing and Rehabilitation Center	405304	Nursing Facility	1/1/1999	8/31/2005	\$928,893
Community Services Inc.	1001096	Community Based Alternatives	1/1/2000	8/31/2005	\$55,778
Community Services Inc.	154900	Community Care for Aged and Disabled	1/1/1986	8/31/2005	\$128,666
Community Services of Northeast Texas Inc.	1000859	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	8/31/2005	\$489,656
Compass Hospice	1004124	Hospice	8/1/2002	8/31/2005	\$225,523
Compassionate Care Hospice	1012388	Hospice	3/1/2004	8/31/2005	\$270,732
Complete Choice Care, Inc.	1003313	Community Care for Aged and Disabled	1/1/2003	12/31/2006	\$1,444,914
Complete Choice Care, Inc.	1012656	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$133,122
Complete Home Health Care	1002435	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$60,537
Complete Homecare Services Inc.	1001074	Community Based Alternatives	1/1/2000	8/31/2005	\$124,079
Complete Homecare Services Inc.	58500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$385,200
Comunidad Adult Day Care	1004510	Community Care for Aged and Disabled	2/1/2003	8/31/2005	\$404,720
Con Carino ADC - Elsa	342600	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$541,256
Con Carino Inc.	327400	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$245,686
Con Carino Primary Home Care	1001558	Community Care for Aged and Disabled	9/16/2000	8/31/2005	\$2,089,949
Concho Health & Rehabilitation Center	1003806	Nursing Facility	4/1/2002	8/31/2005	\$1,011,050
Concho Valley Area Agency on Aging	83108	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,123,069
Concord Manor	371401	Non-State Operated ICF/MR	9/1/1976	8/31/2005	\$475,510
Concord Primary Care Services, Inc.	1004093	Community Care for Aged and Disabled	8/1/2002	8/31/2005	\$1,114,694
Connally Memorial Home Health	82900	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$406,171
Conner House	628000	Community Based Alternatives	9/1/1995	8/31/2005	\$100,449
Conroe Health Care Center	1004445	Nursing Facility	12/1/2002	8/31/2005	\$1,566,754
Consolidated Health Care Services Inc.	1004695	Community Care for Aged and Disabled	6/1/2003	8/31/2005	\$172,573
Consolidated Health Care Services Inc.	1004696	Community Based Alternatives	6/1/2003	8/31/2005	\$60,282
Constitution Community Home	1000050	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$287,413
Continucare Home Health Inc.	1000831	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$354,618
Coon Memorial Home	407904	Nursing Facility	10/1/1989	8/31/2005	\$1,308,582
Cooper Community Home	1000265	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$302,948
Cooper Home Health, Inc.	1003774	Community Care for Aged and Disabled	4/1/2002	8/31/2005	\$193,713
Cooper Home Health, Inc.	671500	Community Based Alternatives	1/1/1998	8/31/2005	\$910,573
Copeland House	728601	Non-State Operated ICF/MR	7/5/1991	8/31/2005	\$292,022
Copper Creek Nursing & Rehab Center	1012320	Nursing Facility	3/1/2004	8/31/2005	\$646,803
Copper Valley Inc.	1012581	Nursing Facility	6/1/2004	10/4/2004	\$68,947
Copperfield	393001	Non-State Operated ICF/MR	6/16/1987	8/31/2005	\$354,041
Cordova Place	757601	Non-State Operated ICF/MR	1/1/1994	8/31/2005	\$370,825
Coronado Healthcare Center	504906	Nursing Facility	2/1/1993	8/31/2005	\$1,271,907
Coronado Nursing Center	1003096	Nursing Facility	7/1/2001	8/31/2005	\$2,776,293

Contractor	Contract #	Description	Award/Completion Dates		Cost
Coronado Nursing Center LP	1004903	Nursing Facility	8/15/2003	8/31/2005	\$4,097,668
Corpus Christi Adult Day Care Ltd.	1012508	Community Care for Aged and Disabled	5/1/2004	8/31/2005	\$193,623
Corrigan LTC Partners, Inc.	1013529	Nursing Facility	7/6/2005	8/31/2005	\$167,900
Coryell Memorial Hospital Home Health Care Services	636800	Community Based Alternatives	9/8/1995	8/31/2005	\$300,803
Coryell Memorial Hospital Home Health Care Services	64100	Community Care for Aged and Disabled	11/1/1985	8/31/2005	\$343,246
Cottage	741801	Non-State Operated ICF/MR	6/10/1992	8/31/2005	\$324,129
Cottonwood Nursing and Rehabilitation LP	1004055	Nursing Facility	7/1/2002	8/31/2005	\$1,078,373
Council Oaks at Almarion Way	755302	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$437,012
Council Oaks at Beech Trail	369802	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$438,898
Council Oaks at Cherry Glade	1003711	Non-State Operated ICF/MR	2/1/2002	8/31/2005	\$399,199
Council Oaks at Cloudy Ridge	723402	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$373,171
Council Oaks at Country Cross	746602	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$408,597
Council Oaks at Misty Ridge	1012509	Non-State Operated ICF/MR	5/1/2004	8/31/2005	\$380,149
Council Oaks at Nugget Creek	731802	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$343,642
Council Oaks at Phoenix	725002	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$320,891
Council Oaks at Shallow Creek	733702	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$375,907
Council Oaks at Shallow Ridge	754602	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$305,615
Council Oaks at Trout Ridge	365202	Non-State Operated ICF/MR	11/1/1995	8/31/2005	\$411,517
Country Care Manor	1004100	Nursing Facility	8/1/2002	8/31/2005	\$1,375,911
Country Care Plex	477503	Nursing Facility	5/1/1988	8/31/2005	\$1,270,595
Country Club House	758301	Non-State Operated ICF/MR	1/25/1994	8/31/2005	\$306,975
Country Club Nursing and Rehabilitation LP	1004469	Nursing Facility	1/1/2003	8/31/2005	\$1,263,294
Country Club Road Community Home	766501	Non-State Operated ICF/MR	1/1/1998	8/31/2005	\$55,699
Country Home	748901	Non-State Operated ICF/MR	12/18/1992	8/31/2005	\$275,675
Country Home Estates	692400	Community Based Alternatives	9/15/1995	8/31/2005	\$118,567
Country Inn Healthcare Ctr.	429907	Nursing Facility	2/7/1998	8/31/2005	\$817,239
Country Manor Community Home	1000408	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$322,249
Country Place Village 1 LP	1003151	Community Based Alternatives	10/1/2001	8/31/2005	\$123,758
Country Trails Care Center	527702	Nursing Facility	4/1/1999	8/31/2005	\$2,377,432
Country View Care Center	629900	Community Based Alternatives/Community Care for Aged and Di	9/1/1995	8/31/2005	\$90,495
Country View Nursing and Rehabilitation LP	1004876	Nursing Facility	8/1/2003	8/31/2005	\$1,512,712
Country Village Care Inc.	426102	Nursing Facility	10/1/1984	8/31/2005	\$1,792,225
Countryside Nursing and Rehabilitation LP	1004282	Nursing Facility	10/1/2002	8/31/2005	\$1,257,539
Countryview Community Home	1000430	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$370,355
County Glen Community Residence	741202	Non-State Operated ICF/MR	10/1/1994	8/31/2005	\$295,220
County of El Paso	1004302	Community Based Alternatives	10/1/2002	8/31/2005	\$97,047
County of El Paso	173100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$352,812
Courage Health Care Services Inc.	1012046	Community Care for Aged and Disabled	10/1/2003	8/31/2005	\$75,733
Courtyard Convalescent Center	1004194	Nursing Facility	9/1/2002	8/31/2005	\$2,431,061
Covenant Home	381601	Non-State Operated ICF/MR	4/1/1983	8/31/2005	\$389,382
Covenant Hospice and Palliative Care	1003206	Hospice	9/1/2001	8/31/2005	\$460,351
Covenant Place of Abilene Inc.	1001347	Community Based Alternatives	6/1/2000	8/31/2005	\$317,043
Covenant Place of Waxahachie, Inc.	865000	Community Based Alternatives	10/1/1998	8/31/2005	\$111,622
Coventry Drive	761401	Non-State Operated ICF/MR	6/28/1994	8/31/2005	\$292,755

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cox Texas Newspapers LP	5390000290	Classified Ads	9/9/2004	8/31/2005	\$50,000
Cozby Community Home	1000289	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$258,134
Craig House	763102	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$334,011
Craig Street	368301	Non-State Operated ICF/MR	7/19/1990	8/31/2005	\$329,450
Crane Nursing & Rehabilitation Center	1004041	Nursing Facility	7/1/2002	5/31/2005	\$1,150,631
Crane Nursing & Rehabilitation Center	1013387	Nursing Facility	6/1/2005	8/31/2005	\$285,478
Crater Lake Home	755801	Non-State Operated ICF/MR	9/10/1993	8/31/2005	\$333,761
Creation Living Center	1001262	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$1,550,208
Creative Socio-Medics	1874000687	Software Maintenance for CWS	7/8/2004	8/31/2005	\$98,000
Crestcare Nursing and Rehabilitation Center LLC	1003848	Nursing Facility	3/22/2002	8/31/2005	\$3,271,464
Crestview Community Home	1000295	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$301,159
Crestview Healthcare Residence Ltd.	1001789	Nursing Facility	1/1/2001	8/31/2005	\$2,203,997
Crestview Manor Nursing and Rehab Ctr.	440104	Nursing Facility	5/1/1992	8/31/2005	\$1,452,566
Crestview Retirement Community	1003963	Nursing Facility	6/1/2002	8/31/2005	\$267,317
Crestview Villa Inc.	1012584	Nursing Facility	6/1/2004	7/5/2005	\$1,070,588
Crockett County Care Cntr.	506401	Nursing Facility	7/2/1975	8/31/2005	\$731,680
Crockett House	369501	Non-State Operated ICF/MR	8/28/1990	8/31/2005	\$366,065
Crosby Community Home	753901	Non-State Operated ICF/MR	6/8/1993	8/31/2005	\$391,686
Crosbyton Clinic Hospital Home Health Provider Services	1012090	Community Care for Aged and Disabled	11/1/2003	8/31/2005	\$243,883
Crosbyton Nursing & Rehab Center	1003221	Nursing Facility	10/1/2001	8/31/2005	\$586,641
Cross Country Healthcare Ctr.	426606	Nursing Facility	2/7/1998	8/31/2005	\$1,037,781
Cross Timbers Rehabilitation and Healthcare Ctr.	1001911	Nursing Facility	4/1/2001	8/31/2005	\$1,825,107
Crossgate House	758101	Non-State Operated ICF/MR	1/11/1994	8/31/2005	\$334,517
Crossroads Home Health	118300	Community Care for Aged and Disabled	9/1/1993	8/31/2005	\$408,499
Crossroads Home Health	687700	Community Based Alternatives	5/15/1995	8/31/2005	\$841,454
Crossroads Home Health	693100	Community Based Alternatives	7/6/1995	8/31/2005	\$102,819
Crossroads Home Health	82600	Community Care for Aged and Disabled	8/12/1985	8/31/2005	\$1,216,455
Crowell Nursing Center	1004182	Nursing Facility	9/1/2002	8/31/2005	\$657,255
Cruz Personal Care Home	689900	Community Based Alternatives	7/1/1995	8/31/2005	\$106,074
Crystal Care Home Health	38800	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$629,407
Crystal Care Home Health Services, Inc.	867400	Community Based Alternatives	11/1/1998	8/31/2005	\$617,337
Crystal Manor Assisted Living	1003382	Community Care for Aged and Disabled	1/1/2002	8/31/2005	\$63,932
Cuero Community Hospital Home Health Agency	635700	Community Based Alternatives	8/24/1995	8/31/2005	\$293,623
Cuero Community Hospital Home Health Agency	87900	Community Care for Aged and Disabled	12/1/1994	8/31/2005	\$396,614
Cuero Nursing and Rehabilitation Center	531401	Nursing Facility	8/25/1992	8/31/2005	\$2,317,727
Cuero Nursing Home Inc.	1013554	Nursing Facility	7/6/2005	8/31/2005	\$129,460
Cuidado Asero Home Health Central, Inc.	1004889	Community Care for Aged and Disabled	9/1/2003	8/31/2006	\$171,429
Cuidado Casero Home Health & Hospice	34500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$493,486
Cuidado Casero Home Health Lubbock	1002958	Community Care for Aged and Disabled	8/1/2002	7/31/2006	\$983,086
Cuidado Casero Home Health of El Paso Inc.	1003344	Community Care for Aged and Disabled	12/15/2001	12/14/2006	\$2,359,993
Cullen Residence Hall	374501	Non-State Operated ICF/MR	8/1/1978	8/31/2005	\$2,362,162
Cumberland Court	736102	Non-State Operated ICF/MR	4/1/1992	8/31/2005	\$329,149
Cutten Green	364301	Non-State Operated ICF/MR	2/1/1990	8/31/2005	\$306,970
Cypress Basin Hospice	206500	Hospice	7/1/1993	8/31/2005	\$485,462

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Cypress Cottage	360801	Non-State Operated ICF/MR	6/14/1989	8/31/2005	\$347,814
Cypress Glen	1001453	Nursing Facility	8/25/2000	8/31/2005	\$2,008,715
Cypress Glen East Nursing & Rehabilitation	1012145	Nursing Facility	11/13/2003	8/31/2005	\$1,455,499
Cypress Group Home	365401	Non-State Operated ICF/MR	3/20/1990	8/31/2005	\$314,201
Cypress Hollow	721402	Non-State Operated ICF/MR	12/1/1998	8/31/2005	\$310,347
Cypress Place	1000877	Community Based Alternatives	9/1/1999	8/31/2005	\$290,325
Cypress Station Community Home	1000509	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$321,584
Cypress Street Group Home	387101	Non-State Operated ICF/MR	9/19/1985	8/31/2005	\$264,337
Cypress Woods Care Center	484204	Nursing Facility	9/1/1988	8/31/2005	\$1,917,956
Cypresswood Health and Rehabilitation	1013388	Nursing Facility	6/1/2005	8/31/2005	\$830,167
Czech Catholic Home for Aged	410501	Nursing Facility	9/1/1971	8/31/2005	\$859,722
Daily Health Services Inc.	344100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$215,991
Daily Primary Home Care	19400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$402,822
Dallas County Area Agency on Aging	83109	Area Agencies on Aging	10/1/2004	9/30/2005	\$5,943,770
Dallas County MHMR at Forest Lane	737401	Non-State Operated ICF/MR	2/26/1992	8/31/2005	\$401,880
Dallas County MHMR at Inwood	375605	Non-State Operated ICF/MR	3/1/1992	8/31/2005	\$362,677
Dallas County MHMR at Sixth Street	373601	Non-State Operated ICF/MR	8/10/1992	8/31/2005	\$325,206
Dallas Home - Jewish Aged	411701	Nursing Facility	11/8/1971	8/31/2005	\$2,776,780
Dallas Omni Care	1013409	Community Care for Aged and Disabled	6/1/2005	8/31/2005	\$95,500
Dalworth Nursing & Rehabilitation Center	1003239	Nursing Facility	10/1/2001	8/31/2005	\$2,196,758
Daniel Jarvis Private Duty Corp.	1000953	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$388,310
Daniel Jarvis Private Duty Corp.	1000954	Community Based Alternatives	11/1/1999	8/31/2005	\$439,323
Daniel Jarvis Private Duty Corp.	1000955	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$122,285
Daniel Jarvis Private Duty Corp.	1000957	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$1,347,035
Daniel Jarvis Private Duty Corp.	1000958	Community Based Alternatives	11/1/1999	8/31/2005	\$668,896
Daniel Jarvis Private Duty Corp.	1002302	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$70,452
Davis House	1003292	Non-State Operated ICF/MR	10/15/2001	8/31/2005	\$311,250
Dawnwood	744901	Non-State Operated ICF/MR	8/6/1992	8/31/2005	\$282,864
Day Stay for Adults	1001697	Community Care for Aged and Disabled	12/1/2000	8/31/2005	\$92,759
Daybreak	1012431	Deaf Blind Waiver	4/1/2004	1/31/2006	\$487,095
Daybreak	1012432	Deaf Blind Waiver	4/1/2004	1/31/2006	\$136,742
Daybreak	1012433	Deaf Blind Waiver	4/1/2004	1/31/2006	\$64,698
Dearcare Health Mgmt. International	57300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,284,924
Dearcare Health Mgmt. International	632600	Community Based Alternatives	9/1/1995	8/31/2005	\$567,226
Decatur Nursing and Rehabilitation LP	1001123	Nursing Facility	2/1/2003	8/31/2005	\$1,033,626
Dedicated Home Services, Inc.	1012190	Community Care for Aged and Disabled	1/1/2004	12/31/2005	\$71,151
Dedicated Services	1000869	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$94,268
Deep East Texas Area Agency on Aging	83110	Area Agencies on Aging	10/1/2004	9/30/2005	\$2,153,919
Deer Creek Nursing Center	465604	Nursing Facility	8/7/1997	8/31/2005	\$843,629
Deer Creek Nursing Center	523202	Nursing Facility	4/1/1993	5/31/2005	\$1,302,515
Deer Creek of Wimberley	1013382	Nursing Facility	6/1/2005	8/31/2005	\$464,401
Deer Track	737904	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$304,749
Deerfield	396001	Non-State Operated ICF/MR	2/16/1988	8/31/2005	\$307,683
Deerings Nursing and Rehabilitation LP	1004122	Nursing Facility	8/1/2002	8/31/2005	\$2,345,780

Contractor	Contract #	Description	Award/Completion Dates		Cost
Del Bello	782201	Non-State Operated ICF/MR	5/21/1997	8/31/2005	\$502,782
Del Cielo Adult Day Care	1001188	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$288,929
Del Cielo Home Care Services	115100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$4,238,761
Del Cielo Home Care Services	699700	Community Based Alternatives	6/1/1998	8/31/2005	\$1,250,607
Del Pueblo Adult Day Care	1001448	Community Care for Aged and Disabled	7/1/2000	8/31/2005	\$400,814
Del Rio Nursing and Rehab Center	474302	Nursing Facility	10/1/1995	8/31/2005	\$1,280,094
Del Rio Nutrition Services for the Elderly	1001467	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$131,492
Del Rio Nutrition Services for the Elderly	1001468	Community Based Alternatives	5/1/2000	8/31/2005	\$88,641
Delaware Court	726402	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$370,062
Deleon Nursing and Rehabilitation LP	1003827	Nursing Facility	4/1/2002	8/31/2005	\$990,052
Delta Home Health Care of Greenville Inc.	52200	Community Care for Aged and Disabled	5/29/1984	8/31/2005	\$846,853
Delta Home Health Care of Greenville Inc.	654900	Community Based Alternatives	4/1/1994	8/31/2005	\$988,263
Delta Home Health Care of Paris Inc.	655000	Community Based Alternatives	4/1/1994	8/31/2005	\$678,848
Delta Home Health Care of Paris Inc.	71600	Community Care for Aged and Disabled	5/29/1984	8/31/2005	\$446,708
Denison Nursing and Rehabilitation LP	1004489	Nursing Facility	1/1/2003	8/31/2005	\$1,053,196
Denson Home Health Inc.	1002339	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$145,141
Denton Good Sam Village	509801	Nursing Facility	2/13/1986	8/31/2005	\$697,876
Denton Rehab & Nursng Ctr.	479906	Nursing Facility	4/24/1998	8/31/2005	\$2,921,233
Denver Manor	1012906	Nursing Facility	11/1/2004	8/31/2005	\$786,803
Denver Manor Nursing Home	453604	Nursing Facility	12/1/1998	10/31/2004	\$180,112
Denver Trail House	745101	Non-State Operated ICF/MR	8/17/1992	8/31/2005	\$303,754
Deport Nursing Center	1013114	Nursing Facility	1/1/2005	8/31/2005	\$686,130
Deport Nursing Home	1001522	Nursing Facility	7/12/2000	12/31/2004	\$374,503
Desoto Nursing & Rehabilitation Center	1012071	Nursing Facility	10/1/2003	8/31/2005	\$2,268,709
Destiny House	1012426	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$296,381
Devine Assisted Living	1003859	Community Based Alternatives	4/1/2002	8/31/2005	\$77,435
Dias Felices, Inc.	327000	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$402,246
Diboll House	760601	Non-State Operated ICF/MR	6/2/1994	8/31/2005	\$321,015
Dickens County Nursing	1013337	Nursing Facility	3/31/2005	8/31/2005	\$92,244
Dimmitt Nursing and Rehabilitation LP	1004284	Nursing Facility	10/1/2002	8/31/2005	\$689,887
Dinsmore Emergency Alert Services	166000	Community Care for Aged and Disabled	6/1/1987	8/31/2005	\$106,172
Dinsmore Emergency Alert Services	166900	Community Care for Aged and Disabled	4/1/1989	8/31/2005	\$61,224
Dinsmore Emergency Alert Services	167000	Community Care for Aged and Disabled	4/1/1993	8/31/2005	\$95,788
Dinsmore Emergency Alert Services	176200	Community Care for Aged and Disabled	9/1/1994	8/31/2005	\$90,750
Dinsmore Emergency Alert Services	665400	Community Based Alternatives	11/1/1994	8/31/2005	\$121,952
Direct Health Care Inc.	12900	Community Care for Aged and Disabled	4/1/1999	8/31/2005	\$634,661
Direct Health Care Inc.	876000	Community Based Alternatives	4/1/1999	8/31/2005	\$792,850
Disability Services of the Southwest Inc.	1001777	Deaf Blind Waiver	12/14/2000	8/31/2005	\$151,823
Disability Services of the Southwest Inc.	1003171	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$3,889,986
Disability Services of the Southwest Inc.	1003483	Community Care for Aged and Disabled	1/1/2002	8/31/2005	\$91,679
Disability Services of the Southwest Inc.	1004581	Community Living Assistance and Support Services	6/1/2002	3/13/2006	\$1,607,154
Disability Services of the Southwest Inc.	1004582	Community Living Assistance and Support Services	3/14/2003	3/13/2006	\$799,923
Doctors Healthcare Center	1012488	Nursing Facility	5/1/2004	8/31/2005	\$3,523,924
Dogwood Group Home	1001126	Non-State Operated ICF/MR	12/8/1999	8/31/2005	\$271,703

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dogwood Terrace	400909	Nursing Facility	12/1/1998	10/31/2004	\$115,249
Dogwood Trails Manor	1004816	Nursing Facility	7/1/2003	8/31/2005	\$1,518,796
Dominion Community Home	1000486	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$250,957
Donaho Community Home	1000496	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$290,762
Donna Adult Day Care	326900	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$232,668
Donsky House	391002	Non-State Operated ICF/MR	7/28/1989	8/31/2005	\$316,666
Dor Ans Home Health Services Inc.	1003658	Community Care for Aged and Disabled	3/1/2002	8/31/2005	\$943,931
Dor Ans Home Health Services Inc.	1003659	Community Based Alternatives	3/1/2002	8/31/2005	\$261,098
Dorothy Jo Community Home	1000462	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$273,990
Douglas Group Home	1001548	Non-State Operated ICF/MR	3/8/2001	8/31/2005	\$77,825
Dove Lane	739403	Non-State Operated ICF/MR	9/1/1998	8/31/2005	\$277,282
Dowlen Oaks	876700	Community Based Alternatives	4/1/1999	8/31/2005	\$395,626
Downtown Health and Rehabilitation Center	1013401	Nursing Facility	6/1/2005	8/31/2005	\$619,110
DSSW	612100	Community Living Assistance and Support Services	9/1/1995	11/30/2005	\$3,230,450
DSSW	612200	Community Living Assistance and Support Services	9/1/1995	8/31/2005	\$1,575,007
DSSW	612500	Community Living Assistance and Support Services	3/1/1996	8/31/2005	\$1,076,187
DSSW	612900	Community Living Assistance and Support Services	9/1/1995	11/30/2005	\$1,207,582
DSSW	613800	Community Living Assistance and Support Services	9/1/1995	11/30/2005	\$2,946,343
DSSW	614100	Community Living Assistance and Support Services	12/1/1998	11/30/2006	\$832,959
Dulce Hogar Adult Day Care Center	1001950	Community Care for Aged and Disabled	6/1/2001	8/31/2005	\$347,405
Dumas Nursing and Rehabilitation LP	1012445	Nursing Facility	4/1/2004	8/31/2005	\$984,465
Duncan Disposal San Angelo	5390000403	Disposal Services	9/1/2004	8/31/2006	\$96,000
Durst House	1004321	Non-State Operated ICF/MR	9/1/2002	8/31/2005	\$306,561
Dynamic Home Health Services	1004810	Community Care for Aged and Disabled	9/1/2003	8/31/2005	\$226,423
E S All Star Home Health Agency Inc.	1004760	Community Care for Aged and Disabled	7/1/2003	8/31/2005	\$347,950
E. F. and Bertha Kruse Memorial Lutheran Village	1000718	Nursing Facility	3/8/1999	8/31/2005	\$627,194
EAC of the Gulf Coast	160800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$136,456
Eagle Pass Nursing and Rehabilitation LP	1004225	Nursing Facility	9/1/2002	8/31/2005	\$2,241,724
Earl House	1001389	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$306,025
East Harris County Hospice Services Inc.	211600	Hospice	11/1/1995	8/31/2005	\$219,448
East Lake	735401	Non-State Operated ICF/MR	1/9/1992	8/31/2005	\$368,367
East Rock	737301	Non-State Operated ICF/MR	2/26/1992	8/31/2005	\$323,108
East Texas Area Agency on Aging	83111	Area Agencies on Aging	10/1/2004	9/30/2005	\$3,617,672
East Texas Support Services Inc.	1000817	Community Based Alternatives/Community Care for Aged and Di	10/1/1999	8/31/2005	\$70,123
East Washington Community Home	1000568	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$323,473
East Woodhaven	386302	Non-State Operated ICF/MR	3/1/1988	8/31/2005	\$284,319
Eastbrook House	1004229	Non-State Operated ICF/MR	9/1/2002	8/31/2005	\$307,223
Easter Seals Greater Northwest Texas	600200	Community Living Assistance and Support Services	2/1/1991	10/31/2006	\$142,610
Eastland Healthcare Ctr.	484707	Nursing Facility	2/7/1998	8/31/2005	\$743,355
Eastman Estates	1013096	Community Based Alternatives	2/1/2005	8/31/2005	\$233,599
Eastman Estates	879500	Community Based Alternatives	3/1/1999	1/31/2005	\$178,205
Eastside Adult Day Care Center	324500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$242,948
Eastview Nursing Center	1001689	Nursing Facility	11/15/2000	4/19/2005	\$936,591
Ebony Community Home	1000508	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$283,478

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ebony Lake Healthcare Center	1001690	Nursing Facility	11/15/2000	8/31/2005	\$2,664,700
Ecolab Inc.	5390001023	Housekeeping Chemical Contract	2/28/2005	8/31/2006	\$630,890
Eden Care Center Inc.	1012323	Nursing Facility	3/1/2004	8/31/2005	\$728,612
Eden Home Inc.	404801	Nursing Facility	9/1/1971	8/31/2005	\$1,397,060
Edgewater Care Center	1013383	Nursing Facility	6/1/2005	8/31/2005	\$523,191
Edgewater Care Center	477204	Nursing Facility	10/4/1995	5/31/2005	\$1,571,484
Edgewater Care Center	752301	Non-State Operated ICF/MR	4/8/1993	8/31/2005	\$304,491
Edgewood Manor	1012881	Nursing Facility	11/1/2004	8/31/2005	\$1,096,131
Edgewood Manor Nursing Home	515002	Nursing Facility	11/15/1985	10/31/2004	\$195,590
Edinburg Adult Day Care	1004627	Community Care for Aged and Disabled	5/1/2003	8/31/2005	\$286,709
Edinburg Nursing & Rehab Center	539201	Nursing Facility	2/1/1993	8/31/2005	\$3,257,510
Edinburgh Home	393801	Non-State Operated ICF/MR	8/25/1987	8/31/2005	\$300,386
Educare Community Corp.	611800	Community Living Assistance and Support Services	11/5/1995	11/30/2005	\$1,659,032
Educare Community Living Corporation	1003173	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$782,188
Educare Community Living Corporation	1003175	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$885,043
Educare Community Living Corporation	1003177	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$669,407
Educare Community Living Corporation	610300	Community Living Assistance and Support Services	1/2/1993	11/30/2005	\$2,343,337
Educare Community Living Corporation	611100	Community Living Assistance and Support Services	2/1/1993	11/30/2005	\$1,244,475
Educare Community Living Corporation	611400	Community Living Assistance and Support Services	3/1/1995	11/30/2005	\$1,195,736
Educare Community Living Corporation - Gulf Coast	611700	Community Living Assistance and Support Services	11/1/1995	10/31/2005	\$491,171
Educare Community Living Corporation Texas	1003618	Community Based Alternatives	2/1/2002	8/31/2005	\$66,376
Educare Community Living Corporation Texas	1004619	Community Living Assistance and Support Services	4/1/2003	3/31/2006	\$371,795
Edward Abraham Memorial Home Inc.	443701	Nursing Facility	9/1/1971	8/31/2005	\$452,911
Edwards Community Home	1000488	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$308,965
Edwards Street House	731401	Non-State Operated ICF/MR	9/10/1991	8/31/2005	\$400,210
Eider Street Group Home	725803	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$275,218
Eisenhauer Group Home	371801	Non-State Operated ICF/MR	10/1/1976	8/31/2005	\$411,443
El Camino House	857400	Community Based Alternatives	2/1/1998	8/31/2005	\$244,580
El Campo #1	781901	Non-State Operated ICF/MR	11/17/1994	8/31/2005	\$460,724
El Campo #3	782001	Non-State Operated ICF/MR	11/13/1996	8/31/2005	\$508,763
El Campo #4	782101	Non-State Operated ICF/MR	11/13/1996	8/31/2005	\$496,210
El Cenizo Adult Day Care	1012303	Community Care for Aged and Disabled	3/1/2004	8/31/2005	\$203,358
El Centro Adult Day Care	1000793	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$476,424
El Centro Del Barrio	336400	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$102,482
El Concilio Adult Day Care Inc.	1001059	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$444,718
El Dorado Adult Living Center	720801	Non-State Operated ICF/MR	10/26/1990	8/31/2005	\$285,666
El Mundo Feliz Adult Day Care	1012689	Community Care for Aged and Disabled	10/1/2004	8/31/2005	\$408,615
El Paraiso Adult Day Care Inc.	1001496	Community Care for Aged and Disabled	8/1/2000	8/31/2005	\$389,660
El Paraiso Senior Center Inc.	1013032	Community Care for Aged and Disabled	2/1/2005	8/31/2005	\$53,857
El Parque	304900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$312,521
El Parque Adult Day Care Zapata	342300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$168,971
El Parque/El Paso	1003160	Community Care for Aged and Disabled	9/1/2001	8/31/2005	\$315,653
El Paso	761901	Non-State Operated ICF/MR	7/26/1994	8/31/2005	\$307,301
El Paso Health & Rehabilitation Center	1004206	Nursing Facility	10/1/2002	8/31/2005	\$2,729,280

Contractor	Contract #	Description	Award/Completion Dates		Cost
El Patio Adult Daycare, Inc.	1003027	Community Care for Aged and Disabled	8/1/2001	8/31/2005	\$246,767
El Pavo Real Adult Day Care Inc.	1012441	Community Care for Aged and Disabled	5/1/2004	8/31/2005	\$231,129
El Recreo Adult Day Care I	1004785	Community Care for Aged and Disabled	7/1/2003	8/31/2005	\$65,214
El Recreo Adult Day Care II	1004786	Community Care for Aged and Disabled	7/1/2003	8/31/2005	\$448,418
El Rey Primary Health Care LLC	1012813	Community Care for Aged and Disabled	11/1/2004	10/31/2006	\$115,181
El Shaddai Care Services	1001143	Community Care for Aged and Disabled	2/1/2000	8/31/2005	\$310,451
El Vaquero Adult Day Care	1004265	Community Care for Aged and Disabled	10/1/2002	8/31/2005	\$370,255
Eldercare HH and Hospice	656300	Community Based Alternatives	3/15/1994	8/31/2005	\$2,090,353
Eldercare Home Health	84900	Community Care for Aged and Disabled	5/1/1990	8/31/2005	\$2,204,354
Eldershaven Adult Day Care	343600	Community Care for Aged and Disabled	2/1/1997	8/31/2005	\$183,517
Electra Healthcare Ctr.	402605	Nursing Facility	2/7/1998	8/31/2005	\$622,310
Elgin Golden Years R&N Home I	445301	Nursing Facility	9/1/1971	8/31/2005	\$1,765,944
Elite PHC Corporation	1002973	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$2,314,815
Elizabeth J. Bivins Home for the Aged	1012223	Nursing Facility	12/1/2003	8/31/2005	\$590,398
Elkhart Community Home	1000269	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$303,815
Elkhart Oaks Care Center	1013540	Nursing Facility	7/6/2005	8/31/2005	\$243,192
Ella Smither Geriatric Center	1004063	Nursing Facility	7/1/2002	8/31/2005	\$1,618,712
Elm Court	722301	Non-State Operated ICF/MR	12/20/1990	8/31/2005	\$316,236
Elm Fork Care Center Inc.	1012678	Nursing Facility	10/5/2004	8/31/2005	\$1,426,877
Elmwood Estates	1012219	Community Based Alternatives	3/1/2004	8/31/2005	\$210,916
Elmwood Nursing Center	475201	Nursing Facility	9/1/1971	8/31/2005	\$1,062,344
Embers Trail House	761501	Non-State Operated ICF/MR	6/30/1994	8/31/2005	\$360,898
Emerald Point	397302	Non-State Operated ICF/MR	6/1/1988	8/31/2005	\$317,835
Emeritus Corporation	879700	Community Based Alternatives	6/1/1999	8/31/2005	\$236,337
Emmanuel Health Homecare Inc.	1002265	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$50,217
Emmanuel Health Homecare Inc.	128400	Community Care for Aged and Disabled	2/1/1997	8/31/2005	\$296,213
Empowerment Options, Inc.	1004579	Community Living Assistance and Support Services	4/1/2003	3/31/2006	\$58,258
En Su Casa Health Care	1003904	Community Care for Aged and Disabled	6/1/2002	9/30/2005	\$1,981,329
En Su Casa Health Care - San Antonio	1003901	Community Care for Aged and Disabled	6/1/2002	1/10/2005	\$53,908
En Su Casa Health Care - Uvalde	1004249	Community Care for Aged and Disabled	10/1/2002	8/31/2005	\$253,696
En Su Casa Health Care, Inc.	1003902	Community Care for Aged and Disabled	6/1/2002	9/30/2005	\$117,459
Enchanted Pines, Inc.	1004040	Community Based Alternatives	9/1/2002	8/31/2005	\$52,186
Encino Valley House	366201	Non-State Operated ICF/MR	4/26/1990	8/31/2005	\$434,425
Ennis Care Center	442006	Nursing Facility	9/1/1988	8/31/2005	\$2,372,303
Ensenada Adult Day Care	1001547	Community Care for Aged and Disabled	9/1/2000	8/31/2005	\$331,878
Esperanza	1000305	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$2,850,188
Essences Home Health Care Services	1012777	Community Care for Aged and Disabled	11/1/2004	10/31/2006	\$121,300
Estates Healthcare Center	1012486	Nursing Facility	5/1/2004	8/31/2005	\$3,124,151
Estates Personal Care	667600	Community Based Alternatives	12/11/1994	8/31/2005	\$304,641
Estrellitas Adult Day Care	1004525	Community Care for Aged and Disabled	3/1/2003	8/31/2005	\$208,617
Eternal Healthcare Center Inc.	1002337	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$90,792
Eternal Healthcare Center Inc.	109900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$473,201
Evening Star Group Home	366403	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$326,929
Eventide Nursing Home Inc.	447604	Nursing Facility	10/1/1986	8/31/2005	\$850,937

Contractor	Contract #	Description	Award/Completion Dates		Cost
Evergreen Applegate Community Home	735901	Non-State Operated ICF/MR	1/23/1992	8/31/2005	\$219,119
Evergreen Carriage Estates Community Home	1004790	Non-State Operated ICF/MR	7/3/2003	8/31/2005	\$232,214
Evergreen Choctaw Community Home	369901	Non-State Operated ICF/MR	9/18/1990	8/31/2005	\$283,349
Evergreen Clearview Community Home	743201	Non-State Operated ICF/MR	7/9/1992	8/31/2005	\$311,114
Evergreen Cooper Lane Community Home	362801	Non-State Operated ICF/MR	11/21/1989	8/31/2005	\$287,231
Evergreen Danville Community Home	722401	Non-State Operated ICF/MR	12/18/1990	8/31/2005	\$336,296
Evergreen Echo Summit Community Home	1004747	Non-State Operated ICF/MR	5/28/2003	8/31/2005	\$312,940
Evergreen Elmgrove Community Home	756202	Non-State Operated ICF/MR	11/1/1993	8/31/2005	\$305,291
Evergreen Endicott Community Home	756302	Non-State Operated ICF/MR	11/1/1993	8/31/2005	\$306,037
Evergreen Fortune Community Home	724801	Non-State Operated ICF/MR	3/20/1991	8/31/2005	\$334,954
Evergreen Grand Bluff Community Home	740301	Non-State Operated ICF/MR	5/6/1992	8/31/2005	\$305,861
Evergreen Healthcare Ctr.	441305	Nursing Facility	2/7/1998	8/31/2005	\$1,203,050
Evergreen Hidden Court Community Home	1001611	Non-State Operated ICF/MR	7/1/2000	8/31/2005	\$358,171
Evergreen Insight Community Home	781201	Non-State Operated ICF/MR	8/5/1993	8/31/2005	\$316,323
Evergreen Islandview Community Home	1001612	Non-State Operated ICF/MR	7/1/2000	8/31/2005	\$375,512
Evergreen Jeanette Early Community Home	1004791	Non-State Operated ICF/MR	8/12/2003	8/31/2005	\$260,181
Evergreen Maryland Community Home	363701	Non-State Operated ICF/MR	2/1/1990	8/31/2005	\$333,065
Evergreen Meadow Lane Community Home	363801	Non-State Operated ICF/MR	2/1/1990	8/31/2005	\$320,385
Evergreen Moores Lane Community Home	720301	Non-State Operated ICF/MR	10/10/1990	8/31/2005	\$346,005
Evergreen Northbrook Community Home	1004788	Non-State Operated ICF/MR	7/2/2003	8/31/2005	\$344,017
Evergreen Northwood Community Home	364501	Non-State Operated ICF/MR	2/23/1990	8/31/2005	\$310,682
Evergreen Pebblecreek Community Home	1001610	Non-State Operated ICF/MR	7/1/2000	8/31/2005	\$299,642
Evergreen Pyramid Community Home	781301	Non-State Operated ICF/MR	8/5/1993	8/31/2005	\$286,870
Evergreen Salida Community Home	1004789	Non-State Operated ICF/MR	6/6/2003	8/31/2005	\$303,826
Evergreen Stevens Community Home	757901	Non-State Operated ICF/MR	12/20/1993	8/31/2005	\$287,144
Evergreen Success Street Community Home	722901	Non-State Operated ICF/MR	1/17/1991	8/31/2005	\$324,845
Evergreen Valleycreek Community Home	1001613	Non-State Operated ICF/MR	7/1/2000	8/31/2005	\$312,417
Evergreen Wagner Community Home	1012498	Non-State Operated ICF/MR	5/18/2004	8/31/2005	\$285,991
Ewd Adult Day Care	1004542	Community Care for Aged and Disabled	3/1/2003	8/31/2005	\$525,321
Excel E Care	107300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$4,685,010
Exceptional Home Care	1004371	Medically Dependent Children Waiver	11/1/2002	8/31/2005	\$110,096
Exceptional Home Care Inc.	1001583	Community Based Alternatives	10/1/2000	8/31/2005	\$1,185,130
Exceptional Home Care Inc.	1004856	Community Care for Aged and Disabled	8/1/2003	7/31/2006	\$708,707
Exclusive Adult Day Care Inc.	1012642	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$212,976
Expert Adult Day Care Center	1004671	Community Care for Aged and Disabled	5/1/2003	8/31/2005	\$294,278
Expert Primary Home Health Care, Inc.	111500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,606,930
Expert Primary Home Health Care, Inc.	861400	Community Based Alternatives	8/1/1998	8/31/2005	\$932,075
Extended Living Facility	371001	Non-State Operated ICF/MR	8/1/1976	8/31/2005	\$312,886
Extended Living Residence III	379601	Non-State Operated ICF/MR	8/20/1990	8/31/2005	\$284,369
Extended Living Residence IV	383501	Non-State Operated ICF/MR	4/1/1991	8/31/2005	\$275,450
Extended Living Residence V	384601	Non-State Operated ICF/MR	6/8/1984	8/31/2005	\$293,525
Fair Park Health Care Ctr.	505405	Nursing Facility	5/1/1987	8/31/2005	\$2,803,516
Fairmeadows	738802	Non-State Operated ICF/MR	6/20/1997	8/31/2005	\$379,721
Fairview Healthcare Residence Ltd.	1001788	Nursing Facility	1/1/2001	8/31/2005	\$959,245

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fairview Nursing and Rehabilitation LP	1004352	Nursing Facility	11/1/2002	8/31/2005	\$828,913
Fairway House	751301	Non-State Operated ICF/MR	3/3/1993	8/31/2005	\$299,176
Faith Hospice	1012621	Hospice	8/1/2004	8/31/2005	\$253,193
Faith House	1012419	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$269,818
Faith Memorial Nursing Home	1012932	Nursing Facility	4/1/2005	8/31/2005	\$747,242
Faith Memorial Nursing Home	436801	Nursing Facility	9/1/1971	3/31/2005	\$1,103,463
Falcon Lake Nursing Home	1001173	Nursing Facility	1/24/2000	8/31/2005	\$910,116
Falfurrias Nursing and Rehabilitation	1004411	Nursing Facility	12/1/2002	8/31/2005	\$1,430,639
Family Care Home Health	77400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$884,470
Family Care Home Health	853300	Community Based Alternatives	7/21/1997	8/31/2005	\$1,130,450
Family First Hospice Inc.	1004817	Hospice	8/1/2003	8/31/2005	\$528,588
Family Home Care Services	1012289	Community Care for Aged and Disabled	2/1/2004	4/30/2005	\$79,148
Family Tree	766201	Non-State Operated ICF/MR	1/1/1998	8/31/2005	\$368,219
Farmers Dairies	5390000991	Food	3/1/2005	2/28/2006	\$57,392
Farwell Convalescent Cntr.	509302	Nursing Facility	3/4/1983	8/31/2005	\$814,694
Feather Ridge Community Home	741501	Non-State Operated ICF/MR	6/18/1992	8/31/2005	\$401,688
Felice Swartz Community Residence	767201	Non-State Operated ICF/MR	11/10/1998	8/31/2005	\$256,958
Fellows Block	1012424	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$256,446
Fernwood Community Home	1000501	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$381,111
Festiva Inc.	1004715	Community Care for Aged and Disabled	6/1/2003	8/31/2005	\$205,877
Fey Home Health Services	112900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$891,706
Fielder House	360101	Non-State Operated ICF/MR	6/1/1991	8/31/2005	\$384,324
Fiesta Adult Day Care Center	1001420	Community Care for Aged and Disabled	8/1/2000	8/31/2005	\$421,358
Fireside Lodge Rehabilitation Center of Cleburne	518502	Nursing Facility	2/1/1993	8/31/2005	\$1,924,210
Fireside Lodge Retirement Center Inc.	537101	Nursing Facility	4/7/1998	8/31/2005	\$679,054
First Care Home Health Services	1003348	Community Care for Aged and Disabled	12/1/2002	11/30/2006	\$364,852
First Choice Childrens Homecare Inc.	1002366	Medically Dependent Children Waiver	9/1/2001	2/28/2005	\$54,862
First Choice Childrens Homecare Inc.	1013100	Medically Dependent Children Waiver	3/1/2005	8/31/2005	\$80,430
First Choice Healthcare	1004545	Community Care for Aged and Disabled	3/1/2003	2/28/2006	\$749,245
First Choice Healthcare	864900	Community Based Alternatives	9/1/1998	8/31/2005	\$1,023,463
First Choice Provider Services, Inc.	1003093	Community Care for Aged and Disabled	10/1/2002	8/31/2005	\$4,417,845
First Choice Provider Services, Inc.	1012911	Community Based Alternatives	12/1/2004	8/31/2005	\$137,284
First Colony Health and Rehab Center	1013342	Nursing Facility	5/1/2005	8/31/2005	\$597,099
First Recreation Center for Adults	1004327	Community Care for Aged and Disabled	11/1/2002	8/31/2005	\$223,246
Fk Bold Health Care Services	1002708	Community Care for Aged and Disabled	7/1/2001	6/30/2006	\$90,457
Flatonia Oak Manor Nursing Center LP	1004922	Nursing Facility	8/15/2003	8/31/2005	\$1,087,119
Fleetwood Community Home	1000284	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$326,325
Floral Way Community Home	746701	Non-State Operated ICF/MR	9/24/1992	8/31/2005	\$376,898
Floresville Nursing & Rehab Ctr.	455204	Nursing Facility	5/1/1988	8/31/2005	\$2,257,672
Floydada Rehab & Care Center	1003229	Nursing Facility	10/1/2001	8/31/2005	\$718,628
Fordham Home	715101	State Operated ICF/MR Community	3/16/1995	8/31/2005	\$407,367
Forest Acres I	1012816	Non-State Operated ICF/MR	9/1/2004	8/31/2005	\$409,888
Forest Acres II	1012817	Non-State Operated ICF/MR	9/1/2004	8/31/2005	\$500,454
Forest Creek	752902	Non-State Operated ICF/MR	6/20/1997	8/31/2005	\$386,745

Contractor	Contract #	Description	Award/Completion Dates		Cost
Forest Glen Place	742501	Non-State Operated ICF/MR	6/30/1992	8/31/2005	\$295,313
Forest Hills Home	764801	Non-State Operated ICF/MR	9/1/1995	8/31/2005	\$219,686
Forest House	759001	Non-State Operated ICF/MR	3/4/1994	8/31/2005	\$310,244
Forest Lane Healthcare Center	1012010	Nursing Facility	8/30/2003	8/31/2005	\$2,485,323
Forest Night Home	740001	Non-State Operated ICF/MR	5/1/1992	8/31/2005	\$367,843
Forest Oaks Nursing Home	1012263	Nursing Facility	1/1/2004	8/31/2005	\$339,982
Forest Ridge Care Center	401308	Nursing Facility	1/1/1995	8/31/2005	\$841,408
Fort Bend Nursing Home	462802	Nursing Facility	12/1/1977	8/31/2005	\$1,104,550
Fort Stockton Nursing Center	1001691	Nursing Facility	11/15/2000	8/31/2005	\$1,610,684
Foster Group Home	713201	State Operated ICF/MR Community	8/24/1994	8/31/2005	\$381,833
Fountain Lake Community Home	743801	Non-State Operated ICF/MR	7/23/1992	8/31/2005	\$283,822
Fountains of Hulen	1001444	Community Based Alternatives	7/1/2000	8/31/2005	\$145,721
Four Seasons Home Health Care	107800	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$213,355
Fox Hill Community Home	1000494	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$394,125
Frank M. Tejada Texas State Veterans Home	1003040	Nursing Facility	9/1/2001	8/31/2005	\$736,357
Franklin Nursing Home	521602	Nursing Facility	10/1/1989	8/31/2005	\$1,387,729
Frankston Healthcare Ctr.	491506	Nursing Facility	2/7/1998	8/31/2005	\$1,048,439
Fredericksburg Care Ctr.	472709	Nursing Facility	2/1/1993	8/31/2005	\$1,715,033
Fredericksburg Nursing and Rehabilitation LP	1004468	Nursing Facility	1/1/2003	8/31/2005	\$1,088,515
Free State Crestwood	477701	Nursing Facility	9/1/1971	8/31/2005	\$2,563,959
Free State Crestwood, Inc.	1002957	Community Based Alternatives	7/1/2001	8/31/2005	\$161,201
Friends & Neighbors ADC	343800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$227,109
Friends & Neighbors Adult Day Care II	1004210	Community Care for Aged and Disabled	9/1/2002	8/31/2005	\$818,235
Friends Adult Day Care	1012868	Community Care for Aged and Disabled	12/1/2004	8/31/2005	\$139,674
Friends for Life	1001471	Community Care for Aged and Disabled	6/26/2000	8/31/2005	\$267,336
Friends Forever Adult Day Care	1000838	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$221,145
Friends Health Care Services Inc.	1003905	Community Based Alternatives	6/1/2002	8/31/2005	\$612,660
Friends Health Care Services Inc.	19100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$3,957,552
Friendship Haven Rehab Center	428606	Nursing Facility	3/5/1998	8/31/2005	\$1,885,256
Friendswood Health Care Center	1004453	Nursing Facility	12/1/2002	8/31/2005	\$1,416,700
Frio Adult Day Care Center	1004765	Community Care for Aged and Disabled	7/1/2003	8/31/2005	\$358,371
Friona Heritage Estates	1001908	Community Based Alternatives	5/1/2001	8/31/2005	\$72,623
Frostview House	721801	Non-State Operated ICF/MR	11/29/1990	8/31/2005	\$358,971
Frostview House II	758501	Non-State Operated ICF/MR	1/7/1994	8/31/2005	\$312,278
Ft. Worth Nursing & Rehab Ctr.	400403	Nursing Facility	11/1/1985	8/31/2005	\$2,939,786
Fuente De Vida Adult Day Care	1012404	Community Care for Aged and Disabled	4/1/2004	8/31/2005	\$531,422
Fulton Community Home	1000503	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$289,632
Gabriel Home Health Care	1004032	Community Care for Aged and Disabled	7/1/2002	6/30/2007	\$197,376
Gabriel House	999904	Non-State Operated ICF/MR	2/1/1999	8/31/2005	\$299,047
Gail House	734202	Non-State Operated ICF/MR	10/1/1993	8/31/2005	\$300,175
Gainesville Convalescent Center	1001877	Nursing Facility	2/1/2001	8/31/2005	\$1,666,775
Galveston County Adult Health Day Care	1003139	Community Care for Aged and Disabled	9/1/2001	8/31/2005	\$323,243
Gandys Dairies Inc.	5390000986	Food	3/1/2005	8/31/2005	\$57,316
Garber House	366902	Non-State Operated ICF/MR	4/1/1994	8/31/2005	\$277,086

Contractor	Contract #	Description	Award/Completion Dates		Cost
Garden Living Center	728301	Non-State Operated ICF/MR	7/2/1991	8/31/2005	\$303,258
Garden Oaks Adult Day Care Center	300600	Community Care for Aged and Disabled	5/12/1994	8/31/2005	\$66,269
Garden Terrace Healthcare Ctr.	489607	Nursing Facility	2/7/1998	8/31/2005	\$1,031,187
Garden Villa Nursing Home	1013031	Nursing Facility	1/1/2005	8/31/2005	\$1,330,383
Garden Villa Nursing Home	471204	Nursing Facility	1/1/1996	12/31/2004	\$697,427
Gardendale Rehabilitation & Nursing Center	1004202	Nursing Facility	9/1/2002	8/31/2005	\$2,015,514
Gardens at Hawkins	855000	Community Based Alternatives	9/1/1995	8/31/2005	\$438,721
Gardens at Livingston	1001861	Community Based Alternatives	5/1/2001	8/31/2005	\$114,745
Gardens Care Center	1001551	Nursing Facility	5/3/2000	8/31/2005	\$1,639,307
Gardens of Richardson	1004428	Nursing Facility	11/25/2002	8/31/2005	\$250,728
Garland Nursing and Rehabilitation LP	1004874	Nursing Facility	8/1/2003	8/31/2005	\$1,150,570
Garrison Care Center	757301	Non-State Operated ICF/MR	11/24/1993	8/31/2005	\$303,367
Garrison Nursing Home Inc.	415402	Nursing Facility	1/1/1976	8/31/2005	\$643,216
GCI Adult Daycare Inc.	302300	Community Care for Aged and Disabled	1/1/1995	5/31/2005	\$86,341
Genesis Hospice Care	215000	Hospice	11/1/1996	8/31/2005	\$327,113
Gentiva Health Services	1002155	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$210,946
Gentiva Health Services	1002189	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$68,864
Georgia Manor Nursing Home	460406	Nursing Facility	6/1/1996	8/31/2005	\$703,679
Gibson Care Center	1004566	Nursing Facility	2/28/2003	6/30/2005	\$528,446
Gibson Care Center	1013568	Nursing Facility	7/1/2005	8/31/2005	\$90,077
Giddings Convalescent Ctr.	459503	Nursing Facility	9/1/1982	8/31/2005	\$537,494
Gilmer Care Center	1001083	Nursing Facility	11/1/1999	8/31/2005	\$2,124,567
Girling Health Care, Inc.	1001497	Community Living Assistance and Support Services	8/1/2000	1/31/2006	\$61,838
Girling Health Care, Inc.	100300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$639,129
Girling Health Care, Inc.	1004176	Hospice	8/1/2002	8/31/2005	\$189,457
Girling Health Care, Inc.	1012672	Community Based Alternatives/Medically Dependent Children Wa	9/1/2004	8/15/2005	\$91,376
Girling Health Care, Inc.	103800	Community Care for Aged and Disabled	7/1/1994	8/31/2005	\$864,171
Girling Health Care, Inc.	110300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$13,100,714
Girling Health Care, Inc.	22000	Community Care for Aged and Disabled	8/1/1993	8/31/2005	\$754,372
Girling Health Care, Inc.	31300	Community Care for Aged and Disabled	8/1/1993	8/31/2005	\$1,668,741
Girling Health Care, Inc.	40200	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$2,841,446
Girling Health Care, Inc.	50200	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$10,414,193
Girling Health Care, Inc.	60300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$11,356,777
Girling Health Care, Inc.	623600	Community Based Alternatives	9/1/1995	8/31/2005	\$246,628
Girling Health Care, Inc.	636400	Community Based Alternatives	8/31/1995	8/31/2005	\$485,096
Girling Health Care, Inc.	650000	Community Based Alternatives	4/1/1994	8/31/2005	\$459,451
Girling Health Care, Inc.	650100	Community Based Alternatives	4/1/1994	8/31/2005	\$5,928,133
Girling Health Care, Inc.	650200	Community Based Alternatives	4/1/1994	8/31/2005	\$2,790,613
Girling Health Care, Inc.	650300	Community Based Alternatives	4/1/1994	8/31/2005	\$8,550,201
Girling Health Care, Inc.	650400	Community Based Alternatives	4/1/1994	8/31/2005	\$2,836,810
Girling Health Care, Inc.	668400	Community Based Alternatives	10/25/1994	8/31/2005	\$2,042,742
Girling Health Care, Inc.	668500	Community Based Alternatives	10/25/1994	8/31/2005	\$7,458,962
Girling Health Care, Inc.	668600	Community Based Alternatives	10/28/1994	8/31/2005	\$2,171,425
Girling Health Care, Inc.	668700	Community Based Alternatives	10/28/1994	8/31/2005	\$536,379

Contractor	Contract #	Description	Award/Completion Dates		Cost
Girling Health Care, Inc.	71900	Community Care for Aged and Disabled	11/12/1984	8/31/2005	\$1,352,425
Girling Health Care, Inc.	80300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$4,201,746
Girling Health Care, Inc.	90300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$19,636,574
Girling Hospice	1012174	Hospice	11/1/2003	8/31/2005	\$73,447
Gladewater Nursing Home	1012874	Nursing Facility	11/1/2004	8/31/2005	\$1,258,647
Gladewater Nursing Home	532601	Nursing Facility	11/16/1993	10/31/2004	\$214,770
Glen Rose Medical Center Nursing Home LLC	1012081	Nursing Facility	10/1/2003	8/31/2005	\$1,729,338
Glenbrook	763601	Non-State Operated ICF/MR	12/15/1994	8/31/2005	\$279,715
Glenda House	1012819	Non-State Operated ICF/MR	9/1/2004	8/31/2005	\$288,695
Glory Days Adult Day Care	1003962	Community Care for Aged and Disabled	6/1/2002	8/31/2005	\$126,324
GMC PHC Services Inc.	1012662	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$117,484
Gold Star Petroleum	5390000194	Fuel	9/1/2004	8/31/2005	\$58,792
Gold Star Petroleum	5390000368	Fuel	9/14/2004	8/31/2005	\$128,000
Gold Star Petroleum	5390000424	Fuel	9/20/2004	8/31/2005	\$55,000
Gold Star Petroleum	6040000013	Fuel	9/14/2004	8/31/2005	\$60,000
Golden Acres Hospice	212200	Hospice	2/1/1996	8/31/2005	\$587,720
Golden Age Home	412101	Nursing Facility	9/1/1971	8/31/2005	\$1,281,474
Golden Age Manor	437105	Nursing Facility	3/1/1999	8/31/2005	\$2,821,678
Golden Age Manor Nursing Center	1012267	Nursing Facility	1/1/2004	8/31/2005	\$1,383,224
Golden Age Nursing Home	465403	Nursing Facility	12/1/1988	8/31/2005	\$650,316
Golden Crescent Area Agency on Aging	83112	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,233,749
Golden Manor Jewish Home for the Aged	464101	Nursing Facility	7/5/1985	8/31/2005	\$1,068,871
Golden Nugget Care Center	1013352	Nursing Facility	4/20/2005	8/31/2005	\$66,811
Golden Oaks Group Home	713901	State Operated ICF/MR Community	10/19/1994	12/6/2004	\$95,943
Golden Plains Care Center	516506	Nursing Facility	4/1/1988	8/31/2005	\$720,826
Golden Times	1004098	Community Care for Aged and Disabled	5/15/2002	8/31/2005	\$169,219
Golden Villa	437602	Nursing Facility	11/1/1981	8/31/2005	\$2,059,103
Golden Years Rest Home	409402	Nursing Facility	1/1/1988	12/30/2004	\$421,539
Goldthwaite Senior Health Center	1004774	Nursing Facility	6/25/2003	8/31/2005	\$904,747
Goliad House	375401	Non-State Operated ICF/MR	4/1/1979	8/31/2005	\$425,397
Goliad Manor Inc.	1013090	Nursing Facility	2/1/2005	8/1/2005	\$251,887
Goliad Nursing & Rehab Center	1003236	Nursing Facility	8/31/2001	1/31/2005	\$244,988
Gonzales Community Home	1000260	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$374,130
Gonzalez County Community Residence	765301	Non-State Operated ICF/MR	7/1/1997	8/31/2005	\$278,358
Gonzalez County Senior Citizens Assoc.	171300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$91,084
Good Place Assisted Living	1001843	Community Based Alternatives	3/15/2001	8/31/2005	\$163,199
Good Samaritan Group Home	365501	Non-State Operated ICF/MR	3/22/1990	8/31/2005	\$368,351
Good Samaritan Home Health Agency	1004113	Community Care for Aged and Disabled	7/15/2002	7/31/2007	\$1,773,813
Good Samaritan Home Health Agency	1012608	Medically Dependent Children Waiver	8/1/2004	8/31/2005	\$143,787
Good Tree Assisted Living	1001045	Community Based Alternatives	12/15/1999	8/31/2005	\$130,596
Goodall-Witcher Nursing Facility	535501	Nursing Facility	1/10/1996	8/31/2005	\$565,212
Govalle Care Center	1012373	Nursing Facility	2/13/2004	8/31/2005	\$1,399,056
Grace Care Center	1004819	Nursing Facility	8/30/2003	8/31/2005	\$1,395,244
Grace Care Center of Lufkin	1004686	Nursing Facility	5/1/2003	8/31/2005	\$3,297,664

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Grace Hospice	1004614	Hospice	4/1/2003	8/31/2005	\$467,604
Grace Independent Home Care Inc.	1004642	Community Care for Aged and Disabled	5/1/2003	4/30/2006	\$84,985
Grace Presbyterian Village	428401	Nursing Facility	9/1/1971	8/31/2005	\$1,165,724
Grace Visiting Nurses	623100	Community Based Alternatives	9/1/1995	8/31/2005	\$1,578,593
Grace Visiting Nurses and Home Health Services Inc.	1002194	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$144,584
Grace Visiting Nurses and Home Health Services Inc.	45700	Community Care for Aged and Disabled	7/1/1997	10/18/2005	\$915,646
Gracy Farms	1012523	Non-State Operated ICF/MR	5/1/2004	8/31/2005	\$315,198
Gracy Woods II Nursing Center	1003644	Nursing Facility	1/1/2002	8/31/2005	\$1,673,907
Gracy Woods Nursing Center	1003645	Nursing Facility	1/1/2002	8/31/2005	\$1,833,902
Graham Oaks Care Center	1000606	Nursing Facility	7/1/1999	8/31/2005	\$1,609,085
Graham Regional Hospice	1001013	Hospice	10/1/1999	8/31/2005	\$89,879
Granada	1012490	Non-State Operated ICF/MR	5/6/2004	8/31/2005	\$279,092
Granada House	1001393	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$308,257
Granberry Villa Nursing Center	1013094	Nursing Facility	2/1/2005	8/31/2005	\$713,068
Granbury Care Center	1001761	Nursing Facility	1/1/2001	8/31/2005	\$3,580,517
Granbury Villa Nursing Center Inc.	1012326	Nursing Facility	1/26/2004	1/31/2005	\$467,367
Grand Prairie Healthcare Center	518805	Nursing Facility	1/29/1998	8/31/2005	\$2,926,864
Grandview Nursing Home	516001	Nursing Facility	9/17/1979	8/31/2005	\$1,444,367
Granger Villa Inc.	1003004	Nursing Facility	7/1/2001	8/31/2005	\$712,113
Grant House	753801	Non-State Operated ICF/MR	6/2/1993	8/31/2005	\$306,334
Grapeland Nursing Center Ltd.	512502	Nursing Facility	1/1/1989	8/31/2005	\$903,921
Grassland Community Home	1000262	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$305,194
Grayson Square Health Care Center	505801	Nursing Facility	5/26/1975	8/31/2005	\$1,996,089
Great Home Care	743701	Non-State Operated ICF/MR	6/30/1992	8/31/2005	\$410,493
Greater Hospice of Texas Inc.	1001006	Hospice	11/1/1999	8/31/2005	\$1,104,575
Green Acres	729501	Non-State Operated ICF/MR	8/9/1991	8/31/2005	\$343,472
Green Acres C C-Parkdale	509202	Nursing Facility	5/1/1977	6/30/2005	\$1,499,438
Green Acres Convalescence & Development Center	372202	Non-State Operated ICF/MR	1/1/1984	8/31/2005	\$1,284,749
Green Acres Nursing Home	1001273	Nursing Facility	2/16/2000	8/31/2005	\$1,149,596
Green Acres of Baytown	1003190	Nursing Facility	9/1/2001	8/31/2005	\$1,528,444
Green Acres of Center	1003186	Nursing Facility	9/1/2001	8/31/2005	\$1,614,720
Green Acres of Huntsville	1003182	Nursing Facility	9/1/2001	8/31/2005	\$1,432,329
Green Oaks Nursing Center	1013097	Nursing Facility	2/1/2005	8/31/2005	\$911,381
Green Oaks Nursing Home	1012325	Nursing Facility	1/26/2004	1/31/2005	\$549,606
Green Run House	736401	Non-State Operated ICF/MR	1/30/1992	8/31/2005	\$407,489
Green Street Community Home	1000307	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$312,961
Green Valley House	1012418	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$262,466
Greenbriar Mansion at Cityview	861800	Community Based Alternatives	11/1/1998	8/31/2005	\$179,625
Greenbriar Nursing & Rehab Center of Palestine	1003036	Nursing Facility	6/1/2001	8/31/2005	\$1,610,427
Greenbriar Nursing and Rehab Center of Tyler	1003037	Nursing Facility	6/1/2001	8/31/2005	\$2,234,091
Greenview Manor	1013496	Nursing Facility	7/1/2005	8/31/2005	\$419,345
Greenview Manor	480002	Nursing Facility	9/12/1977	6/30/2005	\$1,924,990
Greenville Health & Rehabilitation Center	1004188	Nursing Facility	9/1/2002	8/31/2005	\$2,198,767
Gregg Home for Aged Inc.	467701	Nursing Facility	9/1/1971	8/31/2005	\$811,238

Contractor	Contract #	Description	Award/Completion Dates		Cost
Greyson Community Residence	362601	Non-State Operated ICF/MR	11/21/1989	8/31/2005	\$302,340
Griffin Living Center	756701	Non-State Operated ICF/MR	11/12/1993	8/31/2005	\$306,467
Griffin Oil Company	5390000193	Fuel	9/1/2004	8/31/2005	\$58,500
Groesbeck LTC Partners Inc.	1013528	Nursing Facility	7/6/2005	8/31/2005	\$181,454
Grove Gardens Care Center	1012694	Nursing Facility	8/26/2004	8/31/2005	\$2,056,359
Groveton Hospice & Nursing Home	477801	Nursing Facility	9/1/1971	8/31/2005	\$725,438
Guadalupe Valley Nursing Center LP	1004912	Nursing Facility	8/15/2003	8/31/2005	\$2,471,837
Guardian Home Health Care Services, Inc.	1003360	Community Care for Aged and Disabled	12/1/2002	5/31/2005	\$502,875
Guardian Home Health Care Services, Inc.	1013346	Community Care for Aged and Disabled	6/1/2005	5/31/2006	\$157,159
Guilford Forge Community Home	1000288	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$272,994
Gulf Coast Comm. HS Inc.	121100	Community Care for Aged and Disabled	5/1/1998	8/31/2005	\$1,467,040
Gulf Coast Paper Co. Inc.	5390000944	Housekeeping Chemical Contract	12/30/2004	8/31/2005	\$404,707
Gulf Coast Primary Home Care Inc.	1004864	Community Care for Aged and Disabled	9/1/2003	8/31/2006	\$1,164,188
Gulf Coast Primary Home Care Inc.	1012724	Community Based Alternatives	10/1/2004	9/30/2006	\$58,374
Gulf Healthcare Center Galveston	1013038	Nursing Facility	1/1/2005	8/31/2005	\$1,364,395
Gulf Healthcare Center Galveston	533002	Nursing Facility	9/1/1998	12/31/2004	\$689,687
Gulf Healthcare Center Port Arthur	1013033	Nursing Facility	1/1/2005	8/31/2005	\$1,316,595
Gulf Healthcare Center Port Arthur	532202	Nursing Facility	9/1/1998	12/31/2004	\$707,039
Gulf Healthcare Center Texas City	1013036	Nursing Facility	1/1/2005	8/31/2005	\$1,510,660
Gulf Healthcare Center Texas City	532502	Nursing Facility	9/1/1998	12/31/2004	\$718,801
Gulf Pointe Plaza	1003269	Nursing Facility	11/28/2001	8/31/2005	\$1,567,057
Guy House	763201	Non-State Operated ICF/MR	11/7/1994	8/31/2005	\$308,027
Guzman Personal Care	683400	Community Based Alternatives	5/1/1995	8/31/2005	\$72,247
H and H Medical Services Inc.	1001269	Community Based Alternatives	4/1/2000	8/31/2005	\$89,880
H and H Medical Services Inc.	1002362	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$74,604
H and H Medical Services Inc.	128600	Community Care for Aged and Disabled	2/1/1997	8/31/2005	\$484,142
H and H Medical Services Inc.	35100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$351,674
H and H Medical Services Inc.	663000	Community Based Alternatives	9/16/1994	8/31/2005	\$458,086
H and H Medical Services Inc.	663200	Community Based Alternatives	10/1/1994	8/31/2005	\$72,909
H and H Medical Services Inc.	853800	Community Based Alternatives	9/1/1997	8/31/2005	\$56,722
H and H Medical Services Inc.	89900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$545,773
Hacienda Oaks at Beeville	1013538	Nursing Facility	7/6/2005	8/31/2005	\$211,074
Hacienda Oaks Nursing & Rehabilitation	1012953	Nursing Facility	1/1/2005	8/31/2005	\$966,432
Hackberry House	1001878	Non-State Operated ICF/MR	1/1/2001	8/31/2005	\$288,142
Haddington	361201	Non-State Operated ICF/MR	6/23/1989	8/31/2005	\$315,586
Halcyon In the Heights	739901	Non-State Operated ICF/MR	4/29/1992	8/31/2005	\$404,127
Hale County Mow	171900	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$99,906
Hallettsville Rehabilitation and Nursing Center LP	1004915	Nursing Facility	8/15/2003	8/31/2005	\$1,435,817
Hamilton Healthcare Ctr.	491006	Nursing Facility	2/7/1998	8/31/2005	\$1,055,915
Hamilton Home	715001	State Operated ICF/MR Community	3/14/1995	8/31/2005	\$348,544
Hamlin House	755601	Non-State Operated ICF/MR	8/18/1993	8/31/2005	\$296,126
Hampton	727301	Non-State Operated ICF/MR	5/24/1991	8/31/2005	\$313,329
Handicapped Resource Association	1003166	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$2,999,531
Handicapped Resource Association	1003167	Deaf Blind Waiver	9/1/2001	8/31/2005	\$100,092

Contractor	Contract #	Description	Award/Completion Dates		Cost
Handicapped Resource Association	1003944	Community Care for Aged and Disabled	7/1/2002	8/31/2005	\$58,532
Handicapped Resource Association	1003969	Community Based Alternatives	7/1/2002	8/31/2005	\$274,124
Handicapped Resource Association	169100	Community Care for Aged and Disabled	5/1/1990	8/31/2005	\$1,106,303
Handson	1012630	Deaf Blind Waiver	8/1/2004	7/31/2006	\$1,073,160
Hansford Hospice	209600	Hospice	12/1/1994	8/31/2005	\$67,789
Hansford Manor	517601	Nursing Facility	11/28/1988	8/31/2005	\$860,374
Happy Harbor Methodist Home	467001	Nursing Facility	9/1/1971	8/31/2005	\$1,698,236
Happy Hearts Adult Day Care	326800	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$327,842
Happy Valley II ADC	306400	Community Care for Aged and Disabled	5/12/1995	8/31/2005	\$609,284
Happy Years, Inc.	323300	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$301,297
Harbin House	755201	Non-State Operated ICF/MR	8/5/1993	8/31/2005	\$340,160
Harbor House	736301	Non-State Operated ICF/MR	1/29/1992	8/31/2005	\$366,947
Harbor View Care Center	511404	Nursing Facility	1/29/1998	8/31/2005	\$2,505,102
Harbourview Care Center	528501	Nursing Facility	9/10/1990	8/31/2005	\$2,711,371
Harlingen Acute Care Inc.	1001385	Community Based Alternatives	5/1/2000	8/31/2005	\$257,575
Harlingen Acute Care Inc.	124500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,577,919
Harlingen Adult Day Care	1003220	Community Care for Aged and Disabled	10/1/2001	11/30/2004	\$65,940
Harlingen Adult Day Care	1012877	Community Care for Aged and Disabled	12/1/2004	8/31/2005	\$208,782
Harlingen Good Sam Center	474502	Nursing Facility	9/16/1971	8/31/2005	\$2,369,717
Harlingen Nursing and Rehabilitation Center	535801	Nursing Facility	6/26/1996	8/31/2005	\$3,027,589
Harman House	1004228	Non-State Operated ICF/MR	9/1/2002	8/31/2005	\$302,945
Harmonee House	536301	Nursing Facility	7/10/1997	8/31/2005	\$394,278
Harmony House II	726101	Non-State Operated ICF/MR	4/16/1991	8/31/2005	\$287,921
Harmony House III	731501	Non-State Operated ICF/MR	9/11/1991	8/31/2005	\$303,760
Harmony House IV	733501	Non-State Operated ICF/MR	11/22/1991	8/31/2005	\$308,827
Harmony House VI	745401	Non-State Operated ICF/MR	8/25/1992	8/31/2005	\$298,990
Harris County Area Agency on Aging	83113	Area Agencies on Aging	10/1/2004	9/30/2005	\$9,550,287
Harris County Home Health Services	65700	Community Care for Aged and Disabled	3/1/1998	8/31/2005	\$1,514,165
Harrison Group Home	726503	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$314,572
Harrison House	620700	Community Based Alternatives/Community Care for Aged and Dis	4/1/1996	8/31/2005	\$132,711
Haskell Healthcare Center	462606	Nursing Facility	2/7/1998	8/31/2005	\$817,522
Hastings	363602	Non-State Operated ICF/MR	6/20/1997	8/31/2005	\$395,346
Hathaway Home	746501	Non-State Operated ICF/MR	9/22/1992	8/31/2005	\$311,956
Haven Nursing Home Corp.	486802	Nursing Facility	11/1/1993	8/31/2005	\$1,215,897
Havencare Nursing & Rehabilitation Center LLC	1003942	Nursing Facility	6/1/2002	8/31/2005	\$2,126,419
Hawthorne House	780301	Non-State Operated ICF/MR	10/30/1991	8/31/2005	\$331,375
Hays County Juvenile Center	526502	Nursing Facility	7/1/1995	8/31/2005	\$2,281,066
Health Care & Rehab of Corsicana	1001607	Nursing Facility	9/15/2000	8/31/2005	\$1,466,197
Health Care Solutions	1012741	Community Care for Aged and Disabled	10/1/2004	9/30/2006	\$309,079
Health Care Temporaries, Inc.	111600	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$2,964,017
Health Care Unlimited Inc.	1002134	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$400,522
Health Care Unlimited Inc.	623200	Community Based Alternatives	9/1/1995	8/31/2005	\$5,012,139
Health Care Unlimited Inc.	85400	Community Care for Aged and Disabled	10/1/1991	8/31/2005	\$7,148,759
Health Inc.	332200	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$58,073

Contractor	Contract #	Description	Award/Completion Dates		Cost
Healthcare Continuum Inc.	602100	Community Living Assistance and Support Services	9/1/1995	10/31/2006	\$148,861
Healthpro Home Health Services, Inc.	10100	Community Care for Aged and Disabled	4/1/1998	8/31/2005	\$363,021
Healthpro Home Health Services, Inc.	23700	Community Care for Aged and Disabled	4/1/1998	8/31/2005	\$1,363,217
Healthpro Home Health Services, Inc.	904300	Community Based Alternatives	8/1/1999	8/31/2005	\$154,394
Healthpro Home Health Services, Inc.	904400	Community Based Alternatives	8/1/1999	8/31/2005	\$776,582
Healthstar Medical Services Inc.	1012183	Community Care for Aged and Disabled	12/1/2003	8/31/2005	\$55,649
Hearne Healthcare Center	472206	Nursing Facility	2/7/1998	8/31/2005	\$1,075,765
Heart of Texas Area Agency on Aging	83114	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,863,985
Heart of the Valley Hospice	203800	Hospice	3/1/1991	8/31/2005	\$108,872
Heart To Heart Hospice of Texas LLC	1012298	Hospice	2/1/2004	8/31/2005	\$934,668
Heart To Heart Hospice of Tyler, Ltd.	1012602	Hospice	7/1/2004	8/31/2005	\$1,067,210
Hearthstone	391301	Non-State Operated ICF/MR	2/2/1987	8/31/2005	\$319,465
Hearthstone at Arlington	1003262	Community Based Alternatives	11/1/2001	8/31/2005	\$322,594
Hearthstone at Briar Lane	860400	Community Based Alternatives	6/30/1998	8/31/2005	\$163,214
Hearthstone at Cottonwood	860500	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$177,672
Hearthstone at Garland	1012449	Community Based Alternatives	5/1/2004	8/31/2005	\$74,474
Hearthstone at Irving	1003256	Community Based Alternatives	11/1/2001	8/31/2005	\$239,941
Hearthstone at Lake Jackson	1001830	Community Based Alternatives	3/1/2001	8/31/2005	\$95,369
Hearthstone at Rivershire	1001845	Community Based Alternatives	3/1/2001	8/31/2005	\$158,657
Hearthstone at Victoria	860300	Community Based Alternatives	8/1/1998	8/31/2005	\$145,089
Hearthstone at Windcrest	1001313	Community Based Alternatives	3/15/2000	8/31/2005	\$332,272
Hearthstone Health Center	1001910	Nursing Facility	5/1/2001	8/31/2005	\$2,122,367
Heartland Health Care Center at Willowbrook	1000929	Nursing Facility	10/28/1999	8/31/2005	\$355,199
Heartland Health Care Center-Austin	527002	Nursing Facility	12/1/1996	8/31/2005	\$449,740
Heartland Health Care Center-Bedford	527102	Nursing Facility	12/1/1996	8/31/2005	\$352,718
Heartland Health Care Center-West Houston	1004415	Nursing Facility	1/9/2003	8/31/2005	\$330,277
Heartland Home Health & Hospice	213500	Hospice	7/1/1996	8/31/2005	\$895,366
Heartland Home Health & Hospice	214000	Hospice	8/1/1996	8/31/2005	\$539,872
Heartland Home Health and Hospice	214600	Hospice	9/1/1996	8/31/2005	\$661,386
Heartland of San Antonio	525403	Nursing Facility	12/1/1996	8/31/2005	\$1,517,927
Hearts Way Hospice of Northeast Texas	208900	Hospice	7/1/1994	8/31/2005	\$501,937
Heartwood Nursing and Rehabilitation Center Inc.	1003990	Nursing Facility	6/1/2002	8/31/2005	\$1,340,232
Heavenly Days Adult Day Care Center, Inc.	1001356	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$356,490
Heights Support Services Inc.	672200	Community Based Alternatives	9/1/1997	8/31/2005	\$1,960,580
Heights Support Services Inc.	76700	Community Care for Aged and Disabled	10/1/1996	8/31/2005	\$2,035,168
Helping Hands Adult Day Care, Inc.	1001316	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$314,048
Helping Restore Ability	1012355	Community Care for Aged and Disabled	3/1/2004	2/28/2006	\$71,860
Helping Restore Ability	1012716	Community Living Assistance and Support Services	10/1/2004	9/30/2006	\$64,843
Hemphill Care Center	1003005	Nursing Facility	7/1/2001	4/18/2005	\$724,960
Hemphill Care Center	1013365	Nursing Facility	4/19/2005	7/31/2005	\$313,038
Hemphill Care Center	1013530	Nursing Facility	8/1/2005	8/31/2005	\$108,493
Henderson Health & Rehabilitation Center	1004140	Nursing Facility	8/1/2002	8/31/2005	\$2,757,975
Henderson Living Center	742401	Non-State Operated ICF/MR	6/29/1992	8/31/2005	\$305,619
Hendrick Hospice Care Inc.	203600	Hospice	2/1/1991	8/31/2005	\$586,761

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Henrietta Care Center	438404	Nursing Facility	9/7/1990	8/31/2005	\$1,102,278
Henry House	378304	Non-State Operated ICF/MR	8/1/1989	8/31/2005	\$422,709
Hereford Care Center	1001724	Nursing Facility	1/25/2001	8/31/2005	\$919,274
Hereford House	725601	Non-State Operated ICF/MR	3/14/1991	8/31/2005	\$324,461
Heritage Adult Day Health Services	1001142	Community Care for Aged and Disabled	2/1/2000	8/31/2005	\$234,833
Heritage at Longview Healthcare Center	512905	Nursing Facility	1/29/1998	8/31/2005	\$1,861,705
Heritage Care Center	1012896	Nursing Facility	11/1/2004	8/31/2005	\$1,138,733
Heritage Care Center	538601	Nursing Facility	6/1/1998	10/31/2004	\$151,195
Heritage Convalescent Ctr.	403104	Nursing Facility	11/1/1985	8/31/2005	\$1,681,471
Heritage Danforth Gardens	1004102	Nursing Facility	7/3/2002	8/31/2005	\$2,190,761
Heritage Duval Gardens	1004101	Nursing Facility	7/3/2002	8/31/2005	\$2,682,525
Heritage Gardens Healthcare Center	512205	Nursing Facility	1/29/1998	8/31/2005	\$2,794,373
Heritage House Nursing and Rehabilitation LP	1004237	Nursing Facility	9/1/2002	8/31/2005	\$1,048,940
Heritage House of San Angelo	1001515	Nursing Facility	7/1/2000	6/9/2005	\$1,523,894
Heritage Manor Healthcare Center	510206	Nursing Facility	1/29/1998	8/31/2005	\$829,932
Heritage Manor of Canton	1012016	Nursing Facility	8/30/2003	8/31/2005	\$2,402,013
Heritage Manor of Gorman	429707	Nursing Facility	12/1/1998	8/31/2005	\$656,532
Heritage Nursing Home	410803	Nursing Facility	6/1/1985	8/31/2005	\$1,927,919
Heritage Oaks	1012025	Nursing Facility	8/30/2003	8/31/2005	\$3,656,556
Heritage Oaks Estate	444505	Nursing Facility	2/18/1999	5/31/2005	\$670,038
Heritage Oaks Nursing & Rehabilitation Center	1013385	Nursing Facility	6/1/2005	8/31/2005	\$220,127
Heritage Oaks Retirement Village	535702	Nursing Facility	4/1/1998	8/31/2005	\$1,343,233
Heritage Oaks Retirement Village	864600	Community Based Alternatives	11/1/1998	8/31/2005	\$94,062
Heritage Oaks West Retirement Village	535202	Nursing Facility	3/1/1999	8/31/2005	\$1,812,435
Heritage Park Rehab & Nursing Care	478107	Nursing Facility	8/1/1995	8/31/2005	\$4,967,584
Heritage Place	1012014	Nursing Facility	8/30/2003	8/31/2005	\$2,897,680
Heritage Plaza Nursing Center	1003363	Nursing Facility	11/1/2001	8/31/2005	\$2,001,037
Heritage Residential	1001115	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$170,078
Heritage Sam Houston Gardens	1004103	Nursing Facility	7/3/2002	8/31/2005	\$2,921,671
Heritage Square	143900	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$101,803
Heritage Square	861700	Community Based Alternatives	11/1/1998	8/31/2005	\$688,532
Heritage Villa Nursing and Rehabilitation LP	1004859	Nursing Facility	8/1/2003	8/31/2005	\$577,526
Hermann Park Manor	1004274	Nursing Facility	9/3/2002	10/31/2005	\$2,624,466
Hickory House	624600	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$78,148
High Life	1012569	Non-State Operated ICF/MR	6/1/2004	8/31/2005	\$304,181
Highland Assisted Living LLC	1001170	Community Care for Aged and Disabled	2/1/2000	8/31/2005	\$205,364
Highland Community Home	1000774	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$399,955
Highland Estates	396902	Non-State Operated ICF/MR	6/1/1988	8/31/2005	\$326,156
Highland Lakes Community Residence	387902	Non-State Operated ICF/MR	9/1/1986	8/31/2005	\$276,265
Highland Nursing Center	415903	Nursing Facility	1/15/1987	8/31/2005	\$1,338,923
Highland Park Care Center	406206	Nursing Facility	4/1/1994	8/31/2005	\$825,108
Highland Pines Nursing Home	416003	Nursing Facility	11/1/1985	8/31/2005	\$3,242,605
Highlands Trail	392501	Non-State Operated ICF/MR	4/21/1987	8/31/2005	\$303,170
Hiland Daryland Dairy Foods	6603000200	Food	9/10/2004	8/31/2005	\$75,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hill Country Care	1012475	Nursing Facility	3/1/2004	8/31/2005	\$807,379
Hill Country Care Center	1000624	Nursing Facility	7/1/1999	8/31/2005	\$436,612
Hill Country Community Action Association, Inc.	156500	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$303,399
Hill Country Community Residence	381003	Non-State Operated ICF/MR	9/1/1986	8/31/2005	\$381,807
Hill Country Dairies Inc.	5390000990	Dairy contract for Corpus Christi	3/1/2005	2/28/2006	\$99,784
Hill Country Dairies Inc.	6703000200	Food	9/7/2004	8/31/2005	\$60,000
Hill Country Health Care Center	407807	Nursing Facility	2/7/1998	8/31/2005	\$670,242
Hill Country Memorial Hospice	1001183	Hospice	1/1/2000	8/31/2005	\$513,414
Hill Country Rehabilitation & Nursing Center	1001394	Nursing Facility	4/1/2000	8/31/2005	\$1,408,208
Hillcrest Community Hospice	209100	Hospice	9/1/1994	8/31/2005	\$826,026
Hillcrest Manor Nursing and Rehabilitation Center	1003209	Nursing Facility	8/31/2001	8/31/2005	\$933,020
Hillcrest Nursing and Rehabilitation LP	1004879	Nursing Facility	8/1/2003	8/31/2005	\$1,579,960
Hillsboro Harmony House	1001679	Community Based Alternatives	11/1/2000	8/31/2005	\$94,824
Hillside Health and Rehab Inc.	1012583	Nursing Facility	6/1/2004	7/5/2005	\$1,079,983
Hillside Lodge	495004	Nursing Facility	7/1/1994	11/30/2004	\$358,330
Hillside Nursing and Rehabilitation LP	1004431	Nursing Facility	12/1/2002	8/31/2005	\$1,207,296
Hillside Plaza	1013567	Nursing Facility	7/6/2005	8/31/2005	\$138,707
Hillside Ridge House	746101	Non-State Operated ICF/MR	9/16/1992	8/31/2005	\$316,292
Hilltop Haven Nursing Home	470801	Nursing Facility	9/1/1971	8/31/2005	\$3,873,971
Hilltop Village	1013381	Nursing Facility	6/1/2005	8/31/2005	\$559,891
Hilltop Village	449304	Nursing Facility	10/4/1995	5/31/2005	\$1,784,478
Hillview Manor	1012928	Nursing Facility	12/31/2004	8/31/2005	\$568,112
Hillview Manor	475003	Nursing Facility	1/1/1988	12/30/2004	\$279,562
Hinton Home Inc.	466801	Nursing Facility	9/1/1971	8/31/2005	\$1,578,479
Hirsch Schwartz Community Residence	767301	Non-State Operated ICF/MR	11/19/1998	8/31/2005	\$280,087
Historia De Colores Adult Day Care	304800	Community Care for Aged and Disabled	6/23/1995	8/31/2005	\$208,015
Hockley Co. Senior Citizens	150600	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$68,853
Hoffman House	744301	Non-State Operated ICF/MR	8/3/1992	8/31/2005	\$304,865
Holiday Hill Inc.	416101	Nursing Facility	9/1/1971	8/31/2005	\$1,243,840
Holiday Lodge Healthcare Ctr.	439904	Nursing Facility	2/7/1998	8/31/2005	\$784,931
Holiday Nursing Center	432006	Nursing Facility	12/1/1996	8/31/2005	\$1,783,935
Holiday Pines Nursing and Rehabilitation LP	1004233	Nursing Facility	9/1/2002	8/31/2005	\$854,602
Holistic HC Nursing Inc.	126600	Community Care for Aged and Disabled	7/1/1996	8/31/2005	\$263,926
Holland Lake Nurisng Center Ltd.	537202	Nursing Facility	2/1/1993	8/31/2005	\$954,663
Holly Street House	756601	Non-State Operated ICF/MR	11/4/1993	8/31/2005	\$340,609
Home Away From Home	304700	Community Care for Aged and Disabled	8/7/1995	8/31/2005	\$739,023
Home Health Care of Huntsville Co.	1004250	Community Based Alternatives	10/1/2002	9/30/2007	\$161,966
Home Health Care of Huntsville Co.	102300	Community Care for Aged and Disabled	5/20/1985	8/31/2005	\$396,624
Home Health Care of Huntsville Co.	114100	Community Care for Aged and Disabled	11/21/1988	8/31/2005	\$583,644
Home Health Care of Huntsville Co.	63900	Community Care for Aged and Disabled	5/20/1985	8/31/2005	\$318,361
Home Health Care of Huntsville Co.	639400	Community Based Alternatives	10/3/1995	8/31/2005	\$510,040
Home Health Care of Huntsville Co.	697700	Community Based Alternatives	8/3/1995	8/31/2005	\$314,881
Home Health Providers	1004559	Community Care for Aged and Disabled	4/1/2003	8/31/2005	\$2,446,307
Home Health Providers	1004560	Community Based Alternatives	4/1/2003	8/31/2005	\$314,540

Contractor	Contract #	Description	Award/Completion Dates		Cost
Home Health Services of Mason/Kimble & Menard Inc.	1004504	Community Care for Aged and Disabled	2/1/2003	1/31/2006	\$195,147
Home Health Solutions PLLC	1012650	Community Care for Aged and Disabled	9/1/2004	8/31/2006	\$266,573
Home Health Specialists	1001110	Community Care for Aged and Disabled	2/1/2000	8/31/2005	\$479,004
Home Health Specialists	645300	Community Based Alternatives	11/9/1995	8/31/2005	\$909,462
Home Health Specialties	1004095	Medically Dependent Children Waiver	7/9/2002	8/31/2005	\$149,662
Home Health Specialties	55200	Community Care for Aged and Disabled	11/1/1989	8/31/2005	\$1,017,036
Home Health Specialties	657700	Community Based Alternatives	4/27/1994	8/31/2005	\$1,799,244
Home Health Unlimited, Inc.	69100	Community Care for Aged and Disabled	5/1/1995	8/31/2005	\$321,688
Home Hospice	218500	Hospice	5/1/1998	8/31/2005	\$1,723,911
Home Hospice of Grayson County	200400	Hospice	6/1/1988	8/31/2005	\$431,436
Home Hosp-Odessa/Midland	210400	Hospice	5/1/1995	8/31/2005	\$1,383,307
Home Medical Care Inc.	1004391	Community Care for Aged and Disabled	12/1/2002	11/30/2007	\$88,866
Home Medical Care Inc.	1004392	Community Based Alternatives	12/1/2002	11/30/2007	\$72,923
Home Nursing and Therapy Services	1003129	Consolidated Waiver	10/1/2000	10/31/2005	\$95,306
Home Nursing and Therapy Services	1003951	Medically Dependent Children Waiver	5/13/2002	8/31/2005	\$56,129
Home Nursing and Therapy Services	662900	Community Based Alternatives	9/16/1994	8/31/2005	\$2,197,660
Home Nursing and Therapy Services	90700	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$2,777,071
Home to You, Inc.	959300	Community Based Alternatives	11/10/1997	8/31/2005	\$84,020
Homecare Horizons, Inc.	61800	Community Care for Aged and Disabled	8/1/1997	8/31/2005	\$249,946
Homestead of Denison	1012933	Nursing Facility	11/1/2004	8/31/2005	\$1,505,968
Homestead of Denison	531701	Nursing Facility	1/4/1993	10/31/2004	\$282,160
Homestead of Mckinney	1001371	Nursing Facility	2/29/2000	8/31/2005	\$1,874,633
Homestyle Specialty Nursing Care Inc.	1002397	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$78,591
Hometown Care Center	1004330	Nursing Facility	10/1/2002	8/31/2005	\$606,020
Hondo Healthcare & Rehabilitation Center	1000695	Nursing Facility	1/20/1999	8/31/2005	\$1,098,180
Honey Creek Place, Inc.	625100	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$63,337
Honey Grove Nursing Ctr.	485803	Nursing Facility	11/14/1991	8/31/2005	\$1,990,940
Honeysuckle Community Home	725502	Non-State Operated ICF/MR	8/1/1995	8/31/2005	\$320,451
Hope Hospice	202500	Hospice	6/1/1989	8/31/2005	\$542,010
Hope House	1012422	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$293,678
Hopkins County Hospice	219100	Hospice	12/1/1998	8/31/2005	\$180,393
Hopkins House	620900	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$66,091
Hopkins Oil Company Inc.	5390000325	Fuel	9/10/2004	8/31/2005	\$103,850
Horizon Healthcare Center of El Paso	499404	Nursing Facility	1/29/1998	8/31/2005	\$3,917,309
Horizon Home Health Care	1004780	Community Care for Aged and Disabled	7/1/2003	6/30/2006	\$219,869
Horizon House	379101	Non-State Operated ICF/MR	10/7/1980	8/31/2005	\$375,296
Horizon House	382701	Non-State Operated ICF/MR	8/1/1983	8/31/2005	\$266,332
Horizon Manor Nursing Home	422803	Nursing Facility	1/11/1990	8/31/2005	\$801,649
Horizons 27th Street	740701	Non-State Operated ICF/MR	5/13/1992	8/31/2005	\$261,833
Horizons Magnolia Street	740801	Non-State Operated ICF/MR	5/15/1992	8/31/2005	\$260,362
Hospice Austin	200000	Hospice	5/1/1988	8/31/2005	\$1,119,063
Hospice Brazos Valley	203700	Hospice	11/1/1991	8/31/2005	\$472,889
Hospice Care	217500	Hospice	11/1/1997	8/31/2005	\$90,730
Hospice Care Team Inc.	1003872	Hospice	5/1/2002	8/31/2005	\$203,309

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hospice Care Team Inc.	200700	Hospice	8/1/1988	8/31/2005	\$144,621
Hospice Guadalupe Valley Hos	203900	Hospice	3/1/1991	8/31/2005	\$257,100
Hospice Hands of West Texas	216700	Hospice	9/1/1997	8/31/2005	\$90,410
Hospice Healthcare Network	1004491	Hospice	12/1/2002	8/31/2005	\$370,746
Hospice In the Pines	202900	Hospice	10/1/1990	8/31/2005	\$326,679
Hospice New Braunfels & Home Health Services	202800	Hospice	3/1/1990	8/31/2005	\$1,648,927
Hospice of East Texas	200200	Hospice	5/1/1988	8/31/2005	\$432,308
Hospice of Lubbock Inc.	200900	Hospice	8/1/1988	8/31/2005	\$385,630
Hospice of Midland Inc.	203100	Hospice	9/1/1990	8/31/2005	\$592,772
Hospice of Red River Valley	1012744	Hospice	1/1/2004	8/31/2005	\$94,289
Hospice of Rural Texas	211200	Hospice	8/1/1995	8/31/2005	\$74,607
Hospice of San Angelo Inc.	204500	Hospice	10/1/1991	8/31/2005	\$711,786
Hospice of South Texas	201600	Hospice	11/1/1988	8/31/2005	\$2,948,935
Hospice of Texarkana Inc.	209200	Hospice	10/1/1994	8/31/2005	\$91,552
Hospice of Texas	1004553	Hospice	1/1/2003	8/31/2005	\$484,500
Hospice of the Big Country Inc.	1013620	Hospice	7/1/2005	8/31/2005	\$89,529
Hospice of the Big Country Inc.	204800	Hospice	1/19/1992	6/30/2005	\$724,370
Hospice of Val Verde Regional Medical Center	209700	Hospice	2/1/1995	8/31/2005	\$92,146
Hospice of Wichita Falls	204000	Hospice	5/1/1991	8/31/2005	\$1,059,485
Hospice San Antonio	217200	Hospice	10/1/1997	8/31/2005	\$273,330
Hospitality House of Hebbronville	1001362	Nursing Facility	3/1/2000	8/31/2005	\$1,083,028
Hospitality House, Inc.	402001	Nursing Facility	9/1/1971	8/31/2005	\$2,341,584
Hospitality Nursing and Rehabilitation Center LP	1004923	Nursing Facility	8/15/2003	8/31/2005	\$2,009,335
Hotel Beaumont	1004425	Community Based Alternatives	11/1/2003	8/31/2005	\$92,488
House Calls Home Health	107500	Community Care for Aged and Disabled	12/1/1998	10/31/2004	\$128,118
House Calls Home Health	868200	Community Based Alternatives	12/1/1998	8/31/2005	\$566,872
House that Kerry Built	1002230	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$77,450
Houston - Galveston Area Agency on Aging	83115	Area Agencies on Aging	10/1/2004	9/30/2005	\$4,396,077
Houston County Nursing Home	422703	Nursing Facility	4/15/1991	8/31/2005	\$1,258,846
Houston Hospice	207900	Hospice	5/1/1994	8/31/2005	\$1,203,438
Houston House	747501	Non-State Operated ICF/MR	10/9/1992	8/31/2005	\$460,372
Houston In-A-Vision #1	731701	Non-State Operated ICF/MR	9/13/1991	8/31/2005	\$290,926
Houston In-A-Vision #2	752101	Non-State Operated ICF/MR	4/1/1993	8/31/2005	\$315,618
Houston Nursing and Rehabilitation LP	1004521	Nursing Facility	2/1/2003	8/31/2005	\$1,157,709
Hudson Community Home	1000274	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$289,699
Huguley Nursing Center	525805	Nursing Facility	4/1/1999	8/31/2005	\$3,226,636
Human Development Center	375102	Non-State Operated ICF/MR	1/1/1984	8/31/2005	\$4,061,033
Humane Health Care Inc.	1004365	Community Care for Aged and Disabled	1/1/2003	12/31/2005	\$750,608
Humble Healthcare Center	1003183	Nursing Facility	9/1/2001	8/31/2005	\$2,036,630
Hunter Medical Services, Inc.	1003326	Community Care for Aged and Disabled	12/1/2002	11/30/2006	\$361,888
Hunters Circle	720701	Non-State Operated ICF/MR	10/26/1990	8/31/2005	\$384,990
Hunters Raven Community Home	1000333	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$360,339
Huntsman Living Center	368902	Non-State Operated ICF/MR	1/1/1992	8/31/2005	\$327,222
Huntsville Health Care Center	1004449	Nursing Facility	12/1/2002	8/31/2005	\$1,360,309

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Huntsville House	750401	Non-State Operated ICF/MR	1/28/1993	8/31/2005	\$315,424
Huntwick House	730301	Non-State Operated ICF/MR	8/19/1991	8/31/2005	\$323,413
Hurst Plaza Nursing & Rehab Inc.	1012582	Nursing Facility	6/1/2004	7/5/2005	\$1,418,122
Hurst Plaza Nursing & Rehab Inc.	1013537	Nursing Facility	7/6/2005	8/31/2005	\$185,130
Hurstview Community Home	1000286	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$288,092
HV Primary Home Care, Inc.	1001944	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$1,527,499
Hyde Park House	763801	Non-State Operated ICF/MR	1/31/1995	8/31/2005	\$357,977
I J Healthcare Services	105900	Community Care for Aged and Disabled	3/1/1999	8/31/2005	\$118,311
Idalou Community Home	1000282	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$278,599
Idlewood Community Home	1000259	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$286,531
Immanuels Healthcare	1012976	Nursing Facility	5/11/2005	8/31/2005	\$273,692
In Home Attendant Services Ltd.	1003199	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$2,292,771
In Home Attendant Services Ltd.	1003202	Community Care for Aged and Disabled	9/1/2001	1/31/2005	\$249,067
In Home Attendant Services Ltd.	1012962	Community Care for Aged and Disabled	2/1/2005	8/31/2005	\$309,342
In Home Attendant Services Ltd.	1012963	Community Living Assistance and Support Services	2/1/2005	8/31/2005	\$3,206,090
In Home Attendant Services Ltd.	1013049	Community Care for Aged and Disabled	2/1/2005	1/31/2006	\$443,805
In Home Attendant Services Ltd.	1013050	Community Care for Aged and Disabled	2/1/2005	8/31/2005	\$152,919
In Home Attendant Services Ltd.	1013051	Community Based Alternatives	2/1/2005	8/31/2005	\$254,656
In Home Attendant Services Ltd.	1013232	Community Care for Aged and Disabled	3/26/2005	3/31/2006	\$296,979
In Home Attendant Services Ltd.	126500	Community Care for Aged and Disabled	6/1/1996	1/31/2005	\$351,884
In Home Care, Inc.	615900	Community Based Alternatives	9/1/1995	8/31/2005	\$542,186
Independent Home Health Care Inc.	114700	Community Care for Aged and Disabled	11/25/1985	8/31/2005	\$459,584
Independent Living Center	143200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$175,970
Independent Living Training Residence	765601	Non-State Operated ICF/MR	1/1/1998	8/31/2005	\$459,253
Indian Oaks	1004074	Nursing Facility	7/10/2002	8/31/2005	\$626,810
Indian Wells	1004213	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$292,445
Individual Care of Texas Inc.	147100	Community Care for Aged and Disabled	2/1/1991	8/31/2005	\$430,845
Inhome Care, Inc.	100200	Community Care for Aged and Disabled	4/1/1999	8/31/2005	\$599,839
Inhome Care, Inc.	1003790	Community Based Alternatives	4/1/2002	3/31/2007	\$51,826
Inhome Care, Inc.	1004783	Community Based Alternatives	7/1/2003	6/30/2006	\$162,502
Inhome Care, Inc.	53000	Community Care for Aged and Disabled	4/1/1999	8/31/2005	\$152,278
Inhome Care, Inc.	95500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$697,518
Inspirational Health Care	308200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$208,082
Integracare	24400	Community Care for Aged and Disabled	3/16/1999	8/31/2005	\$452,000
Integracare	53100	Community Care for Aged and Disabled	3/16/1999	8/31/2005	\$1,484,805
Integracare	877700	Community Based Alternatives	3/16/1999	8/31/2005	\$505,526
Integracare	877800	Community Based Alternatives	3/16/1999	8/31/2005	\$2,541,905
Integrated Home Health Care	64500	Community Care for Aged and Disabled	1/1/1998	8/31/2005	\$701,167
Interim Health Care	114600	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$912,184
Interim Health Care of San Antonio	91100	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$6,017,773
Interim Healthcare	1002262	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$81,076
Interim Healthcare	1002382	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$108,965
Interim Healthcare	860800	Community Based Alternatives	8/1/1998	8/31/2005	\$508,569
Interim Healthcare Home Care Agency	666400	Community Based Alternatives	10/25/1994	8/31/2005	\$3,490,709

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Interim Healthcare of Corpus Christi	691800	Community Based Alternatives	6/12/1995	8/31/2005	\$719,038
Interim Healthcare of West Texas, LLC	1003646	Community Care for Aged and Disabled	2/1/2002	1/31/2007	\$634,021
Interim Healthcare of West Texas, LLC	1003647	Community Based Alternatives	2/1/2002	1/31/2007	\$1,051,668
Interim Healthcare of West Texas, LLC	1003648	Community Care for Aged and Disabled	2/1/2002	1/31/2007	\$331,670
Interim Healthcare of West Texas, LLC	1003649	Community Based Alternatives	2/1/2002	1/31/2007	\$324,327
Interim Healthcare of West Texas, LLC	1003650	Community Care for Aged and Disabled	2/1/2002	1/31/2007	\$368,230
Interim Healthcare of West Texas, LLC	1003651	Community Based Alternatives	2/1/2002	1/31/2007	\$516,773
Interim Medical Personnel Pool	80700	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$1,088,572
Interlochen Health and Rehab Center	1013410	Nursing Facility	6/1/2005	8/31/2005	\$383,428
Intrigue House	721501	Non-State Operated ICF/MR	11/20/1990	8/31/2005	\$293,637
Iowa Park Healthcare Center	1004346	Nursing Facility	11/1/2002	8/31/2005	\$867,148
IPH Primary Home Care Inc.	1000931	Community Based Alternatives	11/1/1999	8/31/2005	\$4,564,919
IPH Primary Home Care Inc.	122500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$4,649,137
Iron Mountain Secure Shredding	000002577	Records Storage	12/10/2004	8/31/2005	\$90,000
Iron Mountain Secure Shredding	5390001189	Records Management Services/Storage	4/20/2005	8/31/2005	\$195,000
Irving Adult Day Care	195200	Community Care for Aged and Disabled	7/6/1999	8/31/2005	\$198,666
Irving Nursing and Rehabilitation	1004877	Nursing Facility	8/1/2003	8/31/2005	\$1,301,439
Itasca Nursing Home	429404	Nursing Facility	12/1/1998	8/31/2005	\$1,238,961
J & J Home Health Agency	1001195	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$2,647,103
J & J Home Health Agency	1001196	Community Based Alternatives	3/1/2000	8/31/2005	\$739,835
Jacinto City Healthcare Center	482304	Nursing Facility	9/1/1988	8/31/2005	\$2,957,773
Jacksboro Assisted Living, Inc.	1013150	Community Based Alternatives	4/1/2005	8/31/2005	\$63,758
Jacksboro Healthcare Center	488807	Nursing Facility	2/7/1998	8/31/2005	\$911,664
Jackson County Hospital District	113500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$116,186
Jackson Healthcare Systems Inc.	1002205	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$61,232
Jacksonville Healthcare Ctr.	436907	Nursing Facility	2/7/1998	8/31/2005	\$1,011,619
Jaimel Health Care Services	1003761	Community Living Assistance and Support Services	9/1/2002	3/31/2006	\$666,356
Jaimel Health Care Services	109800	Community Care for Aged and Disabled	9/1/1998	8/31/2005	\$1,126,329
Jakpa Healthcare Inc.	1013166	Community Care for Aged and Disabled	3/1/2005	2/28/2006	\$70,280
James Street Community Home	1000291	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$277,317
Jan Werner Adult Daycare	1012340	Program for All-Inclusive Care for the Elderly	3/1/2004	2/28/2006	\$2,547,235
Jane Group Home	715801	State Operated ICF/MR Community	10/24/1995	8/31/2005	\$404,779
Jasper County Committee on Aging, Inc.	1000821	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	8/31/2005	\$76,285
Jasper Nursing and Rehabilitation LP	1004349	Nursing Facility	11/1/2002	8/31/2005	\$1,420,805
Jefferies House	754701	Non-State Operated ICF/MR	7/9/1993	8/31/2005	\$266,498
Jefferson Community Residence	763401	Non-State Operated ICF/MR	11/22/1994	8/31/2005	\$299,923
Jeffrey PI Healthcare & Rehab Center	477606	Nursing Facility	2/7/1998	8/31/2005	\$1,618,233
Jeme Family Home Health, Inc.	35200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$159,882
Jeme Family Home Health, Inc.	857000	Community Based Alternatives	9/1/1995	8/31/2005	\$224,658
Jerry Living Center	730702	Non-State Operated ICF/MR	1/1/1992	8/31/2005	\$322,382
Jersey Village	390701	Non-State Operated ICF/MR	11/18/1986	8/31/2005	\$312,129
Jireh Provider Services	1012442	Community Care for Aged and Disabled	5/1/2004	4/30/2006	\$142,269
JK Pers. Limited	1003217	Community Care for Aged and Disabled	10/1/2001	8/31/2005	\$112,346
JK Pers. Limited	1003218	Community Based Alternatives	10/1/2001	8/31/2005	\$67,938

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Jo Ann Fries House	1002938	Non-State Operated ICF/MR	4/1/2001	8/31/2005	\$355,745
Joekel House	747101	Non-State Operated ICF/MR	10/8/1992	8/31/2005	\$318,179
John Glenn Community Home	1000447	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$376,562
John Paul II Nursing Home	408402	Nursing Facility	9/15/1976	8/31/2005	\$1,276,350
Johnson County Committe on Aging	1000883	Community Based Alternatives	10/1/1999	8/31/2005	\$51,984
Johnson County Committe on Aging	155500	Community Care for Aged and Disabled	10/1/1986	8/31/2005	\$116,808
Johnson Homes	762501	Non-State Operated ICF/MR	8/25/1994	8/31/2005	\$291,975
JohnsonDiversey Inc.	5390000906	Dishwashing Chemicals	12/10/2004	8/31/2006	\$193,431
Johnston Group Home	715701	State Operated ICF/MR Community	9/12/1995	8/31/2005	\$386,853
Jordan Health Services - Pediatrics	1004824	Medically Dependent Children Waiver	8/1/2003	8/31/2005	\$523,678
Jordan Health Services PAs - Hemphill	55900	Community Care for Aged and Disabled	12/1/1993	8/31/2005	\$1,750,912
Jordan Health Services PAs - Hemphill	633100	Community Based Alternatives	8/15/1995	8/31/2005	\$1,418,671
Jordan Health Services PAs - Mt. Vernon	696800	Community Based Alternatives	7/26/1995	8/31/2005	\$19,551,417
Jordan Health Services PAs - Mt. Vernon	71400	Community Care for Aged and Disabled	1/26/1984	8/31/2005	\$18,662,212
Jordan Health Services PAs - Sherman	31900	Community Care for Aged and Disabled	7/1/1994	8/31/2005	\$1,413,073
Jordan Health Services PAs - Sherman	632800	Community Based Alternatives	8/10/1995	8/31/2005	\$2,176,080
Joseph Group Home	714801	State Operated ICF/MR Community	1/31/1995	8/31/2005	\$412,337
Josiah Home Health Agency	52300	Community Care for Aged and Disabled	3/1/1999	8/31/2005	\$119,820
Joy Adult Day Care	1003743	Community Care for Aged and Disabled	3/1/2002	8/31/2005	\$254,070
Judy Living Center	734601	Non-State Operated ICF/MR	12/19/1991	8/31/2005	\$324,797
Juneau Community Home	1000275	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$275,504
Just Kids Home Health, Inc.	1002217	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$53,149
Justice House	763001	Non-State Operated ICF/MR	10/7/1994	8/31/2005	\$288,456
K & K Living Center	738701	Non-State Operated ICF/MR	3/30/1992	8/31/2005	\$329,127
K & K Living Center #2	759701	Non-State Operated ICF/MR	4/7/1994	8/31/2005	\$330,752
KADC LLC	1013289	Community Care for Aged and Disabled	5/1/2005	8/31/2005	\$65,172
Kai Heart Home Health Care	1003899	Community Care for Aged and Disabled	6/1/2002	5/31/2007	\$178,848
Kames City Health & Rehab Center	1003358	Nursing Facility	9/18/2001	8/31/2005	\$1,086,812
Kames Co. Adult Day Care Center, Inc.	346900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$208,800
Kateland Square	1013261	Nursing Facility	4/1/2005	8/31/2005	\$421,524
Kateland Square Geriatric Ctr.	533301	Nursing Facility	5/13/1994	3/31/2005	\$708,488
Katy House	622700	Community Based Alternatives/Community Care for Aged and Dis	4/1/1996	8/31/2005	\$259,904
Katys Adult Day Care Center	1012029	Community Care for Aged and Disabled	10/1/2003	8/31/2005	\$115,962
Katyville Healthcare Ctr.	502803	Nursing Facility	3/1/1998	8/31/2005	\$1,314,210
Kaufman Co. Senior Citizens Services, Inc.	155000	Community Care for Aged and Disabled	1/1/1985	8/31/2005	\$123,039
Kaufman Healthcare Center	465306	Nursing Facility	2/7/1998	8/31/2005	\$1,299,637
KC Home Health Agency, Inc	1003957	Community Care for Aged and Disabled	7/1/2002	6/30/2007	\$169,924
Keeneland Nursing and Rehabilitation LP	1004875	Nursing Facility	8/1/2003	8/31/2005	\$774,562
Keller Oaks Healthcare Center	1012471	Nursing Facility	6/3/2004	8/31/2005	\$1,648,368
Kellys Primary Care Inc.	17300	Community Care for Aged and Disabled	10/1/1998	8/31/2005	\$1,561,098
Kemp Care Center	1000512	Nursing Facility	4/1/1999	8/31/2005	\$995,763
Kent County Nursing Home	420206	Nursing Facility	4/1/1993	8/31/2005	\$683,584
Kents Nursing Center	1012161	Nursing Facility	10/15/2003	8/31/2005	\$1,446,194
Keota	1012524	Non-State Operated ICF/MR	5/1/2004	8/31/2005	\$432,207

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kerens Care Center	1001711	Nursing Facility	12/8/2000	8/31/2005	\$836,423
Kermit Healthcare Ctr.	487706	Nursing Facility	2/7/1998	8/31/2005	\$849,197
Kessler Home	1001080	State Operated ICF/MR Community	12/1/1999	1/28/2005	\$122,742
Key West Adult Day Care, Inc.	1013204	Community Care for Aged and Disabled	4/1/2005	8/31/2005	\$78,600
Kinder Hearts Home Health PLLC	1004045	Medically Dependent Children Waiver	6/11/2002	8/31/2005	\$262,977
Kindle Healthcare	1012929	Community Care for Aged and Disabled	12/1/2004	11/30/2006	\$79,264
Kings Court Group Home	361501	Non-State Operated ICF/MR	7/14/1989	8/31/2005	\$378,383
Kings Manor Methodist Home	449403	Nursing Facility	4/1/1996	8/31/2005	\$868,132
Kingsland Hills Care Center	1013030	Nursing Facility	1/1/2005	8/31/2005	\$852,138
Kingsland Hills Care Center	513404	Nursing Facility	1/1/1996	12/31/2004	\$451,376
Kingspoint Health Care Services Inc.	1012628	Community Care for Aged and Disabled	8/1/2004	7/31/2005	\$271,642
Kingsville Group Home	720403	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$293,364
Kingsville Nursing and Rehabilitation Center	1000653	Nursing Facility	9/1/1999	8/31/2005	\$2,368,983
Kingswood Community Home	1000261	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$277,422
Kiowa House	751501	Non-State Operated ICF/MR	3/4/1993	8/31/2005	\$320,911
Kirby Adult Day Care - Site #1	1001728	Community Care for Aged and Disabled	12/1/2000	8/31/2005	\$145,064
Kirby Adult Day Care - Site #2	1004119	Community Care for Aged and Disabled	8/15/2002	4/30/2005	\$100,850
Kirby Manor of Carrollton Inc.	1003699	Nursing Facility	5/16/2002	10/4/2004	\$133,420
Kirbyville Group Home	390601	Non-State Operated ICF/MR	11/19/1986	8/31/2005	\$247,572
Kirkland Court Health & Rehab Center	1003230	Nursing Facility	10/1/2001	8/31/2005	\$1,794,329
Kirkwood Manor	524303	Nursing Facility	12/1/1992	8/31/2005	\$1,697,164
Kiwanis Children's Place	1001259	Non-State Operated ICF/MR	2/28/2000	8/31/2005	\$537,958
Kleberg County	158400	Community Based Alternatives/Community Care for Aged and Dis	4/1/1995	8/31/2005	\$154,089
Kleberg County Nursing and Rehabilitation LP	1004270	Nursing Facility	10/1/2002	8/31/2005	\$1,516,237
Knapp Medical Center	216400	Hospice	8/1/1997	8/31/2005	\$83,685
Knob Oak	752702	Non-State Operated ICF/MR	1/1/1995	8/31/2005	\$296,868
Knoll Point Place	762101	Non-State Operated ICF/MR	8/9/1994	8/31/2005	\$284,774
Knopp Healthcare & Rehab Center Inc.	1002989	Nursing Facility	9/1/2001	8/31/2005	\$1,629,645
Knopp Nursing & Rehab Center Inc.	1002993	Nursing Facility	9/1/2001	8/31/2005	\$630,816
Knox County Hospital Home Care	1000827	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$151,194
Koenig Community Home	1000335	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$399,457
Kopplow Home	749901	Non-State Operated ICF/MR	1/20/1993	8/31/2005	\$285,527
Kountze Nursing Center	1013408	Nursing Facility	6/1/2005	8/31/2005	\$191,771
Kountze Nursing Center	467603	Nursing Facility	10/23/1985	5/31/2005	\$632,285
Kristi Lee Manor Inc.	493402	Nursing Facility	8/1/1978	8/31/2005	\$1,312,215
L & B Home Health Care Inc.	1001049	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$376,100
La Amistad Adult Care & Activity Center	333000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$445,784
La Amistad Adult Day Care	332500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$248,172
La Bahia Adult Day Care	1012535	Community Care for Aged and Disabled	6/1/2004	8/31/2005	\$170,785
La Bahia Nursing and Rehabilitation LP	1004515	Nursing Facility	2/1/2003	8/31/2005	\$1,016,403
La Cadenita	1012240	Community Care for Aged and Disabled	1/1/2004	8/31/2005	\$198,060
La Dora Lodge Nursing Home	1004568	Nursing Facility	4/1/2003	8/31/2005	\$916,282
La Esperanza Adult Day Health Care Center, Inc.	1001288	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$439,817
La Esperanza Adult Day Health Care Center, Inc.	300500	Community Care for Aged and Disabled	12/21/1993	8/31/2005	\$602,513

Contractor	Contract #	Description	Award/Completion Dates		Cost
La Estrella - San Antonio	307800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$511,732
La Estrella at Hondo	1000812	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$355,995
La Estrella Home Care	1004099	Community Care for Aged and Disabled	8/1/2002	7/31/2007	\$855,455
La Familia Adult Day Care	1001632	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$536,016
La Familia Home Care	1012552	Community Care for Aged and Disabled	7/1/2004	6/30/2006	\$171,382
La Familia Home Health, Inc.	1001702	Community Based Alternatives	12/1/2000	8/31/2005	\$520,725
La Felicidad Adult Day Care	1004300	Community Care for Aged and Disabled	11/1/2002	8/31/2005	\$346,582
La Fuente Adult Day Care #2	1004280	Community Care for Aged and Disabled	10/1/2002	8/31/2005	\$450,526
La Fuente Adult Day Care Center	305500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$535,325
La Fuente Primary Home Care	1004180	Community Care for Aged and Disabled	9/1/2002	8/31/2005	\$986,106
La Fuente Primary Home Care	1004818	Community Based Alternatives	8/1/2003	7/31/2006	\$308,852
La Guadalupe Primary Home Care Agency	1001121	Community Care for Aged and Disabled	1/1/2000	8/31/2005	\$5,356,170
La Hacienda Adult Day Care, Inc.	1003288	Community Care for Aged and Disabled	11/1/2001	8/31/2005	\$390,639
La Hacienda Healthcare	1004175	Nursing Facility	9/1/2002	8/31/2005	\$2,402,559
La Hacienda Nursing Home Inc.	457801	Nursing Facility	9/1/1971	8/31/2005	\$1,289,295
La Inspiracion Adult Day Care LLC	1012121	Community Care for Aged and Disabled	4/1/2004	8/31/2005	\$152,372
La Luz Health Care Services	1012390	Community Based Alternatives	4/1/2004	8/31/2005	\$100,918
La Luz Primary Home Care LLC	1012386	Community Care for Aged and Disabled	4/1/2004	8/31/2005	\$444,948
La Manana Feliz, Inc.	113400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,523,487
LA Mariposa Hospice	216500	Hospice	1/15/1997	8/31/2005	\$111,559
La Palmera Adult Day Care Center	1012239	Community Care for Aged and Disabled	1/1/2004	8/31/2005	\$177,310
La Paloma Adult Day Care	328200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$499,585
La Paloma Adult Day Care #2	345500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$691,891
La Paloma Adult Day Care #3	344900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$262,267
La Paloma Adult Day Care IV	1001480	Community Care for Aged and Disabled	7/16/2000	8/31/2005	\$410,066
La Paloma Nursing Center	1012924	Nursing Facility	4/1/2005	8/31/2005	\$750,765
La Paloma Nursing Center	532301	Nursing Facility	8/26/1993	3/31/2005	\$1,150,984
La Placita Adult Day Care	1001160	Community Care for Aged and Disabled	4/1/2000	3/8/2005	\$72,868
La Plaza Adult Day Care	345200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$708,262
La Posada Adult Day Care	308100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$217,713
La Posada Adult Day Care Center II	339900	Community Care for Aged and Disabled	6/1/1999	8/31/2005	\$310,991
La Resaca Adult Day Care	331100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$387,559
La Reyna Adult Day Care	1003762	Community Care for Aged and Disabled	3/1/2002	8/31/2005	\$249,282
La Salle Elderly Nutrition Program	1001463	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$53,001
La Sierra Linda Adult Day Care Center	1004676	Community Care for Aged and Disabled	6/1/2003	8/31/2005	\$289,841
La Victoria Adult Day Care #4	1001403	Community Care for Aged and Disabled	12/1/2000	8/31/2005	\$494,256
La Victoria Adult Day Care Center #3	1000806	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$342,708
La Victoria Adult Day Care Center #5	1002964	Community Care for Aged and Disabled	1/1/2002	8/31/2005	\$667,677
La Victoria Adult Day Care Center #6	1012417	Community Care for Aged and Disabled	4/1/2004	8/31/2005	\$622,785
La Victoria Adult Day Care Center #7	1012625	Community Care for Aged and Disabled	8/1/2004	8/31/2005	\$447,485
La Victoria Day Care	306600	Community Care for Aged and Disabled	8/10/1995	8/31/2005	\$512,513
La Vida Serena Nursing and Rehabilitation LP	1004412	Nursing Facility	12/1/2002	8/31/2005	\$2,074,714
Labatt Foodservices LP	5390000608	Food	9/28/2004	8/31/2005	\$59,429
Labatt Foodservices LP	5390001069	Food	4/6/2005	8/31/2005	\$80,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Labatt Foodservices LP	5390001164	Grocery	6/21/2005	3/31/2006	\$235,271
Labatt Foodservices LP	655F330001	Food	9/10/2004	8/31/2005	\$73,000
Lago Vista	1004212	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$280,041
Lake Forest Good Samaritan V Home Health Care	521901	Nursing Facility	2/19/1987	8/31/2005	\$775,540
Lake Jackson Healthcare Ctr.	513905	Nursing Facility	2/7/1998	8/31/2005	\$1,139,281
Lake Lodge Nursing and Rehabilitation LP	1004353	Nursing Facility	11/1/2002	8/31/2005	\$1,869,563
Lake Park Nursing & Rehabilitation Center	510308	Nursing Facility	1/1/1999	8/31/2005	\$1,180,447
Lake Shore Village Healthcare Center	1013373	Nursing Facility	6/1/2005	8/31/2005	\$532,466
Lake Sunset Community Home	743501	Non-State Operated ICF/MR	7/16/1992	8/31/2005	\$424,816
Lake Worth Nursing Home	1001122	Nursing Facility	1/14/2000	8/31/2005	\$1,115,117
Lakeland	374602	Non-State Operated ICF/MR	9/1/1989	8/31/2005	\$328,926
Lakeland House	647500	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$287,775
Lakeridge Rehabilitation and Nursing Center	1001027	Nursing Facility	10/1/1999	8/31/2005	\$2,061,920
Lakes Area Hospice	208500	Hospice	5/1/1994	8/31/2005	\$334,292
Lakeshore Village	439003	Nursing Facility	1/1/1988	5/31/2005	\$1,980,179
Lakeside Rehab & Care Center	1003224	Nursing Facility	10/1/2001	8/31/2005	\$1,810,506
Lakeview Community Home	1000410	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$292,334
Lakeview Community Residence	763501	Non-State Operated ICF/MR	11/22/1994	8/31/2005	\$286,243
Lakewell House	959400	Community Based Alternatives	12/5/1996	8/31/2005	\$104,882
Lakewind House	735501	Non-State Operated ICF/MR	1/10/1992	8/31/2005	\$267,410
Lakewood Village Health Care Center	1004286	Nursing Facility	9/24/2002	8/31/2005	\$89,710
Lamar County Human Resource Council	1000861	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	8/31/2005	\$97,469
Lambeth Community Home	1000285	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$316,140
Lamesa Healthcare Center	491306	Nursing Facility	2/7/1998	8/31/2005	\$663,712
Lampasas Nursing and Rehabilitation Center	1003208	Nursing Facility	8/31/2001	8/31/2005	\$951,971
Lamplighter Community Home	1000258	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$330,301
Lamun-Lusk-Sanchez Texas State Veterans Home	1003133	Nursing Facility	9/1/2001	8/31/2005	\$414,982
Lancaster Nursing & Rehabilitation Center	1012079	Nursing Facility	10/1/2003	8/31/2005	\$2,267,120
Lancaster Residential Center	1001360	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$1,785,412
Landis	396601	Non-State Operated ICF/MR	3/2/1988	8/31/2005	\$374,770
Lando ADC, Inc.	329300	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$217,409
Lando, Inc.	636700	Community Based Alternatives	9/1/1995	8/31/2005	\$4,303,161
Laney	1004896	Non-State Operated ICF/MR	9/1/2003	8/31/2005	\$298,401
Lanoitan Home Health Care	117200	Community Care for Aged and Disabled	9/1/1989	8/31/2005	\$246,611
Lanoitan Home Health Care	676200	Community Based Alternatives	1/12/1995	8/31/2005	\$92,503
Laporte Healthcare Ctr.	414505	Nursing Facility	2/7/1998	8/31/2005	\$1,166,566
Laredo Adult Day Care Inc.	330000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$468,501
Laredo Adult Day Care Inc. #2	1004552	Community Care for Aged and Disabled	3/1/2003	8/31/2005	\$365,545
Laredo Medical Center	1012094	Nursing Facility	10/1/2003	8/31/2005	\$126,192
Laredo Primary Care	1001224	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$7,848,803
Laredo Primary Care	1001225	Community Based Alternatives	3/1/2000	8/31/2005	\$3,376,978
Laredo-Webb Co. Community Action	158100	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$327,451
Larimer Square	1012075	Non-State Operated ICF/MR	10/1/2003	8/31/2005	\$301,553
Las Flores Adult Day Care	1001054	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$537,308

Contractor	Contract #	Description	Award/Completion Dates		Cost
Las Fronteras Adult Day Care Inc.	1012751	Community Care for Aged and Disabled	10/1/2004	8/31/2005	\$348,017
Las Milpas Adult Day Care	340300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$233,661
Las Palmas Healthcare Ctr.	1013396	Nursing Facility	6/1/2005	8/31/2005	\$771,064
Las Palmas Healthcare Ctr.	534101	Nursing Facility	11/2/1994	5/31/2005	\$2,206,883
Laskey Care Facility	360001	Non-State Operated ICF/MR	4/6/1989	8/31/2005	\$142,889
Laurel House	388602	Non-State Operated ICF/MR	10/1/1988	8/31/2005	\$306,392
Laurenwood Nursing & Rehab	451204	Nursing Facility	9/11/1998	8/31/2005	\$1,250,948
Lavaca County Senior Citizens Program	1000994	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$65,608
Lavictoria II ADC	309700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$340,987
Lawrence Street Health Care Center	1004439	Nursing Facility	12/1/2002	8/31/2005	\$2,466,201
Lawyers Lane	756801	Non-State Operated ICF/MR	11/23/1993	8/31/2005	\$270,060
LBJ Medical Center	490304	Nursing Facility	11/4/1988	8/31/2005	\$691,710
Lea Farms Residence	725901	Non-State Operated ICF/MR	4/5/1991	8/31/2005	\$290,233
Lee Street House	390401	Non-State Operated ICF/MR	11/14/1986	8/31/2005	\$307,135
Legacy Home Health Agency, Inc.	1003937	Community Care for Aged and Disabled	6/1/2002	5/31/2007	\$3,150,707
Legacy Home Health Agency, Inc.	1003938	Community Based Alternatives	6/1/2002	5/31/2007	\$893,718
Legacy Home Health Care	1004027	Community Care for Aged and Disabled	7/1/2002	8/31/2005	\$685,622
Legacy Hospice	1012299	Hospice	2/1/2004	8/31/2005	\$282,776
Legacy Living Centers	1012185	Nursing Facility	11/1/2003	8/31/2005	\$1,197,879
Legacy Living Centers	1012189	Nursing Facility	11/1/2003	8/31/2005	\$1,782,807
Legacy Living Centers	1012202	Nursing Facility	11/1/2003	8/31/2005	\$986,693
Legacy Living Centers	1012203	Nursing Facility	11/1/2003	8/31/2005	\$1,349,809
Legacy Living Centers	1012204	Nursing Facility	11/1/2003	8/31/2005	\$647,130
Legacy Living Centers	1012205	Nursing Facility	11/1/2003	8/31/2005	\$763,708
Legacy Living Centers	1012725	Nursing Facility	9/3/2004	8/31/2005	\$862,594
Legend Greencrest Healthcare	1004084	Nursing Facility	7/1/2002	8/31/2005	\$1,536,254
Legend of the Plains	1012375	Nursing Facility	2/1/2004	8/31/2005	\$471,329
Legion Street House	389101	Non-State Operated ICF/MR	7/1/1986	8/31/2005	\$314,638
Lennwood Nursing and Rehabilitation	1000765	Nursing Facility	8/25/1999	8/31/2005	\$2,102,369
Leon Valley Care Center	1001395	Nursing Facility	4/1/2000	8/31/2005	\$1,185,419
Leonard Manor	1012164	Nursing Facility	10/1/2003	8/31/2005	\$780,894
Levelland Development Center	376702	Non-State Operated ICF/MR	7/11/1984	8/31/2005	\$1,520,067
Levelland Nursing Home	1013461	Nursing Facility	7/1/2005	8/31/2005	\$227,688
Levelland Nursing Home	459401	Nursing Facility	9/1/1971	6/30/2005	\$1,103,301
Lexington Place Health Care	461005	Nursing Facility	3/1/1999	8/31/2005	\$4,074,507
Liberty Adult Day Care	1003253	Community Care for Aged and Disabled	2/1/2002	8/31/2005	\$305,117
Liberty Dayton Community Day Activity	1001447	Community Care for Aged and Disabled	7/1/2000	8/31/2005	\$285,665
Liberty Dayton Community Day Activity II	1013126	Community Care for Aged and Disabled	3/1/2005	8/31/2005	\$119,577
Liberty Health Care Center	1004450	Nursing Facility	12/1/2002	8/31/2005	\$1,726,229
Life Care Center of Haltom	1004029	Nursing Facility	6/30/2002	8/31/2005	\$2,081,737
Life Care Center of Plano	1001207	Nursing Facility	3/29/2000	8/31/2005	\$579,099
Life Management Services	601500	Community Living Assistance and Support Services	2/1/1995	8/31/2005	\$140,697
Lifecare Hospice	1003838	Hospice	4/1/2002	8/31/2005	\$384,431
Lifeline Systems, Inc.	1001326	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$77,193

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Lifeline Systems, Inc.	1001328	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$58,325
Lifeline Systems, Inc.	1001336	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$296,191
Lifeline Systems, Inc.	1001337	Community Based Alternatives	5/1/2000	8/31/2005	\$176,880
Lifeline Systems, Inc.	1001338	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$104,950
Life's Solutions Hospice Care Inc.	1003824	Hospice	4/1/2002	8/31/2005	\$185,991
Lifespan Home Health	1002445	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$127,015
Lifespan Home Health	82000	Community Care for Aged and Disabled	7/1/1999	8/31/2005	\$615,264
Lighted Pathways Health Services Inc.	1012336	Hospice	2/1/2004	8/31/2005	\$287,879
Lighthouse Hospice	1004802	Hospice	7/1/2003	8/31/2005	\$404,730
Lighthouse of Houston	1000741	Deaf Blind Waiver	9/1/1999	8/31/2005	\$528,218
Lighthouse of Houston Multi Care Center	321000	Community Care for Aged and Disabled	11/1/1985	8/31/2005	\$102,113
Limerick Lane	360701	Non-State Operated ICF/MR	6/13/1989	8/31/2005	\$293,512
Lincoln Green Community Home	1000278	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$315,211
Lincoln House	745201	Non-State Operated ICF/MR	8/20/1992	8/31/2005	\$357,308
Lindale Healthcare Center	431906	Nursing Facility	2/7/1998	8/31/2005	\$914,223
Lindan Park Care Center LP	1003965	Nursing Facility	6/1/2002	8/31/2005	\$2,446,278
Linden Healthcare Center	1003195	Nursing Facility	9/1/2001	8/31/2005	\$1,785,908
Lindora Way	398401	Non-State Operated ICF/MR	12/13/1988	8/31/2005	\$360,713
Linwood Place LLC	1003725	Nursing Facility	3/1/2002	8/31/2005	\$892,723
Lion Hospice	211300	Hospice	8/1/1995	8/31/2005	\$1,380,101
Littlebrook Estates	397202	Non-State Operated ICF/MR	6/1/1988	8/31/2005	\$348,126
Littlefield Hospitality	452004	Nursing Facility	2/1/1992	8/31/2005	\$882,464
Littlefield Nursing and Rehabilitation LP	1004643	Nursing Facility	5/1/2003	8/31/2005	\$1,032,364
Littleflock Road I Community Home	1000502	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$516,590
Littleflock Road II Community Home	1000485	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$462,907
Live Oak	725201	Non-State Operated ICF/MR	3/25/1991	8/31/2005	\$339,974
Live Oak Inn	1001932	Nursing Facility	4/1/2001	8/31/2005	\$513,581
Live Oak Management, LP	689200	Community Based Alternatives	7/1/1998	8/31/2005	\$90,003
Live Oak Medical Center	1004905	Nursing Facility	8/15/2003	8/31/2005	\$1,627,065
Live Oak Medical Center	434202	Nursing Facility	10/1/1975	8/31/2005	\$827,446
Living Days Adult Day Care Center Inc.	330200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$402,397
Livingston Convalescence Center	465804	Nursing Facility	8/7/1997	8/31/2005	\$995,678
LMC Rehabilitation Services	1001189	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$120,704
LMP Professional Health Care & Home Care Agency	59100	Community Care for Aged and Disabled	8/1/1999	8/31/2005	\$123,532
Lockhart Community Home	1000290	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$288,091
Lockney Health & Rehab Center	1003222	Nursing Facility	10/1/2001	8/31/2005	\$439,757
Loma Vista	720002	Non-State Operated ICF/MR	6/20/1997	8/31/2005	\$379,157
Longhorn Community Home	1000308	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$299,850
Longmeadow Community Home	1000454	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$397,923
Longmeadow Healthcare Center	1012033	Nursing Facility	8/30/2003	8/31/2005	\$2,079,864
Longview Adult Day Activity & Health Ctr.	336000	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$380,120
Loop Road Living Center	730801	Non-State Operated ICF/MR	8/29/1991	8/31/2005	\$324,227
Lopez Health Systems, Inc.	1000677	Community Based Alternatives	9/1/1999	8/31/2005	\$234,443
Lopez Health Systems, Inc.	118600	Community Care for Aged and Disabled	9/1/1993	8/31/2005	\$1,091,061

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lopez Health Systems, Inc.	696400	Community Based Alternatives	7/13/1995	8/31/2005	\$4,050,018
Lopez Health Systems, Inc.	94200	Community Care for Aged and Disabled	1/1/1992	8/31/2005	\$6,934,284
Lopez Health Systems, Inc. - Las Sendas	331400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$254,629
Los Encinos Adult Day Care	1004563	Community Care for Aged and Disabled	4/1/2003	8/31/2005	\$297,749
Los Laureles Adult Day Care	1003060	Community Care for Aged and Disabled	8/1/2001	8/31/2005	\$291,043
Los Vecinos Adult Day Care Inc.	335100	Community Care for Aged and Disabled	11/1/1998	10/7/2005	\$127,996
Lotus House	752201	Non-State Operated ICF/MR	4/8/1993	8/31/2005	\$312,156
Lovell House	737101	Non-State Operated ICF/MR	2/19/1992	8/31/2005	\$279,355
Loving Adult Day Care Center, Inc.	346800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$225,530
Loving Touch Adult Day Care	1004787	Community Care for Aged and Disabled	7/1/2003	8/31/2005	\$326,511
Lower Rio Grande Valley Area Agency on Aging	83116	Area Agencies on Aging	10/1/2004	9/30/2005	\$4,509,856
Lower Valley Adult Day Care Center	328000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$282,106
Loyal Home Health Care	1000965	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$260,197
Loyalton of Austin	1004731	Community Based Alternatives	7/1/2003	8/31/2005	\$109,286
Loyalton of Lake Highlands	1004727	Community Based Alternatives	7/1/2003	8/31/2005	\$296,386
Lubbock Adult Day Center	1001349	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$349,484
Lubbock Essential Home Health Care, Inc.	12200	Community Care for Aged and Disabled	6/1/1996	8/31/2005	\$519,714
Lubbock Essential Home Health Care, Inc.	964900	Community Based Alternatives	9/1/1995	8/31/2005	\$761,872
Lubbock Health Care Center	1004143	Nursing Facility	8/1/2002	8/31/2005	\$1,978,224
Lubbock Regional MHMR Center #1 - 30th Street	370401	Non-State Operated ICF/MR	2/1/1976	8/31/2005	\$318,550
Lubbock Regional MHMR Center #2 East	380701	Non-State Operated ICF/MR	3/13/1981	8/31/2005	\$304,414
Lubbock Regional MHMR Center #3 Central	765401	Non-State Operated ICF/MR	1/1/1998	8/31/2005	\$300,279
Lubbock Regional MHMR Center #4 West	765501	Non-State Operated ICF/MR	1/1/1998	8/31/2005	\$302,963
Lubbock Regional MHMR Center #5	369701	Non-State Operated ICF/MR	9/7/1990	8/31/2005	\$335,451
Lucas House	615600	Community Based Alternatives	9/1/1995	8/31/2005	\$493,765
Lucky Health Care Services, Inc.	121400	Community Care for Aged and Disabled	7/1/1999	8/31/2005	\$340,483
Luling Care Center	417701	Nursing Facility	9/1/1971	8/31/2005	\$662,945
Lumberton Rehabilitation	1004679	Nursing Facility	5/1/2003	8/31/2005	\$1,328,940
Lynn Street House	744601	Non-State Operated ICF/MR	8/4/1992	8/31/2005	\$364,608
Lynnhaven Nursing Center	1001688	Nursing Facility	12/15/2000	8/31/2005	\$2,924,324
Lynwood Nursing and Rehabilitation LP	1004401	Nursing Facility	12/1/2002	8/31/2005	\$1,262,877
Lytle Nursing Home	414902	Nursing Facility	12/3/1986	8/31/2005	\$1,160,863
Mabank Nursing Home	425403	Nursing Facility	6/16/1998	8/31/2005	\$880,144
Mabee Health Care Center	538401	Nursing Facility	7/8/1998	8/31/2005	\$1,018,860
Mabee Home	377501	Non-State Operated ICF/MR	4/1/1980	8/31/2005	\$444,083
Mabell	873000	Community Based Alternatives	3/1/1998	8/31/2005	\$54,575
Mackenzie House	628800	Community Based Alternatives/Community Care for Aged and Di	9/1/1995	8/31/2005	\$303,136
Madisonville Care Center	1001575	Nursing Facility	9/1/2000	8/31/2005	\$1,367,901
Maggie Johnson Nursing Center	469401	Nursing Facility	9/1/1971	8/31/2005	\$1,299,503
Magnolia Community Home	1000292	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$259,078
Magnolia Manor	446604	Nursing Facility	8/7/1997	8/31/2005	\$2,228,722
Magnolia Manor Nursing Home	444005	Nursing Facility	7/1/1990	8/31/2005	\$1,435,796
Magnolia Place	1001358	Community Based Alternatives	4/11/2000	8/31/2005	\$57,867
Magnolia Place Health Care LLP	1001772	Nursing Facility	1/1/2001	8/31/2005	\$1,537,407

Contractor	Contract #	Description	Award/Completion Dates		Cost
Main Street Community Residence	368201	Non-State Operated ICF/MR	7/13/1990	8/31/2005	\$305,146
Main Street Home	715201	State Operated ICF/MR Community	3/22/1995	8/31/2005	\$410,069
Mallard Comm Residence	760501	Non-State Operated ICF/MR	5/20/1994	8/31/2005	\$309,727
Manda Ann Convalescence Home Inc.	489901	Nursing Facility	8/5/1987	8/31/2005	\$1,380,107
Mandalay House	728101	Non-State Operated ICF/MR	6/24/1991	8/31/2005	\$304,760
Manor at Seagoville	1004490	Nursing Facility	1/1/2003	8/31/2005	\$1,414,650
Manor Healthcare Residence Ltd.	1001787	Nursing Facility	1/1/2001	8/31/2005	\$918,670
Manor Oaks Nursing Center	496303	Nursing Facility	5/1/1988	8/31/2005	\$1,711,436
Manorcare Health Services	474101	Nursing Facility	2/28/1991	8/31/2005	\$485,873
Manorcare Health Services	475502	Nursing Facility	3/25/1993	8/31/2005	\$3,611,069
Manorcare Health Services	478001	Nursing Facility	1/23/1987	8/31/2005	\$1,358,218
Manorcare Health Services	494002	Nursing Facility	7/1/1985	8/31/2005	\$1,175,595
Manorcare Health Services	532701	Nursing Facility	5/5/1994	8/31/2005	\$224,054
Manorcare Health Services - Sharpview	1004416	Nursing Facility	1/16/2003	8/31/2005	\$436,321
Mansfield Nursing and Rehabilitation LP	1004873	Nursing Facility	8/1/2003	8/31/2005	\$2,005,362
Maplewood Living Center	741102	Non-State Operated ICF/MR	7/1/1993	8/31/2005	\$320,499
Maplewood South	372902	Non-State Operated ICF/MR	9/1/1989	8/31/2005	\$304,135
Marbridge Villa	519101	Nursing Facility	5/24/1985	8/31/2005	\$1,693,315
Marcwood One	381902	Non-State Operated ICF/MR	11/1/1984	8/31/2005	\$482,961
Marcwood Two	378702	Non-State Operated ICF/MR	11/1/1984	8/31/2005	\$525,570
Marcy House	965700	Community Based Alternatives	9/1/1995	8/31/2005	\$161,591
Mariah Flats	375702	Non-State Operated ICF/MR	6/1/1984	8/31/2005	\$398,950
Marigold House	1001391	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$274,447
Marine Nursing and Rehabilitation LP	1004880	Nursing Facility	8/1/2003	8/31/2005	\$2,751,596
Mariner Health - Cypress Wood	517703	Nursing Facility	1/1/1989	5/31/2005	\$2,181,094
Mariner Health - Southwest Houston	505603	Nursing Facility	1/1/1989	3/31/2005	\$2,252,568
Mariner Health at Woodwind Lake	514904	Nursing Facility	11/1/1994	6/30/2005	\$2,757,554
Mariner Health Downtown	468802	Nursing Facility	1/1/1993	5/31/2005	\$2,405,873
Mariner Health of Arlington	503103	Nursing Facility	11/1/1994	5/31/2005	\$1,301,285
Mariner Health of First Colony	522602	Nursing Facility	9/1/1994	4/30/2005	\$1,119,684
Mariner Health of Ft. Worth Nursing and Rehab Ctr.	501803	Nursing Facility	11/1/1994	4/30/2005	\$1,634,427
Mariner Health of McKinney Nursing and Rehab Ctr.	458901	Nursing Facility	9/1/1971	4/30/2005	\$1,372,652
Mariner Health of N. Dallas	536101	Nursing Facility	1/30/1997	8/31/2005	\$2,443,141
Mariner Health of Northwest Houston	513704	Nursing Facility	9/1/1994	8/31/2005	\$2,898,808
Mariner Health of San Antonio	520701	Nursing Facility	4/29/1991	5/31/2005	\$1,426,381
Marion Manor	727201	Non-State Operated ICF/MR	4/22/1991	8/31/2005	\$324,344
Mariposa Community Home	1000492	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$331,231
Marjorie S. Hudson House	660800	Community Based Alternatives	9/1/1995	8/31/2005	\$61,564
Markus House	740601	Non-State Operated ICF/MR	5/12/1992	8/31/2005	\$299,855
Marlin Healthcare and Rehabilitation Center	1012919	Nursing Facility	12/31/2004	8/31/2005	\$863,371
Marshall Manor Nursing & Rehabilitation Center	1004571	Nursing Facility	4/1/2003	8/31/2005	\$3,664,377
Martha House	759301	Non-State Operated ICF/MR	3/18/1994	8/31/2005	\$327,788
Martha Lane	762001	Non-State Operated ICF/MR	8/2/1994	8/31/2005	\$303,468
Martin Community Home	758701	Non-State Operated ICF/MR	2/8/1994	8/31/2005	\$326,626

Contractor	Contract #	Description	Award/Completion Dates		Cost
Martin, Charlene	1002636	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$64,394
Mary Dell	727101	Non-State Operated ICF/MR	5/9/1991	8/31/2005	\$284,739
Mary Lee Foundation - Southpointe I	379301	Non-State Operated ICF/MR	11/3/1980	8/31/2005	\$479,258
Mary Lee Foundation - Southpointe II	383201	Non-State Operated ICF/MR	11/3/1983	8/31/2005	\$491,219
Marywood	1003717	Non-State Operated ICF/MR	1/1/2002	8/31/2005	\$322,876
Matagorda House Healthcare Center	481301	Nursing Facility	4/9/1986	8/31/2005	\$1,586,736
Matagorda Nursing & Rehabilitation Center	1003303	Nursing Facility	11/1/2001	8/31/2005	\$1,631,321
Mathis Nursing Center	1004232	Nursing Facility	9/1/2002	8/31/2005	\$1,883,141
Maverick Community Home	1000256	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$291,431
Maverick County Nutrition Supportive Service Center	1001465	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$99,609
Maverick Home Health	1012468	Community Care for Aged and Disabled	5/1/2004	8/31/2005	\$1,159,177
Maxim Healthcare Services Inc.	1002237	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$132,531
Maxim Healthcare Services Inc.	1002325	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$359,505
Maximum Care	1003881	Community Care for Aged and Disabled	8/1/2002	8/31/2005	\$379,771
Maxwell Medical Services, Inc.	1000801	Community Care for Aged and Disabled	10/1/1999	8/31/2005	\$219,944
Mayfair	362901	Non-State Operated ICF/MR	11/1/1989	8/31/2005	\$291,215
Mayfield Care Center	404702	Nursing Facility	3/19/1975	8/31/2005	\$2,311,493
Maykus Community Home	1000371	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$331,787
McAllen Good Samaritan Center	489801	Nursing Facility	1/1/1986	8/31/2005	\$1,900,900
McAllen Nursing Center	1004129	Nursing Facility	8/1/2002	8/31/2005	\$2,966,161
McAllen Transitional Care Center	1013285	Nursing Facility	1/20/2005	8/31/2005	\$116,677
McAnelly Living Center	367401	Non-State Operated ICF/MR	6/14/1990	8/31/2005	\$303,867
McCamey Hosp. & Conv. Ctr.	502401	Nursing Facility	10/1/1974	8/31/2005	\$389,812
McCarty House	1004216	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$310,969
McCullough Hall Nursing Center Inc.	1004655	Nursing Facility	3/3/2003	8/31/2005	\$481,060
MCH Services	1002255	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$113,954
MCH Services-Harlingen	1002399	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$59,133
McKinney Healthcare and Rehabilitation Center	1003580	Nursing Facility	1/2/2002	8/31/2005	\$1,756,231
McLean Care Center	515602	Nursing Facility	4/1/1986	8/31/2005	\$765,909
Meadow Place Living Center	754001	Non-State Operated ICF/MR	6/10/1993	8/31/2005	\$276,995
Meadowbrook	378002	Non-State Operated ICF/MR	11/1/1989	8/31/2005	\$390,308
Meadowbrook Care Center	1003242	Nursing Facility	10/1/2001	8/31/2005	\$976,623
Meadowhill Community Home	1000421	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$269,023
Meadowick Living Center	740501	Non-State Operated ICF/MR	4/9/1992	8/31/2005	\$402,261
Meadowlands Terrace	1000725	Community Based Alternatives	7/1/1999	4/30/2005	\$118,986
Meadows	1002990	Nursing Facility	8/2/2001	8/31/2005	\$1,383,596
Meadowview	140900	Community Care for Aged and Disabled	9/1/1989	8/31/2005	\$62,536
Meadowview	655400	Community Based Alternatives	4/25/1994	8/31/2005	\$582,128
Meadowview Community Home	1000300	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$421,914
Meals on Wheels and More	155900	Community Based Alternatives/Community Care for Aged and Di	9/1/1995	8/31/2005	\$819,538
Meals on Wheels Ministry, Inc.	1000891	Community Based Alternatives/Community Care for Aged and Di	10/1/1999	8/31/2005	\$1,063,450
Meals on Wheels of Palestine, Inc.	1000892	Community Based Alternatives/Community Care for Aged and Di	10/1/1999	8/31/2005	\$263,417
Meals on Wheels Plus, Inc.	1013084	Community Based Alternatives	4/1/2005	8/31/2005	\$66,937
Meals on Wheels Plus, Inc.	168700	Community Based Alternatives/Community Care for Aged and Di	9/1/1995	8/31/2005	\$604,736

Contractor	Contract #	Description	Award/Completion Dates		Cost
Meals on Wheels, Inc.	170800	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$50,079
Meals on Wheels, Inc.	174600	Community Care for Aged and Disabled	2/1/1993	8/31/2005	\$332,752
Meals on Wheels, Inc. of Tarrant County	1000884	Community Based Alternatives	10/1/1999	8/31/2005	\$205,226
Med Team, Inc.	1001696	Community Based Alternatives	1/1/2001	8/31/2005	\$3,301,447
Med Team, Inc.	1003110	Consolidated Waiver	10/1/2001	9/30/2006	\$593,668
Med Team, Inc.	1012287	Community Care for Aged and Disabled	2/1/2004	8/31/2005	\$512,662
Med Team, Inc.	89200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$7,579,163
Medcare Health Services, Inc.	1003332	Community Care for Aged and Disabled	12/1/2001	11/30/2006	\$485,239
Medforce Medical Services	1003769	Community Care for Aged and Disabled	7/1/2002	6/30/2007	\$55,324
Medforce Medical Services	69200	Community Care for Aged and Disabled	6/1/1995	8/31/2005	\$489,307
Med-Health Inc.	1004533	Community Care for Aged and Disabled	4/1/2003	3/31/2006	\$1,935,769
Medic Home Care, Inc	1004132	Community Care for Aged and Disabled	8/1/2002	8/31/2005	\$341,338
Medic Home Care, Inc	1004133	Community Based Alternatives	8/1/2002	8/31/2005	\$154,041
Medical Arts Hospital Home Care	10500	Community Care for Aged and Disabled	1/1/1999	8/31/2005	\$65,546
Medical Arts Hospital Home Care	90200	Community Care for Aged and Disabled	1/1/1999	8/31/2005	\$152,580
Medical Center N H	491801	Nursing Facility	6/20/1972	8/31/2005	\$1,015,150
Medical Innovations Home Health Care	1000759	Community Care for Aged and Disabled	9/1/1999	8/31/2005	\$1,540,968
Medical Innovations Home Health Care	1000760	Community Based Alternatives	9/1/1999	8/31/2005	\$323,940
Medical Insights & Care Unlimited, Inc.	127600	Community Care for Aged and Disabled	11/1/1996	8/31/2005	\$830,400
Medical Staffing Network Inc.	1474000006	Medical Staffing	3/8/2004	8/31/2005	\$57,000
Medina County Nutrition Program	1000934	Community Based Alternatives	10/1/1999	8/31/2005	\$50,151
Medina County Senior Services	172900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$146,086
Medina Valley Health and Rehabilitation Center	1004702	Nursing Facility	6/1/2003	8/31/2005	\$1,813,990
Meditz, Lisa, LVN	1004185	Medically Dependent Children Waiver	8/14/2002	8/31/2005	\$56,937
Mel Haven Convalescence Home	447702	Nursing Facility	9/1/1985	8/31/2005	\$1,037,377
Mel-Rose Nursing and Rehabilitation Center	1004885	Nursing Facility	8/15/2003	8/31/2005	\$2,139,093
Memorial Community Home	1000507	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$313,747
Memorial Health Care Center	533201	Nursing Facility	6/29/1994	8/31/2005	\$875,209
Memorial Hospice	206000	Hospice	2/1/1993	8/31/2005	\$95,876
Memorial Hospital Home Health Agency	648300	Community Based Alternatives	12/6/1995	8/31/2005	\$66,767
Memorial Hospital Home Health Agency	86000	Community Care for Aged and Disabled	4/1/1993	8/31/2005	\$206,317
Memorial Hospital Home Health Care	90500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$122,641
Memorial Medical Nursing Center	1012921	Nursing Facility	4/1/2005	8/31/2005	\$939,016
Memorial Medical Nursing Center	415502	Nursing Facility	1/1/1988	3/31/2005	\$1,503,518
Memorial Nursing & Rehab Center	524901	Nursing Facility	5/11/1988	8/31/2005	\$1,007,443
Memory Manor	392001	Non-State Operated ICF/MR	11/23/1988	8/31/2005	\$237,072
Memphis Convalescence Center	513102	Nursing Facility	11/1/1983	8/31/2005	\$609,364
Menard Manor	407502	Nursing Facility	4/1/1980	8/31/2005	\$631,590
Mendoza, Paul	1684000005	Hair care services for males	9/1/2004	8/31/2006	\$63,000
Mercedes Adult Day Care Center	1004507	Community Care for Aged and Disabled	2/1/2003	1/31/2005	\$218,705
Mercedes Adult Day Care LLC	1012991	Community Care for Aged and Disabled	2/1/2005	8/31/2005	\$321,617
Mercer House	960200	Community Based Alternatives	1/1/1997	8/31/2005	\$282,288
Mercy Nursing Home Inc.	411302	Nursing Facility	9/1/1973	11/1/2004	\$60,140
Meredith House	956400	Community Based Alternatives	12/1/1996	8/31/2005	\$127,148

Contractor	Contract #	Description	Award/Completion Dates		Cost
Meridian Care	1013262	Nursing Facility	4/1/2005	8/31/2005	\$1,360,810
Meridian Living Center	723901	Non-State Operated ICF/MR	2/15/1991	8/31/2005	\$330,972
Meridian Living Center II	742801	Non-State Operated ICF/MR	7/1/1992	8/31/2005	\$331,585
Meridian Manor	443403	Nursing Facility	1/16/1988	8/31/2005	\$941,641
Meridian Nursing Services	673500	Community Based Alternatives	12/12/1994	8/31/2005	\$54,643
Meridian Nursing Services	68500	Community Care for Aged and Disabled	3/1/1995	8/31/2005	\$696,003
Merkel Nursing Center	1012175	Nursing Facility	1/1/2004	8/31/2005	\$938,257
Merrill Gardens LLC	1004636	Community Based Alternatives	5/1/2003	8/31/2005	\$100,963
Merrill Gardens LLC	1004830	Community Based Alternatives	9/1/2003	8/31/2005	\$103,709
Mesa Springs Healthcare Ctr.	537801	Nursing Facility	5/20/1998	8/31/2005	\$566,875
Mesquite Adult Day Center	336700	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$366,346
Mesquite Tree Nursing Center	1004304	Nursing Facility	10/1/2002	8/31/2005	\$2,507,467
Mesquite Villa	377002	Non-State Operated ICF/MR	6/1/1984	8/31/2005	\$524,398
Metro Health Service	1012208	Community Care for Aged and Disabled	2/1/2004	1/31/2006	\$84,602
Metrocare Services Austin	5390000932	Van transport	9/1/2004	8/31/2006	\$60,000
Metroplex Nursing and Rehabilitation LP	1004283	Nursing Facility	10/1/2002	8/31/2005	\$1,862,896
Mexia Nursing Home	430308	Nursing Facility	8/1/1992	8/31/2005	\$513,417
Mi Casa #2 Adult Day Care	307300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$396,602
Mi Casa #3 Adult Day Care	308300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$388,059
Mi Casa #4 Adult Day Care	332900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$335,998
Mi Casa Adult Day Care	1003338	Community Care for Aged and Disabled	12/1/2001	8/31/2005	\$236,427
Mi Casa Adult Day Care	307100	Community Care for Aged and Disabled	8/3/1995	8/31/2005	\$520,277
Mi Casa Adult Day Care	327200	Community Care for Aged and Disabled	4/1/1995	4/11/2005	\$110,116
Mi Casa Adult Day Care #5	1001847	Community Care for Aged and Disabled	9/1/2001	8/31/2005	\$325,784
Mi Casa Personal Assistance Services	1013312	Community Care for Aged and Disabled	5/1/2005	4/30/2006	\$1,458,345
Mi Casa Personal Assistance Services	104400	Community Care for Aged and Disabled	9/1/1995	4/30/2005	\$2,838,690
Mi Casa PHC, Inc.	1004293	Community Care for Aged and Disabled	11/1/2002	10/31/2007	\$369,174
Mi Casita Adult Day Care	1003065	Community Care for Aged and Disabled	8/1/2001	8/31/2005	\$407,956
Mi Casita Care Center	1001028	Nursing Facility	10/1/1999	8/31/2005	\$1,664,173
Mi Esperanza Adult Day Care	1001094	Community Care for Aged and Disabled	1/1/2000	8/31/2005	\$260,302
Mi Famaia Adult Day Care	1001246	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$523,776
Mi Familia Adult Day Care	1001631	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$313,540
Mi Generacion Adult Day Care	1012612	Community Care for Aged and Disabled	8/1/2004	8/31/2005	\$72,428
Mi Gente Adult Day Care	1012668	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$136,777
Mi Jardin Adult Day Care Center 1	305100	Community Care for Aged and Disabled	1/18/1995	8/31/2005	\$554,369
Mi Jardin Adult Day Care Center 2	307900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$524,408
Mi Jardin Del Rio Adult Day Care #2	1000985	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$378,013
Mi Jardin Del Rio Adult Day Care Center 1	332300	Community Care for Aged and Disabled	7/16/1999	8/31/2005	\$623,109
Mi Nuevo Mundo Adult Day Care	1001366	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$203,541
Mi Pueblito Adult Day Care	1004329	Community Care for Aged and Disabled	11/1/2002	8/31/2005	\$208,606
Mi Pueblito Adult Day Care	340400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$417,665
Mi Pueblito De Belen Adult Day Care	334000	Community Care for Aged and Disabled	4/1/1999	8/31/2005	\$242,911
Mi Ranchito Adult Day Care	1013128	Community Care for Aged and Disabled	3/1/2005	8/31/2005	\$66,529
Mi Tesoro Adult Day Care	1012938	Community Care for Aged and Disabled	1/1/2005	8/31/2005	\$96,518

Contractor	Contract #	Description	Award/Completion Dates		Cost
Michelle Community Home	1000460	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$233,528
Middle Rio Grande Area Agency on Aging	83117	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,268,961
Midland AI Investors LP	879100	Community Based Alternatives	6/1/1999	3/31/2005	\$255,945
Midwestern Healthcare Center	1004347	Nursing Facility	11/1/2002	8/31/2005	\$2,129,808
Mildred & Shirley L. Garrison Geriatric Ed. & Care Ctr.	1003887	Nursing Facility	5/31/2002	8/31/2005	\$882,451
Milk Products LP	5390000989	Dairy contract for Abilene	3/1/2005	2/28/2006	\$107,368
Milk Products LP	6763000200	Food	9/7/2004	8/31/2005	\$70,000
Mill Street	361001	Non-State Operated ICF/MR	6/21/1989	8/31/2005	\$295,204
Millcreek Road Group Home	384101	Non-State Operated ICF/MR	3/18/1986	8/31/2005	\$353,870
Millennium Home Health Care Inc.	1002367	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$209,772
Millican House	960500	Community Based Alternatives	9/1/1995	8/31/2005	\$217,205
Mimosa Manor	1004820	Nursing Facility	8/30/2003	8/31/2005	\$2,316,452
Mineral Wells Nursing and Rehabilitation LP	1004088	Nursing Facility	8/1/2002	8/31/2005	\$1,434,113
Miramar	736002	Non-State Operated ICF/MR	4/1/1992	8/31/2005	\$324,092
Mirasol Primary Home Care, LLC	19600	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$2,636,602
Mirasoles Adult Day Care Center 1	341900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$377,126
Mirasoles Adult Day Care Center 2	344700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$379,032
Mirasoles Adult Day Care Center 3	335500	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$310,902
Mis Abuelitos Adult Day Care Center	1013063	Community Care for Aged and Disabled	2/1/2005	8/31/2005	\$71,645
Mission Adult Day Care Center of Midland	328400	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$135,276
Mission Care Centers-All Seasons	1004795	Nursing Facility	7/1/2003	8/31/2005	\$2,859,486
Mission Manor Nursing Home	465902	Nursing Facility	5/1/1976	8/31/2005	\$1,363,582
Mission Nursing and Rehabilitation Center	525503	Nursing Facility	1/1/1999	8/31/2005	\$2,841,115
Mission Oaks Care Center	1013539	Nursing Facility	7/6/2005	8/31/2005	\$311,158
Mission Oaks Manor	1001692	Nursing Facility	11/15/2000	8/31/2005	\$3,355,654
Mission Plus Hospice	1012300	Hospice	2/1/2004	8/31/2005	\$195,660
Mission Ridge Rehabilitation & Nursing Center LP	1003830	Nursing Facility	4/1/2002	8/31/2005	\$1,140,569
Mission Road Developmental Center	1003128	Consolidated Waiver	10/1/2001	9/30/2006	\$651,378
Mission Road Developmental Center	341000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$74,623
Misty Wood	367601	Non-State Operated ICF/MR	6/14/1990	8/31/2005	\$409,929
Mizpah Adult Day Care	1012533	Community Care for Aged and Disabled	6/1/2004	8/31/2005	\$280,197
MLH-Burr Oaks House	360402	Non-State Operated ICF/MR	7/1/1992	1/1/2005	\$59,628
MLH-Carter Creek Home	756101	Non-State Operated ICF/MR	9/27/1993	1/1/2005	\$102,575
MLH-Cedar House	399902	Non-State Operated ICF/MR	7/1/1992	1/1/2005	\$51,222
MLH-Viser Home	755701	Non-State Operated ICF/MR	9/3/1993	1/1/2005	\$70,743
Mockingbird I	729201	Non-State Operated ICF/MR	7/18/1991	8/31/2005	\$292,721
Mockingbird Villa	1004221	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$286,235
Model Living Center	757401	Non-State Operated ICF/MR	12/9/1993	8/31/2005	\$302,062
Modern Home Health Agency	1004046	Community Care for Aged and Disabled	7/1/2002	6/30/2007	\$166,399
Modern Home Health Agency	1004047	Community Based Alternatives	7/1/2002	6/30/2007	\$65,295
Momentos Felices, Inc.	345800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$234,111
Monahans Managed Care Center	1001093	Nursing Facility	10/15/1999	8/31/2005	\$839,325
Monroe Community Residence	722701	Non-State Operated ICF/MR	1/17/1991	8/31/2005	\$308,678
Monte Carlo Community Home	749201	Non-State Operated ICF/MR	12/22/1992	8/31/2005	\$379,595

Contractor	Contract #	Description	Award/Completion Dates		Cost
Monte Siesta Nursing and Rehabilitation LP	1003959	Nursing Facility	6/1/2002	8/31/2005	\$1,907,147
Monterey Care Center	1004209	Nursing Facility	10/1/2002	8/31/2005	\$1,735,952
Montevista at Coronado	1003664	Nursing Facility	1/11/2002	8/31/2005	\$406,112
Monument Rehabilitation and Nursing Center LP	1004927	Nursing Facility	8/15/2003	8/31/2005	\$1,382,410
Morning Dove Adult Day Care	344600	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$453,801
Morning Star Adult Day Care	306300	Community Care for Aged and Disabled	5/11/1995	8/31/2005	\$177,415
Morning Star Adult Day Care	331600	Community Care for Aged and Disabled	9/1/1995	7/31/2005	\$69,426
Morningside Manor	461501	Nursing Facility	9/1/1971	8/31/2005	\$2,692,707
Morris House	361601	Non-State Operated ICF/MR	5/25/1989	8/31/2005	\$311,487
Mosaic at 54th Street	1013024	Non-State Operated ICF/MR	12/28/2004	8/31/2005	\$208,377
Mosaic at Auburn	1013009	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$196,806
Mosaic at Bermuda	1013021	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$126,256
Mosaic at Burr Oak	1012999	Non-State Operated ICF/MR	12/28/2004	8/31/2005	\$227,919
Mosaic at Carter Creek	1013003	Non-State Operated ICF/MR	12/28/2004	8/31/2005	\$218,718
Mosaic at Cedar	1013001	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$199,669
Mosaic at Cedar Circle	1013018	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$214,905
Mosaic at Greenmeadow	1013010	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$197,992
Mosaic at Grinnell	1013012	Non-State Operated ICF/MR	12/28/2004	8/31/2005	\$208,792
Mosaic at Honeysuckle	1013019	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$192,355
Mosaic at Northland	1013016	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$223,554
Mosaic at Palo Duro	1013015	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$221,734
Mosaic at Raintree	1013007	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$203,670
Mosaic at Redwine	1013008	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$212,600
Mosaic at Sierra	1013011	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$193,673
Mosaic at Sixth Street	1013017	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$239,481
Mosaic at Southland	1013014	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$191,477
Mosaic at Van Buren	1013023	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$119,114
Mosaic at Versailles	1013020	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$207,852
Mosaic at Viser	1013002	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$191,659
Mosaic at Wildewood	1013022	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$183,307
Mosaic at Willow	1013000	Non-State Operated ICF/MR	1/1/2005	8/31/2005	\$169,315
Mosaic at Clearview	1013006	Non-State Operated ICF/MR	12/28/2004	8/31/2005	\$186,611
Mother Earth Daycare Ltd.	302100	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$790,221
Mother of Perpetual Help	468502	Nursing Facility	11/1/1994	8/31/2005	\$1,099,602
Mount Pleasant Healthcare Center	1003196	Nursing Facility	9/1/2001	8/31/2005	\$1,973,841
Mountain Ridge	732901	Non-State Operated ICF/MR	11/4/1991	8/31/2005	\$327,448
Mountain View Healthcare Center	1000665	Nursing Facility	12/31/1998	8/31/2005	\$4,820,922
Mountain View Lodge	492102	Nursing Facility	8/6/1987	8/31/2005	\$1,159,309
Mountain Villa Nursing Ctr.	538001	Nursing Facility	9/1/1998	8/31/2005	\$703,438
Mow of Odessa, Inc.	161600	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$234,482
MSN Homecare	1002296	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$254,752
Mt. Vernon House	676700	Community Based Alternatives	1/16/1995	8/31/2005	\$207,381
Mueller House	1000885	Non-State Operated ICF/MR	9/24/1999	8/31/2005	\$339,342
Mulberry Manor	496202	Nursing Facility	11/27/1985	8/31/2005	\$1,799,655

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mulshoe Area Healthcare Center	421004	Nursing Facility	8/1/1989	8/31/2005	\$853,852
Mullican Care Center	406005	Nursing Facility	9/1/1994	8/31/2005	\$2,158,514
Munday Nursing Center	1004179	Nursing Facility	9/1/2002	8/31/2005	\$658,675
Mustang Community Residence	744401	Non-State Operated ICF/MR	8/4/1992	8/31/2005	\$319,335
My Golden Years Adult Day Care	323200	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$686,495
My Golden Years II Adult Day Care	346100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$517,915
My Golden Years III Day Activity and Health Center	1004020	Community Care for Aged and Disabled	7/1/2002	8/31/2005	\$145,703
Mya Health Care	1004770	Nursing Facility	7/1/2003	12/31/2004	\$199,631
Mya Health Care	1013039	Nursing Facility	1/1/2005	8/31/2005	\$537,958
Mystic Park Rehabilitation and Healthcare Center	1012103	Nursing Facility	4/6/2004	8/31/2005	\$2,154,943
N.E.T. Opportunities, Inc.	1000857	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	8/31/2005	\$319,816
Nacogdoches County Aging Committee	1000823	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	8/31/2005	\$59,834
Nacogdoches House	765801	Non-State Operated ICF/MR	1/1/1998	8/31/2005	\$387,401
Nacona Nursing and Rehabilitation Center	1000427	Nursing Facility	2/16/1999	8/31/2005	\$898,876
Narvaez Family Provider Services	1013212	Community Care for Aged and Disabled	4/1/2005	3/31/2006	\$66,115
National Adult Day Care	308700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$685,543
Nationsmed Healthcare	101800	Community Care for Aged and Disabled	7/1/1999	8/31/2005	\$666,456
Nationsmed Healthcare	902500	Community Based Alternatives	7/1/1999	8/31/2005	\$373,759
Navasota Nursing and Rehabilitation LP	1004118	Nursing Facility	8/1/2002	8/31/2005	\$2,619,705
Nazareth Hall Nursing Ctr.	485901	Nursing Facility	9/1/1971	8/31/2005	\$1,616,759
Neches House	619000	Community Based Alternatives	6/15/1996	8/31/2005	\$217,191
Neighbor Helpline LLC	1003750	Community Care for Aged and Disabled	5/1/2002	8/31/2005	\$54,382
Neighborhood Centers, Inc.	170300	Community Care for Aged and Disabled	6/1/1988	8/31/2005	\$298,412
Nesbit Nursing Home	448102	Nursing Facility	6/1/1985	8/31/2005	\$2,442,341
New Age Adult Day Care Center	1012329	Community Care for Aged and Disabled	3/1/2004	8/31/2005	\$263,506
New Age Home Health Services Inc.	1002278	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$91,812
New Approach Home Health	123700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,426,843
New Boston Healthcare Center	1003194	Nursing Facility	9/1/2001	8/31/2005	\$1,584,298
New Dimensions Home Healthcare, Inc.	102000	Community Care for Aged and Disabled	8/1/1999	8/1/2005	\$1,362,883
New Era Medical Services, Inc.	1001729	Community Care for Aged and Disabled	2/1/2001	8/31/2005	\$1,611,611
New Hope Community Living Center IX	1012357	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$311,398
New Hope Community Living III	1012362	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$281,610
New Hope Community Living IV	1012363	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$297,763
New Hope Community Living V	1012364	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$234,259
New Hope Community Living VI	1012365	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$257,310
New Hope Community Living VII	1012359	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$328,955
New Hope Community Living VIII	1012358	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$349,746
New Hope Community Living XI	1012360	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$326,249
New Hope Community Living XII	1012372	Non-State Operated ICF/MR	3/1/2004	8/31/2005	\$276,406
New Hope Health Care Inc.	65500	Community Care for Aged and Disabled	9/12/1988	8/31/2005	\$2,552,255
New Hope Manor	524201	Nursing Facility	1/29/1988	8/31/2005	\$1,930,500
New Horizons	735601	Non-State Operated ICF/MR	12/20/1991	8/31/2005	\$370,485
New Horizons Adult Day Care, Inc.	345900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$337,171
New Horizons Elizabeth	761701	Non-State Operated ICF/MR	7/22/1994	8/31/2005	\$349,465

Contractor	Contract #	Description	Award/Completion Dates		Cost
New Horizons Kenshire	747402	Non-State Operated ICF/MR	9/1/1998	8/31/2005	\$389,133
New Horizons Stillwell	756901	Non-State Operated ICF/MR	11/23/1993	8/31/2005	\$274,333
New Horizons-Sunridge	749401	Non-State Operated ICF/MR	12/16/1992	8/31/2005	\$455,133
New Life #4 Adult Day Care	333500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$255,167
New Life #III Adult Day Care	345000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$205,446
New Life Adult Day Care	304600	Community Care for Aged and Disabled	5/31/1995	4/11/2005	\$88,283
New Life Adult Day Care #2	340500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$280,575
New Life Home Health Services	124000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,264,656
New Life Home Health Services	690500	Community Based Alternatives	6/1/1998	8/31/2005	\$1,093,768
New Life Outreach Boarding Home	1003304	Community Care for Aged and Disabled	11/1/2001	8/31/2005	\$141,649
New Life Outreach Boarding Home	150200	Community Care for Aged and Disabled	3/1/1999	8/31/2005	\$54,987
New Mrs. Baird's Bakeries Business Trust	668300007A	Food	9/7/2004	8/31/2005	\$50,000
New Mrs. Baird's Bakeries Business Trust	6723000003	Food	9/9/2004	8/31/2005	\$52,000
New World	363001	Non-State Operated ICF/MR	12/5/1989	8/31/2005	\$356,774
Newstart Living Center I	384502	Non-State Operated ICF/MR	6/1/1994	8/31/2005	\$272,017
Newstart Living Center II	387002	Non-State Operated ICF/MR	11/1/1991	8/31/2005	\$261,147
Newstart Living Center III	393102	Non-State Operated ICF/MR	5/1/1995	8/31/2005	\$280,752
Newstart Living Center IV	399802	Non-State Operated ICF/MR	5/1/1992	8/31/2005	\$259,113
Newstart Living Center V	366502	Non-State Operated ICF/MR	5/1/1995	8/31/2005	\$269,658
Newton Group Home	399601	Non-State Operated ICF/MR	2/10/1989	8/31/2005	\$216,970
Newton House	1003291	Non-State Operated ICF/MR	10/15/2001	8/31/2005	\$296,290
Nichols Westwood Pharmacy Inc.	0000000140	Drug Services	9/2/2004	8/31/2005	\$50,000
Nightingale Home	780101	Non-State Operated ICF/MR	9/11/1991	8/31/2005	\$248,300
Nightingale Home II	780601	Non-State Operated ICF/MR	6/3/1992	8/31/2005	\$279,575
Nightingale Primary Home Care	115200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$4,175,164
Nightingale Rehab Center	1000742	Deaf Blind Waiver	9/1/1999	8/31/2005	\$538,400
Ninos Home Care, Inc.	1012450	Medically Dependent Children Waiver	5/1/2004	8/31/2005	\$57,779
Ninos Home Care, Inc.	1012894	Community Care for Aged and Disabled	12/1/2004	11/30/2006	\$118,652
Nixon Adult Day Center	1012952	Community Care for Aged and Disabled	1/1/2005	8/31/2005	\$72,250
Nocona Hospital District	22800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$207,530
Noel Home Health Agency Inc.	1002291	Medically Dependent Children Waiver	9/1/2001	2/28/2005	\$122,594
Noel Home Health Agency Inc.	1003839	Community Care for Aged and Disabled	5/1/2002	2/28/2005	\$504,180
Noel Home Health Agency Inc.	1013181	Community Care for Aged and Disabled	3/1/2005	2/28/2006	\$691,194
Noel Home Health Agency Inc.	1013182	Medically Dependent Children Waiver	3/1/2002	8/31/2005	\$129,890
Nolan Nursing and Rehabilitation LP	1004482	Nursing Facility	1/1/2003	8/31/2005	\$1,119,681
Nopal Community Home	1000500	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$360,822
Normandy Terrace Nursing and Rehabilitation Center	1013384	Nursing Facility	6/1/2005	8/31/2005	\$854,191
Normandy Terrace S.E.	410702	Nursing Facility	5/28/1993	5/31/2005	\$2,689,426
Norris Place	385301	Non-State Operated ICF/MR	11/20/1984	8/31/2005	\$276,761
North 9th House	781401	Non-State Operated ICF/MR	11/4/1993	8/31/2005	\$295,106
North Central Texas Area Agency on Aging	83118	Area Agencies on Aging	10/1/2004	9/30/2005	\$4,054,773
North Central Texas Home Care Inc.	50500	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$1,606,745
North Central Texas Home Care Inc.	660100	Community Based Alternatives	5/27/1994	8/31/2005	\$2,305,976
North House	732601	Non-State Operated ICF/MR	10/25/1991	8/31/2005	\$266,367

Contractor	Contract #	Description	Award/Completion Dates		Cost
North Park Health and Rehab Center	1013345	Nursing Facility	5/1/2005	8/31/2005	\$756,500
North Pointe Nursing and Rehabilitation LP	1004869	Nursing Facility	8/1/2003	8/31/2005	\$2,014,081
North Rock I	378801	Non-State Operated ICF/MR	2/5/1981	8/31/2005	\$552,057
North Rock II	382401	Non-State Operated ICF/MR	8/5/1983	8/31/2005	\$531,456
North Star Home Health Services	630700	Community Based Alternatives	5/15/1996	8/31/2005	\$467,615
North Star Home Health Services, Inc.	35600	Community Care for Aged and Disabled	10/1/1997	8/31/2005	\$610,760
North Street House	1000819	State Operated ICF/MR Community	9/1/1999	8/31/2005	\$408,877
North Texas Area Agency on Aging	83119	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,366,732
North Texas Home Health	688300	Community Based Alternatives	2/1/1995	8/31/2005	\$92,138
North Texas Home Health Services	155100	Community Care for Aged and Disabled	9/1/1986	8/31/2005	\$137,792
North Texas Home Health Services	159700	Community Care for Aged and Disabled	9/1/1994	8/31/2005	\$178,515
North Thompson House	388201	Non-State Operated ICF/MR	5/14/1986	8/31/2005	\$382,274
North Willis	1012571	Non-State Operated ICF/MR	6/1/2004	8/31/2005	\$280,318
Northcrest Group Home	730401	Non-State Operated ICF/MR	8/9/1991	8/31/2005	\$302,614
Northeast Nursing Service & Primary Home Care HMO	1001731	Community Care for Aged and Disabled	1/1/2001	8/31/2005	\$265,369
Northern Oaks Living & Rehabilitation Center	1004259	Nursing Facility	8/1/2002	8/31/2005	\$1,731,528
Northgate Health and Rehab Center	1013374	Nursing Facility	6/1/2005	8/31/2005	\$414,595
Northgate Plaza Nursing & Rehabilitation Center	1004663	Nursing Facility	5/21/2003	8/31/2005	\$1,823,620
Northview Development Center	370302	Non-State Operated ICF/MR	1/1/1984	8/31/2005	\$1,810,295
Northway Healthcare Center	430503	Nursing Facility	1/1/1988	8/31/2005	\$2,153,541
Northwest 23rd Street	394602	Non-State Operated ICF/MR	6/1/1989	8/31/2005	\$322,651
Northwest Villa Community Home	1000385	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$300,896
Northwood Health Care Center	1003225	Nursing Facility	10/1/2001	8/31/2005	\$1,690,156
Nottingham Living Center	369002	Non-State Operated ICF/MR	1/1/1992	8/31/2005	\$367,452
Novel Home Healthcare Agency	1001067	Community Care for Aged and Disabled	1/1/2000	8/31/2005	\$637,669
Nueces County	167600	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$140,161
Nuestra Familia Adult Day Care Inc.	1001606	Community Care for Aged and Disabled	11/1/2000	6/30/2005	\$386,123
Nuestra Familia Adult Day Care Inc.	332100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$555,447
Nuestra Familia Feliz Adult Day Care Inc.	1013502	Community Care for Aged and Disabled	7/1/2005	8/31/2005	\$80,258
Nuestra Gente Adult Day Care	1001896	Community Care for Aged and Disabled	5/1/2001	8/31/2005	\$233,373
Nurse Placement Service of Harlingen	1002392	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$80,346
Nursefinders of Houston	1002286	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$91,578
Nurses In Touch Home Health	623400	Community Based Alternatives	9/1/1995	8/31/2005	\$798,704
Nurses In Touch Inc.	209900	Hospice	3/1/1995	8/31/2005	\$402,547
Nurses In Touch Inc.	88500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$760,237
Nurses Night & Day Inc.	117000	Community Care for Aged and Disabled	5/15/1989	8/31/2005	\$348,898
Nurses on Wheels	1004306	Hospice	10/1/2002	8/31/2005	\$230,129
Nurses That Care Sitter Services Inc.	118900	Community Care for Aged and Disabled	2/1/1994	8/31/2005	\$6,949,320
Nurses That Care Sitter Services Inc.	874300	Community Based Alternatives	3/1/1999	8/31/2005	\$2,716,159
Nurses Unlimited, Inc.	1001200	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$50,166
Nurses Unlimited, Inc.	1001201	Community Based Alternatives	3/1/2000	8/31/2005	\$91,752
Nurses Unlimited, Inc.	1001204	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$170,681
Nurses Unlimited, Inc.	1001205	Community Based Alternatives	3/1/2000	8/31/2005	\$124,615
Nurses Unlimited, Inc.	1001997	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$50,922

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nurses Unlimited, Inc.	1002110	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$58,959
Nurses Unlimited, Inc.	1012987	Medically Dependent Children Waiver	2/1/2005	8/31/2005	\$52,618
Nurses Unlimited, Inc.	11600	Community Care for Aged and Disabled	9/1/1994	8/31/2005	\$1,101,415
Nurses Unlimited, Inc.	120600	Community Care for Aged and Disabled	7/9/1984	8/31/2005	\$5,616,508
Nurses Unlimited, Inc.	31200	Community Care for Aged and Disabled	6/1/1993	8/31/2005	\$1,602,152
Nurses Unlimited, Inc.	34400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$736,485
Nurses Unlimited, Inc.	44400	Community Care for Aged and Disabled	6/1/1993	8/31/2005	\$1,047,995
Nurses Unlimited, Inc.	635300	Community Based Alternatives	8/21/1995	8/31/2005	\$2,259,963
Nurses Unlimited, Inc.	635800	Community Based Alternatives	8/24/1995	8/31/2005	\$686,764
Nurses Unlimited, Inc.	695500	Community Based Alternatives	7/6/1995	8/31/2005	\$1,303,185
Nurses Unlimited, Inc.	695600	Community Based Alternatives	7/6/1995	8/31/2005	\$7,760,522
Nurses Unlimited, Inc.	76900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,681,859
Nurses Unlimited, Inc.	89700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$811,855
Nurses Unlimited, Inc.	963000	Community Based Alternatives	3/10/1997	8/31/2005	\$680,275
Nurses Unlimited, Inc.	963100	Community Based Alternatives	3/10/1997	8/31/2005	\$397,470
Nurses Unlimited, Inc.	963200	Community Based Alternatives	3/1/1997	8/31/2005	\$2,041,221
Nursing From the Heart Home Care Inc.	1004870	Community Care for Aged and Disabled	9/1/2003	8/31/2006	\$450,335
Nursing Resource Home Health Services	68000	Community Care for Aged and Disabled	11/1/1994	8/31/2005	\$404,818
Nursing Services & Consultants of Laredo	114200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,919,741
Nursing Services & Consultants of Laredo	950300	Community Based Alternatives	6/1/1998	8/31/2005	\$616,823
Nutrition & Services for Seniors	169200	Community Based Alternatives/Community Care for Aged and Dis	6/1/1990	8/31/2005	\$648,627
NW Waco Living Residence	382601	Non-State Operated ICF/MR	9/1/1983	8/31/2005	\$385,098
Oak Avenue Health & Rehab	1012318	Nursing Facility	3/1/2004	4/27/2005	\$533,818
Oak Bend House	1003293	Non-State Operated ICF/MR	10/15/2001	8/31/2005	\$282,840
Oak Brook Health Care Center	525003	Nursing Facility	3/1/1993	8/31/2005	\$2,195,961
Oak Creek	721102	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$314,402
Oak Creek Personal Care Home	1001442	Community Based Alternatives	6/1/2000	8/31/2005	\$80,134
Oak Crest Nursing Center LP	1004904	Nursing Facility	8/15/2003	8/31/2005	\$1,103,889
Oak Grove Nursing Home Inc.	509601	Nursing Facility	8/30/1976	8/31/2005	\$985,436
Oak House	392902	Non-State Operated ICF/MR	10/1/1988	8/31/2005	\$274,709
Oak Manor Nursing and Rehabilitation LP	1004056	Nursing Facility	7/1/2002	8/31/2005	\$1,284,480
Oak Manor Nursing Home	1003179	Nursing Facility	9/1/2001	8/31/2005	\$1,408,029
Oak Park Retirement	1003270	Community Based Alternatives	11/15/2001	8/31/2005	\$243,906
Oak Ridge Manor	524801	Nursing Facility	4/14/1988	8/31/2005	\$1,517,992
Oak Shadows Allendale I, Ltd.	137600	Community Care for Aged and Disabled	2/1/1997	8/31/2005	\$112,964
Oak Tree	762601	Non-State Operated ICF/MR	9/9/1994	8/31/2005	\$350,106
Oak Wood Place	1003284	Community Based Alternatives	11/1/2001	8/31/2005	\$632,748
Oakcrest Manor Nursing Home	1003452	Nursing Facility	1/1/2002	8/31/2005	\$1,593,697
Oakland Manor Nursing Center LP	1004930	Nursing Facility	8/15/2003	8/31/2005	\$1,433,875
Oaklawn House	750601	Non-State Operated ICF/MR	2/3/1993	8/31/2005	\$241,012
Oakmont Nursing & Rehab Center of Humble	1004814	Nursing Facility	7/1/2003	8/31/2005	\$2,795,740
Oakmont Nursing & Rehab Center of Katy	1004813	Nursing Facility	7/1/2003	8/31/2005	\$2,118,929
Oakridge Group Home	1004496	Non-State Operated ICF/MR	1/7/2003	8/31/2005	\$271,701
Oaks	690000	Community Based Alternatives	6/1/1995	8/31/2005	\$221,342

Contractor	Contract #	Description	Award/Completion Dates		Cost
Oaks at Radford Hills	1013535	Nursing Facility	7/6/2005	8/31/2005	\$208,956
Oaks Nursing Home	453803	Nursing Facility	4/24/1998	8/31/2005	\$1,542,160
Oaktree Community Residence	762701	Non-State Operated ICF/MR	9/20/1994	8/31/2005	\$335,231
Oakview Healthcare Residence Ltd.	1001786	Nursing Facility	1/1/2001	8/31/2005	\$356,427
Oakwood House	692200	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$174,306
Oakwood Manor Nursing Home	475304	Nursing Facility	2/1/1993	8/31/2005	\$1,569,739
Oakwood Nursing and Rehabilitation LP	1004871	Nursing Facility	8/1/2003	8/31/2005	\$1,831,420
Oasis Adult Day Care Inc.	337700	Community Care for Aged and Disabled	2/1/1999	8/31/2005	\$877,346
Oasis Primary Homecare, Inc.	1001486	Community Care for Aged and Disabled	8/1/2000	8/31/2005	\$1,298,460
Odd Fellows-Rebekah Nursing Home	456001	Nursing Facility	9/1/1971	8/31/2005	\$1,272,639
Odyssey Healthcare of Amarillo	1012313	Hospice	1/15/2004	8/31/2005	\$1,872,729
Odyssey Healthcare of Austin	1004062	Hospice	7/1/2002	8/31/2005	\$2,056,803
Odyssey Healthcare of Baytown	1004359	Hospice	10/1/2002	8/31/2005	\$1,242,350
Odyssey Healthcare of Beaumont	1003397	Hospice	11/1/2001	8/31/2005	\$2,013,650
Odyssey Healthcare of Big Spring	1004743	Hospice	6/1/2003	8/31/2005	\$739,087
Odyssey Healthcare of Conroe	1012312	Hospice	1/15/2004	8/31/2005	\$1,606,385
Odyssey Healthcare of El Paso	1003376	Hospice	11/1/2001	8/31/2005	\$1,120,087
Odyssey Healthcare of Fort Worth	1003374	Hospice	11/1/2001	8/31/2005	\$1,473,014
Odyssey Healthcare of Houston	1003375	Hospice	11/1/2001	8/31/2005	\$1,140,335
Odyssey Healthcare of North Texas	1003356	Hospice	11/1/2001	8/31/2005	\$1,721,854
Odyssey Healthcare of Odessa	1004462	Hospice	12/1/2002	8/31/2005	\$1,025,590
Odyssey Healthcare of San Antonio	1003272	Hospice	11/1/2001	8/31/2005	\$2,276,036
Odyssey Healthcare of South Texas	1007565	Hospice	8/1/2003	12/31/9999	\$554,346
Odyssey Healthcare of Temple	1004518	Hospice	12/1/2002	8/31/2005	\$482,567
Odyssey Healthcare of Waxahachie	1004555	Hospice	2/1/2003	8/31/2005	\$858,788
Ogletrees Care Facility	759501	Non-State Operated ICF/MR	3/24/1994	8/31/2005	\$310,396
O'Hara	728502	Non-State Operated ICF/MR	6/20/1997	8/31/2005	\$268,938
Olive Living Center	756501	Non-State Operated ICF/MR	10/27/1993	8/31/2005	\$269,216
Olney Healthcare Center	444706	Nursing Facility	2/7/1998	8/31/2005	\$669,742
Olympic Waste Services	5390000121	Disposal Services	9/21/2004	8/31/2005	\$57,000
Omaha Healthcare Center	1003197	Nursing Facility	9/1/2001	8/31/2005	\$1,222,890
Omega Home Health Services, Inc.	1004042	Community Care for Aged and Disabled	7/1/2002	6/30/2007	\$124,630
Operation Lighthouse Inc.	1012485	Community Care for Aged and Disabled	6/1/2004	8/31/2005	\$191,104
Opportunity Development Center #1	373401	Non-State Operated ICF/MR	2/1/1978	8/31/2005	\$307,560
Opportunity Development Center #2	384001	Non-State Operated ICF/MR	2/1/1984	8/31/2005	\$473,993
Optima Home Health Svcs.	646700	Community Based Alternatives	11/17/1995	8/31/2005	\$515,601
Optima Professional Services Inc.	1004602	Community Care for Aged and Disabled	5/1/2003	4/30/2006	\$131,483
Optimacare Home Health Agency	1003734	Community Based Alternatives	3/1/2002	2/28/2007	\$501,771
Optimacare, Inc.	1003916	Community Care for Aged and Disabled	6/1/2002	5/31/2007	\$973,250
Optimal In-Home Care	1001109	Community Based Alternatives	2/1/2000	8/31/2005	\$110,223
Optimal In-Home Care	109700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$300,739
Orange Community Action Assn.	160700	Community Based Alternatives/Community Care for Aged and Dis	7/1/1990	8/31/2005	\$205,801
Orange Villa Nursing and Rehabilitation LP	1004862	Nursing Facility	8/1/2003	8/31/2005	\$1,256,558
Orchard Residential Living Facility	1003296	Community Based Alternatives	1/1/2002	8/31/2005	\$120,393

Contractor	Contract #	Description	Award/Completion Dates		Cost
Orion Health Services, Inc.	1004064	Community Care for Aged and Disabled	8/1/2002	8/31/2005	\$949,728
Oro Del Pueblo Adult Day Care	1003137	Community Care for Aged and Disabled	9/1/2001	8/31/2005	\$853,506
Oro Del Pueblo Adult Day Care #3	1004523	Community Care for Aged and Disabled	2/1/2003	8/31/2005	\$1,025,580
Oro Del Pueblo Adult Day Care Ctr. #2	1003138	Community Care for Aged and Disabled	9/1/2001	8/31/2005	\$410,951
Ouachita Acres	1013229	Non-State Operated ICF/MR	3/31/2005	8/31/2005	\$242,807
Ouachita Acres	379702	Non-State Operated ICF/MR	11/1/1984	4/1/2005	\$324,475
Ouachita Flats	1013228	Non-State Operated ICF/MR	4/1/2005	8/31/2005	\$200,576
Ouachita Flats	375902	Non-State Operated ICF/MR	6/1/1984	4/1/2005	\$284,296
Our Family Home Care II	1004456	Community Care for Aged and Disabled	1/1/2003	8/31/2005	\$236,139
Our Place Adult Day Care Center	337300	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$275,100
Outreach Adult Day Care	1004502	Community Care for Aged and Disabled	2/1/2003	8/31/2005	\$260,077
Outreach Health Services	1001383	Community Based Alternatives	6/1/2000	8/31/2005	\$226,881
Outreach Health Services	1001396	Community Care for Aged and Disabled	6/1/2000	8/31/2005	\$307,193
Outreach Health Services	1001398	Community Based Alternatives	6/1/2000	8/31/2005	\$1,009,182
Outreach Health Services	1002300	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$179,923
Outreach Health Services	1002377	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$73,319
Outreach Health Services	1003260	Consolidated Waiver	10/1/2001	8/31/2005	\$426,970
Outreach Health Services	1003525	Community Care for Aged and Disabled	1/1/2002	8/31/2005	\$293,038
Outreach Health Services	1003526	Community Based Alternatives	1/1/2002	8/31/2005	\$579,997
Outreach Health Services	1003594	Community Care for Aged and Disabled	3/1/2002	8/31/2005	\$97,565
Outreach Health Services	1003596	Community Care for Aged and Disabled	3/1/2002	8/31/2005	\$54,644
Outreach Health Services	11100	Community Care for Aged and Disabled	9/11/1989	8/31/2005	\$3,223,917
Outreach Health Services	120300	Community Care for Aged and Disabled	12/28/1983	8/31/2005	\$2,555,267
Outreach Health Services	18500	Community Care for Aged and Disabled	3/1/1999	8/31/2005	\$2,183,233
Outreach Health Services	30400	Community Care for Aged and Disabled	3/29/1984	8/31/2005	\$7,424,167
Outreach Health Services	41500	Community Care for Aged and Disabled	12/28/1983	8/31/2005	\$4,146,758
Outreach Health Services	55600	Community Care for Aged and Disabled	9/1/1990	8/31/2005	\$4,951,358
Outreach Health Services	637700	Community Based Alternatives	10/25/1994	8/31/2005	\$529,106
Outreach Health Services	653600	Community Based Alternatives	3/25/1994	8/31/2005	\$2,686,625
Outreach Health Services	66200	Community Care for Aged and Disabled	9/1/1990	8/31/2005	\$2,903,732
Outreach Health Services	662500	Community Based Alternatives	10/24/1994	8/31/2005	\$89,899
Outreach Health Services	666300	Community Based Alternatives	10/25/1994	8/31/2005	\$5,405,086
Outreach Health Services	667500	Community Based Alternatives	10/25/1994	8/31/2005	\$3,865,700
Outreach Health Services	668200	Community Based Alternatives	10/25/1994	8/31/2005	\$2,849,330
Outreach Health Services	680000	Community Based Alternatives	2/17/1995	8/31/2005	\$4,027,395
Outreach Health Services	73900	Community Care for Aged and Disabled	9/1/1990	8/31/2005	\$184,794
Outreach Health Services	869400	Community Based Alternatives	3/1/1999	8/31/2005	\$2,571,101
Outreach Health Services	94000	Community Care for Aged and Disabled	9/1/1990	8/31/2005	\$11,564,086
Outreach Health Services - CMPAS	1004383	Community Care for Aged and Disabled	12/1/2002	8/31/2005	\$1,674,805
Over Street	1012572	Non-State Operated ICF/MR	6/1/2004	8/31/2005	\$363,668
Overton Healthcare Center	499607	Nursing Facility	2/7/1998	8/31/2005	\$1,118,615
P.A.C.E. Health Care, Inc.	1000924	Community Based Alternatives	11/1/1999	8/31/2005	\$921,045
P.A.C.E. Health Care, Inc.	17900	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$3,355,991
Pacific Home Health Care	64700	Community Care for Aged and Disabled	1/1/1998	8/31/2005	\$181,060

Contractor	Contract #	Description	Award/Completion Dates		Cost
Padre Home Health Inc.	1001265	Community Based Alternatives	4/1/2000	8/31/2005	\$681,430
Padre Home Health Inc.	112500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,655,384
Paducah Nursing Center	1001757	Nursing Facility	12/1/2000	4/30/2005	\$222,490
Paducah Nursing Center	1013336	Nursing Facility	5/1/2005	8/31/2005	\$118,707
Palacios Healthcare Ctr.	498106	Nursing Facility	2/7/1998	8/31/2005	\$915,309
Palestine Adult Day Activity Center	304400	Community Care for Aged and Disabled	1/18/1995	8/31/2005	\$123,792
Palestine Healthcare Ctr.	458410	Nursing Facility	2/7/1998	8/31/2005	\$1,864,600
Palestine Place Community Home	1000268	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$270,993
Palisades	1003245	Community Based Alternatives	10/1/2001	8/31/2005	\$339,902
Palisades	1012756	Community Care for Aged and Disabled	10/15/2004	8/31/2005	\$88,293
Palliative Hospice Center	1012635	Hospice	8/1/2004	8/31/2005	\$99,681
Palm Valley Health Care, Inc.	1000660	Community Based Alternatives	9/1/1999	8/31/2005	\$469,102
Palm Valley Health Care, Inc.	129700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,866,490
Palms Nursing and Rehabilitation LP	1004852	Nursing Facility	8/1/2003	8/31/2005	\$4,321,389
Palo Duro Nursing and Rehabilitation LP	1004348	Nursing Facility	11/1/2002	8/31/2005	\$1,755,922
Palo Duro Nursing Home	441203	Nursing Facility	1/1/1990	8/31/2005	\$1,223,618
Palo Pinto Nursing Center	1004190	Nursing Facility	9/1/2002	8/31/2005	\$1,938,864
Palomita Primary Home Care	1003300	Community Based Alternatives	12/1/2001	11/30/2006	\$759,484
Palomita Primary Home Care	16000	Community Care for Aged and Disabled	5/1/1999	8/31/2005	\$2,758,135
Pampa Nursing Center	1013485	Nursing Facility	7/1/2005	8/31/2005	\$115,936
Pampa Nursing Center	436103	Nursing Facility	3/16/1976	6/30/2005	\$745,714
Panhandle Area Agency on Aging	83120	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,632,055
Panola Care & Rehabilitation Center	1004345	Nursing Facility	11/1/2002	8/31/2005	\$1,078,242
Pappasitos Adult Day Care	1012827	Community Care for Aged and Disabled	11/1/2004	7/31/2005	\$73,693
Paradise Adult Day Care Center Inc. II	1001215	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$227,135
Paradise Adult Day Care Center, Inc.	302900	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$663,410
Paramount Rehabilitation & Healthcare Center	1001698	Nursing Facility	1/5/2001	8/31/2005	\$2,718,915
Paramount Rehabilitation & Healthcare Center	1013028	Nursing Facility	5/3/2005	8/31/2005	\$201,888
Paris Healthcare Center	458606	Nursing Facility	2/1/1993	8/31/2005	\$1,866,691
Paris Nursing & Rehabilitation Center	1012944	Nursing Facility	10/28/2004	8/31/2005	\$1,709,074
Paris Nursing Home	1000768	Nursing Facility	9/1/1999	10/27/2004	\$316,087
Paris Oaks	879600	Community Based Alternatives	5/1/1999	8/31/2005	\$152,085
Park Avenue House	1001081	State Operated ICF/MR Community	12/1/1999	1/28/2005	\$158,999
Park Bend Health Center	1001721	Nursing Facility	1/29/2001	8/31/2005	\$1,566,824
Park Haven Nursing and Rehabilitation LP	1004402	Nursing Facility	12/1/2002	8/31/2005	\$1,024,495
Park Highlands Nursing Ctr.	1012930	Nursing Facility	4/1/2005	8/31/2005	\$834,287
Park Highlands Nursing Ctr.	463401	Nursing Facility	9/1/1971	3/31/2005	\$1,180,749
Park In Plano	1012005	Nursing Facility	8/30/2003	8/31/2005	\$2,908,402
Park Manor Health Care & Rehabilitation	1004638	Nursing Facility	5/1/2003	8/31/2005	\$2,383,332
Park Manor of Conroe	1003268	Nursing Facility	12/4/2001	8/31/2005	\$1,628,043
Park Manor of Cyfair	1002928	Nursing Facility	5/16/2001	8/31/2005	\$1,510,001
Park Manor of Cypress Station	1004736	Nursing Facility	7/3/2003	8/31/2005	\$1,490,766
Park Manor of Humble	1012045	Nursing Facility	10/23/2003	8/31/2005	\$1,515,653
Park Manor of South Belt	1002927	Nursing Facility	5/16/2001	8/31/2005	\$2,059,286

Contractor	Contract #	Description	Award/Completion Dates		Cost
Park Place Care Center	1003642	Nursing Facility	1/1/2002	8/31/2005	\$1,178,679
Park Place Manor	523501	Nursing Facility	9/30/1987	8/31/2005	\$1,757,599
Park Place Nursing & Rehabilitation Center	1012142	Nursing Facility	10/1/2003	8/31/2005	\$601,642
Park Plaza	1013566	Nursing Facility	7/6/2005	8/31/2005	\$103,469
Park Plaza Nursing Center Inc.	456104	Nursing Facility	2/1/1986	8/31/2005	\$1,534,050
Park Plaza Nursing Home	458704	Nursing Facility	12/1/1998	8/31/2005	\$985,434
Park View Care Center	1004145	Nursing Facility	8/1/2002	8/31/2005	\$3,307,592
Parkfield	1003716	Non-State Operated ICF/MR	1/1/2002	8/31/2005	\$302,504
Parks Methodist Retirement Village	522102	Nursing Facility	2/1/1993	8/31/2005	\$683,720
Parkside Group Home	713401	State Operated ICF/MR Community	8/31/1994	8/31/2005	\$426,421
Parkview Adult Health Care & Activity Center, Inc.	1001310	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$307,993
Parkview Care Center	1001919	Nursing Facility	4/6/2001	11/1/2004	\$190,135
Parkview Care Center	1012950	Nursing Facility	11/2/2004	8/31/2005	\$1,082,745
Parkview Manor Nursing Home	474702	Nursing Facility	9/1/1993	8/31/2005	\$1,103,886
Parkway Place	407702	Nursing Facility	12/27/1996	8/31/2005	\$129,280
Parkwood Place Healthcare Center	521503	Nursing Facility	1/29/1998	8/31/2005	\$2,604,291
Parland Place Comm. Living #3	1004326	Community Based Alternatives	12/1/2002	8/31/2005	\$89,089
Parsons Community Home	1000886	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$458,879
Pasadena Care Center	504803	Nursing Facility	7/1/1978	8/31/2005	\$1,569,188
Pasadena Cottage	780701	Non-State Operated ICF/MR	7/17/1992	8/31/2005	\$369,856
Pasadena Cottage B	781801	Non-State Operated ICF/MR	10/11/1994	8/31/2005	\$315,476
Paseo De Angelitos Adult Day Care Ctr.	195100	Community Care for Aged and Disabled	8/1/1999	8/31/2005	\$592,741
Passion House	1012425	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$252,132
Pat Whitten - Lege'	1003439	Community Care for Aged and Disabled	1/1/2002	1/31/2005	\$102,786
Pat Whitten - Lege'	1003440	Community Based Alternatives	1/1/2002	1/31/2005	\$140,208
Patricia Street House	390501	Non-State Operated ICF/MR	11/14/1986	8/31/2005	\$267,243
Patti J House	1003146	Non-State Operated ICF/MR	7/1/2001	8/31/2005	\$234,466
Peach Tree Place	1012923	Nursing Facility	4/1/2005	8/31/2005	\$516,999
Peach Tree Place	432803	Nursing Facility	6/1/1982	3/31/2005	\$672,416
Peachtree Community Residence	730001	Non-State Operated ICF/MR	8/16/1991	8/31/2005	\$383,206
Pearl Nordan CC/Juliette	460901	Nursing Facility	9/1/1971	8/31/2005	\$1,417,616
Pearsall Nursing and Rehab Center-North	502206	Nursing Facility	8/1/1995	8/31/2005	\$2,193,644
Pearsall Nursing and Rehab Center-South	1004551	Nursing Facility	3/1/2003	8/31/2005	\$1,162,627
Pebble Bow	364901	Non-State Operated ICF/MR	3/1/1990	8/31/2005	\$387,077
Pebble Creek Nursing Center	523901	Nursing Facility	11/13/1987	8/31/2005	\$2,501,969
Pebbleshire House	727501	Non-State Operated ICF/MR	6/6/1991	8/31/2005	\$324,274
Pecan Grove Home	764901	Non-State Operated ICF/MR	9/1/1995	8/31/2005	\$271,077
Pecan Manor Nursing and Rehabilitation LP	1004226	Nursing Facility	9/1/2002	8/31/2005	\$1,130,258
Pecan Ridge Living Center	1012117	Non-State Operated ICF/MR	11/1/2003	8/31/2005	\$2,958,725
Pecan Tree Manor	1012132	Nursing Facility	10/1/2003	8/31/2005	\$1,574,680
Pecos County Community Action Agency Inc.	161700	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$51,763
Pecos Nursing Home	1001918	Nursing Facility	4/1/2001	8/31/2005	\$1,992,581
Pediatric Services of America, Inc.	1002319	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$111,816
Pema Health Care Services	108700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,305,768

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pema Healthcare Services	1003862	Community Based Alternatives	5/1/2002	4/30/2007	\$370,556
Pendleton	1003715	Non-State Operated ICF/MR	1/1/2002	8/31/2005	\$318,939
Pepperidge Adult Living Center	360301	Non-State Operated ICF/MR	6/1/1989	8/31/2005	\$239,900
Periwinkle House	729601	Non-State Operated ICF/MR	8/9/1991	8/31/2005	\$325,516
Permian Basin Area Agency on Aging	83121	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,913,558
Permian Regional Medical Center Home Health	95400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$69,545
Permian Residential Care Center	1004526	Nursing Facility	2/12/2003	8/31/2005	\$744,307
Perrylee Home Health Care Services, Inc.	1001627	Community Care for Aged and Disabled	11/1/2000	8/31/2005	\$62,947
Perrylee Home Health Care Services, Inc.	1002326	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$77,630
Perrylee Home Health Care Services, Inc.	1003655	Community Living Assistance and Support Services	2/1/2002	1/31/2006	\$352,466
Perrylee Home Health Care Services, Inc.	1003657	Community Living Assistance and Support Services	2/1/2002	1/31/2006	\$74,072
Perrylee Home Health Care Services, Inc.	1004227	Deaf Blind Waiver	8/26/2002	1/31/2006	\$147,641
Perrylee Home Health Care Services, Inc.	625600	Community Based Alternatives	10/1/1997	8/31/2005	\$127,311
Perrylee Home Health Care Services, Inc.	64900	Community Care for Aged and Disabled	2/1/1998	8/31/2005	\$1,171,127
Peterson Community Home	733101	Non-State Operated ICF/MR	11/8/1991	8/31/2005	\$342,768
Petit House	363402	Non-State Operated ICF/MR	10/1/1993	8/31/2005	\$366,072
Pflugerville Care Center	1003643	Nursing Facility	1/1/2002	8/31/2005	\$1,665,039
Pflugerville Community Home	1000310	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$292,628
Pheasant Ridge	1012493	Non-State Operated ICF/MR	4/29/2004	8/31/2005	\$279,814
Phillips Group Home	377601	Non-State Operated ICF/MR	3/24/1980	8/31/2005	\$436,639
Pilgrim's Place	754504	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$414,158
Pilot Point Care Center	1003140	Nursing Facility	6/29/2001	8/31/2005	\$1,064,294
Pine Arbor	1013455	Nursing Facility	7/1/2005	8/31/2005	\$218,858
Pine Arbor	534001	Nursing Facility	9/6/1994	6/30/2005	\$1,203,112
Pine Crest Nursing Home Inc.	428901	Nursing Facility	9/1/1971	12/31/2004	\$217,468
Pine Forest Nursing and Rehab Center	1013497	Nursing Facility	7/1/2005	8/31/2005	\$285,053
Pine Grove Nursing Center	1003354	Nursing Facility	11/1/2001	8/31/2005	\$1,911,113
Pine Haven Living Center	369201	Non-State Operated ICF/MR	8/16/1990	8/31/2005	\$320,865
Pine Hill Nursing and Rehabilitation LP	1004238	Nursing Facility	9/1/2002	8/31/2005	\$1,035,545
Pine Knoll	1003718	Non-State Operated ICF/MR	1/1/2002	8/31/2005	\$346,985
Pine Ridge Health Care LLP	1001770	Nursing Facility	1/1/2001	8/31/2005	\$2,056,818
Pine Shadow Retreat	448902	Nursing Facility	10/6/1975	8/31/2005	\$3,107,574
Pine Shadows	753401	Non-State Operated ICF/MR	5/21/1993	8/31/2005	\$330,856
Pine Tree Lodge	146700	Community Care for Aged and Disabled	10/18/1990	8/31/2005	\$161,951
Pine Tree Lodge Nursing Center	1004827	Nursing Facility	7/1/2003	8/31/2005	\$1,810,293
Pine Valley Care Center of Mineola	1004617	Nursing Facility	4/1/2003	8/31/2005	\$1,265,633
Pinecrest Nursing & Rehabilitation Center	1012378	Nursing Facility	3/3/2004	8/31/2005	\$2,222,540
Pinecrest Nursing Home	1013013	Nursing Facility	1/1/2005	4/3/2005	\$72,229
Pinehaven Community Home	742702	Non-State Operated ICF/MR	7/1/1996	8/31/2005	\$352,249
Pinehurst Nursing and Rehabilitation LP	1004858	Nursing Facility	8/1/2003	8/31/2005	\$1,449,880
Pineland House	760701	Non-State Operated ICF/MR	6/6/1994	8/31/2005	\$286,820
Pinetree	747801	Non-State Operated ICF/MR	11/4/1992	8/31/2005	\$268,676
Pinetree Residence	362401	Non-State Operated ICF/MR	8/22/1989	8/31/2005	\$272,344
Piney Woods Sanitation	0000001255	Disposal Services	10/15/2004	8/31/2005	\$57,300

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pinon House	389402	Non-State Operated ICF/MR	10/1/1988	8/31/2005	\$304,173
Pioneer Medical Systems	180300	Community Care for Aged and Disabled	7/1/1996	8/31/2005	\$103,745
Pioneer Medical Systems	617300	Community Based Alternatives	7/1/1996	7/31/2005	\$61,468
Pioneer Rehabilitation & Care Center	1003340	Nursing Facility	11/1/2001	4/30/2005	\$990,965
Pioneer Rehabilitation & Care Center	1013377	Nursing Facility	5/1/2005	8/31/2005	\$487,403
Pittsburg Nursing Center	1004275	Nursing Facility	10/1/2002	8/31/2005	\$1,648,597
Plainview Healthcare Center	1004354	Nursing Facility	11/1/2002	8/31/2005	\$1,529,280
Plantation Health Care Center	536901	Nursing Facility	2/1/1998	8/31/2005	\$120,576
Pleasant Manor Health and Rehabilitation Center	1003258	Nursing Facility	10/1/2001	8/31/2005	\$2,106,921
Pleasant Springs Healthcare Center	1012018	Nursing Facility	8/30/2003	8/31/2005	\$1,805,072
Pleasant View	751701	Non-State Operated ICF/MR	3/11/1993	8/31/2005	\$293,568
Plum Creek Community Residence	714401	State Operated ICF/MR Community	12/6/1994	12/1/2004	\$78,186
Plum Creek Health Care Center	523106	Nursing Facility	11/14/1996	8/31/2005	\$1,175,111
Poco	1000264	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$290,235
Point Rehabilitation & Healthcare Center LP	1001573	Nursing Facility	9/28/2000	8/31/2005	\$1,978,008
Ponca Living Center	732201	Non-State Operated ICF/MR	10/4/1991	8/31/2005	\$289,407
Ponderosa	364001	Non-State Operated ICF/MR	1/23/1990	8/31/2005	\$309,512
Port Lavaca Nursing & Rehabilitation Center	1001779	Nursing Facility	1/1/2001	8/31/2005	\$3,081,959
Post Oak Care & Rehabilitation	1001134	Nursing Facility	9/1/2000	7/5/2005	\$1,855,163
Potter House	627600	Community Based Alternatives	9/1/1995	8/31/2005	\$263,508
Prairie Acres	509501	Nursing Facility	8/18/1976	8/31/2005	\$1,155,178
Prairie Creek	765101	Non-State Operated ICF/MR	1/10/1997	8/31/2005	\$305,531
Prairie House Living Ctr.	532801	Nursing Facility	12/21/1993	8/31/2005	\$1,325,024
Precious Care Home Health, Inc.	1001011	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$961,490
Precious Care Home Health, Inc.	1001012	Community Based Alternatives	12/1/1999	8/31/2005	\$1,056,193
Precious Care Home Health, Inc.	1002202	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$379,039
Precious Garden Primary Care	1012397	Community Care for Aged and Disabled	4/1/2004	3/31/2006	\$471,421
Precious Garden Primary Care	1012398	Community Based Alternatives	4/1/2004	3/31/2006	\$88,463
Premont Nursing Home Inc.	448703	Nursing Facility	11/1/1986	8/31/2005	\$1,011,862
Prestige Health Services Inc.	1003873	Community Care for Aged and Disabled	5/1/2002	10/10/2005	\$184,831
Prestige Home Care Services, LLC	1002969	Community Care for Aged and Disabled	7/1/2001	6/30/2006	\$3,593,231
Prestige Home Care Services, LLC	1004097	Community Based Alternatives	8/1/2002	7/31/2007	\$1,015,858
Preston House	645600	Community Based Alternatives/Community Care for Aged and Dis	2/1/1996	8/31/2005	\$189,628
Preston House	734501	Non-State Operated ICF/MR	12/17/1991	8/31/2005	\$318,408
Pride and Joy Adult Day Care	1003890	Community Care for Aged and Disabled	6/1/2002	8/31/2005	\$443,739
Pride PHC Services, Inc.	1001034	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$4,383,548
Pride PHC Services, Inc.	1001035	Community Based Alternatives	12/1/1999	8/31/2005	\$1,050,109
Pride PHC Services, Inc.	1001036	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$585,385
Prime Care Medical Services	1012427	Community Care for Aged and Disabled	5/1/2004	4/30/2006	\$96,048
Primetime Home Health Services Inc.	1012243	Community Care for Aged and Disabled	1/1/2004	12/31/2005	\$105,978
Private Home Services of San Antonio Inc.	1002357	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$189,348
Professional Care	699600	Community Based Alternatives	6/1/1998	8/31/2005	\$367,013
Professional Care Home Health	1001135	Community Care for Aged and Disabled	2/1/2000	8/31/2005	\$560,105
Professional Healthcare Services	1003874	Community Care for Aged and Disabled	5/1/2002	4/30/2007	\$511,818

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Professional Primary Home Care Inc.	1004333	Community Care for Aged and Disabled	11/1/2002	8/31/2005	\$2,412,189
Professional Primary Home Care Inc.	1004334	Community Based Alternatives	11/1/2002	8/31/2005	\$446,267
Progressive Primary Care	1012035	Community Care for Aged and Disabled	10/1/2003	9/30/2006	\$538,130
Progressive Primary Care	1012036	Community Based Alternatives	10/1/2003	9/30/2006	\$374,879
Prospect Community Home	1000497	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$368,001
PSI Group-Austin	3242202084	Pre-sort mail contract	9/1/2004	4/30/2005	\$839,930
Pueblo Alegre Adult Day Care	1012644	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$303,347
Purdue House	1012818	Non-State Operated ICF/MR	9/1/2004	8/31/2005	\$313,468
Putnam Home, Inc.	1003892	Community Care for Aged and Disabled	5/1/2002	8/31/2005	\$80,967
Q & A Health Services	1003719	Community Care for Aged and Disabled	3/1/2002	2/28/2007	\$1,222,681
Q & A Health Services	1003720	Community Based Alternatives	3/1/2002	2/28/2007	\$1,279,254
Quail Park	396202	Non-State Operated ICF/MR	6/1/1988	8/31/2005	\$279,286
Quail Run House	750801	Non-State Operated ICF/MR	2/5/1993	8/31/2005	\$290,393
Quality Care of Waco	483703	Nursing Facility	11/1/1985	8/31/2005	\$4,324,421
Quality Care of Waco	923101	Nursing Facility	7/31/1992	8/31/2005	\$107,933
Quality Care Sitter and Private Duty Service	1003399	Community Care for Aged and Disabled	2/1/2002	1/31/2007	\$742,488
Quality Care Sitter and Private Duty Service	1003400	Community Based Alternatives	2/1/2002	1/31/2007	\$290,126
Quality Home Health Care, Inc.	31800	Community Care for Aged and Disabled	5/1/1994	8/31/2005	\$1,791,257
Quality Home Health Care, Inc.	632900	Community Based Alternatives	8/10/1995	8/31/2005	\$3,263,169
Quanah Nursing Center	1001753	Nursing Facility	12/1/2000	4/30/2005	\$459,335
Quanah Parker Nursing Center	1013333	Nursing Facility	5/1/2005	8/31/2005	\$223,104
Quincy House	752401	Non-State Operated ICF/MR	4/8/1993	8/31/2005	\$317,549
R E A L Home Health Inc.	85500	Community Care for Aged and Disabled	1/1/1992	8/31/2005	\$1,221,647
R.E.A.L. Inc.	646300	Community Based Alternatives	11/17/1995	8/31/2005	\$683,033
Rainbow Adult Day Care	346700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$897,918
Rainbow House, Inc.	686800	Community Based Alternatives	6/1/1995	8/31/2005	\$123,946
Ralls Nursing Home	1001829	Nursing Facility	2/1/2001	4/30/2005	\$356,354
Ralls Nursing Home	1013326	Nursing Facility	5/1/2005	8/31/2005	\$199,940
Ramirez Personal Care Home I	1004251	Community Based Alternatives	9/1/2002	8/31/2005	\$58,242
Ramirez Personal Care Home II	1004373	Community Based Alternatives	11/1/2002	8/31/2005	\$61,653
Ramirez Residential Care Home	635400	Community Based Alternatives	9/1/1995	8/31/2005	\$89,971
Ranger Care Center	1004778	Nursing Facility	7/1/2003	8/31/2005	\$456,483
Rapha Nursing & Rehabilitation Clinic Inc.	1012043	Community Care for Aged and Disabled	10/1/2003	9/30/2006	\$379,661
Rapids House	1001390	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$295,673
Ravenhead Living Center	738401	Non-State Operated ICF/MR	3/17/1992	8/31/2005	\$277,086
Reagan County Care Ctr.	518701	Nursing Facility	1/16/1985	8/31/2005	\$563,455
Real Inc.	327100	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$168,893
Red Oak	732002	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$329,546
Red Oak Health and Rehabilitation Center	415803	Nursing Facility	5/1/1987	8/31/2005	\$2,505,237
Red River Health Care Systems, Inc.	52600	Community Care for Aged and Disabled	7/1/1984	8/31/2005	\$679,909
Red River Health Care Systems, Inc.	71800	Community Care for Aged and Disabled	7/1/1984	8/31/2005	\$1,187,614
Redbud House	960100	Community Based Alternatives	3/1/1997	8/31/2005	\$328,434
Redman's Boarding Home	637600	Community Based Alternatives	9/1/1995	8/31/2005	\$136,368
Redstone Park LP	1001727	Community Based Alternatives	2/1/2001	8/31/2005	\$353,359

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Redwood Springs	1001809	Community Based Alternatives	9/1/2001	8/31/2005	\$171,221
Redwood Terrace Community Home	1000329	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$307,189
Reeves County Hospital Home Health Services	90600	Community Care for Aged and Disabled	7/1/1999	8/31/2005	\$132,916
Refugio Nursing and Rehabilitation Center	1003238	Nursing Facility	8/31/2001	1/31/2005	\$265,465
Refugio Nursing and Rehabilitation Center Inc.	1013093	Nursing Facility	2/1/2005	8/31/2005	\$347,612
Regal Nursing & Rehabilitation	1012703	Nursing Facility	8/26/2004	8/31/2005	\$747,630
Regency Healthcare and Rehab Center at Red River	1003601	Nursing Facility	1/2/2002	8/31/2005	\$1,362,792
Regency Hospice	1004836	Hospice	8/1/2003	8/31/2005	\$1,513,820
Regency Manor Healthcare & Rehab Center	474806	Nursing Facility	2/7/1998	8/31/2005	\$1,290,935
Regency Manor Nursing and Rehabilitation LP	1004287	Nursing Facility	10/1/2002	8/31/2005	\$1,354,444
Regency Nursing Home Inc.	527402	Nursing Facility	7/1/1994	5/31/2005	\$832,322
Regency Village	1004432	Nursing Facility	12/1/2002	8/31/2005	\$1,470,657
Regency Village Care Center	526303	Nursing Facility	1/1/1999	8/31/2005	\$1,496,351
Regent C C/Woodlands L P	536601	Nursing Facility	1/6/1998	8/31/2005	\$1,702,274
Regent Care at Medical Center	1002987	Nursing Facility	10/4/2001	8/31/2005	\$1,028,570
Regent Care Center Oakwell Farms	1001271	Nursing Facility	6/1/2000	8/31/2005	\$1,028,441
Regent Care Center of El Paso	1001020	Nursing Facility	1/20/2000	8/31/2005	\$3,179,514
Regent Care Center of Laredo	530301	Nursing Facility	10/9/1991	8/31/2005	\$4,699,328
Regent Care Center of San Antonio	533701	Nursing Facility	7/1/1994	8/31/2005	\$1,432,446
Regent Care Center of Woodway	1004089	Nursing Facility	8/14/2002	8/31/2005	\$1,765,418
Regional Home Health Agency	81700	Community Care for Aged and Disabled	2/14/1984	8/31/2005	\$7,641,766
Rehabilitation & Healthcare Center Baytown LP	1001451	Nursing Facility	8/29/2000	8/31/2005	\$2,381,135
Rehabworks	1000238	LTC Support Services	2/1/1993	8/31/2005	\$560,246
Renaissance at Kessler Park	1004144	Nursing Facility	8/1/2002	8/31/2005	\$2,903,068
Renaissance Care Center	433505	Nursing Facility	5/1/1998	8/31/2005	\$1,327,313
Renaissance Park Multi Care Center	1000846	Nursing Facility	11/10/1999	8/31/2005	\$406,423
Renfro Healthcare Center	1003582	Nursing Facility	1/2/2002	8/31/2005	\$2,491,190
Resort Lodge	431301	Nursing Facility	4/27/1986	8/31/2005	\$322,695
Resource Home Health Services	1003909	Community Care for Aged and Disabled	6/1/2002	5/31/2007	\$500,194
Resource Home Health Services	1004647	Community Care for Aged and Disabled	5/1/2003	4/30/2005	\$70,506
Restorative Health Care	1003103	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$98,152
Retama Manor - Robstown	481803	Nursing Facility	1/1/1988	5/31/2005	\$1,490,996
Retama Manor Corpus North	456704	Nursing Facility	9/1/1988	8/31/2005	\$3,474,343
Retama Manor Harlingen	471802	Nursing Facility	1/1/1988	4/30/2005	\$2,299,749
Retama Manor Living Center	483302	Nursing Facility	5/16/1988	4/30/2005	\$1,645,640
Retama Manor NC-McAllen	465102	Nursing Facility	1/1/1988	3/31/2005	\$1,744,376
Retama Manor NC-North	407303	Nursing Facility	1/1/1988	4/30/2005	\$1,557,893
Retama Manor NC-South	473703	Nursing Facility	1/1/1988	12/30/2004	\$542,144
Retama Manor North	450203	Nursing Facility	1/1/1988	12/30/2004	\$321,041
Retama Manor Nursing Center	454202	Nursing Facility	1/1/1988	5/31/2005	\$1,373,597
Retama Manor Nursing Center	503202	Nursing Facility	1/1/1988	4/30/2005	\$1,926,520
Retama Manor Nursing Center/Alice	1013344	Nursing Facility	5/1/2005	8/31/2005	\$785,516
Retama Manor Nursing Center/Edinburg	1012902	Nursing Facility	4/1/2005	8/31/2005	\$969,365
Retama Manor Nursing Center/Edinburg	473802	Nursing Facility	1/1/1988	3/31/2005	\$1,425,891

Contractor	Contract #	Description	Award/Completion Dates		Cost
Retama Manor Nursing Center/Harlingen	1013353	Nursing Facility	5/1/2005	8/31/2005	\$1,021,011
Retama Manor Nursing Center/Journdanton	1013351	Nursing Facility	5/1/2005	8/31/2005	\$421,156
Retama Manor Nursing Center/Jourdanton	462903	Nursing Facility	1/1/1988	4/30/2005	\$913,351
Retama Manor Nursing Center/Laredo South	1012900	Nursing Facility	4/1/2005	8/31/2005	\$840,035
Retama Manor Nursing Center/Laredo West	1013395	Nursing Facility	6/1/2005	8/31/2005	\$886,163
Retama Manor Nursing Center/Laredo-South	504202	Nursing Facility	1/1/1988	3/31/2005	\$1,204,884
Retama Manor Nursing Center/Laredo-West	475802	Nursing Facility	4/20/1988	5/31/2005	\$2,737,100
Retama Manor Nursing Center/McAllen	1012908	Nursing Facility	4/1/2005	8/31/2005	\$1,086,114
Retama Manor Nursing Center/Pleasanton North	1012920	Nursing Facility	12/31/2004	8/31/2005	\$639,704
Retama Manor Nursing Center/Pleasanton South	1012905	Nursing Facility	12/31/2004	8/31/2005	\$1,120,309
Retama Manor Nursing Center/Raymondville	1013407	Nursing Facility	6/1/2005	8/31/2005	\$460,759
Retama Manor Nursing Center/Rio Grande City	1013355	Nursing Facility	5/1/2005	8/31/2005	\$771,774
Retama Manor Nursing Center/Rio Grande City	499503	Nursing Facility	1/1/1988	4/30/2005	\$1,570,565
Retama Manor Nursing Center/Robstown	1013398	Nursing Facility	6/1/2005	8/31/2005	\$472,975
Retama Manor Nursing Center/San Antonio North	1013350	Nursing Facility	5/1/2005	8/31/2005	\$749,380
Retama Manor Nursing Center/San Antonio West	1013347	Nursing Facility	5/1/2005	8/31/2005	\$843,855
Retama Manor Nursing Center/San Antonio West	494403	Nursing Facility	1/1/1988	4/30/2005	\$1,708,165
Retama Manor Nursing Center/Victoria South	494604	Nursing Facility	1/1/1988	8/31/2005	\$2,483,506
Retama Manor Nursing Center/Weslaco	1013358	Nursing Facility	5/1/2005	8/31/2005	\$908,261
Retama Manor-Del Rio	454304	Nursing Facility	1/1/1988	8/31/2005	\$2,006,036
Retama West of Victoria	1012060	Nursing Facility	10/1/2003	8/31/2005	\$1,151,011
Retirement & Nursing Center	411803	Nursing Facility	1/2/1991	8/31/2005	\$1,972,241
Retirement Care Center-Hempstead	484004	Nursing Facility	4/1/1984	8/31/2005	\$874,691
Reunion Inn	1001733	Community Based Alternatives	1/1/2001	8/31/2005	\$55,272
Reunion Plaza Senior Care & Rehab Center	1003369	Nursing Facility	11/1/2001	8/31/2005	\$1,928,719
Reverchon Community Home	1000411	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$468,127
Reynolds Home	730901	Non-State Operated ICF/MR	9/4/1991	8/31/2005	\$401,767
RGA Homecare	24500	Community Care for Aged and Disabled	6/1/1999	8/31/2005	\$180,968
RGA Homecare	53300	Community Care for Aged and Disabled	6/1/1999	8/31/2005	\$343,095
RGA Homecare	900700	Community Based Alternatives	6/1/1999	8/31/2005	\$789,079
RGA Homecare	900800	Community Based Alternatives	6/1/1999	8/31/2005	\$1,037,995
Rice Springs Care Home Inc.	428201	Nursing Facility	9/1/1971	8/31/2005	\$703,528
Richland	1012573	Non-State Operated ICF/MR	6/1/2004	8/31/2005	\$264,413
Richland Hills Nursing & Rehabilitation Center	1003243	Nursing Facility	10/1/2001	8/31/2005	\$1,911,072
Richmond Health Care Center	1004442	Nursing Facility	12/1/2002	8/31/2005	\$1,287,337
Ridge Oak Way House	1001783	Non-State Operated ICF/MR	10/1/2000	8/31/2005	\$417,046
Ridgecrest Retirement Center	521201	Nursing Facility	8/26/1986	8/31/2005	\$948,154
Ridgecrest Retirement Center	668800	Community Based Alternatives/Community Care for Aged and Dis	11/10/1994	8/31/2005	\$144,532
Right Step Adult Day Care	1012620	Community Care for Aged and Disabled	8/1/2004	8/31/2005	\$138,839
Riley Armstrong Residential Facility	393901	Non-State Operated ICF/MR	9/1/1987	8/31/2005	\$258,180
Rincon Group Home	366003	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$295,191
Rindie Community Home	1000713	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$294,508
Rio Blanco	1004220	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$323,462
Rio Grande Adult Day Care Center Inc.	329600	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$670,705

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rio Grande Area Agency on Aging	83122	Area Agencies on Aging	10/1/2004	9/30/2005	\$3,268,878
Rio Grande Home Health Agency	620400	Community Based Alternatives	1/10/1996	8/31/2005	\$851,541
Rio Grande Home Health Agency	80500	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$1,083,054
Rising Star Home Care Services Inc.	1004413	Community Based Alternatives	12/1/2002	11/30/2007	\$76,500
Rising Star Home Care Services Inc.	1004414	Community Care for Aged and Disabled	12/1/2002	11/30/2007	\$560,800
Rising Star Nursing Center	1003396	Nursing Facility	1/1/2002	8/31/2005	\$683,622
River City Care Center	1001928	Nursing Facility	4/11/2001	8/31/2005	\$1,622,541
River Crest Nursing & Rehab Inc.	1012588	Nursing Facility	6/1/2004	8/31/2005	\$1,703,406
River Gardens	381102	Non-State Operated ICF/MR	4/1/1989	8/31/2005	\$5,342,936
River Haven Nursing & Rehab Center	1013220	Nursing Facility	5/16/2005	8/31/2005	\$526,831
River Haven Nursing Home	450702	Nursing Facility	2/1/1975	5/15/2005	\$1,143,398
River Oak	362703	Non-State Operated ICF/MR	9/1/1998	8/31/2005	\$313,465
River Oaks Care Center	1004177	Nursing Facility	9/1/2002	8/31/2005	\$1,144,265
River Oaks Health and Rehabilitation Center	1013536	Nursing Facility	7/6/2005	8/31/2005	\$291,592
River Oaks Health Care Center	443003	Nursing Facility	12/29/1989	8/31/2005	\$2,098,937
River Valley Health & Rehabilitation Center	1003244	Nursing Facility	10/1/2001	8/31/2005	\$906,203
Riverbend Community Home	1000453	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$292,418
Riverforest	1000829	State Operated ICF/MR Community	9/1/1999	8/31/2005	\$336,591
Riverridge Nursing Center	535101	Nursing Facility	5/5/1995	8/31/2005	\$1,681,339
Riverridge Nursing Center	937401	Nursing Facility	4/1/1997	8/31/2005	\$106,989
Riverside Adult Day Care, Inc.	1003730	Community Care for Aged and Disabled	3/1/2002	8/31/2005	\$342,354
Riverside Healthcare & Rehab Ctr.	481506	Nursing Facility	2/7/1998	8/31/2005	\$1,177,451
Riverview Group Home	365103	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$285,500
Riverview Nursing and Rehabilitation LP	1004112	Nursing Facility	8/1/2002	8/31/2005	\$1,210,741
Riverwood Healthcare and Rehab	1001169	Nursing Facility	10/26/1999	8/31/2005	\$936,492
Riviera Community Residence	364401	Non-State Operated ICF/MR	2/8/1990	8/31/2005	\$308,207
Robert E. Lee Group Home	713301	State Operated ICF/MR Community	8/25/1994	8/31/2005	\$411,604
Robert Lee Care Center	409501	Nursing Facility	9/1/1971	8/31/2005	\$709,253
Rock Haven Nursing Home Inc.	495302	Nursing Facility	10/31/1991	8/31/2005	\$1,029,688
Rock House	376101	Non-State Operated ICF/MR	11/5/1979	8/31/2005	\$554,830
Rock House 2	376603	Non-State Operated ICF/MR	3/1/1992	8/31/2005	\$523,671
Rock House Georgetown 1	378403	Non-State Operated ICF/MR	11/1/1991	8/31/2005	\$557,275
Rock House Georgetown 2	381303	Non-State Operated ICF/MR	11/1/1991	8/31/2005	\$561,665
Rock House Michigan	724302	Non-State Operated ICF/MR	10/19/1993	8/31/2005	\$355,436
Rock House Spence	761801	Non-State Operated ICF/MR	7/26/1994	8/31/2005	\$319,275
Rock House Springs	381402	Non-State Operated ICF/MR	1/7/1985	8/31/2005	\$585,724
Rock House Springs II	765001	Non-State Operated ICF/MR	2/13/1996	8/31/2005	\$365,678
Rock House Trail	364202	Non-State Operated ICF/MR	10/19/1993	8/31/2005	\$332,586
Rock House Trevino	365702	Non-State Operated ICF/MR	10/19/1993	8/31/2005	\$332,847
Rock Springs House	759201	Non-State Operated ICF/MR	3/10/1994	8/31/2005	\$261,168
Rockport Coastal Care Center Inc.	1001322	Nursing Facility	3/1/2000	8/31/2005	\$1,628,216
Rockwall Nursing Care Center	407605	Nursing Facility	5/1/1987	8/31/2005	\$4,009,526
Rockwood Manor	498208	Nursing Facility	7/13/1990	8/31/2005	\$2,312,759
Rodriguez, Lorene	1684000009	Hair Care Services	9/1/2004	8/31/2006	\$63,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rolling Acres	397002	Non-State Operated ICF/MR	6/1/1988	8/31/2005	\$269,383
Rolling Meals	1003365	Community Based Alternatives/Community Care for Aged and Dis	2/1/2002	8/31/2005	\$63,413
Rolling Plains Home Health	952600	Community Based Alternatives	8/20/1996	8/31/2005	\$336,358
Rolling Plains Memorial Hosp	22900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$219,147
Roosevelt Group Home	755401	Non-State Operated ICF/MR	8/6/1993	8/31/2005	\$382,427
Roscoe Healthcare Center	408707	Nursing Facility	2/7/1998	8/31/2005	\$740,484
Rose Haven Retreat	479802	Nursing Facility	11/1/1981	8/31/2005	\$1,126,484
Rose House	1012423	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$259,367
Rose House	617900	Community Based Alternatives	9/1/1995	8/31/2005	\$68,116
Rosehaven Retirement Inn	1001241	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$56,946
Rosehill Group Home	361901	Non-State Operated ICF/MR	7/31/1989	8/31/2005	\$350,064
Rosenberg Health & Rehabilitation Center	1004248	Nursing Facility	10/1/2002	8/31/2005	\$1,781,226
Rosewood	1001494	Community Based Alternatives	9/1/2000	8/31/2005	\$80,030
Rosewood	428806	Nursing Facility	3/15/1993	8/31/2005	\$918,162
Rosewood Rehabilitation & Care Center	1001400	Nursing Facility	10/18/1999	8/31/2005	\$1,804,177
Ross House	761101	Non-State Operated ICF/MR	6/15/1994	8/31/2005	\$393,279
Rosy Health Care Services Inc.	1002341	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$337,656
Rosy Home Health Care Agency & Supply	72100	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$2,168,900
Rosy In Home Services Inc.	1012461	Community Based Alternatives	6/1/2004	5/31/2006	\$269,574
Rotan Healthcare Ctr.	463106	Nursing Facility	2/7/1998	8/31/2005	\$511,488
Rotonics Manufacturing Inc.	5390001094	Laundry Carts & Trucks	4/28/2005	8/31/2006	\$95,370
Round Rock Adult Day Care	328800	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$111,630
Rowlett Nursing Center	529001	Nursing Facility	12/4/1990	8/31/2005	\$3,201,608
Royal Court	1012570	Non-State Operated ICF/MR	6/1/2004	8/31/2005	\$281,912
Royal Crest Hospice, Inc.	1012297	Hospice	2/1/2004	8/31/2005	\$53,570
Royal Drive Community Home	743101	Non-State Operated ICF/MR	7/10/1992	8/31/2005	\$345,020
Royal Group Home	715601	State Operated ICF/MR Community	9/13/1995	8/31/2005	\$390,825
Royal Home Care	1012272	Community Care for Aged and Disabled	2/1/2004	1/31/2006	\$799,611
Royal Home Care	1012273	Community Based Alternatives	2/1/2004	1/31/2006	\$125,028
Royal Manor	1012651	Nursing Facility	8/1/2004	8/31/2005	\$1,678,662
Royalty Personal Assistance Service	105600	Community Care for Aged and Disabled	2/1/1999	8/31/2005	\$234,165
Runnels County	178200	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$57,043
Runnels County Rehabilitation and Nursing Center	1001236	Nursing Facility	2/1/2000	8/31/2005	\$1,184,618
Runningwater Care Center Inc.	531801	Nursing Facility	2/9/1993	8/31/2005	\$1,279,151
Rural Hospice Inc.	215700	Hospice	4/1/1997	8/31/2005	\$108,277
Rural Taylor Co. Aging Services	172100	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$59,646
Rustling Way Home	736201	Non-State Operated ICF/MR	1/28/1992	8/31/2005	\$334,039
S.P.J.S.T. Rest Home # 1	410601	Nursing Facility	9/1/1971	8/31/2005	\$1,216,739
Sabine House	628500	Community Based Alternatives	9/1/1995	8/31/2005	\$144,797
Sable Lane Community Home	1000277	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$350,965
Sacred Heart Agency Inc.	1012645	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$93,242
Sacred Heart Home Health	114400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,088,653
Sacred Heart Home Health	631100	Community Based Alternatives	6/30/1998	8/31/2005	\$712,566
Safe Care Center I	735301	Non-State Operated ICF/MR	1/8/1992	8/31/2005	\$291,442

Contractor	Contract #	Description	Award/Completion Dates		Cost
Safe Care Center II	741001	Non-State Operated ICF/MR	5/8/1992	8/31/2005	\$309,086
Safe Care Center III	747601	Non-State Operated ICF/MR	10/19/1992	8/31/2005	\$322,123
Safe Care IV Bentley House	746403	Non-State Operated ICF/MR	7/1/1995	8/31/2005	\$326,312
Safeguard System, Inc.	169500	Community Care for Aged and Disabled	8/1/1994	8/31/2005	\$51,040
Safeguard System, Inc.	661600	Community Based Alternatives	9/15/1994	8/31/2005	\$58,520
Sage Healthcare Center	467206	Nursing Facility	2/7/1998	8/31/2005	\$925,035
Sage Trail	728702	Non-State Operated ICF/MR	12/1/1998	8/31/2005	\$300,049
Sagebrook Health Center	1004077	Nursing Facility	11/5/2002	8/31/2005	\$1,491,294
Sagebrush Living Center	1004806	Non-State Operated ICF/MR	7/1/2003	8/31/2005	\$2,648,899
Sagecrest	1001699	Nursing Facility	4/30/2001	8/31/2005	\$432,925
Saint Catherine Center	530801	Nursing Facility	1/3/1992	8/31/2005	\$2,937,753
Saint Catherine Center	939001	Nursing Facility	10/1/1997	8/31/2005	\$89,287
Saint Dominic Village Nursing Home	1000459	Nursing Facility	7/1/1999	8/31/2005	\$2,049,730
Saint Richards Villa	1013115	Nursing Facility	2/1/2005	8/31/2005	\$383,200
Salado Creek Living & Rehabilitation Center	1004268	Nursing Facility	8/1/2002	8/31/2005	\$1,298,510
Saldivar Primary Home Care	1000933	Community Care for Aged and Disabled	11/1/1999	8/31/2005	\$3,869,679
Saldivar Primary Home Care	1003663	Community Care for Aged and Disabled	3/1/2002	2/28/2007	\$809,107
Saldivar Primary Home Care	1003665	Community Based Alternatives	3/1/2002	2/28/2007	\$1,693,019
Saldivar Primary Home Care	1004276	Community Based Alternatives	11/1/2002	8/31/2005	\$116,878
Salvation Army Adult Day Care Center	1003295	Community Care for Aged and Disabled	11/1/2001	8/31/2005	\$70,783
Sam Houston Community Home	1000487	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$314,106
Samaritan Care Hospice	1012137	Hospice	8/30/2003	8/31/2005	\$870,096
Samaritan Care Hospice	1012167	Hospice	8/30/2003	8/31/2005	\$977,560
Sams Way Living Center	369301	Non-State Operated ICF/MR	8/16/1990	8/31/2005	\$307,369
San Angelo AI Investors LP	1001945	Community Based Alternatives	10/1/2001	3/31/2005	\$133,437
San Angelo Development Center	374802	Non-State Operated ICF/MR	1/1/1984	8/31/2005	\$1,771,425
San Angelo Regency House LP	537001	Nursing Facility	10/22/1998	3/31/2005	\$777,910
San Antonio Group Home	1001286	Non-State Operated ICF/MR	2/29/2000	8/31/2005	\$265,710
San Antonio Personal Touch Health Aides	91700	Community Care for Aged and Disabled	11/13/1984	8/31/2005	\$2,740,657
San Augustine Nursing & Development Center	370902	Non-State Operated ICF/MR	1/1/1984	8/31/2005	\$1,776,034
San Benito Adult Day Care Center	305700	Community Care for Aged and Disabled	3/28/1995	8/31/2005	\$82,750
San Diego	396701	Non-State Operated ICF/MR	3/2/1988	8/31/2005	\$358,399
San Jacinto Living Center	733601	Non-State Operated ICF/MR	11/22/1991	8/31/2005	\$307,880
San Jacinto Manor	1012002	Nursing Facility	8/30/2003	8/31/2005	\$1,624,194
San Jose Nursing Center	417903	Nursing Facility	11/20/1986	8/31/2005	\$1,651,860
San Juan Nursing Home Inc.	454002	Nursing Facility	10/11/1983	8/31/2005	\$3,668,511
San Juan Primary Home Care Agency	1004434	Community Care for Aged and Disabled	1/1/2003	12/31/2005	\$725,228
San Martin Home Health	653800	Community Based Alternatives	1/1/1998	8/31/2005	\$430,261
San Martin Home Health, Inc.	112700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$829,133
San Pedro Manor	1004798	Nursing Facility	7/1/2003	8/31/2005	\$1,877,759
San Saba Nursing Home Inc.	421702	Nursing Facility	3/1/1972	8/31/2005	\$762,105
Sandhills Village	1001381	Community Based Alternatives	6/1/2000	8/31/2005	\$70,430
Sandi Jo Funk Hospice Program	202100	Hospice	12/20/1989	8/31/2005	\$264,233
Sands Care Health Services LC	1003085	Community Care for Aged and Disabled	9/1/2002	8/31/2006	\$1,685,360

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sands Care Health Services LC	1003086	Community Based Alternatives	9/1/2002	8/31/2006	\$348,813
Sands Care Health Services LC	1003087	Community Care for Aged and Disabled	10/1/2002	8/31/2005	\$887,227
Sands Care Health Services LC	1003088	Community Based Alternatives	10/1/2002	8/31/2005	\$267,725
Sandy Oaks I	1004494	Non-State Operated ICF/MR	1/7/2003	8/31/2005	\$511,642
Sandy Oaks II	1004495	Non-State Operated ICF/MR	1/7/2003	8/31/2005	\$566,007
Santa Cruz Day Care Center #3	1004652	Community Care for Aged and Disabled	5/1/2003	8/31/2005	\$471,632
Santa Cruz Day Care for Adults LLC	331200	Community Care for Aged and Disabled	7/1/1999	8/31/2005	\$865,805
Santa Fe Health & Rehabilitation Center	1004147	Nursing Facility	8/1/2002	8/31/2005	\$1,581,131
Santa Fe House	628700	Community Based Alternatives	9/1/1995	8/31/2005	\$68,409
Santa Maria Adult Day Care	334700	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$574,348
Santa Rita Adult Day Care	342400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$380,105
Santa Rita Primary Home Care Services	17500	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$1,969,627
Santa Rita Primary Home Care Services	864800	Community Based Alternatives	9/1/1998	8/31/2005	\$891,014
Santus Healthcare Services	69500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$64,071
Sarah Robts French Home Inc.	437301	Nursing Facility	9/1/1971	8/31/2005	\$1,514,922
Save Home Care Inc.	18000	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$479,394
Save Home Care Inc.	870500	Community Based Alternatives	12/1/1998	8/31/2005	\$233,883
Scenario Adult Restorative Nursing & Day Care Center	329800	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$425,979
Sceyne Community Home	754101	Non-State Operated ICF/MR	6/11/1993	8/31/2005	\$379,716
Schanen Estates Group Home	1000907	Non-State Operated ICF/MR	10/1/1999	8/31/2005	\$353,345
Schleicher County Medical Center	467501	Nursing Facility	9/1/1971	8/31/2005	\$503,617
Schulenburg Regency N Ctr.	528701	Nursing Facility	12/6/1990	8/31/2005	\$1,499,474
Scissortail Villa	1004214	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$319,332
Scott & White Home Care Agency (Hospice)	1001129	Hospice	10/1/1999	8/31/2005	\$226,461
Seabreeze Nursing and Rehabilitation LP	1004295	Nursing Facility	10/1/2002	8/31/2005	\$1,839,428
Seabury Center NCU	501202	Nursing Facility	4/1/1984	8/31/2005	\$1,416,442
Sears Methodist Center	516701	Nursing Facility	5/26/1980	8/31/2005	\$853,184
Secure Health Group	1001105	Community Care for Aged and Disabled	12/16/1999	8/31/2005	\$453,035
Secure Health Group	1001106	Community Based Alternatives	12/16/1999	8/31/2005	\$453,681
Seguin Nursing & Rehab Ctr.	404904	Nursing Facility	1/1/1996	12/31/2004	\$509,657
Select Health Care Services Inc.	1002275	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$914,935
Senior 2000 Day Adult Activity Center	302400	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$426,704
Senior Care at Lake Pointe	535901	Nursing Facility	7/9/1996	8/31/2005	\$2,694,197
Senior Care Beltline	1001101	Nursing Facility	1/1/2000	8/31/2005	\$2,334,723
Senior Care Health and Rehabilitation Center	1012210	Nursing Facility	12/4/2003	8/31/2005	\$2,123,257
Senior Citizens Nursing Home	435808	Nursing Facility	6/1/1997	8/31/2005	\$385,131
Senior Citizens Service of North Texas, Inc.	153200	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$336,555
Senior Citizens Service of North Texas, Inc.	303000	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$107,310
Senior Citizens Services of Texarkana, Inc.	1000893	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	8/31/2005	\$326,349
Senior Day Connection Adult Day Care Center	309100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$122,755
Senior Living Properties LLC	149900	Community Care for Aged and Disabled	1/1/1994	8/31/2005	\$67,414
Senior Nutrition Activity Project	169000	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$120,870
Senior Rehab & Skilled Nursing Center	1003510	Nursing Facility	1/1/2002	8/31/2005	\$3,639,185
Senior Village Nursing Home	446304	Nursing Facility	9/1/1992	8/31/2005	\$521,883

Contractor	Contract #	Description	Award/Completion Dates		Cost
Seniors 2000 Health and Activities Center	1004578	Community Care for Aged and Disabled	3/16/2003	8/31/2005	\$308,318
Seniors 2000 Health and Activities Center	345100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$323,229
Sequoia-Jubilee	1001873	Non-State Operated ICF/MR	5/7/2001	8/31/2005	\$309,375
Services for the Elderly	175700	Community Care for Aged and Disabled	9/1/1999	8/31/2005	\$769,426
Services for the Elderly	75300	Community Care for Aged and Disabled	11/1/1994	8/31/2005	\$2,234,536
Settlers Ridge Care Center	1004646	Nursing Facility	5/29/2003	8/31/2005	\$1,410,001
Seven Acres Jewish Senior Care Services Inc.	400001	Nursing Facility	6/1/1974	8/31/2005	\$5,427,422
Seven Oaks Nursing and Rehabilitation LP	1012068	Nursing Facility	10/1/2003	8/31/2005	\$1,806,767
Seven Oaks Nursing Home	487002	Nursing Facility	1/9/1986	8/31/2005	\$894,128
Seventh Street Group Home	1012282	Non-State Operated ICF/MR	11/1/2003	8/31/2005	\$299,179
Shady Acres Health & Rehab	445204	Nursing Facility	11/1/1997	8/31/2005	\$1,641,247
Shady Grove Nursing Home	1004181	Nursing Facility	8/1/2002	10/20/2005	\$575,209
Shady Hollow	1004807	Non-State Operated ICF/MR	7/1/2003	8/31/2005	\$291,533
Shady Lane Community Residence	367801	Non-State Operated ICF/MR	6/29/1990	8/31/2005	\$320,009
Shady Oak Nursing and Rehabilitation	1012451	Nursing Facility	5/1/2004	8/31/2005	\$1,176,481
Shady Pines	1012306	Non-State Operated ICF/MR	2/1/2004	8/31/2005	\$297,665
Shady Villa Place	1000897	Non-State Operated ICF/MR	9/27/1999	8/31/2005	\$356,188
Shady Wood	1012078	Non-State Operated ICF/MR	10/1/2003	8/31/2005	\$317,491
Shafer House	749601	Non-State Operated ICF/MR	1/8/1993	8/31/2005	\$340,930
Shalom Home Care, Inc.	16500	Community Care for Aged and Disabled	8/1/1999	8/31/2005	\$876,453
Shamrock Nursing Center	1012440	Nursing Facility	4/1/2004	5/2/2005	\$186,167
Shannons Home Health Inc.	1002317	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$179,405
Sharing Hearts Adult Care Services Inc.	331000	Community Care for Aged and Disabled	4/1/1998	8/31/2005	\$192,383
Sharpshire House	727701	Non-State Operated ICF/MR	6/10/1991	8/31/2005	\$341,588
Shell Rock Living Center	746201	Non-State Operated ICF/MR	9/16/1992	8/31/2005	\$311,542
Shenandoah House	388301	Non-State Operated ICF/MR	5/14/1986	8/31/2005	\$442,148
Sheridan Living Center	753001	Non-State Operated ICF/MR	5/14/1993	8/31/2005	\$295,723
Sheridan of Bryan	1012473	Nursing Facility	5/19/2004	8/31/2005	\$2,220,564
Sheridan on Anderson	1001574	Nursing Facility	9/1/2000	8/31/2005	\$1,634,873
Sheridan on Rock Prairie	1001114	Nursing Facility	2/1/2000	8/31/2005	\$1,791,129
Sherman Healthcare Center	1003187	Nursing Facility	9/1/2001	8/31/2005	\$1,527,627
Sherwood Health Care Inc	443101	Nursing Facility	9/1/1971	8/31/2005	\$3,517,295
SHI Government Solutions	1874000733	Microsoft Office 2003 standard license	7/28/2004	8/31/2005	\$61,104
Shiloh Group Living Center I	1012307	Non-State Operated ICF/MR	2/1/2004	8/31/2005	\$296,054
Shiloh Group Living Center II	1012309	Non-State Operated ICF/MR	2/1/2004	8/31/2005	\$315,548
Shiloh Group Living Center III	1012310	Non-State Operated ICF/MR	2/1/2004	8/31/2005	\$326,148
Shiner Nursing and Rehabilitation Center Inc.	1004004	Nursing Facility	8/1/2002	8/31/2005	\$1,771,593
Short Street Group Home	377201	Non-State Operated ICF/MR	3/18/1986	8/31/2005	\$384,064
Siempre Unidos Adult Day Care	1003057	Community Care for Aged and Disabled	8/1/2001	8/31/2005	\$482,576
Sienna Nursing and Rehabilitation LP	1003461	Nursing Facility	4/10/2002	8/31/2005	\$1,065,860
Sierra Community Home	1000287	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$273,976
Sierra Home Care LLC	1012590	Medically Dependent Children Waiver	7/1/2004	6/30/2006	\$60,248
Sierra Home Care LLC	1012591	Community Care for Aged and Disabled	7/1/2004	6/30/2006	\$2,372,628
Sierra Home Care LLC	1012592	Community Based Alternatives	7/1/2004	6/30/2006	\$877,640

Contractor	Contract #	Description	Award/Completion Dates		Cost
Silsbee Convalescence Center	465504	Nursing Facility	8/7/1997	8/31/2005	\$766,766
Silsbee Oaks Health Care LLP	1001771	Nursing Facility	1/1/2001	8/31/2005	\$3,340,002
Silver Creek Manor	1013349	Nursing Facility	5/1/2005	8/31/2005	\$613,936
Silver Creek Manor	520603	Nursing Facility	10/4/1995	4/30/2005	\$1,144,831
Silver Pines Nursing and Rehabilitation LP	1004520	Nursing Facility	2/1/2003	8/31/2005	\$1,355,398
Silver Quail	760302	Non-State Operated ICF/MR	10/1/1995	8/31/2005	\$287,242
Silver Springs Healthcare Center	439205	Nursing Facility	1/29/1998	8/31/2005	\$3,057,392
Silverway	1003714	Non-State Operated ICF/MR	1/1/2002	8/31/2005	\$292,028
Simpson	749001	Non-State Operated ICF/MR	12/11/1992	8/31/2005	\$286,535
Sinton Manor Nursing Home	458202	Nursing Facility	1/1/1984	8/31/2005	\$842,365
Skyview Living Center of Denton	380805	Non-State Operated ICF/MR	9/1/1998	8/31/2005	\$4,168,557
Slaton Care Center	432104	Nursing Facility	2/1/1985	8/31/2005	\$1,286,224
Slaton Community Home	1000272	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$304,882
Smiley Community Residence	726801	Non-State Operated ICF/MR	5/6/1991	8/31/2005	\$308,744
Smith Nursing and Rehabilitation LP	1004857	Nursing Facility	8/1/2003	8/31/2005	\$897,395
Smithfield House	368401	Non-State Operated ICF/MR	7/13/1990	8/31/2005	\$351,762
Smithville Community Residence	399101	Non-State Operated ICF/MR	2/9/1989	8/31/2005	\$291,296
Snyder Healthcare Center	459806	Nursing Facility	2/7/1998	8/31/2005	\$907,426
Snyder Oaks Care Center	513304	Nursing Facility	10/1/1998	8/31/2005	\$1,364,618
Soft Touch	872000	Community Based Alternatives	1/1/1999	8/31/2005	\$795,554
Soft Touch Home Care, Inc.	831100	Community Care for Aged and Disabled	1/1/1999	8/31/2005	\$1,571,282
Solaris Hospice Inc.	218800	Hospice	10/1/1998	8/31/2005	\$1,420,711
Somerset Group Home	396301	Non-State Operated ICF/MR	3/7/1988	8/31/2005	\$404,379
Somerset Hills	742601	Non-State Operated ICF/MR	7/2/1992	8/31/2005	\$259,471
Songbird Lodge	1004530	Nursing Facility	12/30/2002	8/31/2005	\$1,911,174
Sonica Healthcare Group	1012546	Community Care for Aged and Disabled	7/1/2004	6/30/2006	\$151,536
South Dallas Nursing Home	460703	Nursing Facility	1/1/1977	8/31/2005	\$2,015,319
South East Texas Area Agency on Aging	83123	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,677,001
South Place Nursing Center	1003370	Nursing Facility	11/1/2001	8/31/2005	\$1,745,866
South Plains Area Agency on Aging	83124	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,684,003
South Plains Biomedical Services Inc.	0000001429	Medical Equipment Inspection	10/25/2004	8/31/2005	\$74,137
South Plains Community Action Association	1003157	Community Living Assistance and Support Services	9/1/2001	8/31/2005	\$626,197
South Plains Community Action Association	652300	Community Based Alternatives	3/25/1994	8/31/2005	\$1,249,774
South Plains Community Action Association, Inc.	21100	Community Care for Aged and Disabled	8/12/1985	8/31/2005	\$1,818,422
South Texas Area Agency on Aging	83125	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,559,640
South Texas Elderly Services, Inc.	325100	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$439,367
South Texas Nursing Care, Inc.	121700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$3,114,246
South Texas Provider Services	1000753	Community Based Alternatives	10/1/1999	8/31/2005	\$883,623
South Texas Provider Services	117500	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,170,533
South Texas Senior Services Inc.	340200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$258,056
Southaven Nursing Center	1012292	Nursing Facility	1/1/2004	8/31/2005	\$3,607,051
Southbrook Manor Nursing and Rehab Center	530201	Nursing Facility	10/24/1991	8/31/2005	\$2,487,710
Southeast Nursing & Rehabilitation Center	1004199	Nursing Facility	9/1/2002	8/31/2005	\$2,478,810
Southeast Texas Hospice	202700	Hospice	3/1/1990	8/31/2005	\$86,467

Contractor	Contract #	Description	Award/Completion Dates		Cost
Southern Care Beaumont	1012349	Hospice	3/1/2004	8/31/2005	\$212,058
Southern Care Longview	1012669	Hospice	9/1/2004	8/31/2005	\$306,828
Southern Care San Antonio	1007563	Hospice	9/1/2003	12/31/9999	\$273,912
Southern Care San Waco	1012670	Hospice	9/1/2004	8/31/2005	\$54,573
Southern Foods Group LP	5390000984	Dairy contract for Brenham and Richmond	3/1/2005	2/28/2006	\$323,228
Southern Foods Group LP	5390000987	Food	3/1/2005	8/31/2005	\$81,757
Southern Foods Group LP	5390000988	Food	3/1/2005	8/31/2005	\$69,440
Southern Foods Group LP	6683000200	Food	9/7/2004	8/31/2005	\$50,000
Southern Foods Group LP	6693000200	Food	9/10/2004	8/31/2005	\$62,000
Southern Foods Group LP	6783000200	Food	9/9/2004	8/31/2005	\$60,000
Southern Hospice Care Texas Inc.	1004748	Hospice	6/1/2003	8/31/2005	\$151,589
Southern Speciality Rehab and Nursing	1012545	Nursing Facility	5/24/2004	8/31/2005	\$2,092,255
Southfield Healthcare Ctr.	433703	Nursing Facility	1/1/1988	8/31/2005	\$2,515,764
Southland Health Care Ctr.	525301	Nursing Facility	6/28/1988	8/31/2005	\$2,929,071
Southland Villa Care Center	1004310	Nursing Facility	10/1/2002	9/30/2005	\$2,316,205
Southpark Development Center	371902	Non-State Operated ICF/MR	3/6/1985	8/31/2005	\$3,422,343
Southwest Care Center	477903	Nursing Facility	8/1/1986	8/31/2005	\$1,749,862
Southwest Nursing and Rehabilitation Center	1001513	Nursing Facility	8/1/2000	8/31/2005	\$3,367,480
Southwest Regional Skilled Nursing Center	1012469	Nursing Facility	8/30/2003	8/31/2005	\$194,087
Southwestern Motor Freight	324Z200106	Ground freight	9/1/2003	8/31/2006	\$300,000
Southwood Care Center LP	1004925	Nursing Facility	8/15/2003	8/31/2005	\$1,970,259
Southwood Community Home	1000270	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$267,407
Southwood Nursing and Rehabilitation	1004680	Nursing Facility	5/1/2003	8/31/2005	\$1,649,219
Spanish Meadows	1007560	Nursing Facility	9/1/2003	12/31/9999	\$2,667,716
SPCAA/Community Action	610800	Community Living Assistance and Support Services	2/1/1993	8/31/2005	\$1,001,058
Special Kids Care	1003003	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$139,521
SPJST Rest Home No. 2	483101	Nursing Facility	9/1/1971	8/31/2005	\$919,735
Spohn Hospice	201100	Hospice	8/1/1988	8/31/2005	\$128,211
Spring Branch Healthcare Center	465705	Nursing Facility	9/1/1988	8/31/2005	\$1,960,261
Spring Creek Community Home	1000267	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$307,997
Spring Creek Nursing and Rehabilitation LP	1004117	Nursing Facility	8/1/2002	8/31/2005	\$1,213,078
Spring Dove Community Home	748101	Non-State Operated ICF/MR	11/6/1992	8/31/2005	\$382,268
Spring Group Home	399001	Non-State Operated ICF/MR	1/25/1989	8/31/2005	\$287,107
Spring Harvest House	368101	Non-State Operated ICF/MR	6/24/1990	8/31/2005	\$422,478
Spring House ADA and Health Center	337500	Community Care for Aged and Disabled	2/1/1999	8/31/2005	\$341,453
Spring Oaks Nursing and Rehabilitation LP	1004054	Nursing Facility	7/1/2002	8/31/2005	\$1,081,492
Spring Season of Abilene Inc.	1001282	Nursing Facility	2/16/2000	7/5/2005	\$1,209,205
Spring Season of Beeville Inc.	1001275	Nursing Facility	2/16/2000	7/5/2005	\$1,399,144
Spring Season of Cuero Inc.	1001266	Nursing Facility	2/16/2000	7/5/2005	\$821,444
Spring Season of Elkhart Inc.	1001283	Nursing Facility	2/16/2000	7/5/2005	\$1,378,597
Spring Season of Mart Inc.	1001281	Nursing Facility	2/16/2000	7/5/2005	\$739,934
Spring Season of River Oaks Inc.	1001277	Nursing Facility	2/16/2000	7/5/2005	\$1,787,920
Spring Season of Vidor Inc.	1001278	Nursing Facility	2/16/2000	7/5/2005	\$1,067,137
Spring Shadows	397101	Non-State Operated ICF/MR	3/31/1988	8/31/2005	\$452,700

Contractor	Contract #	Description	Award/Completion Dates		Cost
Springhill House	1001392	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$295,309
Springs	495906	Nursing Facility	8/1/1998	8/31/2005	\$665,973
Spruce Community Home	746802	Non-State Operated ICF/MR	3/1/1996	8/31/2005	\$350,760
Spruce House	392402	Non-State Operated ICF/MR	10/1/1988	8/31/2005	\$263,973
Spruce Ridge	1012494	Non-State Operated ICF/MR	5/12/2004	8/31/2005	\$240,357
Spur Nursing Home and Care Center	1004458	Nursing Facility	12/1/2002	3/30/2005	\$128,400
St. Andrews	398501	Non-State Operated ICF/MR	12/13/1988	8/31/2005	\$395,870
St. Ann's Nursing Home	423802	Nursing Facility	6/1/1995	8/31/2005	\$875,973
St. Francis Nursing Home	409002	Nursing Facility	9/15/1976	8/31/2005	\$2,824,353
St. James House Baytown	468201	Nursing Facility	9/1/1971	8/31/2005	\$1,361,000
St. Joseph Manor	1000504	Nursing Facility	7/1/1999	8/31/2005	\$585,313
St. Michael's Hospice	1012042	Hospice	10/1/2003	8/31/2005	\$88,772
St. Richards Villa	1012580	Nursing Facility	7/1/2004	1/31/2005	\$240,812
Stamford Memorial Hospital Home Health Care	1003911	Community Care for Aged and Disabled	6/1/2002	5/31/2007	\$546,111
Stamford Memorial Hospital Home Health Care	1003912	Community Based Alternatives	6/1/2002	5/31/2007	\$162,590
Stanton Nursing and Rehabilitation LP	1004847	Nursing Facility	8/1/2003	8/31/2005	\$845,180
Star Care Home Health, Inc.	1003342	Community Care for Aged and Disabled	12/1/2001	11/30/2006	\$588,620
Star Care Home Health, Inc.	1003343	Community Based Alternatives	12/1/2001	11/30/2006	\$86,973
Starr Home Health	119100	Community Care for Aged and Disabled	2/1/1994	8/31/2005	\$8,698,810
Starr Home Health Agency	623700	Community Based Alternatives	9/1/1995	8/31/2005	\$8,806,458
State Medical Services and Home Health, Inc.	1012543	Community Care for Aged and Disabled	6/19/2004	8/31/2005	\$385,012
Statistical Service Corp of Austin	3242201393	Data Entry for Nursing Performance Surveys	4/1/2005	8/31/2006	\$1,365,000
Statistical Service Corp. of Austin	0000005699	Data Entry for Nursing Performance Surveys	5/5/2005	8/31/2005	\$646,765
Stay the Day, Inc.	1013211	Community Care for Aged and Disabled	4/1/2005	8/31/2005	\$131,818
Stecher Community Home	1000279	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$321,072
Stella Mae	363502	Non-State Operated ICF/MR	6/20/1997	8/31/2005	\$365,016
Stephenville Nursing Home	405102	Nursing Facility	3/1/1990	8/31/2005	\$781,788
Stepping Stones	725402	Non-State Operated ICF/MR	12/1/1993	8/31/2005	\$298,567
Sterling Adult Day Care - Devine	327300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$485,938
Sterling Adult Day Care - Pinn Road	342200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$265,342
Sterling Adult Day Care - Thousand Oaks	1001773	Community Care for Aged and Disabled	1/1/2001	8/31/2005	\$132,439
Sterling County Nursing Home	488901	Nursing Facility	9/1/1971	8/31/2005	\$350,114
Sterling House - Mansfield	967300	Community Based Alternatives	5/1/1997	8/31/2005	\$142,793
Sterling House - Palestine	629300	Community Based Alternatives	9/1/1995	8/31/2005	\$176,291
Sterling House - Texarkana	961400	Community Based Alternatives	9/1/1995	8/31/2005	\$89,012
Sterling House of Weatherford	962100	Community Based Alternatives	4/1/1997	8/31/2005	\$64,661
Sterling House of Cedar Hill	966700	Community Based Alternatives	4/1/1997	8/31/2005	\$73,814
Sterling House of Corsicana	950500	Community Based Alternatives	9/26/1996	8/31/2005	\$212,046
Sterling House of Denton	959900	Community Based Alternatives	12/1/1996	8/31/2005	\$193,825
Sterling House of Ennis	960300	Community Based Alternatives	12/1/1996	8/31/2005	\$149,015
Sterling House of Lancaster	966800	Community Based Alternatives	4/1/1997	8/31/2005	\$262,933
Sterling House of Paris	958900	Community Based Alternatives	9/1/1995	8/31/2005	\$161,576
Sterling House of Tyler	961700	Community Based Alternatives	9/1/1995	8/31/2005	\$131,035
Sterling House of Waxahachie	960400	Community Based Alternatives	12/1/1996	8/31/2005	\$128,250

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sterling House of Wichita Falls	962300	Community Based Alternatives	1/1/1997	8/31/2005	\$200,006
Stevens Health Care & Rehab Center	456603	Nursing Facility	7/1/1994	12/31/2004	\$605,691
Stevens Health Care and Rehab Center	1012954	Nursing Facility	1/1/2005	8/31/2005	\$1,196,597
Stevens Nursing & Rehab Center of Hallettsville	1012206	Nursing Facility	12/1/2003	8/31/2005	\$2,147,856
Stockdale Nursing Center	427703	Nursing Facility	5/1/1988	8/31/2005	\$1,422,238
Stone Oak Care Center	1004641	Nursing Facility	5/13/2003	8/31/2005	\$2,058,576
Stonebridge Health Center	421506	Nursing Facility	12/15/1996	8/31/2005	\$1,717,460
Stonebrook Manor at Broadway	1012293	Nursing Facility	2/1/2004	8/31/2005	\$1,959,496
Stonegate Nursing Center	1000476	Nursing Facility	5/4/1999	8/31/2005	\$307,457
Stoneleigh Estates	444103	Nursing Facility	2/24/1988	8/31/2005	\$1,691,500
Stoneybrook Healthcare Center	444602	Nursing Facility	1/1/1988	8/31/2005	\$2,106,821
Stormy Sunset	1012492	Non-State Operated ICF/MR	4/26/2004	8/31/2005	\$273,954
Strawberry Patch Adult Day Care	346400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$301,494
Stuart Street Group Home	1012279	Non-State Operated ICF/MR	11/1/2003	8/31/2005	\$312,519
Su Casa	372601	Non-State Operated ICF/MR	6/1/1977	8/31/2005	\$279,688
Su Casa Adult Day Care	1001826	Community Care for Aged and Disabled	2/1/2001	8/31/2005	\$808,086
Sugar Creek Community Home	744002	Non-State Operated ICF/MR	9/1/1997	8/31/2005	\$335,006
Sugar Land Health Care Center	1004440	Nursing Facility	12/1/2002	8/31/2005	\$2,528,925
Sulphur Springs Health & Rehabilitation	1004139	Nursing Facility	8/1/2002	8/31/2005	\$1,923,707
Summer House	367001	Non-State Operated ICF/MR	5/23/1990	8/31/2005	\$302,722
Summer House II	743001	Non-State Operated ICF/MR	7/9/1992	8/31/2005	\$244,597
Summer Meadows	521702	Nursing Facility	4/1/1999	8/31/2005	\$560,688
Sun Valley Adult Health Center	338300	Community Care for Aged and Disabled	3/1/1999	8/31/2005	\$472,390
Sunbranch Nursing Center Inc.	1012585	Nursing Facility	6/1/2004	7/5/2005	\$1,000,315
Sunderland Community Home	1000293	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$266,076
Sunflower ADC Center, Inc.	300400	Community Care for Aged and Disabled	9/1/1995	6/22/2005	\$289,292
Sunflower Park Health Care Inc.	1001820	Nursing Facility	1/16/2001	8/31/2005	\$1,627,601
Sunglo Fellowship Center X	305300	Community Care for Aged and Disabled	2/9/1995	9/30/2005	\$276,242
Sunglo Fellowship Centers Inc	1004586	Community Care for Aged and Disabled	4/1/2003	9/30/2005	\$245,040
Sunglo Home Health Services, Inc.	1002371	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$52,232
Sunglo Home Health Services, Inc.	1012023	Community Care for Aged and Disabled	10/1/2003	8/31/2005	\$793,918
Sunglo Home Health Services, Inc.	651000	Community Based Alternatives	1/1/1998	8/31/2005	\$2,580,385
Sunglo II ADC	322300	Community Care for Aged and Disabled	1/1/1995	9/30/2005	\$268,752
Sunglo IV ADC	324000	Community Care for Aged and Disabled	1/1/1995	9/30/2005	\$298,871
Sunglo IX ADC	302600	Community Care for Aged and Disabled	1/1/1995	9/30/2005	\$251,630
Sunglo Primary Home Care	86300	Community Care for Aged and Disabled	7/1/1993	6/30/2005	\$2,637,435
Sunglo VI ADC	325800	Community Care for Aged and Disabled	1/1/1995	9/30/2005	\$224,473
Sunglo VIII ADC	301800	Community Care for Aged and Disabled	1/1/1995	9/30/2005	\$334,276
Sunny Acres of Dekalb	1003424	Nursing Facility	1/1/2002	8/31/2005	\$1,404,245
Sunny Day Center	1012112	Community Care for Aged and Disabled	11/1/2003	8/31/2005	\$106,736
Sunny Grove	363301	Non-State Operated ICF/MR	12/18/1989	8/31/2005	\$301,401
Sunny Hills Inc.	494502	Nursing Facility	3/1/1992	8/31/2005	\$845,075
Sunny Spring Nursing & Rehab Inc.	1012319	Nursing Facility	3/1/2004	8/31/2005	\$1,023,613
Sunnybrook Health Care Center	1001859	Nursing Facility	2/13/2001	8/31/2005	\$2,966,222

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sunrise Convalescent & Rehabilitation Center	1004273	Nursing Facility	10/1/2002	8/31/2005	\$2,749,538
Sunrise House	745502	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$312,831
Sunrise Oaks Health Care LLP	1001769	Nursing Facility	1/1/2001	12/10/2004	\$297,697
Sunrise Primary Care Services	55800	Community Care for Aged and Disabled	8/1/1992	8/31/2005	\$4,362,326
Sunrise Primary Care Services	652200	Community Based Alternatives	3/18/1994	8/31/2005	\$5,238,798
Sunset Acres	757701	Non-State Operated ICF/MR	12/14/1993	8/31/2005	\$263,097
Sunset Community Residence	722101	Non-State Operated ICF/MR	12/6/1990	8/31/2005	\$301,734
Sunset Haven Nursing Center	1003079	Nursing Facility	7/1/2001	8/31/2005	\$3,051,475
Sunshine Care	667700	Community Based Alternatives	9/1/1995	8/31/2005	\$56,517
Sunshine Lodge	670200	Community Based Alternatives	11/15/1994	8/31/2005	\$58,060
Sunshine Nursing Home Inc.	449901	Nursing Facility	2/1/1975	8/31/2005	\$988,110
Superior A-Care Services Inc.	1001217	Community Care for Aged and Disabled	3/1/2000	8/31/2005	\$90,045
Supreme Home Health Services	36000	Community Care for Aged and Disabled	10/1/1997	8/31/2005	\$462,514
Supreme Home Health Services	966500	Community Based Alternatives	9/1/1997	8/31/2005	\$534,211
Supreme Laundry and Cleaners Inc.	5390000128	Laundry Services	9/1/2004	8/31/2005	\$60,000
Supreme Nursing Services, Inc.	1001687	Community Care for Aged and Disabled	12/1/2000	8/31/2005	\$1,011,712
Swandale	752001	Non-State Operated ICF/MR	3/25/1993	8/31/2005	\$241,344
Sweeny House	1013341	Nursing Facility	5/1/2005	8/31/2005	\$526,068
Sweeny House	501701	Nursing Facility	7/28/1974	4/30/2005	\$955,231
Sweetbriar Development Center	372502	Non-State Operated ICF/MR	1/1/1984	8/31/2005	\$2,774,914
Sweetwater Healthcare Center	464506	Nursing Facility	2/7/1998	8/31/2005	\$1,052,173
Sycamore Care Center	1004460	Nursing Facility	1/1/2003	8/31/2005	\$975,165
Sysco Food Services of San Antonio Inc.	5390001070	Grocery	3/30/2005	3/31/2006	\$159,040
Sysco Food Services of San Antonio Inc.	655F330003	Food	9/9/2004	8/31/2005	\$66,000
T&T Home Health Agency Inc.	1012567	Community Care for Aged and Disabled	9/1/2004	2/28/2006	\$103,409
T&T Home Health Agency Inc.	1012568	Community Based Alternatives	9/1/2004	2/28/2006	\$138,927
T.L.C. Adult Day Care Centers, Inc.	1001112	Community Care for Aged and Disabled	1/1/2000	8/31/2005	\$167,946
T.L.C. Adult Day Care Centers, Inc.	322400	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$344,145
T.L.C. Adult Day Care Centers, Inc.	323400	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$204,772
T.L.C. Adult Day Care Centers, Inc.	323500	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$324,563
T.L.C. Adult Day Care Centers, Inc.	323600	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$202,460
T.L.C. Adult Day Care Centers, Inc.	323800	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$220,550
T.L.C. Adult Day Care Centers, Inc.	324100	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$210,591
T.L.C. Adult Day Care Centers, Inc.	324900	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$207,500
T.L.C. Adult Day Care Centers, Inc.	325000	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$232,512
TABB Textile Co. Inc.	0000006495	Linen Services	6/9/2005	8/31/2005	\$100,454
TABB Textile Co. Inc.	5390000903	Linen Services	1/6/2005	8/31/2005	\$60,422
Tahoka Care Center	1012334	Nursing Facility	2/1/2004	4/19/2005	\$114,431
Tammy House	751901	Non-State Operated ICF/MR	3/24/1993	8/31/2005	\$252,557
Tandy Village	1001633	Community Based Alternatives	11/1/2000	2/28/2005	\$263,106
Tandy Village	1013043	Community Based Alternatives	3/1/2005	8/31/2005	\$282,472
Tanglewood	1012281	Non-State Operated ICF/MR	11/1/2003	8/31/2005	\$275,681
Tanglewood	720901	Non-State Operated ICF/MR	11/8/1990	8/31/2005	\$294,569
Tanglewood Oaks	1004728	Community Based Alternatives	7/1/2003	8/31/2005	\$277,588

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tara Community Home	1000510	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$332,788
Tarrant County Area Agency on Aging	83126	Area Agencies on Aging	10/1/2004	9/30/2005	\$3,782,342
Tate	765201	Non-State Operated ICF/MR	5/20/1997	8/31/2005	\$322,498
Taylor Care Center	423304	Nursing Facility	7/1/1992	8/31/2005	\$520,173
Taylor Community Home	1000489	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$284,947
Taylor Community Residence	368001	Non-State Operated ICF/MR	7/9/1990	8/31/2005	\$302,728
Teaching Home #1	395601	Non-State Operated ICF/MR	1/8/1988	8/31/2005	\$319,989
Teaching Home #2	360201	Non-State Operated ICF/MR	4/18/1989	8/31/2005	\$318,541
Teague Nursing Home	501302	Nursing Facility	9/1/1989	8/31/2005	\$913,451
Teakwood Manor	1003285	Nursing Facility	9/18/2001	8/31/2005	\$1,000,797
Team Care Rehab Services Inc.	1004892	LTC Support Services	5/20/2003	8/31/2005	\$104,082
Temple Living Center East	1004737	Nursing Facility	6/1/2003	8/31/2005	\$2,319,866
Temple Living Center West	1004739	Nursing Facility	6/1/2003	8/31/2005	\$1,841,580
Temple Living Center Western Hills	1004738	Nursing Facility	6/1/2003	8/31/2005	\$2,067,152
Tenery Street Community House	757201	Non-State Operated ICF/MR	12/3/1993	8/31/2005	\$291,316
Tenth Street House	1001565	State Operated ICF/MR Community	9/1/2000	8/31/2005	\$391,070
Terrace Place	758202	Non-State Operated ICF/MR	6/1/1998	8/31/2005	\$286,147
Terrace West Nursing and Rehabilitation LP	1004051	Nursing Facility	7/1/2002	8/31/2005	\$1,986,191
Terrell Healthcare Center	1004358	Nursing Facility	11/1/2002	8/31/2005	\$1,249,141
Terrell Manor	1004356	Nursing Facility	11/1/2002	8/31/2005	\$2,642,305
Terri Lynn Residence	362301	Non-State Operated ICF/MR	8/22/1989	8/31/2005	\$251,557
Terry Haven Nursing and Rehabilitation LP	1004516	Nursing Facility	2/1/2003	8/31/2005	\$640,953
Terry Place	1003147	Non-State Operated ICF/MR	7/1/2001	8/31/2005	\$320,000
Tex Woods	1012076	Non-State Operated ICF/MR	10/1/2003	8/31/2005	\$285,669
Texarkana Nursing & Healthcare Center LLC	1001090	Nursing Facility	9/1/1999	8/31/2005	\$1,924,428
Texarkana Special Education Center	1000533	Community Care for Aged and Disabled	9/1/1998	8/31/2005	\$110,246
Texas - ESC IV LP	1013098	Community Based Alternatives	4/1/2005	8/31/2005	\$159,697
Texas - ESC IV LP	1013104	Community Based Alternatives	4/1/2005	8/31/2005	\$131,292
Texas - ESC IV LP	1013108	Community Based Alternatives	4/1/2005	8/31/2005	\$96,567
Texas - ESC IV LP	1013231	Community Based Alternatives	5/1/2005	8/31/2005	\$52,468
Texas Adult Day Care Centers, Inc.	1000983	Community Care for Aged and Disabled	12/1/1999	8/31/2005	\$196,392
Texas Adult Day Care Centers, Inc.	340100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$427,223
Texas Cityview Care Center LP	1004921	Nursing Facility	8/15/2003	8/31/2005	\$2,843,951
Texas Health Staffing Services Inc.	1001587	Community Based Alternatives	11/1/2000	8/31/2005	\$68,551
Texas Health Staffing Services Inc.	124400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,372,383
Texas Heritage Oaks Nursing and Rehabilitation LP	1004913	Nursing Facility	8/15/2003	8/31/2005	\$2,895,392
Texas Home Health of America	1002975	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$3,209,801
Texas Home Health of America	1002976	Community Based Alternatives	7/1/2001	8/31/2005	\$2,968,554
Texas Home Health of America	1002977	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$8,704,696
Texas Home Health of America	1002978	Community Based Alternatives	7/1/2001	8/31/2005	\$8,451,772
Texas Home Health of America	1002979	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$14,998,180
Texas Home Health of America	1002980	Community Based Alternatives	7/1/2001	8/31/2005	\$3,252,588
Texas Home Health of America	1002981	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$16,907,625
Texas Home Health of America	1002982	Community Based Alternatives	7/1/2001	8/31/2005	\$9,713,915

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Home Health of America	1002983	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$1,062,432
Texas Home Health of America	1002984	Community Based Alternatives	7/1/2001	8/31/2005	\$1,198,819
Texas Home Health of America	1002985	Community Care for Aged and Disabled	7/1/2001	8/31/2005	\$3,172,073
Texas Home Health of America	1002986	Community Based Alternatives	7/1/2001	8/31/2005	\$1,720,738
Texas Provider Care LLC	1012178	Community Care for Aged and Disabled	12/1/2003	11/30/2005	\$940,108
Texas Quality One Medical Services	101500	Community Care for Aged and Disabled	4/16/1999	8/31/2005	\$1,258,721
Texas Specialty Nursing and Rehab Center	1004821	Nursing Facility	8/30/2003	8/31/2005	\$2,764,539
Texas Visiting Nurse Service, Ltd.	1003214	Community Living Assistance and Support Services	9/12/2001	8/31/2005	\$174,001
Texas Visiting Nurse Service, Ltd.	159300	Community Care for Aged and Disabled	11/1/1989	8/31/2005	\$61,962
Texas Visiting Nurse Service, Ltd.	610500	Community Living Assistance and Support Services	9/1/1995	11/30/2005	\$2,270,590
Texas Visiting Nurse Service, Ltd.	652400	Community Based Alternatives	3/16/1994	8/31/2005	\$230,348
Texas Visiting Nurse Service, Ltd.	652900	Community Based Alternatives	3/18/1994	8/31/2005	\$20,779,332
Texas Visiting Nurse Service, Ltd.	81100	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$23,448,628
Texcare Adult Day Services Inc	1004632	Community Care for Aged and Disabled	5/1/2003	8/31/2005	\$355,195
Texhoma Christian Care Center Inc	517001	Nursing Facility	11/3/1980	8/31/2005	\$4,030,371
Texoma Area Agency on Aging	83127	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,119,126
Texoma Healthcare Center	1012017	Nursing Facility	8/30/2003	8/31/2005	\$2,570,031
Texoma Specialty Care Center	1003257	Nursing Facility	10/1/2001	8/31/2005	\$2,257,073
Thank You Nurses Ltd.	124800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$5,024,185
Thank You Nurses Ltd.	869800	Community Based Alternatives	12/1/1998	8/31/2005	\$1,945,569
Thatch	763902	Non-State Operated ICF/MR	12/1/1998	8/31/2005	\$311,467
Thelma Community Home	729703	Non-State Operated ICF/MR	5/1/1995	8/31/2005	\$388,223
Theron Grainger Nursing & Rehab	1012391	Nursing Facility	4/1/2004	8/31/2005	\$1,126,583
Thomas Care Center	374702	Non-State Operated ICF/MR	11/7/1985	6/7/2005	\$5,832,037
Thousand Oaks Living Center	367702	Non-State Operated ICF/MR	1/1/1992	8/31/2005	\$386,360
Three Rivers Nursing Home LLC	1012235	Nursing Facility	1/1/2004	8/31/2005	\$657,499
Throckmorton Health Care center	424607	Nursing Facility	2/7/1998	8/31/2005	\$538,052
Timber Meadow House	369601	Non-State Operated ICF/MR	8/29/1990	8/31/2005	\$350,095
Timberhill House	1001388	Non-State Operated ICF/MR	4/1/2000	8/31/2005	\$306,031
Timberlake Health & Rehab Center	502307	Nursing Facility	2/1/1993	8/31/2005	\$1,456,589
Timberwood Nursing and Rehabilitation Center	524503	Nursing Facility	1/1/1998	8/31/2005	\$1,685,924
TLC Adult Day Care Center	302700	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$182,099
TLC Adult Day Care Center	321700	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$149,560
TLC Adult Day Care Center	326500	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$221,814
TLC Adult Day Care Center - Del Rio	343000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$244,595
TLC Adult Day Care Center - Eagle Pass I	304000	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$709,417
TLC Adult Day Care Center - Eagle Pass II	1012256	Community Care for Aged and Disabled	1/1/2004	8/31/2005	\$212,663
TLC Adult Day Care Center - Raymondville	301300	Community Care for Aged and Disabled	3/25/1994	8/31/2005	\$193,603
TLC Adult Day Care Center - San Antonio	1013055	Community Care for Aged and Disabled	2/1/2005	8/31/2005	\$75,325
TLC Adult Day Care Centers Inc.	336100	Community Care for Aged and Disabled	12/16/1998	8/31/2005	\$384,411
TLC Adult Day Care Centers Inc.	336800	Community Care for Aged and Disabled	12/16/1998	6/3/2005	\$115,732
TLC Adult Day Care Centers, Inc.	330300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$380,379
TLC Center - Glencairn	728801	Non-State Operated ICF/MR	6/24/1991	8/31/2005	\$296,275
TLC III Adult Day Care	325500	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$320,893

Contractor	Contract #	Description	Award/Completion Dates		Cost
TLC IV Adult Day Care	303900	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$274,404
TNF Homehealth Services	636900	Community Based Alternatives	9/1/1995	9/30/2005	\$1,679,466
TNF Homehealth Services	73000	Community Care for Aged and Disabled	2/10/1988	9/30/2005	\$949,238
Tomahawk Community Home	1000461	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$240,977
Tomball Hills Home	398601	Non-State Operated ICF/MR	12/14/1988	8/31/2005	\$308,826
Tomball Nursing Center	1013091	Nursing Facility	2/1/2005	8/31/2005	\$1,132,540
Tomball Nursing Center Inc.	1012328	Nursing Facility	1/26/2004	1/31/2005	\$839,593
Tonys Construction	1007570	Medically Dependent Children Waiver	9/1/2003	12/31/9999	\$543,832
Torres Home Health Services LC	1013004	Community Care for Aged and Disabled/Non-State Operated ICF/	2/1/2005	1/31/2006	\$117,543
Torrey Street	387501	Non-State Operated ICF/MR	10/25/1985	8/31/2005	\$301,635
Total Care Health Service	1003955	Community Care for Aged and Disabled	6/1/2002	5/31/2007	\$597,918
Total Care Health Service	1003956	Community Based Alternatives	6/1/2002	5/31/2007	\$196,730
Total Concept Home Health Agency	1004368	Community Care for Aged and Disabled	12/1/2002	8/31/2005	\$98,972
Total Concept, Inc.	1003394	Community Based Alternatives	12/15/2001	8/31/2005	\$87,242
Total Concept, Inc.	1003395	Community Care for Aged and Disabled	12/15/2001	8/31/2005	\$142,831
Total Health Services	116700	Community Care for Aged and Disabled	12/5/1988	8/31/2005	\$585,605
Touch of Class	1003158	Community Living Assistance and Support Services	9/1/2001	9/30/2004	\$202,590
Touch of Class	1003764	Community Living Assistance and Support Services	10/1/2002	9/30/2004	\$131,336
Touch of Class	1012734	Community Living Assistance and Support Services	10/1/2004	2/28/2006	\$1,285,868
Touch of Class	1012735	Community Living Assistance and Support Services	10/1/2004	2/28/2006	\$1,089,001
Touch of Class	1012736	Community Living Assistance and Support Services	10/1/2004	2/28/2006	\$1,884,307
Touch of Class	1012737	Community Living Assistance and Support Services	10/1/2004	9/30/2006	\$1,416,210
Touch of Class	1012761	Community Living Assistance and Support Services	10/1/2004	8/31/2005	\$2,443,009
Touch of Class	611600	Community Living Assistance and Support Services	11/1/1995	9/30/2004	\$125,390
Touch of Class	613000	Community Living Assistance and Support Services	11/3/1997	9/30/2004	\$119,029
Touch of Class	613700	Community Living Assistance and Support Services	8/17/1998	9/30/2004	\$183,729
Tovrea	361801	Non-State Operated ICF/MR	7/20/1989	8/31/2005	\$329,936
Towers Nursing Home	446802	Nursing Facility	1/1/1974	8/31/2005	\$1,741,622
Town and Country Manor LP	1004916	Nursing Facility	8/15/2003	8/31/2005	\$1,931,614
Town Hall Adult Day Care Center Oak Cliff Inc.	336300	Community Care for Aged and Disabled	1/1/1995	8/31/2005	\$301,186
Town Hall Estates	417603	Nursing Facility	7/1/1988	8/31/2005	\$2,478,290
Town Hall Estates	440202	Nursing Facility	7/1/1988	8/31/2005	\$2,078,725
Town Hall Estates - Arlington Inc.	1004430	Nursing Facility	1/8/2003	8/31/2005	\$246,922
Town Hall Estates - Whitney Inc.	480903	Nursing Facility	7/1/1988	8/31/2005	\$1,284,190
Towncreek Home	714901	State Operated ICF/MR Community	3/3/1995	8/31/2005	\$418,802
Training Residence #10	739701	Non-State Operated ICF/MR	4/23/1992	8/31/2005	\$289,039
Training Residence #2	382901	Non-State Operated ICF/MR	10/1/1983	8/31/2005	\$426,437
Training Residence #3	379001	Non-State Operated ICF/MR	12/3/1980	8/31/2005	\$353,325
Training Residence #5	381201	Non-State Operated ICF/MR	6/11/1981	8/31/2005	\$355,556
Training Residence #6	739501	Non-State Operated ICF/MR	4/13/1992	8/31/2005	\$356,267
Training Residence #7	737001	Non-State Operated ICF/MR	2/19/1992	8/31/2005	\$336,380
Training Residence #8	735101	Non-State Operated ICF/MR	11/25/1991	8/31/2005	\$352,974
Training Residence #9	737201	Non-State Operated ICF/MR	2/21/1992	8/31/2005	\$291,729
Travis House	363901	Non-State Operated ICF/MR	2/2/1990	8/31/2005	\$406,509

Contractor	Contract #	Description	Award/Completion Dates		Cost
Traymore Nursing Center	1012407	Nursing Facility	1/1/2002	8/31/2005	\$61,993
Tree Grove	733201	Non-State Operated ICF/MR	11/13/1991	8/31/2005	\$341,209
Tree of Life Home Health Care, LLC	1003953	Community Care for Aged and Disabled	6/1/2002	5/31/2007	\$79,347
Tree of Life Home Health Care, LLC	1003954	Community Based Alternatives	6/1/2000	4/30/2007	\$65,149
Tree of Life Home Health Care, LLC	35800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$630,253
Tree of Life Home Health Care, LLC	875400	Community Based Alternatives	7/1/1999	8/31/2005	\$279,633
Treeline Living Center	1004497	Non-State Operated ICF/MR	1/1/2003	8/31/2005	\$1,877,876
Treemont Nursing and Rehabilitation Center	1004535	Nursing Facility	2/1/2003	8/31/2005	\$1,370,139
Trenton Community Home	1000490	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$324,841
Tri-County Home Health, Inc.	101700	Community Care for Aged and Disabled	1/26/1984	8/31/2005	\$600,693
Tri-County Home Health, Inc.	113600	Community Care for Aged and Disabled	2/5/1985	8/31/2005	\$196,784
Tri-County Home Health, Inc.	620200	Community Based Alternatives	9/1/1995	8/31/2005	\$556,077
Tri-County Senior Nutrition Projects, Inc.	1000879	Community Based Alternatives	10/1/1999	8/31/2005	\$203,222
Tri-County Senior Nutrition Projects, Inc.	154800	Community Care for Aged and Disabled	9/1/1985	8/31/2005	\$305,423
Trinidad Adult Day Care Center	1003894	Community Care for Aged and Disabled	5/1/2002	8/31/2005	\$225,334
Trinity Adult Day Care	1001005	Community Care for Aged and Disabled	11/16/1999	10/31/2005	\$130,852
Trinity Adult Day Care	1012936	Community Care for Aged and Disabled	12/1/2004	8/31/2005	\$159,497
Trinity Adult Day Care	300100	Community Care for Aged and Disabled	9/22/1997	8/31/2005	\$181,043
Trinity Care Center	1000552	Nursing Facility	7/22/1999	8/31/2005	\$2,149,659
Trinity Care Center	1001378	Nursing Facility	4/1/2000	3/31/2005	\$1,578,038
Trinity Care Center	1001909	Nursing Facility	4/4/2001	8/31/2005	\$1,684,652
Trinity Care Center	1003966	Nursing Facility	6/1/2002	8/31/2005	\$2,999,582
Trinity Haven of Midland	1000442	Nursing Facility	4/15/1999	8/31/2005	\$1,833,529
Trinity Home Health Care	127200	Community Care for Aged and Disabled	10/1/1996	8/31/2005	\$391,613
Trinity Home Health Care Services	859200	Community Based Alternatives	6/30/1998	8/31/2005	\$420,251
Trinity Home Health Services	116000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$1,037,266
Trinity Hospice of Texas LLC	1003108	Hospice	9/1/2001	8/31/2005	\$147,099
Trinity Hospice-Castle Peak LP	1012105	Hospice	11/13/2003	8/31/2005	\$2,176,445
Trinity Manor	740403	Non-State Operated ICF/MR	7/30/1996	8/31/2005	\$264,791
Trinity Mission Health & Rehab of Comfort	1001886	Nursing Facility	2/7/2001	8/31/2005	\$997,218
Trinity Mission Health & Rehab of Granbury	1001875	Nursing Facility	2/7/2001	8/31/2005	\$1,185,904
Trinity Mission Health & Rehab of Italy	1001871	Nursing Facility	2/7/2001	8/31/2005	\$1,317,738
Trinity Mission Health & Rehab of Winnsboro	1001885	Nursing Facility	2/7/2001	8/31/2005	\$1,133,460
Trinity Mission Health & Rehabilitation of Burleson	1001854	Nursing Facility	2/7/2001	8/31/2005	\$2,345,374
Trinity Mission Health & Rehabilitation of Diboll	1001923	Nursing Facility	12/31/2001	8/31/2005	\$1,204,814
Trinity Rehab & Retirement Community of San Augustine	1012513	Nursing Facility	4/27/2004	8/31/2005	\$1,232,756
Tri-Star Home Care, Inc.	24300	Community Care for Aged and Disabled	3/1/1999	8/31/2005	\$836,734
Tri-Star Home Care, Inc.	873300	Community Based Alternatives	3/1/1999	8/31/2005	\$859,781
Trisun Care Center Babcock	1012308	Nursing Facility	2/1/2004	8/31/2005	\$3,301,911
Trisun Care Center Corpus Christi	1012304	Nursing Facility	2/1/2004	8/31/2005	\$1,555,711
Trisun Care Center Regency House	1013247	Nursing Facility	4/1/2005	8/31/2005	\$573,036
Trisun Care Center Windcrest	1012311	Nursing Facility	2/1/2004	8/31/2005	\$2,566,774
Trisun Care Center Wurzbach	1012305	Nursing Facility	2/1/2004	8/31/2005	\$1,430,900
Tropical Home Health, Inc.	111300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$787,832

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tropical Home Health, Inc.	858100	Community Based Alternatives	6/30/1998	8/31/2005	\$360,489
Truman Community Home	725702	Non-State Operated ICF/MR	3/1/1996	8/31/2005	\$437,107
Truman W. Smith Children's Care Center	1001098	Nursing Facility	12/16/1999	8/31/2005	\$6,372,135
Tulia Health & Rehab Center	1003232	Nursing Facility	10/1/2001	8/31/2005	\$654,112
Tumbleweed	1004420	Nursing Facility	11/1/2002	8/31/2005	\$1,820,001
Turkey Peak	396102	Non-State Operated ICF/MR	6/1/1988	8/31/2005	\$322,535
Turner Geriatric Center	1003886	Nursing Facility	5/1/2002	8/31/2005	\$2,022,811
Turner Nursing and Rehabilitation LP	1004514	Nursing Facility	2/1/2003	8/31/2005	\$560,601
Turtle Creek Family Living	1012280	Non-State Operated ICF/MR	11/1/2003	8/31/2005	\$297,807
Tutor & Ellis Personal Care Home	682300	Community Based Alternatives	5/1/1995	8/31/2005	\$159,791
Tutor Nursing Home Inc.	409902	Nursing Facility	10/1/1981	8/31/2005	\$865,534
Twilight Home	486101	Nursing Facility	3/3/1986	8/31/2005	\$1,448,383
Twilight Nursing Home Inc.	419702	Nursing Facility	10/1/1982	4/1/2005	\$340,902
Twin Lakes Care Center	519501	Nursing Facility	9/18/1985	8/31/2005	\$1,893,675
Twin Oaks Health and Rehabilitation	1004826	Nursing Facility	7/1/2003	8/31/2005	\$1,950,396
Twin Oaks Manor	524601	Nursing Facility	4/15/1988	8/31/2005	\$655,574
Twin Pines Nursing and Rehabilitation Center	1012474	Nursing Facility	5/1/2004	8/31/2005	\$3,415,191
Twinbrooke South-McAllen	409701	Nursing Facility	7/1/1975	8/31/2005	\$935,869
Twinbrooke South-San Benito	453901	Nursing Facility	9/24/1975	8/31/2005	\$1,247,047
Tyler House	758601	Non-State Operated ICF/MR	2/4/1994	8/31/2005	\$286,695
UCP Dallas	601700	Community Living Assistance and Support Services	9/1/1995	8/31/2006	\$149,894
Ulmer, Dianne Parish	1694000006	Sitter service	10/1/2004	8/31/2006	\$200,000
Ultimate Care - Clay	758001	Non-State Operated ICF/MR	12/30/1993	8/31/2005	\$156,300
Ultimate Care Home Health Services	1012019	Community Care for Aged and Disabled	10/1/2003	9/30/2005	\$180,142
Un Nuevo Dia Adult Day Care Center	1012241	Community Care for Aged and Disabled	1/1/2004	8/31/2005	\$190,739
Unicare Home Health Services	42100	Community Care for Aged and Disabled	8/1/1999	8/31/2005	\$344,598
Unicon Health Services, Inc.	128000	Community Care for Aged and Disabled	1/1/1997	8/31/2005	\$99,016
Union Church of Christ	1004096	Community Care for Aged and Disabled	8/1/2002	8/31/2005	\$93,242
Unique Home Health	115300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$5,550,076
Unique Home Health	904100	Community Based Alternatives	8/1/1999	8/31/2005	\$1,286,133
United Cerebral Palsy	600300	Community Living Assistance and Support Services	2/1/1991	10/31/2006	\$266,818
United Cerebral Palsy - Ability House	780001	Non-State Operated ICF/MR	4/30/1991	8/31/2005	\$339,734
United Cerebral Palsy - Walnut House	399401	Non-State Operated ICF/MR	2/14/1989	8/31/2005	\$279,419
United Healthcare Services	1001842	Community Care for Aged and Disabled	3/1/2001	8/31/2005	\$2,946,669
United Parcel Service Inc.	324Z200101	Ground freight	9/1/2003	8/31/2005	\$1,000,000
United Parcel Service Inc.	5390050000000123	Delivery Services	9/1/2004	8/31/2005	\$100,000
Unity House	1012420	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$309,655
Universal Health Services	218200	Hospice	2/1/1998	8/31/2005	\$2,059,578
Universal Home Health Services of Harris Co.	1001267	Community Care for Aged and Disabled	4/1/2000	8/31/2005	\$241,067
University Park Nursing and Rehabilitation LP	1004849	Nursing Facility	8/1/2003	8/31/2005	\$1,556,914
Unlimited Home Care, Inc.	118200	Community Care for Aged and Disabled	12/1/1996	8/31/2005	\$78,257
UPS Expedited Mail Services Inc.	5390050000000128	Delivery Services	9/1/2004	8/31/2005	\$500,000
Upshur Manor Nursing Home	1003602	Nursing Facility	1/2/2002	8/31/2005	\$1,925,005
Uresti Senior Assistance	1000804	Community Based Alternatives	10/1/1999	8/31/2005	\$505,560

Contractor	Contract #	Description	Award/Completion Dates		Cost
Uresti Senior Assistance	18600	Community Care for Aged and Disabled	3/1/1999	8/31/2005	\$1,624,373
Uvalde Healthcare & Rehabilitation Center	1001272	Nursing Facility	12/24/1999	8/31/2005	\$1,676,958
V.I.P. Providers, Inc.	697900	Community Based Alternatives	8/3/1995	8/31/2005	\$1,892,147
VA Health Services, Inc.	699800	Community Based Alternatives	4/3/1996	8/31/2005	\$1,950,752
VA Home Health Services	119400	Community Care for Aged and Disabled	6/1/1994	8/31/2005	\$2,365,896
Val Verde Home Nurses, Inc.	118500	Community Care for Aged and Disabled	10/1/1994	8/31/2005	\$110,284
Val Verde Home Nurses, Inc.	645200	Community Based Alternatives	3/25/1995	8/31/2005	\$2,109,308
Val Verde Home Nurses, Inc.	93900	Community Care for Aged and Disabled	3/1/1990	8/31/2005	\$3,333,296
Valero	392102	Non-State Operated ICF/MR	12/1/1991	8/31/2005	\$319,639
Valley Association for Independent Living Inc.	600600	Community Living Assistance and Support Services	8/1/1997	10/31/2006	\$174,856
Valley Fair Lodge	422101	Nursing Facility	9/1/1971	8/31/2005	\$821,603
Valley Glen	389002	Non-State Operated ICF/MR	3/1/1992	8/31/2005	\$303,842
Valley Grande Manor	1004565	Nursing Facility	4/1/2003	7/31/2005	\$3,340,359
Valley Grande Manor	1013562	Nursing Facility	8/1/2005	8/31/2005	\$296,778
Valley Grande Manor	500206	Nursing Facility	1/29/1998	8/31/2005	\$4,640,769
Valley Mills Nursing and Rehabilitation LP	1004860	Nursing Facility	8/1/2003	8/31/2005	\$776,818
Valley View Adult Day Care Center	346000	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$386,240
Valley View Care Center	455003	Nursing Facility	4/30/1987	8/31/2005	\$723,466
Valley View Health Care Center	493307	Nursing Facility	2/7/1998	8/31/2005	\$1,033,051
Valley View Primary Home Care	116900	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$2,103,343
Van Healthcare Center	467107	Nursing Facility	2/7/1998	8/31/2005	\$886,168
Vanderweil Facility Advisors	1874000019	Software Maintenance for VFA	9/12/2003	8/31/2005	\$51,544
Vasquez Flores Home Health Care	1003724	Community Based Alternatives	3/1/2002	2/28/2007	\$622,798
VDP Health Care	1013069	Community Care for Aged and Disabled	2/1/2005	1/31/2006	\$501,540
VDP Home Health Care Inc.	19900	Community Care for Aged and Disabled	5/1/1999	1/31/2005	\$369,917
Velma's Place	1001852	Community Based Alternatives	4/1/2001	8/31/2005	\$53,567
Veranda Holland Lake Place	1003893	Nursing Facility	7/11/2002	8/31/2005	\$526,472
Veranda Place	1003449	Community Based Alternatives	2/1/2002	8/31/2005	\$55,265
Veranda Preston Hollow Nursing Center	1012220	Nursing Facility	10/31/2003	8/31/2005	\$1,159,138
Verdecove Community Home	1000506	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$294,321
Vernon Care Center	1004130	Nursing Facility	8/1/2002	8/31/2005	\$863,942
Vernon Meals on Wheels	152400	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$80,096
Vernon Nursing Center	1001754	Nursing Facility	12/1/2000	4/30/2005	\$456,210
Vernon Nursing Center	1013332	Nursing Facility	5/1/2005	8/31/2005	\$224,931
Vickery Towers	1004656	Community Based Alternatives	6/1/2003	8/31/2005	\$855,923
Vicki Roy Home Health Service LP	123300	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$7,019,434
Vicki Roy Home Health Service LP	964600	Community Based Alternatives	4/4/1997	8/31/2005	\$2,599,239
Victoria Gardens of Allen	1002923	Nursing Facility	8/12/2003	10/31/2004	\$57,388
Victoria Gardens of Allen	1012934	Nursing Facility	11/1/2004	8/31/2005	\$314,114
Victoria Gardens of Frisco	1000863	Nursing Facility	10/1/1999	10/31/2004	\$316,632
Victoria Gardens of Frisco	1012942	Nursing Facility	11/1/2004	8/31/2005	\$1,658,092
Victoria Group Home	392601	Non-State Operated ICF/MR	4/23/1987	8/31/2005	\$294,195
Victoria Nursing & Rehab Ctr.	520902	Nursing Facility	5/1/1988	8/31/2005	\$2,127,757
Vida Feliz Adult Day Care	1001355	Community Care for Aged and Disabled	5/1/2000	8/31/2005	\$376,466

Contractor	Contract #	Description	Award/Completion Dates		Cost
Vida Health Care	1012560	Community Care for Aged and Disabled	7/1/2004	8/31/2005	\$231,820
Vida Linda Adult Day Care	338400	Community Care for Aged and Disabled	2/16/1999	8/31/2005	\$416,804
Vidor Manor Nursing Home Inc.	1013574	Nursing Facility	7/6/2005	8/31/2005	\$174,802
Villa Asuncion	874800	Community Based Alternatives	5/1/1999	8/31/2005	\$216,155
Villa at Mountain View	403504	Nursing Facility	2/11/1997	8/31/2005	\$2,544,321
Villa De Oro	144200	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$75,674
Villa De Oro	670600	Community Based Alternatives	12/15/1994	8/31/2005	\$93,071
Villa Haven Health & Rehabilitation Center	1003226	Nursing Facility	10/1/2001	8/31/2005	\$1,211,433
Villa of Corpus Christi Northwest	1001008	Community Based Alternatives/Community Care for Aged and Dis	10/1/1999	12/31/2004	\$97,984
Villa of Corpus Christi Northwest	1012998	Community Based Alternatives/Community Care for Aged and Dis	1/1/2005	8/31/2005	\$170,581
Villa of Harlingen	1012975	Community Based Alternatives/Community Care for Aged and Dis	1/1/2005	8/31/2005	\$202,601
Villa of Mt. Pleasant	879200	Community Based Alternatives	3/1/1999	8/31/2005	\$173,664
Villa of Mt. Pleasant	879400	Community Based Alternatives	3/1/1999	8/31/2005	\$107,065
Villa of Tyler	879300	Community Based Alternatives	3/1/1999	8/31/2005	\$500,862
Villa of Wolfforth	144000	Community Care for Aged and Disabled	4/1/1999	8/31/2005	\$139,518
Villa of Wolfforth	875000	Community Based Alternatives	4/1/1999	8/31/2005	\$173,110
Village at Richardson	1012030	Nursing Facility	8/30/2003	8/31/2005	\$5,734,069
Village Care Center	1004258	Nursing Facility	8/1/2002	8/31/2005	\$2,381,440
Village Creek Nursing Home	1003207	Nursing Facility	9/1/2001	8/31/2005	\$1,509,162
Village Healthcare Center	432504	Nursing Facility	9/1/1988	8/31/2005	\$4,693,378
Village Oaks at Farmers Branch	1004729	Community Based Alternatives	7/1/2003	8/31/2005	\$191,079
Village on the Creek Health Care Center	466306	Nursing Facility	1/1/1994	8/31/2005	\$1,398,604
Vinewood	364801	Non-State Operated ICF/MR	2/27/1990	8/31/2005	\$332,037
Vintage Health Care Center	1004364	Nursing Facility	12/2/2002	8/31/2005	\$1,551,136
Vintage Health Care Center	1004703	Community Based Alternatives	9/1/2003	8/31/2005	\$75,986
VIP Adult Daycare	1012643	Community Care for Aged and Disabled	9/1/2004	8/31/2005	\$93,099
VIP Providers, Inc.	119800	Community Care for Aged and Disabled	11/1/1994	8/31/2005	\$6,340,374
Vision Home Health Care Inc.	1012527	Community Care for Aged and Disabled	6/1/2004	5/31/2006	\$167,531
Visiting Nurse Assoc. Community Care, San Antonio	1003111	Consolidated Waiver	10/1/2001	8/31/2005	\$192,037
Visiting Nurse Assoc. Community Care, San Antonio	91900	Community Care for Aged and Disabled	1/23/1985	8/31/2005	\$2,097,289
Visiting Nurse Association of Houston, Inc.	1001242	Community Based Alternatives	4/1/2000	1/31/2005	\$184,262
Visiting Nurse Association of Houston, Inc.	111700	Community Care for Aged and Disabled	1/1/1984	1/31/2005	\$1,754,067
Visiting Nurse Association of Texas	1000881	Community Based Alternatives	10/1/1999	8/31/2005	\$407,632
Visiting Nurse Association of Texas	154300	Community Care for Aged and Disabled	12/1/1984	8/31/2005	\$822,243
Visiting Nurse Association of Texas	661200	Community Based Alternatives	8/18/1994	8/31/2005	\$3,351,064
Visiting Nurses Association of El Paso	664400	Community Based Alternatives	10/1/1994	8/31/2005	\$2,178,401
Visiting Nurses of Del Rio Inc.	121500	Community Care for Aged and Disabled	2/1/1989	8/31/2005	\$1,142,954
Visiting Nurses of Del Rio Inc.	691700	Community Based Alternatives	6/12/1995	8/31/2005	\$1,740,629
Visiting Nurses of Del Rio Inc.	691900	Community Based Alternatives	6/12/1995	8/31/2005	\$1,558,462
Visiting Nurses of Del Rio Inc.	93600	Community Care for Aged and Disabled	2/1/1989	8/31/2005	\$1,330,532
Vista Briar	1012495	Non-State Operated ICF/MR	5/20/2004	8/31/2005	\$255,168
Vista Continual Care Center Inc.	512001	Nursing Facility	6/28/1977	8/31/2005	\$1,940,454
Vista Creek Community Home	748801	Non-State Operated ICF/MR	12/4/1992	8/31/2005	\$390,769
Vista Hills Health Care Center	1004208	Nursing Facility	10/1/2002	8/31/2005	\$2,295,822

Contractor	Contract #	Description	Award/Completion Dates		Cost
Vista Hospice Care Inc.	215900	Hospice	4/1/1997	8/31/2005	\$2,121,737
Vista Ridge Nursing & Rehabilitation Center	1012709	Nursing Facility	10/5/2004	8/31/2005	\$766,089
Vistacare Family Hospice	205400	Hospice	9/1/1992	8/31/2005	\$299,566
Vistacare Family Hospice	212400	Hospice	11/1/1995	8/31/2005	\$3,229,240
Vistacare Family Hospice	212800	Hospice	4/1/1996	8/31/2005	\$446,969
Vistacare Family Hospice	215200	Hospice	1/1/1997	8/31/2005	\$1,898,699
Vistacare Family Hospice	215300	Hospice	12/1/1996	8/31/2005	\$386,199
Vistacare Family Hospice	216000	Hospice	5/1/1997	8/31/2005	\$1,422,563
Vistacare Family Hospice	216100	Hospice	5/1/1997	8/31/2005	\$1,469,463
Vistacare Family Hospice	219300	Hospice	12/1/1998	8/31/2005	\$1,005,229
Vistacare Family Hospice	219400	Hospice	12/1/1998	8/31/2005	\$1,193,040
Vistacare Family Hospice	219500	Hospice	12/1/1998	8/31/2005	\$1,166,564
Vistacare Family Hospice	219700	Hospice	12/1/1998	8/31/2005	\$528,568
Visting Nurse Association of Texas	51400	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$3,416,441
Vital Ambulatory Healthcare, Inc.	108600	Community Care for Aged and Disabled	6/30/1998	8/31/2005	\$116,996
Vital Health Care	613900	Community Living Assistance and Support Services	11/1/1998	11/30/2005	\$217,211
Vital Health Care Inc.	1002387	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$134,344
Vital Providers Inc.	1012361	Community Care for Aged and Disabled	3/1/2004	7/31/2005	\$2,708,724
Vital Providers Inc.	1012371	Community Based Alternatives	3/1/2004	7/31/2005	\$653,974
Vita-Living Inc.	600500	Community Living Assistance and Support Services	1/2/1993	10/31/2006	\$451,326
Vitas Healthcare of Texas LP	1000919	Hospice	5/11/1999	8/31/2005	\$3,514,201
Vitas Healthcare of Texas LP	1000920	Hospice	5/11/1999	8/31/2005	\$2,002,383
Vitas Healthcare of Texas LP	1000921	Hospice	5/11/1999	8/31/2005	\$3,286,934
Vitas Healthcare of Texas LP	1000922	Hospice	5/11/1999	8/31/2005	\$4,518,478
Vivians Nursing Home	415602	Nursing Facility	11/1/1990	8/31/2005	\$914,337
VNA El Paso	610700	Community Living Assistance and Support Services	2/3/1994	11/30/2006	\$1,581,187
VNA of Dallas, Texas	200600	Hospice	7/1/1988	8/31/2005	\$865,248
VNA of El Paso, Inc.	30300	Community Care for Aged and Disabled	1/1/1984	8/31/2005	\$6,663,706
VNA of South Central Texas	650900	Community Based Alternatives	12/1/1995	8/31/2005	\$1,788,534
Volar Center for Independent Living	173400	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$267,821
Volunteers of America	1000745	Deaf Blind Waiver	9/1/1999	1/31/2006	\$1,749,303
Voyager Fleet Systems Inc.	5390000367	Fuel	9/14/2004	8/31/2005	\$95,000
W. K. Jennings Electric Co. Inc.	0000000476	Electrical Services	9/20/2004	8/31/2005	\$100,000
Waddesdon Wood	734901	Non-State Operated ICF/MR	12/18/1991	8/31/2005	\$315,029
Wagon Crossing	1003713	Non-State Operated ICF/MR	1/1/2002	8/31/2005	\$300,038
Walnut Community Home	1000353	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$282,619
Walnut Creek	1001361	Non-State Operated ICF/MR	4/1/2000	2/1/2005	\$132,096
Walnut Creek	1013190	Non-State Operated ICF/MR	2/1/2005	8/31/2005	\$180,574
Walnut Creek Home	1001879	Non-State Operated ICF/MR	1/1/2001	8/31/2005	\$523,353
Walnut Hills Convalescence Center	457003	Nursing Facility	6/10/1987	8/31/2005	\$3,167,723
Walton House	1004211	Non-State Operated ICF/MR	8/1/2002	8/31/2005	\$315,933
Ward County	172300	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$60,867
Ware Memorial Care Center	537501	Nursing Facility	5/7/1998	8/31/2005	\$317,796
Warm Springs	742301	Non-State Operated ICF/MR	6/30/1992	8/31/2005	\$341,870

Contractor	Contract #	Description	Award/Completion Dates		Cost
Washington House	761001	Non-State Operated ICF/MR	6/15/1994	8/31/2005	\$342,003
Watson House	724001	Non-State Operated ICF/MR	2/11/1991	8/31/2005	\$305,026
Watson Nursing Home	406903	Nursing Facility	1/1/1989	8/31/2005	\$880,970
WBCO	156100	Community Based Alternatives/Community Care for Aged and Dis	9/1/1995	8/31/2005	\$108,571
We Care Adult Day Care Center	1001084	Community Care for Aged and Disabled	12/16/1999	8/31/2005	\$734,245
We Care Adult Day Care Center	1004693	Community Care for Aged and Disabled	6/1/2003	8/31/2005	\$69,844
Weatherford Healthcare Cntr.	1013402	Nursing Facility	6/1/2005	8/31/2005	\$599,479
Weatherford Healthcare Cntr.	486503	Nursing Facility	6/1/1982	5/31/2005	\$1,715,093
Wecare Health Services Inc.	1002447	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$110,809
Wecare Health Services Inc.	1003662	Community Based Alternatives	4/1/2002	6/6/2005	\$71,891
Wecare Health Services Inc.	83800	Community Care for Aged and Disabled	7/1/1999	8/31/2005	\$685,963
Wedgewood Nursing Home	1004148	Nursing Facility	8/1/2002	8/31/2005	\$2,643,624
Weimar Community Residence	399301	Non-State Operated ICF/MR	2/16/1989	8/31/2005	\$311,724
Welles Harbor	729101	Non-State Operated ICF/MR	7/9/1991	8/31/2005	\$289,291
Wellington Care Center	493103	Nursing Facility	4/1/1986	8/31/2005	\$760,341
Wellington Oaks Nursing and Rehabilitation LP	1004855	Nursing Facility	8/1/2003	8/31/2005	\$1,811,147
Wellington Place Living & Rehabilitation Center	1004260	Nursing Facility	8/1/2002	8/31/2005	\$1,638,677
Weslaco Nursing and Rehabilitation Center	1012665	Nursing Facility	10/5/2004	8/31/2005	\$1,696,150
Wesley House	1001374	Community Based Alternatives	4/1/2000	8/31/2005	\$174,641
Wesley House	1001489	Community Based Alternatives	7/1/2000	8/31/2005	\$196,932
Wesley House	1012224	Community Based Alternatives	12/1/2003	8/31/2005	\$86,823
Wesley Woods Alzheimers Care Center	1012296	Nursing Facility	2/6/2004	8/31/2005	\$1,042,426
Wesleyan Nursing Home	423601	Nursing Facility	5/16/1975	8/31/2005	\$2,589,002
West Bay House	764301	Non-State Operated ICF/MR	6/23/1995	8/31/2005	\$356,604
West Bell House	1012805	Non-State Operated ICF/MR	11/1/2004	8/31/2005	\$398,473
West Central Texas Area Agency on Aging	83128	Area Agencies on Aging	10/1/2004	9/30/2005	\$1,940,863
West Janisch Health Care Center	1004444	Nursing Facility	12/1/2002	8/31/2005	\$2,526,204
West Oaks Rehabilitation and Healthcare Center	1012231	Nursing Facility	12/1/2003	8/31/2005	\$2,698,154
West Park Nursing Center	504102	Nursing Facility	10/19/1994	10/31/2004	\$189,357
West Place Nursing Center	1003368	Nursing Facility	11/1/2001	8/31/2005	\$1,811,933
West Rest Haven Inc.	458101	Nursing Facility	1/24/1986	8/31/2005	\$2,827,273
West Road House	1001897	Non-State Operated ICF/MR	3/1/2001	8/31/2005	\$414,305
West Rock	761201	Non-State Operated ICF/MR	6/29/1994	8/31/2005	\$296,455
West Shore House	730501	Non-State Operated ICF/MR	8/23/1991	8/31/2005	\$271,264
West Side Campus of Care LP	1004924	Nursing Facility	8/15/2003	8/31/2005	\$2,871,642
West Ward Group Home	762801	Non-State Operated ICF/MR	9/19/1994	8/31/2005	\$277,167
West Wynde Health Services	1012695	Community Care for Aged and Disabled	10/1/2004	9/30/2006	\$55,124
Westbury	372101	Non-State Operated ICF/MR	3/1/1977	8/31/2005	\$276,309
Westbury Place	1013391	Nursing Facility	6/1/2005	8/31/2005	\$695,149
Westbury Place	536701	Nursing Facility	1/26/1998	5/31/2005	\$1,985,081
Westchase Health and Rehab Center	1012931	Nursing Facility	4/1/2005	8/31/2005	\$1,669,864
Westchester Plaza	143700	Community Care for Aged and Disabled	11/1/1998	8/31/2005	\$88,255
Westchester Plaza	861600	Community Based Alternatives	11/1/1998	8/31/2005	\$3,402,746
Western Hills Healthcare Residence Ltd.	1001762	Nursing Facility	1/1/2001	8/31/2005	\$1,711,022

Contractor	Contract #	Description	Award/Completion Dates		Cost
Western Hills of Fort Worth	1012028	Nursing Facility	8/30/2003	8/31/2005	\$3,847,429
Western Pine Woods	1012077	Non-State Operated ICF/MR	10/1/2003	8/31/2005	\$322,027
Westfield Community Home	1000495	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$319,301
Westhaven Nursing Center	401107	Nursing Facility	7/1/1996	8/31/2005	\$2,284,677
Westlake Forest	394101	Non-State Operated ICF/MR	9/3/1987	8/31/2005	\$411,983
Westmont Community Home	748201	Non-State Operated ICF/MR	11/6/1992	8/31/2005	\$292,349
Weston Inn Health Center	1004662	Nursing Facility	5/1/2003	8/31/2005	\$1,518,795
Westpark Nursing Center	1012869	Nursing Facility	11/1/2004	8/31/2005	\$1,258,566
Westridge Manor	493606	Nursing Facility	10/1/1997	8/31/2005	\$1,247,029
Westridge Nursing and Rehabilitation LP	1004865	Nursing Facility	8/1/2003	8/31/2005	\$2,050,466
Westside Community Home	1000266	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$291,905
Westside Development Center	376002	Non-State Operated ICF/MR	11/8/1984	8/31/2005	\$2,157,034
Westview Community Home	1000301	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$385,580
Westview I	757101	Non-State Operated ICF/MR	11/19/1993	8/31/2005	\$305,781
Westview Manor Nursing Home	457401	Nursing Facility	9/1/1971	8/31/2005	\$3,313,259
Westward Trails Manor	1001576	Nursing Facility	7/15/2000	8/31/2005	\$1,765,417
Westwood Community Home	1000283	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$252,928
Westwood Convalescence Home Inc.	486601	Nursing Facility	9/1/1971	8/31/2005	\$725,563
Westwood House	750201	Non-State Operated ICF/MR	1/28/1993	8/31/2005	\$450,235
Westwood Manor	500603	Nursing Facility	10/1/1981	8/31/2005	\$1,435,412
Wharton Manor	411501	Nursing Facility	9/1/1971	8/31/2005	\$1,175,335
Wheeler House	622600	Community Based Alternatives/Community Care for Aged and Dis	4/1/1996	8/31/2005	\$260,537
Wheeler Nursing and Rehabilitation LP	1004861	Nursing Facility	8/1/2003	8/31/2005	\$759,763
Whisper Valley	1012074	Non-State Operated ICF/MR	10/1/2003	8/31/2005	\$290,226
Whispering Oaks Manor	1012324	Nursing Facility	1/26/2004	1/31/2005	\$546,124
Whispering Oaks Nursing Center	1013092	Nursing Facility	2/1/2005	8/31/2005	\$719,474
Whispering Palms	1012393	Non-State Operated ICF/MR	4/1/2004	8/31/2005	\$2,185,122
Whispering Pines	1001077	Community Based Alternatives	12/15/1999	8/31/2005	\$149,155
Whispering Pines Care Center	1001523	Nursing Facility	7/1/2000	8/31/2005	\$1,429,929
Whispering Pines Lodge I LLP	1003994	Nursing Facility	4/25/2002	8/31/2005	\$1,355,696
Whisperwood Nursing & Rehabilitation Center	1012165	Nursing Facility	11/1/2003	8/31/2005	\$1,349,604
Whistlestop	1004809	Non-State Operated ICF/MR	7/1/2003	8/31/2005	\$381,608
White Acres Good Samaritan Retirement Village	518001	Nursing Facility	2/11/1983	8/31/2005	\$603,563
White Dove Community Home	1000280	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$279,877
White River	398901	Non-State Operated ICF/MR	1/17/1989	8/31/2005	\$310,159
White Settlement Nursing Center	1004191	Nursing Facility	9/1/2002	8/31/2005	\$1,778,463
Whitehall Nursing Center Inc.	442802	Nursing Facility	12/3/1982	8/31/2005	\$1,708,750
White's Cottage Center	137900	Community Care for Aged and Disabled	4/15/1997	8/31/2005	\$58,928
Whitesboro Nursing Center	1001639	Nursing Facility	12/1/2000	8/31/2005	\$1,932,707
Whitman	364101	Non-State Operated ICF/MR	1/22/1990	8/31/2005	\$306,784
Wichita Falls AI Investors LP	1001000	Community Based Alternatives	11/1/1999	3/31/2005	\$211,980
Wichita Falls Care Center	1001232	Nursing Facility	12/6/1999	8/31/2005	\$849,360
Wichita Home Health Service, Inc.	43400	Community Care for Aged and Disabled	4/1/1988	8/31/2005	\$942,642
Wichita Home Health Service, Inc.	634100	Community Based Alternatives	8/10/1995	8/31/2005	\$467,521

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wickahoney Home	736501	Non-State Operated ICF/MR	1/30/1992	8/31/2005	\$323,238
Williams Road	373901	Non-State Operated ICF/MR	10/1/1978	8/31/2005	\$408,391
Wilcare Inc.	60200	Community Care for Aged and Disabled	3/1/1997	8/31/2005	\$457,741
Wilcare Primary Home Care	1004408	Community Care for Aged and Disabled	12/1/2002	8/31/2005	\$1,679,989
Wild Oak	738003	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$395,482
Wildflower Group Home	1001546	State Operated ICF/MR Community	9/1/2000	8/31/2005	\$322,855
Wildflower House	961100	Community Based Alternatives	9/1/1995	8/31/2005	\$311,382
Wildridge	763302	Non-State Operated ICF/MR	10/1/1998	8/31/2005	\$325,052
Wilkerson Health Care System	1002347	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$74,551
Willacy County Group Home	393601	Non-State Operated ICF/MR	7/15/1987	8/31/2005	\$316,831
William R. Courtney Texas State Veterans Homes	1003109	Nursing Facility	12/21/2000	8/31/2005	\$232,107
Williams House	760901	Non-State Operated ICF/MR	6/6/1994	8/31/2005	\$438,763
Williamsburg Care Ctr.	490505	Nursing Facility	4/15/1997	8/31/2005	\$2,706,951
Williamsburg Village Healthcare Campus	1004882	Nursing Facility	8/1/2003	8/31/2005	\$4,598,296
Willie's Community Health Services Inc.	39200	Community Care for Aged and Disabled	12/1/1998	8/31/2005	\$135,124
Willis Nursing and Rehabilitation LP	1004487	Nursing Facility	1/1/2003	8/31/2005	\$1,742,929
Will-O-Bell	1012007	Nursing Facility	9/1/2003	8/31/2005	\$1,353,575
Willow Creek Adult Day Care	331800	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$660,787
Willow House	366601	Non-State Operated ICF/MR	4/26/1990	8/31/2005	\$356,186
Willow River Farms #10	1004492	Non-State Operated ICF/MR	1/1/2003	8/31/2005	\$263,237
Willow River Farms #11	1004493	Non-State Operated ICF/MR	1/1/2003	8/31/2005	\$252,250
Willowbend Nursing and Rehabilitation LP	1004517	Nursing Facility	2/1/2003	8/31/2005	\$1,899,988
Willowbrook Nursing Center	1000976	Nursing Facility	11/1/1999	8/31/2005	\$2,013,943
Willows at Sherman	1004624	Community Based Alternatives	9/1/2003	8/31/2005	\$119,958
Willows Development Center	1000367	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$9,864,480
Willows of Kilgore	1012392	Nursing Facility	3/3/2004	8/31/2005	\$1,058,266
Winchester Lodge Healthcare Center	1013343	Nursing Facility	5/1/2005	8/31/2005	\$488,808
Winchester Lodge Healthcare Center	503501	Nursing Facility	10/11/1978	4/30/2005	\$944,766
Wind Crest Nursing Center	515401	Nursing Facility	2/21/1985	8/31/2005	\$2,071,146
Windcrest Alzheimers Care Center	534701	Nursing Facility	1/25/1995	8/31/2005	\$633,946
Windcrest McDaniels Adult Day Care	334100	Community Care for Aged and Disabled	9/1/1995	8/31/2005	\$200,162
Windcrest Nursing/Rehab Center Inc.	529801	Nursing Facility	7/26/1991	9/15/2005	\$1,274,727
Windflower Health Care Center	518303	Nursing Facility	10/1/1993	8/31/2005	\$730,732
Windlake Community Home	1000331	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$308,313
Windsong Village Convalescence Ctr.	506501	Nursing Facility	7/18/1975	8/31/2005	\$1,680,455
Windsor Care Center	418305	Nursing Facility	10/1/1998	8/31/2005	\$1,885,471
Windsor Healthcare Residence Ltd.	1001785	Nursing Facility	1/1/2001	8/31/2005	\$920,158
Windsor Living Center	728401	Non-State Operated ICF/MR	7/2/1991	8/31/2005	\$239,110
Windsor Place	409807	Nursing Facility	3/1/1998	8/31/2005	\$2,348,761
Windsor Place	456806	Nursing Facility	1/1/1994	8/31/2005	\$1,595,130
Winifred Community Home	1000498	Non-State Operated ICF/MR	1/1/1999	8/31/2005	\$331,878
Winkler House	644900	Community Based Alternatives/Community Care for Aged and Di	9/1/1995	8/31/2005	\$117,748
Winnie L. Nursing Facility	528901	Nursing Facility	11/29/1990	8/31/2005	\$1,193,494
Winter Park House	739101	Non-State Operated ICF/MR	4/7/1992	8/31/2005	\$296,618

Contractor	Contract #	Description	Award/Completion Dates		Cost
Winters Park Nursing and Rehabilitation Center	1012882	Nursing Facility	12/8/2004	8/31/2005	\$666,023
Wise Regional Health System Home Health Care	1012500	Community Care for Aged and Disabled	6/1/2004	5/31/2006	\$202,148
Wise Regional Health System Home Health Care	904800	Community Based Alternatives	8/1/1999	8/31/2005	\$927,008
Wood Lake Nursing Home	434001	Nursing Facility	9/1/1971	8/31/2005	\$1,231,929
Wood Memorial Nursing Home	439602	Nursing Facility	5/1/1983	8/31/2005	\$1,555,247
Woodbine Community Home	729302	Non-State Operated ICF/MR	6/1/1995	8/31/2005	\$411,942
Woodbridge Estates	1004708	Community Based Alternatives	5/15/2003	8/31/2005	\$247,319
Woodedge	394001	Non-State Operated ICF/MR	9/1/1987	8/31/2005	\$332,454
Woodland Hills	731901	Non-State Operated ICF/MR	9/27/1991	8/31/2005	\$322,482
Woodland Manor Nursing and Rehabilitation LP	1004234	Nursing Facility	9/1/2002	8/31/2005	\$1,626,457
Woodland Park	1001399	Nursing Facility	10/18/1999	8/31/2005	\$1,474,510
Woodland Springs Nursing Center	402902	Nursing Facility	7/7/1997	8/31/2005	\$3,037,473
Woodlea Community Home	741301	Non-State Operated ICF/MR	6/9/1992	8/31/2005	\$397,008
Woodmore	1012089	Community Based Alternatives	11/1/2003	8/31/2005	\$117,909
Woodridge	1012574	Non-State Operated ICF/MR	6/1/2004	8/31/2005	\$366,244
Woodview Community Residence	745001	Non-State Operated ICF/MR	8/13/1992	8/31/2005	\$298,697
Woodville Convalescence Center	465204	Nursing Facility	8/7/1997	8/31/2005	\$1,186,422
Woodwind Lakes Health and Rehab Center	1013458	Nursing Facility	7/1/2005	8/31/2005	\$586,529
Woodridge Place Nursing Ctr.	518903	Nursing Facility	12/1/1994	8/31/2005	\$1,937,006
Worrell	763701	Non-State Operated ICF/MR	12/19/1994	8/31/2005	\$298,595
Worham Rehabilitation Center	1000534	Nursing Facility	7/1/1999	8/31/2005	\$543,912
Wren House	698900	Community Based Alternatives	6/1/1996	8/31/2005	\$256,171
Wright, Susan Kay, LVN	1002473	Medically Dependent Children Waiver	9/1/2001	8/31/2005	\$59,360
Xerox Corporation	5390000783	Copier Lease	10/28/2004	8/31/2005	\$99,721
Xerox Credit Corporation	5390000791	Copier Lease	11/1/2004	8/31/2005	\$91,221
Yesteryear Adult Day Care	1012472	Community Care for Aged and Disabled	5/1/2004	4/30/2005	\$87,735
Yoakum Nursing & Rehab Ctr.	536501	Nursing Facility	10/23/1997	8/31/2005	\$1,869,529
Yorktown Nursing & Rehab Center	1003234	Nursing Facility	8/31/2001	8/31/2005	\$902,021
Young	1004895	Non-State Operated ICF/MR	9/1/2003	8/31/2005	\$410,841
Yoxtheimer, Pebble	1001686	Community Based Alternatives	12/1/2000	8/31/2005	\$53,460
Other Total:					\$3,718,320,685

Professional Services

Amtech Roofing Consultants, Inc.	533AE03005	Roof repairs at El Paso Psychiatric Center	12/2/2002	8/31/2005	\$15,459
Amtech Roofing Consultants, Inc.	533AE03012	Replace modified bitumen roofs at Laredo State Center	12/23/2002	10/12/2004	\$37,395
Amtech Roofing Consultants, Inc.	534AE03015	Emergency roof replacement, building 502, El Paso State Ctr.	12/11/2003	5/18/2005	\$32,401
Amtech Roofing Consultants, Inc.	534AE04009	Roof repair/replacement at Kerrville State Hospital	8/17/2003	8/31/2005	\$15,411
Amtech Roofing Consultants, Inc.	534AE04029	Roof repair/replacement at Corpus Christi State School	8/17/2003	10/30/2005	\$72,927
Amtech Roofing Consultants, Inc.	534AE04046	Repair/replace roofs at Richmond State School	8/17/2003	4/21/2005	\$73,549
Amtech Roofing Consultants, Inc.	534AE04047	Repair/replace roofs at San Angelo State School	8/17/2003	7/31/2005	\$30,374
Amtech Roofing Consultants, Inc.	534AE04054	SMRF roof repairs and replacements	8/17/2003	8/31/2005	\$20,858
Arnold & Associates, Inc.	534AE04023	Roof repair/replacement at Abilene State School	8/17/2003	9/30/2005	\$67,153
Arnold & Associates, Inc.	534AE04031	Repair/replace roofs at Denton State School	11/18/2003	10/13/2007	\$79,859
Arnold & Associates, Inc.	534AE04039	Replace roofs on buildings at Lufkin State School	8/17/2003	11/23/2005	\$21,754
Arnold & Associates, Inc.	534AE04041	Repair/replace roofs at Mexia State School	8/17/2003	8/23/2007	\$46,137

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Medical Education Prog.	1554000112	Training	1/28/2004	10/30/2004	\$16,500
City of San Antonio	1554000114	Training	1/28/2004	10/30/2004	\$14,211
Comsys Information Technology	3240000127	Contract Employee	9/1/2004	8/31/2005	\$1,390,945
Corpus Christi Area Council	1704000015	Interpreter Services	1/1/2004	8/31/2006	\$60,000
Dallas Area Northstar Authority	1554000002	MH/MR Services	9/4/2003	8/31/2005	\$550,000
Dallas Area Northstar Authority	1554000174	Establish responsibilities of State and DANSA - NorthSTAR	4/1/2004	8/31/2005	\$79,700
Elite Personnel Consultants Inc.	5390000263	Temp Services	9/8/2004	8/31/2005	\$50,551
Fanning, Fanning and Associates, Inc.	532AE02027	Upgrade/replace electrical distribution, Big Spring State Hosp.	11/29/2001	9/2/2004	\$85,762
Fanning, Fanning and Associates, Inc.	532AE02028	Replace HVAC system, Big Spring State Hospital	11/29/2001	9/23/2004	\$110,704
Fanning, Fanning and Associates, Inc.	532AE02070	Upgrade/replace emergency generators	9/1/2004	8/31/2006	\$50,391
Fanning, Fanning and Associates, Inc.	534AE04033	Boiler replacements at Lubbock State School	11/20/2003	12/31/2005	\$36,042
Fisher Heck Architects	534AE04052	Sheltered workshop improvements, Corpus Christi State School	8/17/2003	7/18/2005	\$28,187
Kinsman & Associates, Consulting Eng.	532AE02018	Decommission wastewater treatment plant, Lufkin State School	11/29/2001	6/14/2006	\$41,586
Kinsman & Associates, Consulting Eng.	534AE04024	Refrigeration Systems replacement at Abilene State School	12/18/2003	8/31/2005	\$20,203
Litaker Group LLC	539-5-5921	Professional & Data Entry Services	5/16/2005	8/31/2005	\$119,878
Maximus, Inc.	1554000110	Federal Cost Allocation	1/23/2004	8/31/2005	\$32,000
Medrano, Karmy I.	1614000011	Dietary Services	10/7/2003	8/31/2005	\$16,000
National Assoc. of Mental Health Program Directors	1554000043	Develop reporting processes	10/13/2003	12/31/2004	\$25,550
National Assoc. of Mental Health Program Directors	1554000181	Establish Reporting processes	4/21/2004	12/31/2004	\$14,355
National Assoc. of Mental Health Program Directors	1554000200	Establish Reporting processes	7/13/2004	12/31/2004	\$14,355
NF Consulting Services	3240000012	Project Lead/Senior Programmer Analyst	9/1/2004	8/31/2005	\$196,480
O'Connell Robertson & Associates	532AE02054	Safety report of Pavilion building at CCS	11/29/2001	4/1/2005	\$33,760
PDS Technical Services	3240000126	HHSAS Financials Project Manager	9/1/2004	8/31/2005	\$672,489
Professional Language Consultants	1614000015	Therapy	9/1/2004	8/31/2005	\$48,000
Schirmer Engineering Corporation	532AE02032	Fire alarm systems in 18 buildings, Rusk State Hospital	11/29/2001	9/6/2004	\$95,131
Schirmer Engineering Corporation	532AE02050	Replace fire alarm panels in 21 buildings, Austin State School	11/29/2001	11/18/2004	\$43,775
Schirmer Engineering Corporation	532AE02051	Replace fire alarms campus wide at Brenham State School	11/29/2001	9/30/2005	\$81,229
Schirmer Engineering Corporation	532AE02065	Install fire sprinkler systems, Richmond State School	11/29/2001	10/30/2005	\$128,887
Schirmer Engineering Corporation	534AE04025	Install fire sprinkler systems, 22 buildings, Austin State School	1/9/2004	12/2/2006	\$90,918
Schirmer Engineering Corporation	534AE04043	Replace fire alarms in 7 buildings at Richmond State School	8/17/2003	3/13/2006	\$18,181
Schirmer Engineering Corporation	534AE04044	Life Safety Code improvements, Richmond State School	8/17/2003	5/13/2006	\$48,565
Secord & Lebow Architects, Inc.	532AE02044	Replace fire rated doors at North Texas State Hospital	11/29/2001	9/22/2004	\$22,472
Secord & Lebow Architects, Inc.	534AE04022	Life Safety Code repairs/replacements, Abilene State School	8/17/2003	1/24/2006	\$97,574
Secord & Lebow Architects, Inc.	534AE04037	Life Safety Code improvements at Lufkin State School	8/17/2003	4/2/2006	\$137,250
Secord & Lebow Architects, Inc.	534AE04040	Life safety code projects at Mexia State School	8/17/2003	7/10/2007	\$156,920
Stiles, Wallace & Associates	532AE02061	Add fire sprinkler sys in bldgs. 504, 513-521, 523-528	11/29/2001	8/16/2005	\$105,789
Sybase IAD Subscription Svcs.	0000007316	Sybase Support	7/11/2005	8/31/2005	\$127,734
Texas Energy Engineering Services, Inc.	532AE02066	Air Handler Replacement, Richmond State School	11/29/2001	9/15/2004	\$50,066
Texas Energy Engineering Services, Inc.	534AE04042	Replace electrical distribution system, Richmond State School	8/17/2003	10/19/2005	\$69,820
Texas Energy Engineering Services, Inc.	534AE04045	Replace HVAC in Bldg. 525 at Richmond State School	8/17/2003	10/2/2005	\$58,710
Wright Group Architects Planners, PLLC	532AE02075	Asbestos abatement at Big Spring State Hospital	11/29/2001	11/15/2004	\$17,287
Wright Group Architects Planners, PLLC	532AE02077	Remove asbestos containing materials, Richmond State School	11/29/2001	1/7/2005	\$136,035
Wright Group Architects Planners, PLLC	534AE04055	Asbestos Abatement, Richmond State School	4/12/2004	8/31/2006	\$38,181
Wright, Rebecca	5390000830	Pilot Curriculum, Training, Outreach Strategies	9/1/2004	8/31/2005	\$168,180

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Professional Services Total:		\$5,913,627
			Department of Aging and Disability Services Total:		\$3,749,428,487
Department of Assistive and Rehabilitative Services					
<u>Construction</u>					
Facility Interiors Inc.	330411055	Labor to rebuild DDS bldg	9/1/2004	8/31/2005	\$68,000
			Construction Total:		\$68,000
<u>Consulting</u>					
Escalade Technology Group, Inc.	318-04-089	BET Retirement Program	4/27/2004	8/31/2005	\$72,200
Thompson, Susan Stice	5380000055	Medical Consultant for Disability Determination Services	1/3/2005	6/30/2005	\$50,000
			Consulting Total:		\$122,200
<u>Major Information Systems</u>					
Avaya Inc.	0000000004	Avaya Telephone Switch in Brown Healy Bldg.	10/1/2004	8/31/2005	\$162,154
Avaya Inc.	0000000782	Avaya Telephone Switch in Brown Healy Bldg.	12/3/2004	8/31/2005	\$109,977
NCR Government Systems Corp.	0000000001	Support for Hardware/Software, NCR 4455 Enterprise Server	10/1/2004	8/31/2005	\$117,330
Northrop Grumman Technical Services, Inc.	0000000008	Annual Disaster Recovery Fees & T-1 Line	10/1/2004	8/31/2005	\$308,585
Northrop Grumman Technical Services, Inc.	975632	Server installation, software & support	4/16/2001	8/31/2007	\$3,137,752
Northrop Grumman Technical Services, Inc.	978674	Computer hardware and software	2/1/2004	8/31/2007	\$6,400,000
Sun Microsystems Inc.	0000000768	Maint Support F/Sun Enterprise Server	12/3/2004	8/31/2005	\$102,765
TEICC	318-04-029	Desktop Computers/ Consumer	10/22/2003	10/31/2004	\$254,870
Versa Management Systems Inc.	0000000024	Versa Renewal Contract	9/1/2004	8/31/2005	\$160,000
			Major Information Systems Total:		\$10,753,433
<u>Other</u>					
Abilene Goodwill Industries Inc.	977557	Community Rehabilitation Program Services	1/24/2003	2/28/2008	\$87,134
Acosta, Jose M. Jr.	979466	Community Rehabilitation Program (CRP) Services for Clients	5/1/2005	4/30/2008	\$98,850
Adams, Patricia E., LPC	977746	Community Rehabilitation Program Services	4/1/2003	3/31/2006	\$78,155
Adaptive Driving Access Inc.	977386	Vehicle Modification Goods and Services for Clients	10/31/2002	10/31/2004	\$339,052
Advanced Mobility Systems of Texas Inc.	977730	Vehicle Modification Services	3/28/2003	8/31/2005	\$1,444,946
Alamo Area Resource Center, Inc.	977733	Community Rehabilitation Program Services	3/31/2003	1/31/2006	\$73,727
Alamo City Employment	976866	Community Rehabilitation Program Services	3/22/2002	5/31/2005	\$103,118
Alamo City Employment	979555	Community Rehabilitation Program (CRP) Services for Clients	6/1/2005	5/31/2008	\$129,322
Alamo Mobility Austin LLC	978021	Vehicle Modification Goods and Services for Clients	7/1/2003	9/30/2006	\$1,047,108
Alcohol & Drug Abuse Council for Concho	976759	Community Rehabilitation Program Services	2/7/2002	3/31/2005	\$84,278
Alcoholic Recovery Center	978552	Community Rehabilitation Program Services	12/31/2003	12/31/2005	\$245,425
Alexander, Richard J., MD	978303	Medical Records Review	10/1/2003	9/30/2004	\$158,274
Alfred and Vasquez Associates Inc.	978519	Community Rehabilitation Program Services	11/3/2003	10/31/2005	\$81,600
Alliance Hospital Ltd.	979710	Hospital Services for Clients	8/22/2005	7/31/2008	\$143,056
Allumed Inc.	978590	Vehicle Modification Goods and Services for Clients	12/12/2003	10/31/2006	\$60,000
Amarillo Alcoholic Women's Recovery Ctr.	978538	Community Rehabilitation Program Services	12/31/2003	12/31/2005	\$161,375
American Equipment & Trailer Inc.	977446	Vehicle Modification Goods and Services for Clients	11/26/2002	6/30/2007	\$495,116
American Habilitation Services	977558	Community Rehabilitation Program Services	1/27/2003	1/31/2005	\$51,094
American Medical Assn. Order Dept.	3300977381	Licensing for CPT Codes	10/1/2004	9/30/2006	\$75,000
Anderson, Jack L.,MD	978304	Medical Records Review	10/1/2003	9/30/2004	\$165,993

Contractor	Contract #	Description	Award/Completion Dates		Cost
Angelo Truck Outfitters and Trim Shop II	978546	Vehicle Modification Goods and Services for Clients	12/1/2003	11/30/2005	\$107,991
Assistance Home Medical Care, Inc.	978372	Vehicle Modification Services	9/8/2003	8/31/2006	\$191,348
Association for the Mentally & Physically Disabled	978656	Community Rehabilitation Program Services	1/16/2004	1/31/2006	\$56,245
Austin Wheelchair Co.	977895	Durable Medical Goods for TRC clients	9/1/2003	8/31/2005	\$183,008
Austin-Travis County MHMR Center	977071	Community Rehabilitation Program Services	6/17/2002	3/31/2006	\$111,000
Azuwel Rehab Center	978600	Community Rehabilitation Program Services	12/19/2003	1/31/2006	\$58,996
Barnes, Robert Nelson	978305	Medical Records Review	10/1/2003	9/30/2004	\$182,006
Bay Area Recovery Center LC	977358	Community Rehabilitation Program Services	10/15/2002	10/31/2004	\$308,410
Bay Brook Villa Recovery Center, Inc.	978004	Community Rehabilitation Program Services	6/26/2003	6/30/2005	\$204,631
Bay Brook Villa Recovery Center, Inc.	979573	Community Rehabilitation Program (CRP) Services for Clients	7/1/2005	6/30/2007	\$140,052
Baylor Institute for Rehab at Gaston EPIS	976701	Hospital and Post Acute Brain Injury Services for Clients	1/16/2002	12/31/2004	\$648,045
BEK Medical Incorporated	977948	Durable Medical Goods for TRC Clients	9/1/2003	8/31/2005	\$60,598
Bell, Gerald T., MD	978306	Medical Records Review	10/1/2003	9/30/2004	\$175,646
Berry, Wanda	978599	Community Rehabilitation Program Services	1/1/2004	12/31/2006	\$74,088
Bexar County Hospital District	978230	Post Acute Brain Injury Services	8/1/2003	8/31/2005	\$243,957
Big Country Services for the Deaf & Hard of Hearing	rs-03-02	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
Blacklock, Bonnie, MD	978307	Medical Records Review	10/1/2003	9/30/2004	\$313,218
Bonura, Luke J.	978707	Community Rehabilitation Program Services	4/1/2004	3/31/2007	\$85,076
Boulos, Abdelmesih	978330	Medical Records Review	10/1/2003	9/30/2004	\$331,178
Bridge Between LLC	977464	Community Rehabilitation Program Services	10/15/2002	9/30/2005	\$75,357
Brown, Gail L.	977346	Community Rehabilitation Program Services	10/10/2002	10/31/2004	\$54,736
Brown-Karhan Rehabilitation LLP	978622	Post Acute Brain Injury Services	2/1/2004	1/31/2006	\$1,888,191
Brownwood Hospital LP	979691	Hospital Services for Clients	8/5/2005	9/30/2008	\$302,047
Bryan Forrester Co.	978329	Community Rehabilitation Program Services	10/1/2003	9/30/2006	\$80,811
Buell, Walter F., MD	978309	Medical Records Review	10/1/2003	9/30/2004	\$219,791
Bunton, Lori	977296	Community Rehabilitation Program Services	9/19/2002	4/30/2007	\$143,933
Buono, Benjamin T.	977703	Community Rehabilitation Program Services	3/18/2003	3/31/2005	\$59,504
Burton, Beverly	977525	Interpreter services for TRC	2/1/2003	8/31/2005	\$159,942
Campbell Health System	979524	Hospital Services for Clients	4/28/2005	2/28/2008	\$54,293
Campbell, Stephanie B.	318-03-201	O & M Training for Consumers	6/15/2003	8/31/2006	\$78,209
Cano, Eleazar R.	978642	Community Rehabilitation Program Services	1/6/2004	12/31/2006	\$85,090
Carder, David Brad	977599	Community Rehabilitation Program Services	2/4/2003	2/28/2005	\$71,518
Cardiopulmonary Services Inc.	977281	Vehicle Modification Goods and Services for Clients	9/16/2002	8/31/2006	\$59,400
Career Assessment Services Inc.	978659	Community Rehabilitation Program Services	3/1/2004	1/31/2007	\$603,051
Careerfinders Inc.	977802	Community Rehabilitation Program Services	4/29/2003	4/30/2006	\$110,977
Cash, John C.	976806	Community Rehabilitation Program Services	2/26/2002	1/31/2007	\$158,563
Casner, S. W., MD, Medical Consulting PA	978310	Medical Records Review	10/1/2003	9/30/2004	\$257,584
Cave, Martha M.	977517	Community Rehabilitation Program Services	1/6/2003	12/31/2005	\$78,147
Center on Independent Living	977010	Community Rehabilitation Program Services	5/22/2002	5/31/2005	\$91,699
Center Serving Persons with MR	978534	Community Rehabilitation Program Services	11/12/2003	10/31/2005	\$73,078
Chappuis, Julie M.	978311	Medical Records Review	10/1/2003	9/30/2004	\$360,370
Charley La Fontaine Enterprises Inc.	977452	Community Rehabilitation Program Services	11/27/2002	11/30/2005	\$77,421
Christal Vision	538-05-154	CCTVs and accessories	1/3/2005	12/31/2005	\$414,577
Christal Vision	538-05-209	Assistive Software/Hardware	6/9/2005	5/31/2006	\$561,950

Contractor	Contract #	Description	Award/Completion Dates		Cost
Christian Farms - Treehouse, Inc.	977954	Community Rehabilitation Program Services	6/4/2003	5/31/2005	\$52,878
Christus Health Gulf Coast	977634	Community Rehabilitation Program Services	2/24/2003	2/28/2005	\$94,263
Christus Santa Rosa Health Care Corp.	977139	Post Acute Brain Injury Services	7/19/2002	9/30/2005	\$352,304
Citizens Development Center	978676	Community Rehabilitation Program Services	3/1/2004	1/31/2007	\$297,486
Classic Chevrolet Inc.	977394	Vehicle Modification Goods and Services for Clients	10/25/2002	10/31/2005	\$75,000
CLC of San Antonio	977021	Community Rehabilitation Program Services	5/28/2002	5/31/2005	\$149,522
CLC of San Antonio	979546	Community Rehabilitation Program (CRP) Services for Clients	6/1/2005	5/31/2008	\$487,804
Collier, Terry, MD	978312	Medical Records Review	10/1/2003	9/30/2004	\$125,026
Collin County Rehab Associates LP	978666	Hospital and Post Acute Brain Injury Services for Clients	1/26/2004	12/31/2006	\$59,566
Communication Access Interpreting Services	rs-03-07	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
Community Options Inc.	978545	Community Rehabilitation Program Services	2/1/2004	1/31/2006	\$92,102
Competitive Employment Training Specialists	978432	Community Rehabilitation Program Services	10/1/2003	10/31/2005	\$60,803
Correctional Systems Inc.	978530	Community Rehabilitation Program Services	11/7/2003	10/31/2005	\$56,119
Cox, Jim L.H., PhD	978298	Medical Records Review	10/1/2003	9/30/2004	\$468,720
Crawfords Transitional Services Inc.	978559	Community Rehabilitation Program Services	11/25/2003	11/30/2005	\$56,977
Cremona, Frederick J., MD	978301	Medical Records Review	10/1/2003	9/30/2004	\$552,465
CSD of Texas	rs-02-01	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
CSD of Texas	rs-03-04	Provision of regional client services	12/1/2002	8/31/2005	\$173,000
CSD of Texas	rs-03-08	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
Curtis, Norvin R.	978297	Medical Records Review	10/1/2003	9/30/2004	\$282,960
Custom Rehab of North Texas, Inc.	978033	Durable Medical Goods for TRC clients	9/1/2003	8/31/2005	\$52,306
Custom Rehab of South Texas Inc.	977923	Medical Goods for Clients	9/1/2003	8/31/2005	\$73,794
D & S Residential Services Inc.	977074	Community Rehabilitation Program Services	6/18/2002	6/30/2005	\$50,685
D Z Industries Inc.	977735	Vehicle Modification Services	3/31/2003	3/31/2006	\$65,172
Dallas Lighthouse for the Blind	318-03-012	Adaptive Technology Training - Facility Based for Consumers	9/1/2002	8/31/2005	\$56,130
Dallas Lighthouse for the Blind	318-03-200	O & M Training for Consumers	6/15/2003	8/31/2006	\$209,178
Dallas Metrocare Services	978699	Community Rehabilitation Program Services	3/1/2004	2/28/2007	\$133,053
David & Ivory Ministries	977432	Community Rehabilitation Program Services	11/25/2002	11/30/2004	\$184,563
Deaf Action Center	978381	Community Rehabilitation Program Services	10/1/2003	9/30/2006	\$82,711
Deaf Action Center	rs-03-03	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
Decell, Mary Anne	976826	Community Rehabilitation Program Services	3/2/2002	3/31/2005	\$59,736
Dee Ellis Foundation Incorporated	978554	Community Rehabilitation Program Services	11/21/2003	11/30/2005	\$56,977
Dews, Tracy	978529	Community Rehabilitation Program Services	11/7/2003	10/31/2005	\$56,119
DFW Mobility Services	318-03-212	O & M Training for Consumers	6/15/2003	8/31/2006	\$131,340
Diabetes Supply Bryan, Inc.	318-03-140R	Blood Glucose Meters and Accessories	4/3/2004	3/31/2005	\$244,868
Dial, Jack G., PhD	318-04-071	Develop guides for Vocational Evaluations	2/25/2004	12/31/2005	\$69,000
Dickenson, Priscilla, MD	978299	Medical Records Review	10/1/2003	9/30/2004	\$212,880
DJ's Specialized Employment	977316	Community Rehabilitation Program Services	9/27/2002	9/30/2005	\$156,920
Dodd, Bob M.	978300	Medical Records Review	10/1/2003	9/30/2004	\$236,520
Dolan, Moira T., MD	978315	Medical Records Review	10/1/2003	9/30/2004	\$269,916
Dominguez, Karl J.	330019035P	Printing Services	9/1/2004	8/31/2005	\$60,000
Douglas, Joe III	977791	Community Rehabilitation Program Services	4/18/2003	3/31/2005	\$50,221
Douglas, Joe III	979496	Community Rehabilitation Program (CRP) Services for Clients	4/1/2005	3/31/2007	\$194,080
Driscoll, Michael	975396	Client - CRP	12/20/2000	7/31/2005	\$785,026

Contractor	Contract #	Description	Award/Completion Dates		Cost
Driscoll, Michael	979631	Community Rehabilitation Program (CRP) Services for Clients	8/1/2005	7/31/2008	\$476,250
Driskill Halfway House Inc.	977424	Community Rehabilitation Program Services	11/19/2002	6/30/2007	\$69,021
Durfor, John H., MD	978316	Medical Records Review	10/1/2003	9/30/2004	\$389,880
E. T. Adult Learning Ctr. & Boarding House	978397	Community Rehabilitation Program Services	9/25/2003	10/31/2005	\$57,346
Easter Seal Rehabilitation Center Inc.	977107	Post Acute Brain Injury Services	7/1/2002	6/30/2005	\$1,104,212
Easter Seal Society for Crippled Children & Adults	977763	Community Rehabilitation Program Services	4/11/2003	3/31/2006	\$78,155
Easter Seals - Central Texas, Inc.	977963	Community Rehabilitation Program Services	6/5/2003	4/30/2006	\$57,987
Economy Medical Rental Inc.	977839	Durable Medical Goods for TRC Clients	5/12/2003	8/31/2005	\$99,155
Ed Christal - Christal Vision	318-04-081	Adaptive Software/Hardware	4/1/2004	3/31/2005	\$333,451
Eddie's Wheelchairs, Inc.	977845	Durable Medical Goods for TRC Clients	5/13/2003	8/31/2005	\$166,292
El Centro/DCCCD	978261	Interpreter and translator services for clients	9/1/2003	8/31/2005	\$109,408
El Paso Center of the Deaf & Hearing	rs-03-10	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
El Paso Healthcare System Ltd.	979508	Hospital Services for Clients	4/1/2005	3/31/2008	\$170,022
Electric 3 Wheelers Inc.	977898	Medical Goods for Clients	9/1/2003	8/31/2005	\$140,412
Elite Personnel	976907	Temporary personnel services for TRC offices	4/9/2002	12/31/2004	\$75,000
Embrey, Hazel	977508	Community Rehabilitation Program Services	12/31/2002	11/30/2004	\$50,014
Ernwood Corporation	977849	Durable Medical Goods for TRC Clients	5/14/2003	8/31/2005	\$203,348
Enablenart	538-05-213	Assistive Software/Hardware	6/9/2005	5/31/2006	\$99,472
Engler, Josh	977572	Community Rehabilitation Program Services	1/29/2003	1/31/2005	\$52,374
Ethredge, Norma Jean	978125	Community Rehabilitation Program Services	8/1/2003	7/31/2005	\$252,607
Ethredge, Norma Jean	979652	Community Rehabilitation Program (CRP) Services for Clients	8/1/2005	7/31/2007	\$68,076
Eubanks, Roy	318-03-008	Adaptive Technology Training - On Site for Consumers	9/1/2002	8/31/2005	\$65,060
Evans, Verna Denise	977616	Community Rehabilitation Program Services	2/14/2003	2/28/2006	\$84,521
Ewell Equipment Co. Inc.	977997	Vehicle Modification Goods and Services for Clients	7/1/2003	10/31/2006	\$88,073
Ewing, Kenneth	318-03-004	Adaptive Technology Training - On Site for Consumers	9/1/2002	8/31/2005	\$82,836
Expanco Inc.	978669	Community Rehabilitation Program Services	3/1/2004	1/31/2007	\$259,357
F O & D Inc.	977453	Vehicle Modification Goods and Services for Clients	11/26/2002	12/31/2005	\$114,501
Farias, Sandra E.	977220	Community Rehabilitation Program Services	8/14/2002	8/31/2005	\$188,007
Fast Track Training Center	318-04-021	Job Readiness/Job Placement for Consumers	11/18/2003	8/31/2005	\$66,279
Fast Track Training Center	538-05-126	Supported Employment for Consumers	10/21/2004	8/31/2005	\$82,189
Fields, Reginald	977916	Community Rehabilitation Program Services	6/1/2003	5/31/2005	\$320,754
Fields, Reginald M.	979597	Community Rehabilitation Program (CRP) Services for Clients	6/10/2005	5/31/2007	\$113,044
First Care Medical Equipment	977903	Medical Goods for Clients	9/1/2003	8/31/2005	\$94,643
Foundation Surg Affiliate Huntsville LLP	979515	Hospital Services for Clients	5/1/2005	4/30/2007	\$50,442
Freedom Wheels Inc.	978149	Durable Medical Goods for TRC clients	9/1/2003	8/31/2005	\$94,050
Freeman Center	977389	Community Rehabilitation Program Services	11/1/2002	7/31/2006	\$178,883
Gaines, Gail C.	978362	Community Rehabilitation Program Services	9/11/2003	7/31/2005	\$53,991
Garrison, Rodney J.	977295	Community Rehabilitation Program Services	9/19/2002	1/31/2007	\$148,836
Giaise, Roberta	978571	Community Rehabilitation Program Services	12/3/2003	11/30/2006	\$85,465
Gilliland, Robert M., MD	978317	Medical Records Review	10/1/2003	9/30/2004	\$383,905
Global 360 BGS Inc.	0000001376	Microfilming Process	1/26/2005	8/31/2005	\$79,950
Golden Rule Services Inc.	978104	Community Rehabilitation Program Services	9/1/2003	8/31/2005	\$53,981
Goodman, Eugenia C.	978318	Medical Records Review	10/1/2003	9/30/2004	\$108,220
Goodrich Center for the Deaf, Inc.	977745	Community Rehabilitation Program Services	4/2/2003	2/28/2006	\$76,071

Contractor	Contract #	Description	Award/Completion Dates		Cost
Goodwill Industries of Central East Texas	977090	Community Rehabilitation Program Services	6/25/2002	6/30/2006	\$72,990
Goodwill Industries of Central Texas	976982	Community Rehabilitation Program Services	5/14/2002	5/31/2006	\$522,253
Goodwill Industries of Dallas Inc.	978698	Community Rehabilitation Program Services	3/1/2004	2/28/2007	\$436,360
Goodwill Industries of Houston	977456	Community Rehabilitation Program Services	12/2/2002	11/30/2004	\$215,674
Goodwill Industries of Lubbock Inc.	977560	Community Rehabilitation Program Services	1/27/2003	2/28/2008	\$78,334
Goodwill Industries of San Antonio	978130	Community Rehabilitation Program Services	8/1/2003	7/31/2006	\$57,547
Goodwill Industries of South Texas Inc.	977652	Community Rehabilitation Program Services	2/21/2003	12/31/2005	\$276,256
Gotcha Second Chance Placement Empl. Svc.	978474	Community Rehabilitation Program Services	11/1/2003	10/31/2006	\$84,178
Gregg, Frank H.	978319	Medical Records Review	10/1/2003	9/30/2004	\$330,120
Guevara, Hector	977377	Community Rehabilitation Program Services	10/28/2002	10/31/2005	\$66,257
Guillory, Jessie	977160	Community Rehabilitation Program Services	7/24/2002	7/31/2005	\$113,758
Guillory, Jessie	979584	Community Rehabilitation Program (CRP) Services for Clients	8/1/2005	7/31/2008	\$142,823
Hancock Jahn Esquiver & Lee LLC	977527	Interpreter services for TRC	2/1/2003	8/31/2005	\$108,607
Handicapped Lift Aids Inc.	978110	Vehicle Modification Goods and Services for Clients	8/1/2003	11/30/2006	\$454,218
Hanna, Henry M., PhD	978323	Medical Records Review	10/1/2003	9/30/2004	\$375,360
Hanson, Dave	977044	Client - Vehicle Modification	6/5/2002	4/30/2005	\$54,000
Harris Methodist Fort Worth	976805	Hospital and Post Acute Brain Injury Services for Clients	2/25/2002	2/28/2005	\$130,713
Harris, Lois	977359	Community Rehabilitation Program Services	10/17/2002	10/31/2004	\$134,108
Have Training - Will Travel Inc.	318-03-196	O & M Training for Consumers	6/15/2003	8/31/2006	\$125,340
HCA Ambulatory Surgery Division	979471	Hospital Services for Clients	4/1/2005	3/31/2008	\$171,926
Healthcare Store Inc.	976968	Vehicle Modification Goods and Services for Clients	4/30/2002	4/30/2005	\$75,000
Healthcare Store, Inc.	978157	Durable Medical Goods for TRC Clients	9/1/2003	8/31/2005	\$77,514
Healthsouth Houston Rehabilitation	979449	Hospital Services for Clients	4/1/2005	3/31/2007	\$326,844
Healthsouth of San Antonio Inc.	977404	Hospital, CRP and Post Acute Brain Injury Services	11/8/2002	9/30/2005	\$481,871
Healthsouth Specialty Hospital Inc.	977532	Hospital, CRP and Post Acute Brain Injury Services	1/13/2003	12/31/2005	\$380,211
Heart of Texas Goodwill Industries	977440	Community Rehabilitation Program Services	11/20/2002	8/31/2006	\$71,040
Helping Hands Vocational Services Inc.	976751	Community Rehabilitation Program Services	2/5/2002	3/31/2005	\$123,091
Hernandez, Frances	976720	Community Rehabilitation Program Services	1/22/2002	2/28/2005	\$199,757
Higgins, Frank B., MD	978324	Medical Records Review	10/1/2003	9/30/2004	\$205,200
High Plains Health Providers Inc.	977629	Community Rehabilitation Program Services	2/13/2003	3/31/2005	\$55,834
Highland Council for the Deaf	rs-03-09	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
Hillman, Farrell A.	978325	Medical Records Review	10/1/2003	9/30/2004	\$308,462
Holcomb, Charles D.	318-03-162	O & M Training for Consumers	6/15/2003	8/31/2006	\$249,852
Holman, Joyce Thelma	978398	Community Rehabilitation Program Services	9/24/2003	10/31/2005	\$57,346
Houston Launch Pad	977330	Community Rehabilitation Program Services	10/2/2002	10/31/2004	\$65,000
Humanware Group	538-05-211	Assistive Software/Hardware	6/9/2005	5/31/2006	\$347,673
I am the Alpha and the Omega Missionary Centers	977378	Community Rehabilitation Program Services	10/24/2002	11/30/2005	\$81,052
Iderian Interests, Inc.	978026	Community Rehabilitation Program Services	6/30/2003	6/30/2005	\$52,829
Iderian Interests, Inc.	979622	Community Rehabilitation Program (CRP) Services for Clients	7/1/2005	6/30/2007	\$99,829
Initial Security	0000000191	Security Guard Services	10/13/2004	8/31/2005	\$338,064
Initial Security	0000000486	Security Guard Services	10/29/2004	8/31/2005	\$66,030
Initial Security	3302976747	Initial Security	3/1/2005	2/28/2006	\$325,500
Institute for Rehabilitation	979507	Hospital Services for Clients	5/1/2005	4/30/2007	\$3,022,396
Institute for Rehabilitation and Research	977657	Hospital, CRP and Post Acute Brain Injury Services	3/1/2003	2/28/2005	\$1,723,532

Contractor	Contract #	Description	Award/Completion Dates		Cost
Integrated Rehabilitation Systems Inc.	977815	Medical Goods for Clients	5/8/2003	8/31/2005	\$240,608
Jalopy Shoppe, Inc.	977921	Durable Medical Goods for TRC clients	9/1/2003	8/31/2005	\$75,216
Jefferson Co. Council on Alcohol & Drugs	978127	Community Rehabilitation Program Services	7/29/2003	7/31/2006	\$79,964
Johnson Controls Inc.	318-1030	Energy Conservation Services	12/1/2004	8/31/2008	\$100,000
Johnson Interpreting Services	rs-03-05	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
Johnson, B.T., DDS	975981	Dental Reviews of Client Services	8/3/2001	8/31/2005	\$54,120
Johnson, Cynthia E.	977073	Community Rehabilitation Program Services	6/18/2002	6/30/2006	\$106,940
Johnson, Nichole	978428	Community Rehabilitation Program Services	10/1/2003	9/30/2005	\$74,521
Johnson, Rosalind	318-03-191	O & M Training for Consumers	6/15/2003	8/31/2006	\$91,666
Judice, Stephanie, MD	978326	Medical Records Review	10/1/2003	9/30/2004	\$147,324
Junction Five O Five	977158	Community Rehabilitation Program Services	7/24/2002	7/31/2005	\$802,403
Junction Five O Five	979608	Community Rehabilitation Program (CRP) Services for Clients	8/1/2005	7/31/2008	\$526,550
Klein, Linda Jane	976998	Community Rehabilitation Program Services	5/15/2002	6/30/2005	\$118,264
Landers, Sandra A.	978700	Community Rehabilitation Program Services	2/11/2004	2/28/2006	\$58,494
Lang, Troy	975356	Community Rehabilitation Program Services	12/5/2000	10/31/2005	\$643,305
Langford, Marianne	976258	Community Rehabilitation Program Services	9/13/2001	4/30/2006	\$103,302
Lankford, Charles P., PhD	978327	Medical Records Review	10/1/2003	9/30/2004	\$194,776
Laster Rehabilitative Services (LRS), Inc.	978355	Community Rehabilitation Program Services	9/12/2003	10/31/2005	\$61,022
Lewis, Connie	978314	Community Rehabilitation Program Services	10/1/2003	9/30/2006	\$107,802
Lift Aids, Inc.	977729	Vehicle Modification Services	3/28/2003	8/31/2005	\$226,829
Lighthouse for the Blind of Ft. Worth	318-03-190	O & M Evaluation for Consumers	6/15/2003	8/31/2006	\$139,522
Lighthouse of Houston Sales Store	318-03-059	Vocational Evaluation for Consumers	9/1/2002	8/31/2006	\$93,180
Lighthouse of Houston Sales Store	318-03-202	O & M Training for Consumers	6/15/2003	8/31/2006	\$109,518
Longview Medical Center LP	979649	Hospital Services for Clients	8/1/2005	7/31/2008	\$237,350
Lopez, Carlos L., M.S.-LPC	977240	Community Rehabilitation Program Services	8/21/2002	10/31/2005	\$84,597
Lortz, Darleen	977283	Community Rehabilitation Program Services	9/17/2002	9/30/2005	\$88,064
Lozano, Daniel R.	978288	Community Rehabilitation Program Services	9/2/2003	8/31/2006	\$84,362
Lubbock Faith Center Inc.	975359	Community Rehabilitation Program Services	12/7/2000	12/31/2004	\$313,142
Magnisight, Inc	538-05-155	CCTVs and accessories	1/3/2005	12/31/2005	\$328,358
Marler, James D., PhD	978332	Medical Records Review	10/1/2003	9/30/2004	\$105,472
Marshall Truck and Trailer Inc.	978560	Vehicle Modification Goods and Services for Clients	12/1/2003	11/30/2006	\$136,752
Marshalls Academy, Inc.	978137	Community Rehabilitation Program Services	8/1/2003	7/31/2005	\$53,310
Mary Lee Foundation	977795	Community Rehabilitation/Post Acute Brain Injury Services	5/1/2003	4/30/2006	\$700,620
McCollum, Ryan	318-03-055	Adaptive Technology Training - On Site for Consumers	9/1/2002	8/31/2005	\$154,869
McDowell's & Associates	318-03-006	Adaptive Technology Training - On Site for Consumers	9/1/2002	8/31/2005	\$111,211
Medina County Medical Equipment Co. Inc.	978072	Durable Medical Goods for TRC clients	9/1/2003	8/31/2005	\$59,724
Mendoza, Monica	977780	Community Rehabilitation Program Services	4/16/2003	4/30/2005	\$159,190
Mental Health Mental Retardation Center	977556	Community Rehabilitation Program Services	1/27/2003	1/31/2006	\$78,561
Methodist Healthcare System of San Antonio	979655	Hospital Services for Clients	8/1/2005	7/31/2008	\$553,729
Methodist Healthcare System of San Antonio	979665	Hospital Services for Clients	8/1/2005	7/31/2008	\$690,920
Methodist Mission Home	977804	Community Rehabilitation Program Services	4/30/2003	4/30/2006	\$1,536,712
Meyer, Margaret	978335	Medical Records Review	10/1/2003	9/30/2004	\$211,680
MHMR of Tarrant County	978679	Community Rehabilitation Program Services	2/1/2004	1/31/2007	\$218,382
Microsoft Corporation	5380000059	Premier Support Services	1/19/2005	1/21/2006	\$60,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Midland County Hospital District	979459	Hospital Services for Clients	5/1/2005	4/30/2008	\$910,537
Mintor, Pamela Denise	978184	Community Rehabilitation Program Services	8/12/2003	8/31/2006	\$86,611
Mishaw, Monica Walker	979585	Community Rehabilitation Program (CRP) Services for Clients	8/1/2005	7/31/2007	\$118,241
Mission Hospital Inc.	979472	Hospital Services for Clients	4/1/2005	3/31/2008	\$873,930
Mobility Specialists Inc.	977878	Medical Goods for Clients	5/16/2003	8/31/2005	\$116,313
Mother Frances Hospital - Jacksonville	979522	Hospital Services for Clients	6/1/2005	5/31/2008	\$67,430
Nahid, Lynn	318-03-005	Adaptive Technology Training - On Site for Consumers	9/1/2002	8/31/2005	\$132,758
National Home Health Care Inc.	977630	Vehicle Modification Services	2/13/2003	6/30/2007	\$259,529
National Presort Services Inc.	5380000040	Presort mail contract	9/1/2004	4/30/2006	\$127,808
National Presort Services Inc.	976948	Presort barcode mailing services	5/1/2002	4/30/2005	\$150,000
Neatherlin, Curtis W.	978434	Community Rehabilitation Program Services	10/1/2003	9/30/2005	\$55,141
Neuro Institute of Austin LP	977435	Hospital, CRP and Post Acute Brain Injury Services	12/1/2002	11/30/2005	\$1,687,428
Neurobehavioral Resources Ltd.	979602	Community Rehabilitation Program (CRP) Services for Clients	7/1/2005	6/30/2006	\$1,532,024
New Believers Christian Church	978507	Community Rehabilitation Program Services	10/30/2003	10/31/2005	\$56,119
New Direction Job Services	978422	Community Rehabilitation Program Services	10/1/2003	9/30/2005	\$78,528
New Freedom Incorporated	978667	Community Rehabilitation Program Services	2/1/2004	1/31/2006	\$54,100
New Horizons Vans Inc.	977454	Vehicle Modification Goods and Services for Clients	11/26/2002	6/30/2007	\$283,884
New Life Adolescent Treatment Center	978185	Community Rehabilitation Program Services	8/14/2003	8/31/2005	\$58,491
Nexus Recovery Center Inc.	978714	Community Rehabilitation Program Services	4/1/2004	3/31/2007	\$85,076
Nicol, Patricia B., MD	978334	Medical Records Review	10/1/2003	9/30/2004	\$199,200
Nightingale Adult Day Center	DS04-124	IAC Client Service	9/1/2004	8/31/2005	\$65,000
Nightingale Adult Day Center	rs-03-06	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
No Boundaries Inc.	977711	Vehicle Modification Goods and Services for Clients	3/24/2003	3/31/2005	\$58,272
Northrop Grumman Technical Services, Inc.	973540	Disaster recovery services for TRC Offices	12/1/1998	8/31/2007	\$2,284,306
Northstar Surgical Center LP	979514	Hospital Services for Clients	5/1/2005	4/30/2008	\$440,242
Nurses Unlimited Managed Care Inc.	977832	Durable Medical Goods for TRC Clients	5/12/2003	8/31/2005	\$106,562
O'Leary, Betty	978462	Community Rehabilitation Program Services	10/9/2003	9/30/2006	\$82,711
Omega Counseling Services	978390	Community Rehabilitation Program Services	10/1/2003	9/30/2005	\$55,141
Optimization Zorn Corporation	5380000092	Newborn Hearing Screening	7/15/2005	8/31/2010	\$467,630
Pacl, Dennis, MD	978333	Medical Records Review	10/1/2003	9/30/2004	\$161,160
Palmer, Robert C.	978289	Community Rehabilitation Program Services	9/2/2003	8/31/2006	\$84,362
Palo Pinto County Hospital District	979460	Hospital Services for Clients	3/15/2005	2/28/2008	\$70,870
Pate Rehabilitation Endeavors Inc.	977428	Community Rehabilitation Program Services	12/1/2002	11/30/2005	\$2,302,674
Pathway to Recovery Inc.	978628	Community Rehabilitation Program Services	2/1/2004	1/31/2006	\$92,350
Pathways to Independence, Inc.	977747	Community Rehabilitation Program Services	3/28/2003	2/28/2006	\$76,071
Peak Pure Air Mechanical Contracting	53802-1055	Removal and Replacment of HVAC chiller system	8/30/2005	12/31/2005	\$445,684
Peerless Restaurant Supplies	318-04-053	Modular Cabinets	12/11/2003	11/30/2004	\$73,205
Peerless Restaurant Supplies	318-04-063	Notebook computers	2/1/2004	1/31/2005	\$73,160
Permian Basin Community Center	977559	Community Rehabilitation Program Services	1/27/2003	2/28/2008	\$129,978
Permian Basin Community Center - Executive Office	977258	Contract for janitorial, utilities and office space	8/30/2002	8/31/2007	\$104,228
Pinewood Mobility Inc.	977964	Vehicle Modification Services	8/1/2003	12/31/2006	\$166,410
Plainview Serenity Center Inc.	978544	Community Rehabilitation Program Services	2/1/2004	1/31/2006	\$73,204
Pollock, Richard L., PhD, PC	977637	Community Rehabilitation/Post Acute Brain Injury Services	2/25/2003	3/31/2005	\$1,237,671
Ponterio, Albert, MD	978331	Medical Records Review	10/1/2003	9/30/2004	\$54,732

Contractor	Contract #	Description	Award/Completion Dates		Cost
Presbyterian Hospital of Dallas	979513	Hospital Services for Clients	5/1/2005	4/30/2008	\$127,785
Proyecto Familia, Inc.	978336	Community Rehabilitation Program Services	9/8/2003	8/31/2006	\$84,362
Pulse Data Humanware	318-04-083	Adaptive Software/Hardware	4/1/2004	3/31/2005	\$340,382
Pulse Data Humanware	538-05-157	CCTVs and accessories	1/3/2005	12/31/2005	\$134,130
Push-Up Foundations, Inc.	978581	Community Rehabilitation Program Services	12/8/2003	11/30/2005	\$56,977
Putman, Melody	318-03-164	O & M Training for Consumers	6/15/2003	8/31/2006	\$72,391
Ramirez, Elda	977499	Community Rehabilitation Program Services	12/20/2002	12/31/2004	\$52,098
Reaching Maximum Independence Inc.	977019	Community Rehabilitation Program Services	5/28/2002	5/31/2005	\$69,564
Recovery Foundation	977633	Community Rehabilitation Program Services	2/24/2003	3/31/2005	\$231,843
Recovery Foundation	979481	Community Rehabilitation Program (CRP) Services for Clients	4/1/2005	3/31/2007	\$90,516
Recovery Houston Institute Inc.	978487	Community Rehabilitation Program Services	11/1/2003	10/31/2005	\$494,229
Reddy, Leela, MD	978338	Medical Records Review	10/1/2003	9/30/2004	\$59,998
Rehab Specialties, Inc.	978224	Medical Goods for Clients	9/1/2003	8/31/2005	\$97,436
Rehab Specialties, Inc.	978427	Community Rehabilitation Program Services	10/1/2003	9/30/2005	\$537,491
Reid, Randal R., MD, PA	978341	Medical Records Review	10/1/2003	9/30/2004	\$145,741
Road to Recovery Inc.	978551	Community Rehabilitation Program Services	12/1/2003	11/30/2005	\$138,057
Rodriguez, Joyce	318-03-173	O & M Evaluation for Consumers	6/15/2003	8/31/2006	\$57,665
Romero, Jose A.	978163	Community Rehabilitation Program Services	8/4/2003	7/31/2006	\$79,964
Roquemore, Stephen	978592	Community Rehabilitation Program Services	12/15/2003	11/30/2005	\$56,977
Sally Mickel and Associates Inc.	976994	Community Rehabilitation Program Services	5/20/2002	5/31/2005	\$553,267
Sally Mickel and Associates Inc.	979553	Community Rehabilitation Program (CRP) Services for Clients	6/1/2005	5/31/2008	\$397,911
Samaratunga, Kelvin A., MD	978340	Medical Records Review	10/1/2003	9/30/2004	\$202,626
San Antonio Assoc. for the Blind	318-01-035	Adaptive Technology Evaluation Centers	1/15/2001	8/31/2005	\$146,396
San Antonio Assoc. for the Blind	318-03-009	Adaptive Technology Training - On Site for Consumers	9/1/2002	8/31/2005	\$66,356
San Antonio Lighthouse	977383	Client - CRP	10/25/2002	10/31/2005	\$122,111
Sanchez, Lillian	978389	Community Rehabilitation Program Services	11/1/2003	10/31/2005	\$94,726
Santa Maria Hostel	977771	Community Rehabilitation Program Services	4/16/2003	4/30/2005	\$52,313
Santa Maria Hostel	979517	Community Rehabilitation Program (CRP) Services for Clients	1/1/2000	4/3/2007	\$975,511
Schmidt Electric Co.	977392	Electrical Services	11/8/2002	9/1/2004	\$50,000
Shain, Lisa	976882	Community Rehabilitation Program Services	3/28/2002	5/31/2005	\$109,398
Shain, Lisa	979558	Community Rehabilitation Program (CRP) Services for Clients	6/1/2005	5/31/2008	\$107,791
Sharifian, Mehdi, MDPA	978339	Medical Records Review	10/1/2003	9/30/2004	\$291,912
Shears, Billy	977592	Community Rehabilitation Program Services	2/3/2003	1/31/2005	\$52,374
Sherman Surgery Center PA	979512	Hospital Services for Clients	5/1/2005	4/30/2008	\$129,938
Sherman, Wanda	977416	Community Rehabilitation Program Services	11/13/2002	11/30/2005	\$124,764
SHI Government Solutions Inc.	000003038	Microsoft Enterprise Software Agreement	7/14/2005	8/31/2005	\$122,613
SHI Government Solutions Inc.	5380000024	MSDN renewal for Visual Studio	9/1/2004	8/31/2007	\$65,000
Sighted Electronics	318-04-084	Adaptive Software/Hardware	4/1/2004	3/31/2005	\$154,205
Sighted Electronics	538-05-212	Assistive Software/Hardware	6/9/2005	5/31/2006	\$87,552
Sign Language Accessible Interpreter Inc.	977531	Interpreter services for TRC	2/3/2003	8/31/2005	\$65,000
Sign Shares	DS04-134	IAC Client Service	9/1/2004	8/31/2005	\$70,000
Simple, Marsha L.	978641	Community Rehabilitation Program Services	1/9/2004	1/31/2006	\$58,996
Smartmail of Austin Inc.	5320OC0502	ECIS Program Literature & Publ	9/1/2004	8/31/2006	\$115,020
Smith, Leon	976386	Community Rehabilitation Program Services	10/16/2001	7/31/2006	\$66,847

Contractor	Contract #	Description	Award/Completion Dates		Cost
Smoak, Robert V.	977953	Community Rehabilitation Program Services	6/4/2003	5/31/2005	\$52,878
South Texas Center for the Deaf & Hard of Hearing	rs-03-11	Provision of regional client services	9/1/2001	8/31/2005	\$180,000
Southbelt Workshop Inc.	977602	Community Rehabilitation Program Services	2/5/2003	2/28/2005	\$141,723
Special Care and Career Services	978359	Community Rehabilitation Program Services	10/1/2003	9/30/2006	\$145,886
Spindletop MHMR Center	978477	Community Rehabilitation Program Services	11/1/2003	4/30/2007	\$186,873
Spoor, Scott, MD	978337	Medical Records Review	10/1/2003	9/30/2004	\$628,064
Spurlock, Mark Randall	977018	Community Rehabilitation Program Services	5/29/2002	5/31/2005	\$197,855
Spurlock, Mark Randall	979554	Community Rehabilitation Program (CRP) Services for Clients	6/1/2005	5/31/2008	\$198,412
St. Joseph Regional Health Center	979503	Hospital Services for Clients	4/1/2005	3/31/2008	\$402,506
Sterling Cannon	978358	Community Rehabilitation Program Services	10/1/2003	9/30/2006	\$141,186
Sulaiman, Raheem O.	977941	Community Rehabilitation Program Services	5/30/2003	6/30/2005	\$54,993
Surgery Center of Richardson Physicians	979579	Hospital Services for Clients	6/6/2005	5/31/2008	\$61,335
Tangram Rehabilitation Network Inc.	979538	Community Rehabilitation Program (CRP) Services for Clients	7/1/2005	6/30/2007	\$521,447
Tarrant County Rehab Hospital Inc.	978030	Hospital and Post Acute Brain Injury Services for Clients	7/2/2003	6/30/2006	\$154,146
Taylor, Craig S.	977538	Community Rehabilitation Program Services	1/16/2003	1/31/2005	\$238,603
Telesensory Corp.	538-05-183	CCTVs and accessories	3/1/2005	12/31/2005	\$414,541
Tenet Hospitals Limited	979562	Hospital Services for Clients	6/1/2005	5/31/2008	\$524,753
Tenet Hospitals Limited	979575	Hospital Services for Clients	6/1/2005	5/31/2008	\$324,465
Terrahealth Inc.	977380	Community Rehabilitation Program Services	10/24/2002	8/31/2005	\$513,241
Terry, Linda M.	976260	Community Rehabilitation Program Services	9/13/2001	6/30/2006	\$145,045
Texarkana Resources for the Disabled Inc.	977029	Client - CRP	6/3/2002	5/31/2006	\$122,580
Texas Alcoholism Foundation Inc.	977448	Community Rehabilitation Program Services	11/27/2002	11/30/2004	\$83,520
Texas Spine and Joint Hospital Ltd.	979583	Hospital Services for Clients	7/1/2005	6/30/2008	\$991,140
TIBH Industries Inc.	976189	Temporary personnel services for TRC offices	9/1/2001	8/31/2007	\$1,371,502
TIBH Industries Inc.	976204	Temporary personnel services for TRC offices	9/1/2001	8/31/2007	\$147,329
TIBH Industries Inc.	976206	Temporary personnel services for TRC offices	9/1/2001	8/31/2007	\$147,289
TIBH Industries Inc.	976222	Temporary personnel services for TRC offices	9/1/2001	8/31/2007	\$902,562
Time Insurance Agency Inc.	665-03-087	Public and Product Liability Insurance	10/8/2002	10/17/2004	\$50,520
Time Insurance Agency, Inc.	3180003732	General Liability coverage for BET faculties	10/6/2003	10/5/2004	\$60,000
Tippelt, Carol	318-03-209	O & M Training for Consumers	6/15/2003	8/31/2006	\$94,089
Tophand, Inc.	978234	Community Rehabilitation Program Services	9/1/2003	8/31/2006	\$66,499
Transitional Learning Ctr. at Galveston	979523	Community Rehabilitation Program (CRP) Services for Clients	6/1/2005	5/31/2006	\$1,251,038
Travis County	978131	Community Rehabilitation Program Services	8/1/2003	6/30/2006	\$77,832
Travis Medical Sales Corp.	977886	Durable Medical Goods for TRC clients	9/1/2003	8/31/2005	\$155,814
Travis Park United Methodist Church	977947	Community Rehabilitation Program Services	5/22/2003	4/30/2006	\$77,202
TRS Behavioral Care, Inc.	978553	Community Rehabilitation Program Services	12/1/2003	11/30/2005	\$537,168
Trumac Products Inc.	978020	Vehicle Modification Goods and Services for Clients	7/1/2003	3/31/2006	\$106,222
Tyler Bumper Service Co.	976753	Vehicle Modification Goods and Services for Clients	2/1/2002	11/30/2004	\$60,000
Unicorn Centers Inc.	976812	Community Rehabilitation Program Services	2/22/2002	4/30/2005	\$129,829
Unicorn Centers Inc.	979510	Community Rehabilitation Program (CRP) Services for Clients	5/1/2005	4/30/2008	\$85,940
United Cerebral Palsy of Tarrant County	978320	Community Rehabilitation Program Services	10/1/2003	9/30/2006	\$55,269
United Regional Health Care System Inc.	979641	Hospital Services for Clients	6/1/2005	5/31/2008	\$430,427
United Seating and Mobility	977829	Durable Medical Goods for TRC Clients	5/12/2003	8/31/2005	\$51,810
Uplift House	977603	Community Rehabilitation Program Services	2/5/2003	2/28/2005	\$54,469

Contractor	Contract #	Description	Award/Completion Dates		Cost
Upreach Inc.	978484	Community Rehabilitation Program Services	10/20/2003	9/30/2006	\$168,649
US Postmaster	0000000110	Postage for DDS BRM Permit	9/30/2004	8/31/2005	\$1,215,516
US Postmaster	0000001410	Postage for the rest of the year for DDS Irving Account	1/31/2005	8/31/2005	\$500,000
UTSW University Hospitals and Clinics	979456	Hospital Services for Clients	3/10/2005	2/28/2008	\$134,238
UTSW University Hospitals and Clinics	979457	Hospital Services for Clients	3/10/2005	2/28/2008	\$87,663
Val Verde Hospital Corporation	979592	Hospital Services for Clients	7/2/2005	6/30/2008	\$78,284
Valley Baptist Medical Center	979670	Hospital Services for Clients	8/1/2005	6/30/2006	\$316,735
Valley Baptist Medical Center-Brownsville	979669	Hospital Services for Clients	8/1/2005	7/30/2008	\$419,457
Valley Mobility Plus Inc.	976476	Vehicle Modification Goods and Services for Clients	11/26/2001	12/31/2004	\$130,912
Vasquez, Phillip Jr.	977489	Community Rehabilitation Program Services	12/12/2002	12/31/2005	\$80,231
Vaughn House Inc.	977927	Community Rehabilitation Program Services	5/16/2003	4/30/2007	\$83,666
Vaughn, James M. II	978565	Community Rehabilitation Program Services	12/1/2003	11/30/2005	\$104,259
Vega, Eloy	978164	Community Rehabilitation Program Services	8/6/2003	7/31/2006	\$79,964
VHS San Antonio Partners LP	979566	Hospital Services for Clients	6/1/2005	5/31/2008	\$356,975
Village Learning Center	977372	Community Rehabilitation Program Services	10/25/2002	9/30/2004	\$50,526
Visionaries	318-03-165	O & M Evaluation for Consumers	6/15/2003	8/31/2006	\$248,779
Vocational Opportunities Ctr. of Northeast Texas	976803	Community Rehabilitation Program Services	2/21/2002	2/28/2006	\$60,540
Wallace, Lee, PhD	978344	Medical Records Review	10/1/2003	9/30/2004	\$50,563
Warm Springs Rehabilitation Foundation, Inc.	977685	Hospital, CRP and Post Acute Brain Injury Services	3/12/2003	4/30/2006	\$281,158
Warm Springs Rehabilitation Foundation, Inc.	977751	Community Rehabilitation/Post Acute Brain Injury Services	4/1/2003	3/31/2006	\$1,345,086
Watco Truck Rigging Inc.	977506	Vehicle Modification Goods and Services for Clients	12/31/2002	6/30/2007	\$52,235
Wellington Sheltered Workshop Inc.	977466	Community Rehabilitation Program Services	12/9/2002	12/31/2004	\$53,679
Wharton, Lisa	977549	Community Rehabilitation Program Services	1/17/2003	1/31/2005	\$52,374
Wheelchair Shop, Inc.	978227	Durable Medical Goods for TRC clients	9/1/2003	8/31/2005	\$72,945
White, Ben H., MD	978346	Medical Records Review	10/1/2003	9/30/2004	\$117,317
White, Mercedes R.	978345	Medical Records Review	10/1/2003	9/30/2004	\$165,833
White, Robert B., PhD	978343	Medical Records Review	10/1/2003	9/30/2004	\$310,322
Wiley, John R., MD	978342	Medical Records Review	10/1/2003	9/30/2004	\$157,928
Wilhelm, Lori	979544	Community Rehabilitation Program (CRP) Services for Clients	6/1/2005	5/31/2008	\$71,360
Wilson N. Jones Memorial Hospital	979527	Hospital Services for Clients	5/9/2005	4/30/2008	\$686,644
Wilson, Nancy, PhD	978347	Medical Records Review	10/1/2003	9/30/2004	\$72,622
Wonderstars Corporation	978420	Community Rehabilitation Program Services	10/1/2003	9/30/2006	\$82,711
Work Services Corporation	978128	Community Rehabilitation Program Services	10/1/2003	9/30/2005	\$456,404
World Mission Society	976750	Community Rehabilitation Program Services	2/5/2002	3/31/2005	\$57,995
Wright, James, MD	978348	Medical Records Review	10/1/2003	9/30/2004	\$120,000
Wright-Way Inc.	977230	Vehicle Modification Goods and Services for Clients	8/19/2002	8/31/2005	\$1,030,420
Zielinski, Jumaelia	978643	Community Rehabilitation Program Services	1/13/2004	1/31/2006	\$58,996
Other Total:					\$97,599,356
<u>Professional Services</u>					
Allied Consultants	0000001423	Project Leader-Contract labor	2/2/2005	8/31/2005	\$178,477
Allied Consultants	0000002072	Function Support Karen Solana 02/05-08/31/05	4/1/2005	8/31/2006	\$111,720
Benavides, Genie M.	318-02-099	Diabetes Education for Consumers	6/17/2002	8/31/2005	\$67,884
Bloodsworth, Larry M., DDS	976091	Dental Reviews of Client Services	8/17/2001	8/31/2005	\$14,040
Breazeale, Jimmy L., MD	978308	Medical Records Review	10/1/2003	9/30/2004	\$47,804

Contractor	Contract #	Description	Award/Completion Dates		Cost
Casanave, Gerald W., PhD	976116	Psychological Review of Client Services	8/17/2001	8/31/2005	\$16,163
Doug Boone Consultants	538-05-143	O&M Training of staff and contract providers	11/30/2004	8/31/2005	\$59,590
Duration Software Inc.	538-05-X01	Systems assessment of webb based case mgmt sys	10/15/2004	1/31/2005	\$80,000
Green, James Brian, DDS	976042	Dental Reviews of Client Services	8/13/2001	8/31/2005	\$16,920
Hamlett Jr., Kenneth M., DDS, PA	976016	Dental Reviews of Client Services	8/9/2001	8/31/2005	\$20,816
Initial Security	000000266	DARS & SAO MAS	10/19/2004	8/31/2005	\$31,000
Lerner, Murray, Phd	538000066	Psychological Consultant	3/1/2005	8/31/2005	\$75,000
Miller, Anna	538000054	Medical Consultant for Disability Determination Services	1/3/2005	6/30/2005	\$50,000
Peavey, Richard, MD	978302	Medical Records Review	9/9/2003	8/31/2005	\$40,000
Potts, Dolores	318-02-089	Diabetes Education for Consumers	6/17/2002	8/31/2005	\$78,183
Prevent Blindness Texas	318-03-118	Vision Screening Services	2/27/2003	8/31/2005	\$319,424
Salvaggio, Mitt A.	0000001505	HHSAS Support Lindsey Kordish	2/10/2005	8/31/2005	\$241,862

Professional Services Total: \$1,448,883

Department of Assistive and Rehabilitative Services Total: \$109,991,873

Department of Family and Protective Services

Construction

kc. Dean Heisel	530B-7-02593	Carpentry services	7/15/1997	8/31/2005	\$100,000
Construction Total:					\$100,000

Major Information Systems

Accenture	99020906	Web Enablement of CAPS	2/1/2002	8/31/2005	\$11,507,000
Amtech Computer Systems	000003863	Software License	5/6/2005	8/31/2006	\$156,003
Amtech Computers	5300452376	GoToMyPC License Renewals	4/2/2004	8/31/2005	\$179,735
Analytical Computer Services	0000004672	Cameras	6/30/2005	8/31/2005	\$115,025
Analytical Computer Services	5300452566	HP Photosmart Camera and Starter Kit	8/9/2004	7/12/2127	\$151,226
BEA Systems, Inc.	5300-3-52499	BEA Software Maintenance Support	7/31/2003	10/18/2004	\$119,137
Metrocall	5300000124	Pagers	9/1/2004	8/31/2005	\$4,850,000
Northrop Grumman Technical Services, Inc.	99990914	Outsourced Services Contract	2/1/2000	1/31/2006	\$84,446,450
SBC	0000001998	MTC	9/1/2004	8/31/2005	\$240,000
SBC	00000A2125	Videoconference	3/4/2005	8/31/2005	\$159,109
Sharp Electronics Corp	0000001012	Copier Lease	9/1/2004	8/31/2005	\$218,336
SHI Government Solutions	0000004862	Software License	7/15/2005	8/31/2006	\$195,561

Major Information Systems Total: \$102,337,582

Other

A Child is Born Outreach Family	23341692	Residential Treatment Center	9/1/2003	8/31/2005	\$526,906
A Child's Waiting Foster Care and Adoption Program, LLC	23301281	Adoption	4/7/2003	8/31/2005	\$59,750
A S & J Consulting, Inc.	23344491	Evaluation & Treatment	9/1/2004	8/31/2005	\$115,345
A World for Children, Inc.	23073041991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$19,370,024
A World for Children, Inc.	23073041992	Child Placing Agency - Foster Home	9/1/2004	8/31/2005	\$500,000
AAA Partners in Adoption, Inc.	23311923	Adoption	8/15/2003	8/31/2005	\$140,000
Acker, Leta, MA, PC & Associates	23314507	Evaluation & Treatment	9/1/2003	8/31/2005	\$300,365
Adolescent Developmental Assessment, et. al.	23284420	Evaluation & Treatment	9/1/2002	8/31/2005	\$304,000
Adolescent Power Program	23271747991	Residential Treatment Center	9/1/2003	8/31/2005	\$635,389

Contractor	Contract #	Description	Award/Completion Dates		Cost
Adopt America Network of Ohio	23292284	Adoption	3/1/2003	8/31/2005	\$125,750
Adoption Center of Northeastern Oklahoma	23285201	Adoption	3/1/2003	8/31/2005	\$158,750
Adoption Center of Northeastern Oklahoma	23291761991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$306,396
Agape Manor Homes, Inc.	23314504	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,455,985
Agency Professional Services, Inc.	23262048	Evaluation & Treatment	9/1/2001	8/31/2005	\$84,820
Ahr, Kelly	23262122	Evaluation & Treatment	9/1/2001	8/31/2005	\$133,852
AHS S.E.D. Medical Laboratories, Inc.	23345918	Drug Testing	9/1/2004	8/31/2005	\$200,000
AHS S.E.D. Medical Laboratories, Inc.	23349865	Drug Testing	9/1/2004	8/31/2005	\$70,000
Algaze-Espinoza, Teresa P	23284421	Evaluation & Treatment	9/1/2002	8/31/2005	\$353,120
All Church Home for Children	23255680991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$330,058
All Church Home for Children	23255685991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$268,417
All God's Children, Inc.	23300064	Adoption	3/20/2003	8/31/2005	\$99,250
Alliance Children's Services, Inc.	200401991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$7,398,780
Alliance Children's Services, Inc.	200415991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$6,217,875
Alliance for Children, Inc.	23331159	Family-Based Safety Services	2/9/2004	8/31/2005	\$54,883
Amarillo Area Foundation, Inc.	23262276	Community Youth Development	9/1/2001	8/31/2005	\$1,853,700
Amick, Roy H.	23253000	Child Care Training	4/1/2001	8/31/2005	\$76,173
Analytical Toxicology Corporation	23346100	Drug Testing	9/1/2004	12/30/2004	\$150,000
Analytical Toxicology Corporation	23349805	Drug Testing	12/31/2004	8/31/2005	\$275,460
Anderson-Cherokee Community Enrichment Services	23334286	Services to At-Risk Youth	3/1/2004	8/31/2005	\$420,000
Andrews Center	23334250	Services to At-Risk Youth	3/1/2004	8/31/2005	\$514,914
Andrews, Paul, Ph.D.	23285040	Evaluation & Treatment	9/1/2002	8/31/2005	\$130,044
Angelheart Children's Shelter, Inc.	23293279991	Emergency Shelter	9/1/2003	8/31/2005	\$1,206,130
Angelheart Children's Shelter, Inc.	23353564	Child Placing Agency - Foster Home	4/25/2005	8/31/2005	\$50,000
Any Baby Can, Inc.	23287881	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$819,372
APCC Management Co., Inc.	23286759	Evaluation & Treatment	9/1/2002	8/31/2005	\$522,300
APPC Management Company, Inc.	23265775	Evaluation & Treatment	11/1/2001	8/31/2005	\$211,316
Ark Assessment and Emergency Shelter for Youths	23233094991	Emergency Shelter	9/1/2003	8/31/2005	\$1,050,321
Arrow Project	200411991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$19,513,707
Arrow Project	23289842	Adoption	11/1/2002	8/31/2005	\$481,250
Associated Catholic Charities, Galveston-Houston Diocese	200325991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,198,666
Atmos Energy Corporation	23342879	Emergency Client Services	9/1/2004	8/31/2005	\$56,000
Austin Child Guidance Center	23262054	Evaluation & Treatment	9/1/2001	8/31/2005	\$53,710
Austin Children's Shelter	200099991	Emergency Shelter	9/1/2003	8/31/2005	\$1,612,958
Austin Families, Inc.	23349243	Community-Based Child Abuse Prevention	1/1/2005	8/31/2005	\$115,000
Austin Families, Inc.	23352058	Community-Based Child Abuse Prevention	1/1/2005	8/31/2005	\$115,000
Austin Ribbon Computer Services	0000004861	Pens	7/15/2005	8/31/2005	\$146,791
Austin Urban Youth and Family Services, Inc.	23316180	Emergency Shelter	9/1/2003	8/31/2005	\$352,662
Autistic Treatment Center, Inc.	200262991	Residential Treatment Center	9/1/2003	8/31/2005	\$355,325
Autistic Treatment Center, Inc.	23281819991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,339,598
Avalon Center	200230991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,420,760
Avalon Family Services, Inc.	23285861	Homemaker	9/1/2002	8/31/2005	\$330,000
Avalon Family Services, Inc.	23313760	Preparation for Adult Living	9/1/2003	8/31/2005	\$156,600
Avalon Social Services, Inc.	23286822	Evaluation & Treatment	9/1/2002	8/31/2005	\$426,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Avance, Inc.	23262058	Community Youth Development	9/1/2001	8/31/2005	\$1,854,074
Avance, Inc.	23286782	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$1,500,000
Avance, Inc.	23349245	Community-Based Child Abuse Prevention	1/1/2005	8/31/2005	\$115,000
Avance, Inc.	23351123	Community-Based Child Abuse Prevention	1/1/2005	8/31/2005	\$115,000
Avondale House	23194368991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$50,000
Azleway, Inc.	200229991	Residential Treatment Center	9/1/2003	8/31/2005	\$3,626,758
Azleway, Inc.	200421991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$13,146,488
Azleway, Inc.	23314200	Preparation for Adult Living	9/1/2003	8/31/2005	\$249,040
Backs, Norma J., Ed.D., LPC, LMFT	23314521	Evaluation & Treatment	9/1/2003	8/31/2005	\$158,586
Bair Foundation of Texas	200391991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$43,976,244
Baptist Children's Home Ministries	200016991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$1,632,139
Baptist Children's Home Ministries	200147991	Emergency Shelter	9/1/2003	8/31/2005	\$1,761,724
Baptist Children's Home Ministries	200148991	Emergency Shelter	9/1/2003	8/31/2005	\$1,839,102
Baptist Children's Home Ministries	200358991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,209,116
Baptist Children's Home Ministries	23314279	Preparation for Adult Living	9/1/2003	8/31/2005	\$215,760
Baptist Children's Home Ministries	23344199	Preparation for Adult Living	9/1/2004	8/31/2005	\$510,405
Baptist Children's Home Ministries (Bexar)	23334223	Services to At-Risk Youth	3/1/2004	8/31/2005	\$780,000
Basham, Edwin W. Jr., Ed.D.	23314620	Evaluation & Treatment	9/1/2003	8/31/2005	\$98,451
Bayes Achievement Center	23262575991	Residential Treatment Center	9/1/2003	8/31/2005	\$129,502
Behavioral Health Care Services, Inc.	23258202991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$3,162,514
Bexar County	2003082937	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$138,270
Bexar County	2003082938	Title IV-E (Legal)	9/1/2002	8/31/2005	\$563,100
Bexar County	23357499	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$138,270
Bexar County	23357504	Title IV-E (Legal)	9/1/2002	8/31/2005	\$563,100
Bluebonnet Youth Ranch	200041991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$431,152
Blues Management, Inc.	23284422	Evaluation & Treatment	9/1/2002	8/31/2005	\$399,400
Blues Management, Inc.	23344763	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2005	\$175,713
Boles Children's Home, Inc.	200027991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$154,709
Bolton, Iris Marie	23312445	Social Studies	9/1/2003	8/31/2005	\$151,555
Bordages, J. Walter, PhD/Beaumont Mental Health Assoc.	23261782	Evaluation & Treatment	9/1/2001	8/31/2005	\$89,786
Bourassa, Rene A.J.	23283539	Other	9/1/2002	8/31/2005	\$53,169
Boys and Girls Country of Houston, Inc.	200035991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$67,968
Boys and Girls Harbor, Inc.	200015991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$639,928
Boys Ranch of Nacogdoches, Inc.	200222991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,975,074
Boysville, Inc.	200052991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$825,461
Boysville, Inc.	200152991	Emergency Shelter	9/1/2003	8/31/2005	\$626,710
Boysville, Inc.	23336161	Child Placing Agency - Foster Home	3/4/2004	8/31/2005	\$161,842
Brazoria County	2003063219	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$235,445
Brazoria County	2003063220	Title IV-E (Legal)	9/1/2002	8/31/2005	\$323,885
Brazoria County	23357161	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$162,979
Brazoria County	23357175	Title IV-E (Legal)	9/1/2002	8/31/2005	\$159,373
Bridge Emergency Youth Services	23289279	Dan Kubiak Buffalo Soldiers	9/1/2002	8/31/2005	\$227,910
Bridge Emergency Youth Services, Inc.	200089991	Emergency Shelter	9/1/2003	8/31/2005	\$397,418
Bridge Emergency Youth Services, Inc.	23334283	Services to At-Risk Youth	3/1/2004	8/31/2005	\$1,236,684

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bridge Youth and Family Services	23314451	Family-Based Safety Services	9/1/2003	8/31/2005	\$168,030
Brief Therapy Institute	23345825	Evaluation & Treatment	9/1/2004	8/31/2005	\$560,000
Brookhaven Youth Ranch	200233991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,315,067
Brown, Robert Scott, PhD	100056999	Evaluation & Treatment	1/1/2002	8/31/2005	\$64,046
Brown, Shelly	23269599	Child Care Training	1/1/2002	11/30/2004	\$80,855
Brown, Timothy P., PhD, MSCP	23345735	Evaluation & Treatment	9/1/2004	8/31/2005	\$88,154
Brownsville Museum of Fine Art	23347785	Community Youth Development	11/1/2004	8/31/2005	\$89,846
Brunn, Alice and Brunn, Richard	23262034	Evaluation & Treatment	9/1/2001	8/31/2005	\$69,815
Brush Country Services, Inc.	200404991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$96,880
Buckner Children and Family Services	2003123422	Adoption	9/1/2002	8/31/2005	\$54,508
Buckner Children and Family Services (Rio Grande Valley)	23334443	Services to At-Risk Youth	3/1/2004	8/31/2005	\$1,196,775
Buckner Children and Family Services (Southeast Texas)	23334204	Services to At-Risk Youth	3/1/2004	8/31/2005	\$462,675
Buckner Children and Family Services, Inc.	10002935991	Independent Foster Home	9/1/2003	8/31/2005	\$306,914
Buckner Children and Family Services, Inc.	200011991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$1,879,842
Buckner Children and Family Services, Inc.	200025991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$520,733
Buckner Children and Family Services, Inc.	200036991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$1,026,935
Buckner Children and Family Services, Inc.	200156991	Emergency Shelter	9/1/2003	8/31/2005	\$926,842
Buckner Children and Family Services, Inc.	200286991	Residential Treatment Center	9/1/2003	8/31/2005	\$791,494
Buckner Children and Family Services, Inc.	200374991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,356,338
Buckner Children and Family Services, Inc.	200383991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$772,668
Buckner Children and Family Services, Inc.	200386991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,462,371
Buckner Children and Family Services, Inc.	23245917991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$637,005
Buckner Children and Family Services, Inc.	23289664	Adoption	11/1/2002	8/31/2005	\$78,000
Buckner Children and Family Services, Inc.	23293603999	Preparation for Adult Living	6/1/2004	8/31/2005	\$244,213
Buckner Children and Family Services, Inc.	23299022	Other	3/1/2003	8/31/2005	\$126,766
Buckner Children and Family Services, Inc.	23313400	Homemaker	9/1/2003	8/31/2005	\$312,155
Buckner Children and Family Services, Inc.	23313499	Preparation for Adult Living	9/1/2003	8/31/2005	\$252,725
Buckner Children and Family Services, Inc.	23315060	Evaluation & Treatment	9/1/2003	8/31/2005	\$68,000
Burke Foundation	200166991	Therapeutic Camp	9/1/2003	8/31/2005	\$1,425,672
Burke Foundation	200399991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,168,837
Byrd's Foster Group Home	200461991	Independent Foster Home	9/1/2003	8/31/2005	\$137,844
Byrd's Foster Group Home	200487991	Independent Foster Home	9/1/2003	8/31/2005	\$370,090
C.C.P. Medical Management, LLC	23348284	Drug Testing	11/19/2004	5/7/2005	\$98,500
C.F.A.C. Management	23286760	Evaluation & Treatment	9/1/2002	8/31/2005	\$145,592
C.F.A.C. Management	23287138	Evaluation & Treatment	9/1/2002	8/31/2005	\$205,875
Cameron County	2003113059	Title IV-E (Legal)	9/1/2002	8/31/2005	\$74,827
Cameron County	23357370	Title IV-E (Legal)	9/1/2002	8/31/2005	\$124,992
Campbell, Michael	23262043	Evaluation & Treatment	9/1/2001	8/31/2005	\$200,412
Canyon Lakes Residential Treatment Center, Inc.	200223991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,722,199
Carol Metcalfe	23314454	Family-Based Safety Services	9/1/2003	8/31/2005	\$150,000
Carter, William Lee	23287360	Evaluation & Treatment	10/1/2002	8/31/2005	\$138,240
Casa Esperanza	200310991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$1,281,812
Casey Family Programs	200372991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$324,000
Casey Family Programs	200380991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$211,096

Contractor	Contract #	Description	Award/Completion Dates		Cost
CASI Foundation for Children	23312341	Adoption	8/15/2003	8/31/2005	\$78,686
Catholic Charities of the Diocese of Galveston - Houston	2003123888	Other	2/1/2003	8/31/2005	\$2,465,190
Catholic Charities of the Diocese of Galveston - Houston	23289320	Adoption	11/1/2002	8/31/2005	\$273,250
Catholic Charities of the Diocese of Galveston - Houston	23356789	Other	2/1/2003	8/31/2005	\$2,555,391
Catholic Charities, Diocese of Fort Worth	200116991	Emergency Shelter	9/1/2003	8/31/2005	\$1,223,578
Catholic Charities, Diocese of Fort Worth	200377991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,361,037
Catholic Charities, Diocese of Fort Worth	23241937	Preparation for Adult Living	9/1/2000	8/31/2005	\$965,895
Catholic Charities, Diocese of Fort Worth	23286459	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$870,900
Catholic Charities, Diocese of Fort Worth	23299999	Child Care Training	9/1/2001	8/31/2005	\$606,713
Catholic Charities, Diocese of Fort Worth	23314450	Family-Based Safety Services	9/1/2003	8/31/2005	\$721,115
Catholic Family Service, Inc.	23297859	Adoption	4/1/2003	8/31/2005	\$91,000
Catholic Family Service, Inc. Amarillo Texas	23341707	Emergency Shelter	3/24/2004	8/31/2005	\$883,369
Catholic Family Service, Inc. Diocese of Lubbock, Texas	23334282	Services to At-Risk Youth	3/1/2004	8/31/2005	\$846,450
Catholic Family Service, Inc., Amarillo, Texas	200338991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,260,088
Catholic Social Services of Corpus Christi, Inc.	23282959	Family-Based Safety Services	9/1/2002	8/31/2005	\$193,100
Catholic Social Services/Diocese of Brownsville	23282142	Emergency Client Services	7/8/2002	8/31/2005	\$72,727
Catholic Social Services/Diocese of Brownsville	23283980	Other	9/1/2002	7/6/2005	\$56,873
Catholic Social Services/Diocese of Brownsville	23293220	Emergency Client Services	12/2/2002	8/31/2005	\$64,020
Cauthern, Ken	23308020	Evaluation & Treatment	9/1/2003	8/31/2005	\$123,140
CCD Counseling, Inc.	23334324	Services to At-Risk Youth	3/1/2004	8/31/2005	\$375,000
CCD Counseling, PA	23345768	Evaluation & Treatment	9/1/2004	8/31/2005	\$55,300
Cedar Crest Foundation	200271991	Residential Treatment Center	9/1/2003	8/31/2005	\$4,578,374
Cedar Ridge Foster Home, Inc.	200249991	Residential Treatment Center	9/1/2003	2/11/2005	\$1,059,516
Cedar Ridge Foster Home, Inc.	23144468991	Child Placing Agency - Foster Home	9/1/2003	2/9/2005	\$920,739
Center for Success and Independence	23229992991	Residential Treatment Center	9/1/2003	12/18/2004	\$247,338
Centers for Children & Families, Inc.	23284683	Post-adoptive Services	9/1/2002	8/31/2005	\$503,519
Centers for Children & Families, Inc.	23284739	Post-adoptive Services	9/1/2002	8/31/2005	\$439,468
Centers for Children & Families, Inc.	23285439	Preparation for Adult Living	9/1/2002	8/31/2005	\$72,266
Central Dallas Food Pantry	23352059	Preparation for Adult Living	3/1/2005	8/31/2005	\$123,530
Central Dallas Food Pantry	23352060	Preparation for Adult Living	5/1/2005	8/31/2005	\$244,652
Central Texas Counseling, LLC	23262060	Evaluation & Treatment	9/1/2001	8/31/2005	\$192,265
Central Texas Youth Services Bureau	200093991	Emergency Shelter	9/1/2003	8/31/2005	\$439,584
Central Texas Youth Services Bureau, Inc.	23263295	Community Youth Development	8/1/2001	8/31/2005	\$1,860,952
Central Texas Youth Services Bureau, Inc.	23334207	Services to At-Risk Youth	3/1/2004	8/31/2005	\$967,764
Cherokee Home for Children	200009991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$128,952
Chieza, Mercy	23288339	Evaluation & Treatment	10/1/2002	8/31/2005	\$125,965
Child and Adolescent Development, Inc.	200220991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,177,724
Child Crisis Center of El Paso	23239263	Community-Based Child Abuse Prevention	9/1/2000	12/31/2004	\$336,771
Child Developing Center	23348663	Emergency Shelter	11/30/2004	8/31/2005	\$463,435
Child Trauma Academy	2003123443	Programmatic Consultation	1/1/2003	8/31/2005	\$106,000
Child Trauma Academy	23347413	Programmatic Consultation	1/1/2003	8/31/2005	\$156,000
Children and Family Institute	23284959	Adoption	9/1/2002	8/31/2005	\$296,500
Children's Advocacy Center of Tom Green County, Inc.	23242956	Community-Based Child Abuse Prevention	10/1/2000	12/31/2004	\$336,724
Children's Advocacy Center of Tom Green County, Inc.	23349244	Community-Based Child Abuse Prevention	1/1/2005	8/31/2005	\$115,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Children's Aid Society of West Texas, Inc.	200074991	Emergency Shelter	9/1/2003	8/31/2005	\$1,235,240
Children's Center, Inc.	200080991	Emergency Shelter	9/1/2003	8/31/2005	\$495,424
Children's Center, Inc.	23140548991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,097,464
Children's Center, Inc.	23286804	Community-Based Child Abuse Prevention	10/1/2002	8/31/2005	\$575,868
Children's Center, Inc.	23347022	Institution Providing Basic Child Care	8/27/2004	8/31/2005	\$609,360
Children's Connections, Inc.	23353157	Camping	5/1/2005	8/31/2005	\$108,000
Children's Connections, Inc.	23353171	Camping	5/1/2005	8/31/2005	\$108,000
Children's Home of Lubbock & Family Service Agency, Inc.	200022991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$2,295,700
Children's Home of Lubbock & Family Service Agency, Inc.	200132991	Emergency Shelter	9/1/2003	8/31/2005	\$946,832
Children's Home of Lubbock & Family Service Agency, Inc.	200333991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,101,731
Children's Home of Lubbock & Family Service Agency, Inc.	23287341	Post-adoptive Services	9/1/2002	8/31/2005	\$425,131
Children's Home of Lubbock & Family Service Agency, Inc.	23300360	Adoption	3/7/2003	8/31/2005	\$120,000
Children's Hope Residential Services, Inc.	23309661991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,719,922
Children's Shelter	23293159	Adoption	12/1/2002	8/31/2005	\$606,400
Children's Shelter	23324439	Preparation for Adult Living	12/1/2003	8/31/2005	\$267,807
Children's Shelter of San Antonio	200075991	Emergency Shelter	9/1/2003	8/31/2005	\$4,648,144
Children's Shelter of San Antonio	200326991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$6,028,246
Christian Homes of Abilene, Inc.	23230088991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$398,236
Christian Tabernacle of Angleton, TX	23305603991	Emergency Shelter	9/1/2003	8/31/2005	\$1,030,200
Christopher Hall Foundation, Inc.	23268077991	Independent Foster Home	9/1/2003	8/31/2005	\$263,269
CIHCS, Inc.	23343045	Evaluation & Treatment	9/1/2004	8/31/2005	\$125,000
Circles of Care	23242697991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$5,647,736
City of Austin	23263135	Community Youth Development	9/1/2001	8/31/2005	\$1,852,000
City of Corpus Christi	23261989	Community Youth Development	9/1/2001	8/31/2005	\$1,854,339
Clark Psychological Consultation, P.C.	23261784	Evaluation & Treatment	9/1/2001	8/31/2005	\$321,166
Clark, Reba Thompson, LPC, LMFT	23285080	Evaluation & Treatment	9/1/2002	8/31/2005	\$102,073
Clinical Associates of East Texas	23285357	Evaluation & Treatment	9/1/2002	8/31/2005	\$52,755
Coastal Bend Youth City	200395991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,798,248
Coastal Bend Youth City	23342740	Residential Treatment Center	6/30/2004	11/12/2004	\$546,170
Coastal Bend Youth City, Inc.	23334243	Services to At-Risk Youth	3/1/2004	8/31/2005	\$334,986
Collin Intervention to Youth	23048061991	Emergency Shelter	9/1/2003	8/31/2005	\$391,490
Collin Intervention to Youth Services	23334248	Services to At-Risk Youth	3/1/2004	8/31/2005	\$420,000
Collins, Glenda	23251558999	Evaluation & Treatment - Substance Abuse Treatment	3/1/2002	8/31/2005	\$98,963
Colorado County Youth and Family Services, Inc.	23334213	Services to At-Risk Youth	3/1/2004	8/31/2005	\$462,675
Comal County Emergency Children's Shelter, Inc.	200108991	Emergency Shelter	9/1/2003	8/31/2005	\$918,756
Commissioners' Court of Bell County	2003074029	Title IV-E (Legal)	9/1/2002	8/31/2005	\$160,862
Commissioners' Court of Brazos County	2003074030	Title IV-E (Legal)	9/1/2002	8/31/2005	\$99,894
Commissioners' Court of McLennan County	2003073115	Title IV-E (Legal)	9/1/2002	8/31/2005	\$117,702
Commissioners' Court of Travis County	2003074028	Title IV-E (Legal)	9/1/2002	8/31/2005	\$441,164
Commissioners' Court of Williamson County	2003074032	Title IV-E (Legal)	9/1/2002	8/31/2005	\$116,533
Communities in Schools Cameron County, Inc.	23334823	Community Youth Development	3/15/2004	10/31/2004	\$86,898
Communities in Schools Corpus Christi, Inc.	23334181	Services to At-Risk Youth	3/1/2004	8/31/2005	\$341,517
Community Advocates for Teen and Parents, Inc.	23342925	Independent Foster Home	9/1/2003	8/31/2005	\$80,419
Community Council of Greater Dallas	23262298	Community Youth Development	9/1/2001	8/31/2005	\$3,705,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Counseling Center, Inc.	23285267	Evaluation & Treatment	9/1/2002	8/31/2005	\$132,550
Community Rehabilitation Professional Services, Inc.	23285279	Evaluation & Treatment	9/1/2002	8/31/2005	\$67,580
Concho Valley Home for Girls, Inc.	200155991	Emergency Shelter	9/1/2003	8/31/2005	\$266,740
Concho Valley Home for Girls, Inc.	200180991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$201,290
Concho Valley Home for Girls, Inc.	23253423	Preparation for Adult Living	3/19/2001	8/31/2005	\$241,369
Concho Valley Home for Girls, Inc.	23285461	Preparation for Adult Living	9/1/2002	8/31/2005	\$73,533
Confidential Drug Testing	23315419	Drug Testing	9/1/2003	8/31/2005	\$165,000
Connections Individual and Family Services, Inc.	200096991	Emergency Shelter	9/1/2003	8/31/2005	\$531,817
Connections Individual and Family Services, Inc.	23334245	Services to At-Risk Youth	3/1/2004	8/31/2005	\$1,889,022
Connections Individual and Family Services, Inc.	23346759	Emergency Shelter	9/1/2004	8/31/2005	\$134,516
Cornell Corrections of Texas, Inc.	23187109991	Residential Treatment Center	9/1/2003	8/31/2005	\$13,756,654
Counseling Group, Inc.	23314506	Other	9/1/2003	8/31/2005	\$111,660
Counseling Group, Inc.	23345837	Evaluation & Treatment	9/1/2004	8/31/2005	\$57,000
Cove Cope Center, Inc.	23262097	Evaluation & Treatment	9/1/2001	8/31/2005	\$163,821
Covenant Kids, Inc.	23278300991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$6,573,888
Covenant Kids, Inc.	23313423	Adoption	9/1/2003	8/31/2005	\$162,000
Cox, Jim	23262011	Evaluation & Treatment	9/1/2001	8/31/2005	\$124,365
Dallas County	2003033324	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$137,012
Dallas County	2003033325	Title IV-E (Legal)	9/1/2002	8/31/2005	\$547,721
Dallas County	23357379	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$137,012
Dallas County	23357384	Title IV-E (Legal)	9/1/2002	8/31/2005	\$547,721
Dallas County Hospital District	23239414	Community-Based Child Abuse Prevention	9/1/2000	12/31/2004	\$325,090
Dallas County Hospital District	23349924	Community-Based Child Abuse Prevention	2/1/2005	8/31/2005	\$78,463
Dallas County Juvenile Board	23319699	Emergency Shelter	10/10/2003	8/31/2005	\$491,302
Dallas Metrocare Services	200417991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$669,639
Damin, Paul B., PhD	23325105	Evaluation & Treatment	1/1/2004	8/31/2005	\$157,857
Dartson, Myrna Vaness	23345761	Evaluation & Treatment	9/1/2004	8/31/2005	\$86,000
Davis Group Inc	0000004693	PSA	7/1/2005	8/31/2005	\$149,986
Davis, Julianne, LPC	23285265	Evaluation & Treatment	9/1/2002	8/31/2005	\$172,204
Dawdy, Stephanie, MA, LPC	23317239	Evaluation & Treatment	10/1/2003	8/31/2005	\$71,293
Dawson Counseling Services, Inc.	23262030	Evaluation & Treatment	9/1/2001	8/31/2005	\$58,829
Daystar Residential, Inc.	200295991	Residential Treatment Center	9/1/2003	8/31/2005	\$7,568,927
Dean, Kristy	23286780	Evaluation & Treatment	9/1/2002	8/31/2005	\$74,000
Deborah Moore	23345845	Evaluation & Treatment	9/1/2004	8/31/2005	\$76,000
Deer Oaks Mental Health Associates, PC	23284424	Evaluation & Treatment	9/1/2002	8/31/2005	\$662,300
Deer Oaks Mental Health Associates, PC	23286761	Evaluation & Treatment	9/1/2002	8/31/2005	\$196,000
Deer Oaks Mental Health Associates, PC	23344487	Evaluation & Treatment	9/1/2004	8/31/2005	\$120,000
Deer Oaks Mental Health Associates, PC	23345790	Evaluation & Treatment	9/1/2004	8/31/2005	\$50,000
Denton County	2003033271	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$130,437
Denton County	2003033424	Title IV-E (Legal)	7/9/2004	8/31/2005	\$207,146
Denton County	23357407	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$130,437
Denton County Friends of the Family	23245376	Homemaker	11/1/2000	8/31/2005	\$290,147
DePelchin Children's Center, Inc.	100023998	Post-adoptive Services	9/1/2002	8/31/2005	\$615,313
DePelchin Children's Center, Inc.	2003123414	Other	9/1/2001	8/31/2005	\$419,999

Contractor	Contract #	Description	Award/Completion Dates		Cost
DePelchin Children's Center, Inc.	200402991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$12,505,192
DePelchin Children's Center, Inc.	2004124945	Other	4/1/2004	8/31/2005	\$70,000
DePelchin Children's Center, Inc.	23237414991	Residential Treatment Center	9/1/2003	8/31/2005	\$3,053,824
DePelchin Children's Center, Inc.	23325117	Evaluation & Treatment	1/1/2004	8/31/2005	\$101,306
DePelchin Children's Center (YOU)	200117991	Emergency Shelter	9/1/2003	8/31/2005	\$755,046
DePelchin Children's Center Richmond Campus	23354448	Residential Treatment Center	6/6/2005	8/31/2005	\$133,573
DePelchin Children's Center, Inc.	23283399	Post-adoptive Services	9/1/2002	8/31/2005	\$1,056,782
DePelchin Children's Center, Inc.	23286539	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$1,504,151
DePelchin Children's Center, Inc.	23289839	Adoption	11/1/2002	8/31/2005	\$861,500
DePelchin Children's Center, Inc.	23334203	Services to At-Risk Youth	3/1/2004	8/31/2005	\$1,152,346
Devereux Foundation	200175991	Residential Treatment Center	9/1/2003	8/31/2005	\$4,585,364
Devereux Foundation	200284991	Residential Treatment Center	9/1/2003	8/31/2005	\$134,050
Devereux Foundation	23325901	Child Placing Agency - Foster Home	12/10/2003	8/31/2005	\$468,330
Diakon Adoption Services	23323419	Adoption	12/1/2003	8/31/2005	\$52,000
Douglas Cheatham	23345693	Evaluation & Treatment	9/1/2004	8/31/2005	\$108,540
Downey Side, Inc.	23292183	Adoption	2/1/2002	8/31/2005	\$125,000
DSG, Inc	0000000290	Interpreter	9/1/2004	8/31/2005	\$50,000
Dubois, Shawn	23292827	Evaluation & Treatment	2/13/2003	8/31/2005	\$52,422
Duckworth, Tom	23236037	Child Care Training	7/1/2000	11/30/2004	\$156,974
Duckworth, Tom	23292799	Evaluation & Treatment	12/15/2002	8/31/2005	\$50,453
Duckworth, Tom	23348145	Child Care Training	12/1/2004	8/31/2005	\$56,273
Duehn, Wayne D., PhD	23261306	Evaluation & Treatment	9/1/2001	8/31/2005	\$51,066
Duggan, Linda	23345722	Evaluation & Treatment	9/1/2004	8/31/2005	\$139,289
East Texas Open Door, Inc.	200112991	Emergency Shelter	9/1/2003	8/31/2005	\$359,346
East Texas Open Door, Inc.	200255991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,056,967
East Texas Support Services, Inc.	23345339	Other	9/1/2004	8/31/2005	\$55,977
East Texas Support Services, Inc.	23345924	Respite Care for Foster Parents	9/1/2004	8/31/2005	\$69,054
Ector County	2005094023	Title IV-E (Legal)	9/1/2004	8/31/2005	\$137,666
Ector County	23357124	Title IV-E (Legal)	9/1/2004	8/31/2005	\$137,666
El Paso Area Foster Parent Association	23317721	Preparation for Adult Living	9/18/2003	8/31/2005	\$139,846
El Paso Center for Children, Inc.	200389991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$3,609,364
El Paso Center for Children, Inc.	23285640	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$1,444,145
El Paso Center for Children, Inc.	23334325	Services to At-Risk Youth	3/1/2004	8/31/2005	\$742,500
El Paso County	2003103380	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$174,018
El Paso County	2003103381	Title IV-E (Legal)	9/1/2002	8/31/2005	\$392,802
El Paso Human Services, Inc.	23263175	Emergency Client Services	9/1/2001	8/31/2005	\$760,088
El Paso Human Services, Inc.	23279721	Camping	5/20/2002	8/31/2005	\$220,544
El Paso Human Services, Inc.	23293779	Other	12/1/2002	8/31/2005	\$66,859
El Paso Human Services, Inc.	23312048	Evaluation & Treatment	9/1/2003	8/31/2005	\$141,053
El Paso Human Services, Inc.	23315539	Child Care Training	9/1/2003	8/31/2005	\$66,000
El Paso Human Services, Inc.	23317739	Preparation for Adult Living	9/15/2003	8/31/2005	\$90,566
El Paso Human Services, Inc.	23327739	Community Youth Development	11/10/2003	8/31/2005	\$747,950
Employee Health Programs	23312339	Drug Testing	9/1/2003	8/31/2005	\$117,464
Engineering Excellence, Inc.	23342196	Respite Care for Foster Parents	7/1/2004	8/31/2005	\$78,101

Contractor	Contract #	Description	Award/Completion Dates		Cost
Everyday Life	23279419991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,206,614
F.S.C., Inc.	23345784	Evaluation & Treatment	9/1/2004	8/31/2005	\$123,000
Families Especial, Inc.	23288779991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,179,226
Family & Child Guidance Centers	23262977	Child Care Training	9/1/2001	8/31/2005	\$206,512
Family and Child Guidance Centers	23314499	Other	9/1/2003	8/31/2005	\$339,828
Family Community Services, Inc.	23345479	Social Studies	9/1/2004	8/31/2005	\$50,000
Family Counseling Services	23287022	Post-adoptive Services	9/1/2002	8/31/2005	\$1,010,018
Family Counseling Services	23288121	Evaluation & Treatment	9/1/2002	8/31/2005	\$68,265
Family Counseling Services of Corpus Christi, TX, Inc.	23283983	Other	9/1/2002	8/31/2005	\$63,377
Family Counseling Services of Corpus Christi, TX, Inc.	23344485	Evaluation & Treatment	9/1/2004	8/31/2005	\$152,076
Family Eldercare, Inc.	23240198	Guardianship	9/1/2000	8/31/2005	\$195,999
Family Enrichment Clinic, Ltd. Co.	23284425	Evaluation & Treatment	9/1/2002	8/31/2005	\$267,000
Family Focus Center, Inc.	23313659	Homemaker	9/1/2003	8/31/2005	\$211,099
Family Forward, Inc.	23239416	Community-Based Child Abuse Prevention	9/1/2000	12/31/2004	\$336,496
Family Forward, Inc.	23334843	Community Youth Development	3/15/2004	10/31/2004	\$100,490
Family Forward, Inc.	23347786	Community Youth Development	11/1/2004	8/31/2005	\$145,567
Family Haven Crisis and Resource Center, Inc.	23334285	Services to At-Risk Youth	3/1/2004	8/31/2005	\$403,889
Family Matchmakers, Inc.	23299761	Adoption	4/17/2003	8/31/2005	\$71,000
Family Outreach of America, Inc.	23291900	Tertiary and Secondary Child Abuse Prevention	12/1/2002	8/31/2005	\$555,456
Family Service Association of San Antonio, Inc.	23264215	Claims Processing	9/15/2001	8/31/2005	\$196,171
Family Service Association of San Antonio, Inc.	23275287	Family-Based Safety Services	4/1/2002	8/31/2005	\$755,786
Family Service Association of San Antonio, Inc.	23286762	Evaluation & Treatment	9/1/2002	8/31/2005	\$105,000
Family Service Association of San Antonio, Inc.	23311720	Guardianship	9/1/2003	12/31/2004	\$180,000
Family Service Center of Galveston County, Texas	23334205	Services to At-Risk Youth	3/1/2004	8/31/2005	\$462,675
Family Services Center, Inc.	23285462	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$1,621,220
Family Services of El Paso, Inc.	23286801	Post-adoptive Services	9/1/2002	8/31/2005	\$627,619
Family Support Services of Amarillo, Inc.	23305179	Community-Based Child Abuse Prevention	3/15/2003	10/31/2004	\$109,275
Family Support Services of Amarillo, Inc.	23313500	Preparation for Adult Living	9/1/2003	8/31/2005	\$254,822
Far West Children and Family Services	23347824	Residential Treatment Center	10/20/2004	5/23/2005	\$459,921
Father Flanagan's Boys Home	200063991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$1,208,418
Father Flanagan's Boys Home	200139991	Emergency Shelter	9/1/2003	8/31/2005	\$791,623
Featherston-Poepke, Rhonda G.	23261777	Evaluation & Treatment	9/1/2001	8/31/2005	\$64,428
Ferrara, Matthew L.	23342586	Evaluation & Treatment	9/1/2004	8/31/2005	\$50,000
Fisher County Health Care Development Corporation, Inc.	23349143	Community-Based Child Abuse Prevention	1/1/2005	8/31/2005	\$115,000
Fort Bend County	2003063135	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$163,567
Fort Bend County	2003063136	Title IV-E (Legal)	9/1/2002	8/31/2005	\$315,646
Fort Bend County	23357247	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$90,995
Fort Bend County	23357251	Title IV-E (Legal)	9/1/2002	8/31/2005	\$108,191
Forward Edge, Inc.	23347691	Drug Testing	12/1/2004	8/31/2005	\$92,500
Foster, Mark L.	23345688	Evaluation & Treatment	9/1/2004	8/31/2005	\$100,615
Friends for Life	23240197	Guardianship	9/1/2000	8/31/2005	\$200,343
Gaines, Thomas Jr., PhD	23286767	Evaluation & Treatment	9/1/2002	8/31/2005	\$235,000
Galveston County	2003063141	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$343,460
Galveston County	2003063142	Title IV-E (Legal)	9/1/2002	8/31/2005	\$118,952

Contractor	Contract #	Description	Award/Completion Dates		Cost
Galveston County	23357141	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$180,360
Galveston County	23357158	Title IV-E (Legal)	9/1/2002	8/31/2005	\$73,727
Galveston Independent School District	23262156	Community Youth Development	9/1/2001	8/31/2005	\$1,854,237
Garcia, Jose	23345974	Social Studies	9/1/2004	8/31/2005	\$55,080
Gateways Counseling, PC	23314799	Evaluation & Treatment	9/1/2003	8/31/2005	\$101,000
Gems of Wisdom Child Care and Education Center, Inc.	23345219	Child Placing Agency - Foster Home	8/2/2004	8/31/2005	\$773,942
Genesis House	23325259	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$66,510
George Gervin Youth Center, Inc.	23296781991	Independent Foster Home	9/1/2003	8/31/2005	\$59,804
Giocosa Foundation	200398991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,772,518
Girl's Haven	23296119991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$273,791
Gladney Center for Adoption	23285021	Adoption	9/1/2002	8/31/2005	\$63,000
Glenn-Mcintosh, Tania	23262063	Evaluation & Treatment	9/1/2001	8/31/2005	\$183,370
Glenshire Village, Inc.	200136991	Emergency Shelter	9/1/2003	8/31/2005	\$712,734
Golden Boys Residential Center	23251736991	Independent Foster Home	9/1/2003	8/31/2005	\$397,826
Golden Boys Residential Center	23285079991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,437,330
Gomez, George F.	23270143	Child Care Training	1/20/2002	12/31/2004	\$163,062
Gomez, George F.	23348288	Child Care Training	1/1/2005	8/31/2005	\$70,684
Good Shepherd Residential Treatment Center, Inc.	23271750991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,972,096
Grace Manor, Inc.	23304740991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$937,028
Grandberry Intervention Foundation	23345099	Child Placing Agency - Foster Home	7/27/2004	8/31/2005	\$524,660
Grayson County Juvenile Alternatives	23334321	Services to At-Risk Youth	3/1/2004	8/31/2005	\$982,539
Grayson County Juvenile Alternatives, Inc.	200083991	Emergency Shelter	9/1/2003	8/31/2005	\$480,269
Grayson County Women's Crisis Line	23245377	Homemaker	11/1/2000	8/31/2005	\$145,078
Greater Port Arthur Chamber of Commerce	23256222	Community-Based Child Abuse Prevention	9/1/2001	12/31/2004	\$230,126
Greater Port Arthur Chamber of Commerce	23349064	Community-Based Child Abuse Prevention	1/1/2005	8/31/2005	\$86,264
Greater San Marcos Youth Council, Inc.	200109991	Emergency Shelter	9/1/2003	8/31/2005	\$612,992
Greater San Marcos Youth Council, Inc.	23334216	Services to At-Risk Youth	3/1/2004	8/31/2005	\$375,000
Green, Jim H.	23353769	Emergency Shelter	5/1/2005	8/31/2005	\$581,353
Gregg County	2003043302	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$56,728
Gregg County	2003043303	Title IV-E (Legal)	9/1/2002	8/31/2005	\$87,669
Gregg County	23356643	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$56,728
Gregg County	23356765	Title IV-E (Legal)	9/1/2002	8/31/2005	\$90,889
Guardianship Services, Inc.	23314284	Guardianship	9/1/2003	8/31/2005	\$133,200
Gulf Coast Center	23344765	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2005	\$76,857
Gulf Coast Community Health Services, Inc.	23246836	Emergency Client Services	12/1/2000	11/30/2004	\$203,586
Gulf Coast Trades Center	200045991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$472,915
Gustavus, William Thomas, PhD	23266395	Evaluation & Treatment	12/1/2001	8/31/2005	\$65,439
Gustavus, William Thomas, PhD	23267219	Social Studies	2/1/2002	8/31/2005	\$60,056
Habilitative Homes, Inc.	200493991	Independent Foster Home	9/1/2003	8/31/2005	\$325,460
Habilitative Homes, Inc.	200494991	Independent Foster Home	9/1/2003	8/31/2005	\$294,456
Handle with Care, Inc.	200425991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,551,576
Harmony Family Services, Inc.	200367991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$518,542
Harris County	2003063076	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$3,493,070
Harris County	2003063077	Title IV-E (Legal)	9/1/2002	8/31/2005	\$4,054,538

Contractor	Contract #	Description	Award/Completion Dates		Cost
Harris County	23281099	Other	9/1/2002	8/31/2005	\$3,076,409
Harris County	23281602	Preparation for Adult Living	9/1/2002	8/31/2005	\$2,358,895
Harris County	23281619	Family-Based Safety Services	9/1/2002	8/31/2005	\$120,167
Harris County	23284423	Evaluation & Treatment	9/1/2002	8/31/2005	\$618,800
Harris County	23357147	Title IV-E (Legal)	9/1/2002	8/31/2005	\$3,470,117
Harris County	23357148	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$2,810,160
Harris County Children's Services	200085991	Emergency Shelter	9/1/2003	8/31/2005	\$810,234
Harris County Protective Services for Children and Adults	23262275	Community Youth Development	9/1/2001	8/31/2005	\$3,706,995
Harris County Protective Services for Children and Adults	23335721	Services to At-Risk Youth	3/1/2004	8/31/2005	\$354,000
Harrison, James R., PhD	23345773	Evaluation & Treatment	9/1/2004	8/31/2005	\$54,000
Have Haven, Inc. RTC	23273559991	Residential Treatment Center	9/1/2003	8/31/2005	\$803,816
Healthy Families San Angelo	23286460	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$741,842
Healthy Family Initiatives	23239534	Community-Based Child Abuse Prevention	9/1/2000	12/31/2004	\$326,580
Heartland Counseling Services of South Texas, Inc.	23344490	Evaluation & Treatment	9/1/2004	8/31/2005	\$128,429
Heckler, Sonya Michelle	23263795	Evaluation & Treatment	11/15/2001	8/31/2005	\$92,646
Helpert-Nunez, Ruth	23262038	Evaluation & Treatment	9/1/2001	8/31/2005	\$86,607
Helping Hand Home for Children, Inc.	200195991	Residential Treatment Center	9/1/2003	8/31/2005	\$3,385,304
Helping Hand Home for Children, Inc.	200405991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$491,477
Herrin, William F., Sr.	23302579	Social Studies	5/1/2003	8/31/2005	\$71,600
Hidalgo County Legal Reimbursement	2003113134	Title IV-E (Legal)	9/1/2002	8/31/2005	\$100,000
Hidalgo County Legal Reimbursement	23357397	Title IV-E (Legal)	9/1/2002	8/31/2005	\$63,703
High Frontier, Inc.	200204991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,414,670
High Plains Children's Home & Family Services, Inc.	23278281991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$732,537
High Sky Childrens Ranch, Inc.	23286821	Community-Based Child Abuse Prevention	10/1/2002	8/31/2005	\$465,939
High Sky Children's Ranch, Inc.	200396991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,542,258
High Sky Children's Ranch, Inc.	23285343	Preparation for Adult Living	9/1/2002	8/31/2005	\$264,377
High Sky Children's Ranch, Inc.	23334323	Services to At-Risk Youth	3/1/2004	8/31/2005	\$1,388,556
High Sky Children's Ranch, Inc.	23344923	Preparation for Adult Living	9/1/2004	8/31/2005	\$238,372
High Sky Childrens' Ranch, Inc.	23253422	Preparation for Adult Living	2/1/2001	2/28/2005	\$189,999
Hill Country Community Action Associates, Inc.	23333420	Emergency Client Services	3/1/2004	8/31/2005	\$261,770
Hill Country Community Action Association, Inc.	23261443	Respite Care Claims Processing	9/1/2001	8/31/2005	\$157,902
Hill Country Community Action Association, Inc.	23333365	Emergency Client Services	3/1/2004	8/31/2005	\$389,966
Hill Country Community Action Association, Inc.	23342583	Emergency Client Services	9/1/2004	8/31/2005	\$225,000
Hill Country Community Action Association, Inc.	23343759	Preparation for Adult Living	9/1/2004	8/31/2005	\$115,800
Hill Country Youth Ranch	200218991	Residential Treatment Center	9/1/2003	8/31/2005	\$3,251,840
Hill Country Youth Ranch	23281041991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$2,003,245
HMIH Cedar Crest, LLC	23353057	Residential Treatment Center	4/1/2005	8/31/2005	\$1,000,000
Hoke, William E., Ph.D.	23314301	Evaluation & Treatment	9/1/2003	8/31/2005	\$170,730
Hold My Hand Emergency Shelter	23347932	Residential Treatment Center	10/22/2004	8/31/2005	\$110,830
Homes of Saint Mark	200332991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,317,500
Homes of Saint Mark	23289843	Adoption	11/1/2002	8/31/2005	\$594,100
Homes with Hope	23345581	Child Placing Agency - Foster Home	8/12/2004	8/31/2005	\$200,000
Homes4Good	23297560991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$4,003,207
Homes4Good	23303541	Adoption	5/15/2003	8/31/2005	\$94,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hope for Tomorrow, Inc.	23157468991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$9,434,152
Hope Shelter, Inc.	200288991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,170,480
Hope, Inc.	23245379	Homemaker	11/1/2000	8/31/2005	\$129,934
Hopkins County Child Protective Services Board	23103241999	Preparation for Adult Living	9/1/2003	8/31/2005	\$66,873
Houston Achievement Place	200390991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$4,384,718
Houston Achievement Place	23288640	Adoption	11/1/2002	8/31/2005	\$58,000
Houston Galveston Institute	23284426	Evaluation & Treatment	9/1/2002	8/31/2005	\$662,200
Houston Serenity Place, Inc.	23354758	Residential Treatment Center	6/22/2005	8/31/2005	\$85,580
Hughen Center, Inc.	200042991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$603,889
Independence Farm	200237991	Residential Treatment Center	9/1/2003	8/31/2005	\$656,221
Intervention Resources	23325110	Evaluation & Treatment	1/1/2004	8/31/2005	\$514,297
Izzard, Mark W., PsyD	23314520	Evaluation & Treatment	9/1/2003	8/31/2005	\$62,000
J&B Kids, Inc.	10002884991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$416,518
Jaycee's Children Center	23177968991	Residential Treatment Center	9/1/2003	8/31/2005	\$856,914
Jefferson County	2003053288	Title IV-E (Legal)	9/1/2002	8/31/2005	\$59,079
Jefferson County	23356718	Title IV-E (Legal)	9/1/2002	8/31/2005	\$71,152
Johnson County Family Crisis Center	23245616	Homemaker	11/1/2000	8/31/2005	\$219,336
Johnson, Paul	23262047	Evaluation & Treatment	9/1/2001	8/31/2005	\$76,197
JOVEN	23314707	Other	9/1/2003	3/8/2005	\$68,848
Juliette Fowler Homes, Inc.	200200991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,037,240
Juvenile Outreach and Vocational/Educational Program	23289281	Dan Kubiak Buffalo Soldiers	9/1/2002	8/31/2005	\$208,330
Kaufman County Commissioner's Court	200103991	Emergency Shelter	9/1/2003	8/31/2005	\$1,042,647
Kearly & Schmitt, PLLC	23262119	Evaluation & Treatment	9/1/2001	8/31/2005	\$333,433
Keller, Brenda M., LMSW, ACP, PC	23283301	Social Studies	7/15/2002	10/31/2004	\$259,657
Kelly Services	0000000181	Temporary Employees	9/1/2004	8/31/2005	\$105,801
Kid Net Foundation	23220408991	Emergency Shelter	9/1/2003	8/31/2005	\$1,975,888
Kids at the Cross Roads, Inc.	200428991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,345,042
Kilpatrick, Mary	23262061	Evaluation & Treatment	9/1/2001	8/31/2005	\$244,643
Kleinpeter, William Jerome, PhD, PC	23314639	Evaluation & Treatment	9/1/2003	8/31/2005	\$158,349
Koch, David A.	23008361999	Evaluation & Treatment	4/1/2002	8/31/2005	\$179,545
K'STAR, Inc.	200134991	Emergency Shelter	9/1/2003	8/31/2005	\$586,943
K'STAR, Inc.	23334284	Services to At-Risk Youth	3/1/2004	8/31/2005	\$839,025
L.S.V. Therapeutic Solutions, Inc.	23262062	Evaluation & Treatment	9/1/2001	8/31/2005	\$151,951
Lackey, Wilburn H.	23314399	Evaluation & Treatment	9/1/2003	8/31/2005	\$52,728
Lammers, Donald R., PhD	23345060	Evaluation & Treatment	9/1/2004	8/31/2005	\$80,000
L'Amor Village Emergency Shelter	200129991	Emergency Shelter	9/1/2003	8/31/2005	\$1,009,587
L'Amor Village Emergency Shelter	200294991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,708,409
Laredo Crime Stoppers	23239274	Community-Based Child Abuse Prevention	9/1/2000	8/31/2005	\$339,300
Lena Pope Home, Inc.	200334991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$4,892,255
Lena Pope Home, Inc.	200334992	Child Placing Agency - Foster Home	4/25/2005	8/31/2005	\$50,000
Lena Pope Home, Inc.	23284999	Adoption	9/1/2002	8/31/2005	\$75,000
Levy, Elizabeth	23262118	Evaluation & Treatment	9/1/2001	8/31/2005	\$97,040
Lewellen, Lucinda	23343623	Social Studies	9/1/2004	8/31/2005	\$84,845
Life Support Counseling & Research	200416991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$29,883,778

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lifeline Fellowship Family Church	23349063	Child Placing Agency - Foster Home	12/13/2004	8/31/2005	\$400,000
Lifeline Fellowship Family Church	23351975	Child Placing Agency - Foster Home	12/13/2004	8/31/2005	\$136,703
Lighthouse Family Network	200430991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,507,464
Loe-Del, Inc. of Corpus Christi	23305279	Family-Based Safety Services	9/1/2003	8/31/2005	\$183,700
Loe-Del, Inc. of Corpus Christi	23311642	Family-Based Safety Services	9/1/2003	8/31/2005	\$555,600
Loe-Del, Inc. of Corpus Christi	23344499	Evaluation & Treatment	9/1/2004	8/31/2005	\$190,000
Loe-Del, Inc. of Corpus Christi	23347205	Social Studies	9/22/2004	8/31/2005	\$55,000
Long, Jana Redding, PhD	23345844	Evaluation & Treatment	9/1/2004	8/31/2005	\$53,000
Lord's Ranch Christian Boy's Home	23231568991	Residential Treatment Center	9/1/2003	8/31/2005	\$57,530
LSF Acute Care & Diagnostic Center	23336821	Emergency Shelter	2/18/2004	8/31/2005	\$433,006
Lubbock County	2003013547	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$51,744
Lubbock County	23356973	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$51,744
Lubbock Regional MHMR Center	23261985	Community Youth Development	9/1/2001	8/31/2005	\$1,854,542
Lutheran Social Services of the South, Inc.	200272991	Residential Treatment Center	9/1/2003	8/31/2005	\$4,940,843
Lutheran Social Services of the South, Inc.	200293991	Residential Treatment Center	9/1/2003	8/31/2005	\$4,026,416
Lutheran Social Services of the South, Inc.	200296991	Residential Treatment Center	9/1/2003	8/31/2005	\$5,264,123
Lutheran Social Services of the South, Inc.	200299991	Residential Treatment Center	9/1/2003	8/31/2005	\$3,380,669
Lutheran Social Services of the South, Inc.	200322991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$32,910,138
Lutheran Social Services of the South, Inc.	2004124852	Other	2/1/2004	8/31/2005	\$538,590
Lutheran Social Services of the South, Inc.	2005995725	Post-adoptive Services	6/1/2005	8/31/2005	\$83,093
Lutheran Social Services of the South, Inc.	23262299	Preparation for Adult Living	9/1/2001	8/31/2005	\$381,957
Lutheran Social Services of the South, Inc.	23283359	Post-adoptive Services	9/1/2002	8/31/2005	\$1,338,883
Lutheran Social Services of the South, Inc.	23283499	Post-adoptive Services	9/1/2002	8/31/2005	\$2,746,745
Lutheran Social Services of the South, Inc.	23289941	Adoption	11/1/2002	8/31/2005	\$787,500
Lutheran Social Services of the South, Inc.	23314981	Preparation for Adult Living	9/1/2003	8/31/2005	\$135,566
Lutheran Social Services of the South, Inc.	23356793	Other	2/1/2004	8/31/2005	\$538,590
Majestikleen, Inc	0000001412	Janitorial	9/1/2004	8/31/2005	\$59,326
Manpower Temporary Services	530A240164	Temporaries	9/1/2004	8/31/2005	\$69,311
Mary Lee Foundation	200268991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,695,187
Mary Lee Foundation	23346482	Institution Providing Basic Child Care	9/1/2004	8/31/2005	\$222,157
Marywood	200329991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$580,796
Marywood	23290819	Adoption	11/1/2002	8/31/2005	\$103,250
Mason, Donna	23285339	Evaluation & Treatment	9/1/2002	8/31/2005	\$159,383
Masterson, Donna	23249516999	Evaluation & Treatment - Substance Abuse Treatment	2/1/2002	8/31/2005	\$90,606
Masterword Services Inc.	0000000170	Interpreter	9/1/2004	8/31/2005	\$90,000
Masterword Services Inc.	0000001254	Interpreter	9/1/2004	8/31/2005	\$144,000
Matagorda County	2003063319	Title IV-E (Legal)	9/1/2002	8/31/2005	\$83,139
Mayben, Becky Jane	23261204	Social Studies	9/1/2001	6/30/2005	\$64,186
McClain, Dawn	23285299	Evaluation & Treatment	9/1/2002	8/31/2005	\$81,203
McCullough Center for Mental Health Services	23286766	Evaluation & Treatment	9/1/2002	8/31/2005	\$734,000
Mesa Family Services, Inc.	200420991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$13,273,439
Mesa Family Services, Inc.	23315601	Emergency Shelter	9/1/2003	8/31/2005	\$1,553,063
Methodist Mission Home	23292841	Adoption	12/1/2002	8/31/2005	\$132,000
Metropolitan Center for Counseling and Psychotherapy	23345727	Evaluation & Treatment	9/1/2004	8/31/2005	\$96,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mexican American Unity Council	23286764	Evaluation & Treatment	9/1/2002	4/13/2005	\$292,445
Michalek, Gayle	23262042	Evaluation & Treatment	9/1/2001	8/31/2005	\$88,298
Michalek, Gayle	23290201	Evaluation & Treatment	10/15/2002	8/31/2005	\$55,000
Michelle Moran, PhD, PA	23344413	Evaluation & Treatment	9/1/2004	8/31/2005	\$254,000
Michelle's Center	200131991	Emergency Shelter	9/1/2003	8/31/2005	\$504,360
Microassist Inc	0000003484	Training	4/8/2005	8/31/2005	\$265,000
Miller, Stephanie, LPC	23342561	Evaluation & Treatment	7/1/2004	8/31/2005	\$54,166
Minchew, Jeffery	23285039	Evaluation & Treatment	9/1/2002	8/31/2005	\$69,990
Minola's Place of Texas, Inc.	23345580	Residential Treatment Center	8/12/2004	8/31/2005	\$168,618
Mission Road Developmental Center	200307991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$5,154,804
Mission Road Developmental Center	23297979991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$84,582
Montgomery County	2003063186	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$99,062
Montgomery County	2003063187	Title IV-E (Legal)	9/1/2002	8/31/2005	\$169,867
Montgomery County	23357184	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$52,996
Montgomery County	23357185	Title IV-E (Legal)	9/1/2002	8/31/2005	\$93,635
Montgomery County Youth Services, Inc.	23334214	Services to At-Risk Youth	3/1/2004	8/31/2005	\$382,500
Morgan, Christine	23285881	Homemaker	9/1/2002	12/31/2004	\$92,738
Nebraska Children's Home Society	23325500	Child Placing Agency - Foster Home	11/26/2003	8/31/2005	\$57,119
New Encounters, Inc.	200260991	Residential Treatment Center	9/1/2003	8/31/2005	\$772,638
New Hope Youth Center	23282940991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,118,610
New Horizons Ranch and Center, Inc.	200150991	Emergency Shelter	9/1/2003	8/31/2005	\$1,188,344
New Horizons Ranch and Center, Inc.	200186991	Residential Treatment Center	9/1/2003	8/31/2005	\$6,357,934
New Horizons Ranch and Center, Inc.	200394991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$6,400,494
New Horizons Ranch and Center, Inc.	23334261	Services to At-Risk Youth	3/1/2004	8/31/2005	\$810,000
New Millennium Children's Home	23249316991	Independent Foster Home	9/1/2003	8/31/2005	\$134,793
New Millennium Children's Home	23342364	Institution Providing Basic Child Care	6/7/2004	8/31/2005	\$276,548
Newsom Psychological Services	23325111	Evaluation & Treatment	1/1/2004	8/31/2005	\$140,709
NIKKI Children's Home, Inc.	200479991	Independent Foster Home	9/1/2003	9/30/2004	\$217,364
NIKKI Children's Home, Inc.	23347935	Residential Treatment Center	10/22/2004	8/31/2005	\$236,072
Noah's Ark Treatment Center	23320739	Residential Treatment Center	10/20/2003	8/31/2005	\$1,202,260
Nueces County Legal Reimbursement	2003113065	Title IV-E (Legal)	9/1/2002	8/31/2005	\$192,992
Nueces County Legal Reimbursement	23357061	Title IV-E (Legal)	9/1/2002	8/31/2005	\$192,992
Nueces County Maintenance Reimbursement	2003113064	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$238,747
Nueces County Maintenance Reimbursement	23357059	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$238,747
Nurse Placement of Harlingen, Inc.	23305280	Homemaker	9/1/2003	8/31/2005	\$180,000
Office Depot	2275183	Office Supplies	9/1/2004	8/31/2005	\$1,500,000
One Church One Child	23301882	Other	4/1/2003	8/31/2005	\$434,181
Open Arms Agency	23242698991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,724,810
Open Arms, Inc.	200489991	Independent Foster Home	9/1/2003	8/31/2005	\$224,179
Optimal In Home Care, Inc.	23348491	Emergency Client Services	12/1/2004	8/31/2005	\$73,361
Optimum Children's Services	23334841	Child Placing Agency - Foster Home	3/4/2004	8/31/2005	\$675,989
Osborn, Stephen M., PhD	100661999	Evaluation & Treatment	2/1/2002	8/31/2005	\$80,369
Our Friend's Place	23285099991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$174,174
Panhandle Assessment Center, Inc.	200126991	Emergency Shelter	9/1/2003	8/31/2005	\$1,702,359

Contractor	Contract #	Description	Award/Completion Dates		Cost
Panhandle Assessment Center, Inc.	200403991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$3,007,223
Panhandle Assessment Center, Inc.	23313679	Homemaker	9/1/2003	8/31/2005	\$325,764
Panhandle Child Placement Services, Inc.	23257292991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,802,800
Parenting Center	23314503	Other	9/1/2003	8/31/2005	\$144,743
Parenting Cottage, Inc.	23286220	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$427,303
Parent's Anonymous, Inc.	23351780	Training and Technical Assistance	2/1/2005	8/31/2005	\$70,000
Pathways Youth and Family Services, Inc.	23001863991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$16,462,474
Pathways Youth and Family Services, Inc.	23285901	Homemaker	9/1/2002	8/31/2005	\$254,500
Pathways Youth and Family Services, Inc.	23292740991	Therapeutic Camp	9/1/2003	8/31/2005	\$652,752
Pathways Youth and Family Services, Inc.	23348023	Adoption	10/5/2004	8/31/2005	\$120,000
Pegasus Schools, Inc.	23211968991	Therapeutic Camp	9/1/2003	1/11/2005	\$3,185,176
Pegasus Schools, Inc.	23351748	Residential Treatment Center	1/11/2005	8/31/2005	\$1,422,839
Penton, Robert Wayne	23119441999	Evaluation & Treatment	2/1/2002	8/31/2005	\$107,434
Permanent Family Resource	23280703	Adoption	6/15/2002	8/31/2005	\$173,500
Perry Lee Home Health Care Services, Inc.	23348465	Emergency Client Services	12/1/2004	8/31/2005	\$53,000
PharmChem, Inc.	23337201	Drug Testing	3/22/2004	10/1/2004	\$89,485
Pitney Bowes	0000000411	Postage	9/1/2004	8/31/2005	\$50,000
Pitney Bowes	0000001011	Postage	9/1/2004	8/31/2005	\$80,000
Pitney Bowes	0000001076	Postage	9/21/2004	8/31/2005	\$50,000
Pitney Bowes	0000004269	Postage	7/1/2005	8/31/2005	\$56,000
Polly, Cheryl Annette	23269819	Social Studies	2/1/2002	8/31/2005	\$69,581
Poole, David R., PhD	23262032	Evaluation & Treatment	9/1/2001	8/31/2005	\$94,894
Poole, David R., PhD	23262115	Evaluation & Treatment	9/1/2001	8/31/2005	\$441,744
Positive Steps	23233792991	Residential Treatment Center	9/1/2003	8/31/2005	\$143,760
Possibilities, Inc.	200414991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$10,760,576
Post Country Care	23100821991	Independent Foster Home	9/1/2003	8/31/2005	\$94,489
Potter County	2003013437	Title IV-E (Legal)	9/1/2002	8/31/2005	\$149,245
Potter County	23356646	Title IV-E (Legal)	9/1/2002	8/31/2005	\$156,245
Presbyterian Children's Home and Services	23293084	Adoption	12/15/2002	8/31/2005	\$53,000
Presbyterian Children's Homes and Services	200026991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$986,651
Presbyterian Children's Homes and Services	23195709991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,810,430
Presbyterian Home for Children	200020991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$1,188,690
Prevention Strategies, Inc.	23208068999	Evaluation & Treatment	11/1/2002	3/31/2005	\$107,087
Prevention Strategies, Inc.	23231814	Homemaker	5/1/2000	4/30/2005	\$145,996
Prevention Strategies, Inc.	23252576	Child Care Training	4/15/2001	3/31/2005	\$241,027
Prevention Strategies, Inc.	23253086999	Evaluation & Treatment - Substance Abuse Treatment	4/1/2002	8/31/2005	\$51,029
Professional Associates for Counseling and Evaluation	23265876	Evaluation & Treatment	11/1/2001	8/31/2005	\$650,337
Professional Counseling Center	23345736	Evaluation & Treatment	9/1/2004	8/31/2005	\$181,630
Promise House, Inc.	200098991	Emergency Shelter	9/1/2003	8/31/2005	\$342,175
Promise House, Inc.	23334322	Services to At-Risk Youth	3/1/2004	8/31/2005	\$1,086,097
Promise House, Inc.	23347580	Child Placing Agency - Foster Home	10/8/2004	8/31/2005	\$270,000
Provilla H. Scruggs and Associates	23325114	Evaluation & Treatment	1/1/2004	8/31/2005	\$244,222
Psychological A.R.T.S., PC	23262096	Evaluation & Treatment	9/1/2001	8/31/2005	\$59,660
Psychological A.R.T.S., PC	23262121	Evaluation & Treatment	9/1/2001	8/31/2005	\$410,245

Contractor	Contract #	Description	Award/Completion Dates		Cost
Public Partnerships, LLC	23286099	Emergency Client Services	9/1/2002	8/31/2005	\$1,215,204
Pugliese, Frank and Waters, Eugene	23262026	Evaluation & Treatment	9/1/2001	8/31/2005	\$187,125
Ramos, Mary Jane	23348113	Social Studies	10/20/2004	8/31/2005	\$50,000
Reclamation Counseling Center PC	23285862	Homemaker	9/1/2002	8/31/2005	\$181,641
Reclamation Counseling Center PC	23286980	Evaluation & Treatment	9/1/2002	8/31/2005	\$55,900
Red River Drug and Alcohol Treatment Center	23347273	Residential Treatment Center	9/21/2004	8/31/2005	\$100,000
Refuge House, Inc.	23345423	Child Placing Agency - Foster Home	8/10/2004	8/31/2005	\$1,056,438
Region Eight Foster Parent Advisory Council, Inc.	23299579	Community and Parent Group	3/25/2003	8/31/2005	\$116,922
Respite Care of San Antonio, Inc.	23130068991	Emergency Shelter	9/1/2003	8/31/2005	\$883,271
Rio Grande Children's Home	23251518991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$453,168
Rodney C. Keller, P.C.	23286959	Evaluation & Treatment	9/1/2002	8/31/2005	\$92,800
Roo Agency	23262576991	Independent Foster Home	9/1/2003	8/31/2005	\$187,885
Roper & Associates, Inc.	23345733	Evaluation & Treatment	9/1/2004	8/31/2005	\$70,000
Rose Street Mental Health Care, LLP	23222650999	Evaluation & Treatment	1/1/2002	8/31/2005	\$195,173
Roy Maas' Youth Alternatives, Inc.	200066991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$1,383,372
Roy Maas' Youth Alternatives, Inc.	200094991	Emergency Shelter	9/1/2003	8/31/2005	\$614,568
Roy Maas' Youth Alternatives, Inc.	200211991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,545,700
Roy Maas' Youth Alternatives, Inc.	23264599991	Independent Foster Home	9/1/2003	8/31/2005	\$74,564
Roy Maas' Youth Alternatives, Inc.	23334246	Services to At-Risk Youth	3/1/2004	8/31/2005	\$375,000
Russell, Pamela, PC	23238574	Family-Based Safety Services	9/1/2000	2/28/2005	\$2,038,678
Russell, Pamela, PC	23280659	Post-adoptive Services	9/1/2002	8/31/2005	\$450,288
Russell, Pamela, PC	23352697	Family-Based Safety Services	4/1/2005	8/31/2005	\$158,344
Ruth, Mary	23349766	Residential Treatment Center	12/20/2004	8/31/2005	\$108,958
Sabine Valley Center	23311641	Preparation for Adult Living	9/1/2003	8/31/2005	\$91,699
Sabine Valley Center	23334244	Services to At-Risk Youth	3/1/2004	8/31/2005	\$930,825
Safe Haven Community Services	23353565	Child Placing Agency - Foster Home	4/25/2005	8/31/2005	\$50,000
Safe Havens of Kormerstone	23023101991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$3,217,882
Safe Havens of Kormerstone	23285024	Adoption	9/1/2002	8/31/2005	\$109,250
Salazar, Martin	23008581999	Evaluation & Treatment	4/1/2002	8/31/2005	\$227,680
Salazar, Martin	23268999	Child Care Training	12/17/2001	8/31/2005	\$53,454
San Antonio Independent School District	23264155	Community Youth Development	9/1/2001	8/31/2005	\$1,853,110
San Gabriel Psychological Services	23262116	Evaluation & Treatment	9/1/2001	8/31/2005	\$560,651
San Gabriel Psychological Services P.C.	23262010	Evaluation & Treatment	9/1/2001	8/31/2005	\$1,007,808
Sandybrook, Residential Treatment Center	200245991	Residential Treatment Center	9/1/2003	8/31/2005	\$985,639
Sears, Richard	23262044	Evaluation & Treatment	9/1/2001	8/31/2005	\$55,753
Seesengood, Inc.	23262557	Emergency Client Services	9/1/2001	8/31/2005	\$65,978
Seholm, Roxane, LPC, LPA	23325359	Evaluation & Treatment	1/1/2004	8/31/2005	\$58,841
Senior Citizens of Greater Dallas	23314381	Guardianship	9/1/2003	8/31/2005	\$133,800
Serving Children & Adolescents in Need, Inc. (SCAN)	23077241991	Emergency Shelter	9/1/2003	8/31/2005	\$466,105
Serving Children & Adolescents in Need, Inc. (SCAN)	23315759	Preparation for Adult Living	9/1/2003	8/31/2005	\$329,600
Serving Children & Adolescents in Need, Inc. (SCAN)	23317400	Other	10/1/2003	8/31/2005	\$50,000
Serving Children & Adolescents in Need, Inc. (SCAN)	23334247	Services to At-Risk Youth	3/1/2004	8/31/2005	\$529,839
Seton Home	200056991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$828,138
Settlement Club	200179991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,975,222

Contractor	Contract #	Description	Award/Completion Dates		Cost
Settlement Club	200426991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,368,078
Shaken Baby Alliance	23278799	Community-Based Child Abuse Prevention	6/1/2002	8/31/2005	\$570,460
Shamar Hope Haven	23352296	Residential Treatment Center	2/25/2005	8/31/2005	\$66,200
Sheltering Harbour	200264991	Residential Treatment Center	9/1/2003	8/31/2005	\$4,885,244
Sherwood and Myrtie Foster's Home for Children, Inc.	200040991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$164,409
Sherwood and Myrtie Foster's Home for Children, Inc.	23334206	Services to At-Risk Youth	3/1/2004	8/31/2005	\$601,425
Shinder, James N.	23262049	Evaluation & Treatment	9/1/2001	8/31/2005	\$1,564,165
Shore & Associates, P.C.	23285342	Evaluation & Treatment	9/1/2002	8/31/2005	\$513,998
Shoreline, Inc.	23294159991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,649,740
Skinner, Peggy J., PhD, LPC	23314382	Evaluation & Treatment	9/1/2003	8/31/2005	\$103,905
Smeltser, Dallas E.	23262033	Evaluation & Treatment	9/1/2001	8/31/2005	\$103,290
Smith County	23356776	Title IV-E (Legal)	9/1/2002	8/31/2005	\$50,867
Snead-Callaway, Lou	23344762	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2005	\$55,345
Solis, Norma V.	23293303	Other	12/1/2002	8/31/2005	\$82,596
Solis, Norma V.	23293304	Other	12/1/2002	8/31/2005	\$220,093
South Plains Children's Shelter	200082991	Emergency Shelter	9/1/2003	8/31/2005	\$762,385
Spaulding for Children	10003135991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,073,722
Spaulding for Children	23283400	Post-adoptive Services	9/1/2002	8/31/2005	\$1,046,782
Spaulding for Children	23289319	Adoption	11/1/2002	8/31/2005	\$1,684,500
Specialized Alternatives for Families and Youth of Texas	23057201991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$1,328,308
St. Jude's Ranch for Children	200054991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$688,798
St. Peter - St. Joseph Children's Home	200006991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$2,033,584
St. Peter - St. Joseph Children's Home	23285139991	Emergency Shelter	9/1/2003	8/31/2005	\$1,012,530
St. Peter - St. Joseph Children's Home	23286823	Evaluation & Treatment	9/1/2002	8/31/2005	\$205,000
Stacia' Alexander	23345759	Evaluation & Treatment	9/1/2004	8/31/2005	\$231,800
Star Programs, Inc.	200248991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,429,752
Star Programs, Inc.	23212448991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$690,546
STARRY, Inc.	200095991	Emergency Shelter	9/1/2003	8/31/2005	\$677,386
STARRY, Inc.	23334202	Services to At-Risk Youth	3/12/2004	8/31/2005	\$375,000
Starry, Inc.	23347706	Child Placing Agency - Foster Home	10/8/2004	8/31/2005	\$50,000
Stealth Private Security	0000000224	Security	9/1/2004	8/31/2005	\$135,645
Stevens and Pruett Foundation for Children and Animals	23114241991	Independent Foster Home	9/1/2003	8/31/2005	\$145,836
Summerhill, Inc.	23302664991	Independent Foster Home	9/1/2003	8/31/2005	\$534,750
Sunny Glen Children's Home	23316965	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$173,020
Sunny Glen Children's Home	23352292	Child Placing Agency - Foster Home	2/17/2005	8/31/2005	\$99,000
Sweeten Home for Children	200475991	Independent Foster Home	9/1/2003	8/31/2005	\$609,686
Sweeten Home for Children	23354310	Institution Providing Basic Child Care	6/6/2005	8/31/2005	\$325,010
Symemyl, Inc.	23247076	Emergency Client Services	12/1/2000	11/30/2004	\$143,201
Tarrant County	2003033277	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$286,674
Tarrant County	2003033278	Title IV-E (Legal)	9/1/2002	8/31/2005	\$696,677
Tarrant County	23262255	Community Youth Development	9/1/2001	8/31/2005	\$1,853,210
Tarrant County	23357415	Title IV-E (Legal)	9/1/2002	8/31/2005	\$696,677
Tarrant County	23357416	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$286,674
Tarver, Sylvia	23343299	Social Studies	9/1/2004	8/31/2005	\$85,362

Contractor	Contract #	Description	Award/Completion Dates		Cost
Taylor County	2002022545	Title IV-E (Legal)	7/15/2002	8/31/2005	\$409,514
Taylor, Pennissi P., PhD, PC	23289041	Evaluation & Treatment	10/15/2002	8/31/2005	\$94,133
Tejano Center for Community Concerns	23045121991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$934,418
Tejano Center for Community Concerns	23305879	Emergency Shelter	9/1/2003	8/31/2005	\$595,289
Terrell, Stephen	23262057	Evaluation & Treatment	9/1/2001	8/31/2005	\$461,348
TEXANA Mental Health and Mental Retardation Center	23334215	Services to At-Risk Youth	3/1/2004	8/31/2005	\$419,605
Texas Alcohol and Drug Testing Service, Inc.	23270623	Drug Testing	1/1/2002	8/31/2005	\$144,398
Texas Alcohol and Drug Testing Service, Inc.	23272279	Drug Testing	1/1/2002	8/31/2005	\$121,552
Texas Baptist Home	200370991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,302,282
Texas Baptist Home for Children	23296262	Adoption	2/5/2003	8/31/2005	\$136,000
Texas Baptist Home for Children	23334210	Services to At-Risk Youth	3/1/2004	8/31/2005	\$415,159
Texas Boys Ranch, Inc.	200043991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$911,932
Texas Center for Adolescent Rehabilitation and Education	200227991	Residential Treatment Center	9/1/2003	8/31/2005	\$3,443,445
Texas Child & Family Institute, Inc.	23284419	Evaluation & Treatment	9/1/2002	8/31/2005	\$213,600
Texas Child & Family Institute, Inc.	23325112	Evaluation & Treatment	1/1/2004	8/31/2005	\$56,750
Texas Family Connection, PC	23286301	Post-adoptive Services	9/1/2002	8/31/2005	\$671,547
Texas Network of Youth Services, Inc.	23302000	Community Youth Development	3/1/2003	8/31/2005	\$300,000
Texas Network of Youth Services, Inc.	23334341	Training and Technical Assistance	3/1/2004	8/31/2005	\$569,754
Texas Network of Youth Services, Inc.	23356799	Preparation for Adult Living	9/1/2001	8/31/2005	\$317,000
Texas Panhandle Mental Health/Mental Retardation	23334287	Services to At-Risk Youth	3/1/2004	8/31/2005	\$705,375
Texas Special Children's Foundation	23347822	Institution Providing Basic Child Care	10/1/2004	8/31/2005	\$100,000
Texas Star Waco	0000000935	Security	9/1/2004	8/31/2005	\$152,999
Timmons, Troy, PA	23314519	Evaluation & Treatment	9/1/2003	8/31/2005	\$71,345
Total Workout	23334821	Community Youth Development	3/15/2004	10/31/2004	\$51,000
Travis County	2003074027	Title IV-E (CWB - Financial)	9/1/2002	8/31/2005	\$309,684
Treatment Associates of Victoria, Inc.	23293699	Evaluation & Treatment	11/25/2002	8/31/2005	\$60,000
Treatment Associates of Victoria, Inc.	23345951	Drug Testing	9/1/2004	8/31/2005	\$60,000
Triad Adoption, Inc.	200357991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$5,745,040
Trinity Children and Family Services	23137908991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,329,944
Trinity Youth Services	23352069	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,329,944
TU Electric	0000000249	Utility	9/1/2004	8/31/2005	\$72,905
Turner, Joyce	23344486	Evaluation & Treatment	9/1/2004	8/31/2005	\$50,000
Turning Point, Inc.	23344767	Evaluation & Treatment - Substance Abuse Treatment	9/1/2004	8/31/2005	\$303,671
Twin City Mission, Inc. (Sheltering Arms)	23334212	Services to At-Risk Youth	3/1/2004	8/31/2005	\$638,550
United Parcel Services	0000000571	Shipping	9/7/2004	8/31/2005	\$50,000
United Parcel Services	0000000931	Shipping	9/14/2004	8/31/2005	\$50,000
United Way of San Antonio and Bexar County	23285352	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$1,650,000
Unity Children's Home	200273991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,283,668
Unity Children's Home	23048801991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$234,454
Unity Partners	23285358	Texas Families: Together and Safe	9/1/2002	8/31/2005	\$777,928
University of Oklahoma	2003123446	Preparation for Adult Living	9/1/2001	8/31/2005	\$276,581
Unterbrink, Ray L.	23144788999	Social Studies	7/1/2002	6/30/2005	\$125,731
US Postal Service	0000001052	Postage	9/20/2004	8/31/2005	\$55,000
US Postal Service	0000002188	Postage	1/4/2005	8/31/2005	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Valero, Teresa	23223930999	Evaluation & Treatment	2/1/2002	8/31/2005	\$135,524
Van Zandt County Children's Shelter	200499991	Independent Foster Home	9/1/2003	8/31/2005	\$129,362
Vela, Jose Eloy	23345734	Evaluation & Treatment	9/1/2004	8/31/2005	\$318,989
Vela, Jose Eloy	23347249	Social Studies	9/22/2004	8/31/2005	\$63,000
Victoria County	23358151	Title IV-E (Legal)	3/15/2005	8/31/2005	\$63,824
Victory Children's Center	23292741991	Independent Foster Home	9/1/2003	8/31/2005	\$124,099
Victory Children's Center	23347731	Independent Foster Home	9/1/2003	8/31/2005	\$248,198
Victory Children's Center	23347731991	Independent Foster Home	9/1/2003	8/31/2005	\$200,745
Volunteers of America	23262976	Child Care Training	9/1/2001	8/31/2005	\$705,977
Volunteers of America of Texas, Inc.	23245418	Homemaker	11/1/2000	8/31/2005	\$1,082,567
Volunteers of America of Texas, Inc.	23352182	Preparation for Adult Living	3/1/2005	8/31/2005	\$99,000
Volunteers of America of Texas, Inc.	23352868	Homemaker	3/1/2005	8/31/2005	\$53,000
Volunteers of America of Texas, Inc. - PAL	23294480	Preparation for Adult Living	5/1/2001	8/31/2005	\$548,791
Voss, Janel M.	23253638	Child Care Training	5/1/2001	8/31/2005	\$191,209
W. Schaffer & Associates Counseling Services	23262022	Evaluation & Treatment	9/1/2001	8/31/2005	\$92,575
Walker, Sharon G., PhD	23276860	Evaluation & Treatment	5/1/2002	8/31/2005	\$464,763
Walker, Sharon G., PhD	23284427	Evaluation & Treatment	9/1/2002	8/31/2005	\$307,833
Walker, Sharon G., PhD	23325116	Evaluation & Treatment	1/1/2004	8/31/2005	\$320,870
Way Maker, Inc./Waymaker	23174388991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,830,556
Webb County Legal Reimbursement	2003113071	Title IV-E (Legal)	9/1/2002	8/31/2005	\$158,261
Webb County Legal Reimbursement	23358109	Title IV-E (Legal)	9/1/2002	8/31/2005	\$158,261
West Dallas Community Center	23289282	Dan Kubiak Buffalo Soldiers	9/1/2002	8/31/2005	\$227,910
West Houston Psychological Associates	23284428	Evaluation & Treatment	9/1/2002	8/31/2005	\$775,300
West Texas Opportunities, Inc.	23060261	Other	3/1/2001	2/28/2005	\$204,334
West Texas Opportunities, Inc.	23069041	Other	3/1/2001	2/28/2005	\$249,179
West Texas Opportunities, Inc.	23310721	Other	9/1/2003	8/31/2005	\$719,398
West Texas Opportunities, Inc.	23310919	Other	9/1/2003	8/31/2005	\$555,379
West Texas Opportunities, Inc.	23349163	Emergency Client Services	1/5/2005	8/31/2005	\$245,000
West Texas Psychological Associates	100070999	Evaluation & Treatment	9/1/2002	8/31/2005	\$58,416
West, Patricia A.	23301939	Evaluation & Treatment	5/9/2003	8/31/2005	\$86,747
Whitten-Lege, Patsy Ann	23246367	Emergency Client Services	12/1/2000	11/30/2004	\$872,569
Whitten-Lege, Patsy Ann	23348283	Emergency Client Services	12/1/2004	8/31/2005	\$333,818
Wiggins, Nichelle E., PhD	23345827	Evaluation & Treatment	9/1/2004	8/31/2005	\$219,000
Wilbanks, Brenda	23314524	Evaluation & Treatment	9/1/2003	8/31/2005	\$252,547
Willie C. McDuffie Treatment Center	200291991	Residential Treatment Center	9/1/2003	8/31/2005	\$995,483
Willie C. McDuffie Treatment Center	23189368991	Residential Treatment Center	9/1/2003	8/31/2005	\$1,913,583
Willow Bend Center	23356585	Residential Substance Abuse Treatment	6/14/2004	8/31/2005	\$741,099
Willowbend Treatment Center, Inc.	23345120	Residential Treatment Center	6/15/2004	8/31/2005	\$741,099
Women's Shelter of South Texas	23313159	Other	9/1/2003	8/31/2005	\$172,000
Woodside Trails	10003207991	Independent Foster Home	9/1/2003	10/31/2004	\$322,400
World Association for Children and Parents	23348431	Adoption	12/14/2004	8/31/2005	\$50,000
Wright, Jarvis A.	10000558999	Evaluation & Treatment	9/1/2002	8/31/2005	\$53,741
YMCA of Metropolitan Dallas	200079991	Emergency Shelter	9/1/2003	8/31/2005	\$389,123
Youth Advocate Program, Inc.	23314447	Family-Based Safety Services	9/1/2003	8/31/2005	\$730,111

Contractor	Contract #	Description	Award/Completion Dates		Cost
Youth and Family Alliance	23276179991	Institution Providing Basic Child Care	9/1/2003	8/31/2005	\$501,322
Youth and Family Alliance	23293419	Preparation for Adult Living	12/1/2002	8/31/2005	\$1,275,000
Youth and Family Alliance	23334211	Services to At-Risk Youth	3/1/2004	8/31/2005	\$742,500
Youth and Family Alliance	23345702	Preparation for Adult Living	9/1/2004	8/31/2005	\$189,000
Youth and Family Alliance, Inc.	200113991	Emergency Shelter	9/1/2003	8/31/2005	\$609,476
Youth and Family Counseling Services	23334201	Services to At-Risk Youth	3/1/2004	8/31/2005	\$375,000
Youth and Family Enrichment Centers, Inc.	200100991	Emergency Shelter	9/1/2003	8/31/2005	\$703,720
Youth and Family Enrichment Centers, Inc.	200214991	Residential Treatment Center	9/1/2003	8/31/2005	\$2,920,725
Youth for Tomorrow Foundation	23163670	Other	9/1/2002	8/31/2005	\$3,318,227
Youth Home of Victoria, Inc.	200077991	Emergency Shelter	9/1/2003	8/31/2005	\$1,484,350
Youth Home of Victoria, Inc.	23334209	Services to At-Risk Youth	3/1/2004	8/31/2005	\$514,914
Youth in View	23266955991	Child Placing Agency - Foster Home	9/1/2003	8/31/2005	\$2,800,833
YWCA of Fort Worth and Tarrant County	23294539	Preparation for Adult Living	1/1/2001	2/28/2005	\$165,753
Other Total:					\$789,119,072
Department of Family and Protective Services Total:					\$891,556,653

Department of State Health Services

Construction

1904 Corporation	375CC04013	Roof repair/replacement, Rio Grande State Center	9/27/2004	11/10/2004	\$91,000
Advantage USAA, Inc.	375CC04011	Roof repair/replacement at Wichita Falls State Hospital	10/1/2004	1/18/2005	\$602,680
Advantage USAA, Inc.	533CC02004	Replace HVAC system, Bldg. 507, Rio Grande State Center	9/1/2004	8/31/2006	\$219,880
Air Stream Heating & Air Conditioning Co.	0000301313	Preventive maintenance and repairs to HVAC systems	9/18/2004	8/31/2005	\$152,725
Austin Elevator Consultants	375CC04057	Elevator Upgrades in Bldgs. 514 and 515, Rusk State Hospital	12/6/2004	3/5/2005	\$34,800
Benco Commercial Roofing	375CC04010	Roof repair/replacement at Vernon State Hospital	12/3/2004	4/23/2007	\$396,561
Brazos Roofing Int. of S. Dakota, Inc.	375CC04007	Roof repair/replacement at Big Spring State Hospital	10/11/2004	12/8/2005	\$1,031,681
Brazos Roofing Int. of S. Dakota, Inc.	375CC04049	Roof repair/replacement at Austin State Hospital	11/22/2004	6/19/2005	\$1,747,888
Castro Roofing of Texas, LP	375CC04014	Roof repair/replacement at Rusk State Hospital	12/1/2004	9/12/2005	\$925,000
Cobos Design & Construction	5370000079	General repairs	9/1/2004	8/31/2005	\$161,000
Coleman Contracting Group, Inc.	533CC02065	Install fire sprinkler systems, Richmond State School	11/29/2001	6/30/2005	\$1,575,151
Collins & Associates LP	375CC04020	Roof repair/replacement at Waco Center for Youth	2/3/2005	6/30/2005	\$411,547
Collins & Associates LP	375CC04029	Roof repair/replacement at Terrell State Hospital	1/26/2005	10/22/2007	\$1,436,570
Curtis-McKinley Roofing & Sheet Metal	375CC03005	Complete roof repairs at El Paso Psychiatric Center	1/31/2005	6/16/2005	\$38,000
D Construction Services, Inc.	375CC05006	Demolition of Bldg. 521 at Terrell State Hospital	7/6/2005	9/1/2006	\$110,000
Mahone Roofing & Sheet Metal Co., Ltd.	375CC04015	Replace roofs on bldgs., San Antonio State Hospital	10/27/2004	8/12/2005	\$1,302,132
Ranger Fire, Inc.	533CC02038	Life Safety Code improvements at Terrell State Hospital	11/29/2001	11/30/2004	\$1,374,207
RLP Mechanical Contractors, Inc.	375CC04018	HVAC replacement in client residences, Terrell State Hospital	10/18/2004	3/2/2007	\$1,548,522
Rodriguez, Hope	5370000426	Glass services	9/1/2004	8/31/2005	\$62,000
Thermal Mechanical Contractors, Inc.	375CC04005	Replace food storage refrigerator/freezer, Austin State Hospital	6/27/2005	10/24/2005	\$212,253
Western States Fire Protection	375CC04008	Backflow preventer installation at Kerrville State Hospital	2/21/2005	5/31/2005	\$75,270
York International	0000304626	HVAC mechanical maintenance	2/24/2005	8/31/2005	\$220,000
Zamora, Lawrence A.	0000306181	Plumbing services	5/3/2005	8/31/2005	\$99,408
Zamora, Lawrence A.	5370000372	Plumbing services	9/1/2004	8/31/2005	\$95,000
Construction Total:					\$13,923,273

Consulting

Contractor	Contract #	Description	Award/Completion Dates		Cost
National Associations of Mental Health Professionals	5375304644	Performance measurement systems	2/25/2005	12/31/2005	\$69,500
Rudd and Wisdom, Inc.	741896655605-01B	BCH - Children W/spec. Care Needs	9/1/2004	8/31/2005	\$90,000
Suma Orchard Social Marketing	5013202310	Market research and evaluation	9/1/2004	8/31/2006	\$1,000,000
Texas Institute for Health Policy Research	0000305521	Development of training	4/7/2005	8/31/2005	\$466,933
			Consulting Total:		\$1,626,433

Major Information Systems

Bank of America of Texas, NA	0000301473	Desktop computer	9/27/2004	8/31/2005	\$600,192
Bank of America of Texas, NA	0000307477	Desktop computer	6/22/2005	8/31/2005	\$521,625
Bank of America of Texas, NA	0000307478	Notebook computer	6/22/2005	8/31/2005	\$147,325
Bank of America of Texas, NA	0000307479	File server	6/22/2005	8/31/2005	\$329,805
Beckman Coulter Inc.	0000309066	Clinical chemistry system	8/29/2005	8/31/2005	\$158,000
Cardinal Health	05370000119	Medstation System	9/1/2004	8/31/2005	\$150,000
Cash Register Services, Inc.	0000300409	PIN checker terminals and software	9/1/2004	8/31/2005	\$680,641
Commonwealth Clinical Systems Inc.	0000209281	Data collection system	9/22/2003	8/31/2012	\$509,925
Commonwealth Clinical Systems Inc.	0000301952	Audit and warehousing of hospital discharge data	9/1/2004	8/31/2005	\$542,350
Commonwealth Clinical Systems Inc.	5375301914	Hospital discharge data system	9/1/2004	8/31/2005	\$163,333
Dell Financial Services	517-4-3672	Lease of agency personal computers	9/1/2002	8/31/2005	\$589,735
Dell Marketing LP	0000305295	Desktop computer	3/29/2005	8/31/2005	\$114,180
Dell Marketing LP	0000306093	Notebook computer	4/28/2005	8/31/2005	\$144,438
Dell Marketing LP	0000307534	Powervault storage enclosure	6/22/2005	8/31/2005	\$128,928
Dell Marketing LP	0000310212	Desktop computer	8/28/2005	8/31/2005	\$441,135
Dell Marketing LP	0000310214	Notebook computer	8/28/2005	8/31/2005	\$204,212
Dell Marketing LP	0000310216	Server	8/28/2005	8/31/2005	\$185,619
Dell Marketing LP	5370000728	Notebook computer	4/21/2005	8/31/2008	\$100,000
Electronic Data Systems Corporation	0000205765	Tech Support/Development for Immunization Tracking System	9/1/2002	8/31/2007	\$559,160
Electronic Data Systems Corporation	205765	Software Maintenance Contract	9/1/2002	8/31/2008	\$559,160
Epic Systems Corp.	5370000576	Software system maintenance agreement	9/1/2004	8/31/2005	\$175,544
Genesis Systems Inc.	207790	Electronic birth registration pre-programmed software	3/31/2003	8/31/2008	\$474,802
Maximus, Inc.	207698	WIC EBT Implementation/Integration Quality Assurance	1/13/2002	1/12/2007	\$392,654
Motorola Inc.	0000302197	Antenna installation	11/2/2004	8/31/2005	\$421,424
Motorola Inc.	0000310553	Enhanced digital ID display	8/31/2005	8/31/2005	\$138,810
MPAQ Information Services Inc.	5370000390	Hardware and software maintenance	9/1/2004	8/31/2005	\$124,612
New Visions Group Inc.	5370000393	Computer programming services	9/1/2004	8/31/2006	\$422,145
NF Consulting Services	517-2-2090	Programmer services	9/1/2001	8/31/2005	\$2,899,006
Northrup Grumman Information Technology	0000305702	PC lease	4/13/2005	8/31/2005	\$116,393
Optimization Zorn Corporation	0000206730	SIMS Software	8/29/2002	8/31/2008	\$1,226,356
Optimization Zorn Corporation	102535	Screening Information Management	10/10/2000	8/31/2008	\$2,147,000
Orchard Software Corp.	0000211299	Women's Health Lab Information System	7/25/2004	8/31/2009	\$378,060
Orchard Software Corp.	0000310177	Clinical lab information management system	8/27/2005	8/31/2005	\$576,200
Peachtree Group, Inc.	5370000638	SMART card system integration	2/11/2005	2/28/2006	\$1,650,800
Perkinelmer LAS, Inc.	0000300517	Maintenance for newborn screening	9/1/2004	8/31/2005	\$200,000
Sapphire Technologies	208028	Services of programmer: Michael E. Kuhl	3/4/2003	3/31/2006	\$109,310
Sapphire Technologies	5370000383	Computer programming services	4/1/2003	3/31/2006	\$359,690
Sapphire Technologies	5370000385	Computer programming services	9/1/2004	8/31/2005	\$263,385

Contractor	Contract #	Description	Award/Completion Dates		Cost
SHI Government Solutions Inc.	0000308226	WEB EOC software	7/8/2005	8/31/2005	\$264,843
Solum, Wayne	5370000394	Computer programming services	9/1/2004	8/31/2006	\$400,585
Sothwestern Bell Telephone		Computer hardware	4/4/2005	8/31/2005	\$175,184
Sothwestern Bell Telephone	0000310201	Secutiry bundle	8/28/2005	8/31/2005	\$205,842
Sothwestern Bell Telephone	0000310202	Management software	8/28/2005	8/31/2005	\$302,152
Sothwestern Bell Telephone	0000310450	Phone maintenance and repairs	8/30/2005	8/31/2005	\$103,942
University of Kansas	102571	Database Documentation System	10/9/2000	8/31/2005	\$128,000
Versa Management Systems Inc.	0000309743	Service licenses and maintenance	8/24/2005	8/31/2005	\$106,488
Versa Management Systems Inc.	5375000310162	RAS project, implement systems	8/27/2005	12/31/2006	\$2,100,000
Versa Management Systems Inc.	5375000310165	Project system enhancement	8/27/2005	12/31/2006	\$793,328
Xerox Corporation	0000300156	Printer lease	9/1/2004	8/31/2005	\$249,223
Xerox Corporation	0000302274	Xerox lease	11/4/2004	8/31/2005	\$171,791
Xerox Corporation	103285	Lease for DocuTech	12/22/2000	1/1/2006	\$212,746
Major Information Systems Total:					\$24,120,080

Other

36th Judicial District Juvenile Probation Unit	11127	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$486,702
AAA Fire & Safety Equipment Co., Inc.	5370000082	Fire sprinkler/life safety service	9/1/2004	8/31/2006	\$90,685
Abilene Public Health Department	756000440404-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$559,535
Abilene Regional COADA, Inc.	11044	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$722,706
Abilene-Taylor County Public Health District	04-07	Refugee Health Screening Program	6/1/2004	9/30/2004	\$50,000
Abilene-Taylor County Public Health District	05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$571,573
Abilene-Taylor County Public Health District	05-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$64,781
Abilene-Taylor County Public Health District	05-03A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$232,566
Abilene-Taylor County Public Health District	05-04A	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$176,911
Abilene-Taylor County Public Health District	05-05B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$213,827
Abilene-Taylor County Public Health District	05-06	Refugee Health Screening Program	10/1/2004	9/30/2005	\$93,315
Abstinence America	04-01C	BCH - Abstinence Education	10/1/2003	9/30/2004	\$58,218
Agilent Techonologies	5370000518	Maintenance agreement	9/1/2004	8/31/2005	\$86,045
AIDS Arms, Inc.	05-01	HIV - Unique	4/1/2004	3/31/2005	\$151,613
AIDS Arms, Inc.	05-02	HIV - Ryan White	7/1/2004	3/31/2005	\$101,465
AIDS Arms, Inc.	06-01	HIV - Ryan White	4/1/2005	3/31/2006	\$135,287
AIDS Arms, Inc.	06-02A	HIV - Unique	4/1/2005	3/31/2006	\$167,968
AIDS Foundation Houston Inc.	05-01	HIV - Unique	4/1/2004	3/31/2005	\$151,613
AIDS Foundation Houston Inc.	06-01A	HIV - Unique	4/1/2005	3/31/2006	\$167,968
AIDS Outreach Center Inc.	05-01	HIV - Prevention	1/1/2004	12/31/2004	\$370,000
AIDS Outreach Center Inc.	06-01	HIV - Prevention	1/1/2005	12/31/2005	\$370,000
AIDS Resource Center of Texoma	11064	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$52,761
AIDS Resource Center of Texoma	752395756505-01	HIV - Prevention	9/1/2004	8/31/2005	\$95,000
AIDS Resources of Rural Texas	752501442305-01	HIV - Ryan White	7/1/2004	3/31/2005	\$58,000
AIDS Resources of Rural Texas	752501442306-01	HIV - Ryan White	4/1/2005	3/31/2006	\$77,333
AIDS Services of Austin, Inc.	742440845205-01	HIV - Ryan White	7/1/2004	3/31/2005	\$78,000
AIDS Services of Austin, Inc.	742440845206-01	HIV - Ryan White	4/1/2005	3/31/2006	\$104,000
Airgas - Southwest Inc.	0000300974	Liquid cylinder rental	9/7/2004	8/31/2005	\$55,451
Alameda Heights Outreach Foundation	10955	Substance Abuse Prevention/Intervention Services	9/1/2003	9/30/2004	\$52,596

Contractor	Contract #	Description	Award/Completion Dates		Cost
Alcohol & Drug Abuse Council for the Concho Valley	11177	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$866,150
Alcoholic Rehabilitation Center of Bexar County, Inc.	11105	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$869,718
Alice Counseling Center	11106	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$235,046
Aliviane NO-AD, Inc.	11128	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	9/29/2005	\$4,789,277
All About Recovery, Inc.	11165	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$330,104
Allied Vaughn	501-4-208924	Video, CD and DVD duplication	9/1/2004	8/31/2006	\$800,000
Allied Vaughn	5370000615	Video, CD and DVD duplication	9/1/2004	8/31/2006	\$800,000
Alpha Home, Inc.	11107	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$996,665
Alvin Community Health Endeavor, Inc.	76004089790501B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$109,411
Amarillo Alcoholic Women's Recovery Center	11227	Substance Abuse Treatment Services	11/1/2004	8/31/2005	\$125,400
Amarillo Council on Alcoholism and Drug Abuse	11157	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$637,031
Amarillo Hospital District	75600513970501B	EPI - Poison Control Centers	9/1/2004	8/31/2005	\$737,854
American Cancer Society	0000300227	Texas Tobacco Initiative cessation telephone quitline	9/1/2004	8/31/2005	\$236,400
American Indians In Texas at the Spanish Colonia	742717029905-01A	BWH - Title X - Male Involvement	9/1/2004	8/31/2005	\$130,000
American Lung Association of Texas	741109621105-01A	Tuberculosis Elimination	1/1/2004	12/31/2004	\$307,135
Americas Medical Clinic	20031429110501B	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$269,500
Andrews City-County Health Department	756000815705-02A	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$100,680
Angelina County & Cities Health District	756000809004-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$431,251
Angelina County & Cities Health District	756000809005-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$95,875
Angelina County & Cities Health District	756000809005-03	BCH - Case Management	9/1/2004	8/31/2005	\$61,000
Angelina County & Cities Health District	756000809005-04B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$222,562
Angelina County & Cities Health District	756000809005-06	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$433,759
Angelina County & Cities Health District	756000809005-07B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$249,909
Angelina County & Cities Health District	7560008090A05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$50,000
Any Baby Can Inc., Texas	742586474505-01	BCH - Case Management	9/1/2004	8/31/2005	\$371,547
Ark-Tex Council of Governments	751293383305-01	CPS - Strategic National Stockpile	6/15/2005	8/31/2005	\$107,000
Arlington Independent School District	756000119404-01	BCH - Abstinence Education	10/1/2003	9/30/2004	\$202,175
Arlington Independent School District	756000119405-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$202,175
ASHP	0000303694	Training and travel expenses	12/30/2004	8/31/2005	\$85,853
ASI Arlington Scientific, Inc.	0000300767	Bulk rapid plasma reagent antigen	9/1/2004	8/31/2005	\$104,202
Association for Retarded Citizens - San Antonio, Inc.	741200110305-01	BCH - Case Management	9/1/2004	8/31/2005	\$180,839
Association for the Advancement of Mexican-Americans	10837	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2003	12/31/2004	\$283,762
Association for the Advancement of Mexican-Americans	11166	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,533,435
Association for the Advancement of Mexican-Americans	11175	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$692,110
Association for the Advancement of Mexican-Americans	11230	Substance Abuse Prevention/Intervention & Treatment Services	10/1/2004	9/30/2005	\$1,328,377
Asthma Coalition of Texas	752930470504-01	OSE - Asthma Control	10/1/2003	9/30/2004	\$70,636
Asthma Coalition of Texas	752930470505-01A	OSE - Asthma Control	10/1/2004	8/31/2005	\$120,708
Atascosa Health Center Inc.	742089103205-01C	SDI - Fee For Service	9/1/2004	8/31/2005	\$227,533
Atascosa Health Center Inc.	742089103206-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$54,675
Atascosa Health Center Inc.	7420891032A04-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$196,343
Atascosa Health Center Inc.	7420891032A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$52,000
Atascosa Health Center Inc.	7420891032B05-01	SDI - Title X	9/1/2004	12/31/2005	\$75,967
Atascosa Health Center Inc.	7420891032B05-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$221,738
Austin Outreach and Community Service Center Inc.	742644283005-01A	HIV - Prevention	1/1/2004	12/31/2004	\$145,950

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Outreach and Community Service Center Inc.	742644283006-01	HIV - Prevention	1/1/2005	12/31/2005	\$145,950
Austin Recovery, Inc.	11090	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$1,921,889
Austin Travis County MHMR	11039	Substance Abuse Prevention/Intervention Services	1/1/2004	12/31/2004	\$65,855
Austin Travis County MHMR	11217	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$2,031,896
Austin Travis County MHMR	11235	Substance Abuse Prevention/Intervention Services	1/1/2005	12/31/2005	\$92,997
Austin-Travis County Health & Human Services Dept.	746000085804-10	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$3,130,650
Austin-Travis County Health & Human Services Dept.	746000085804-12	Refugee Health Screening Program	10/1/2003	9/30/2004	\$169,209
Austin-Travis County Health & Human Services Dept.	746000085804-13	BNS - WIC	10/1/2003	9/30/2004	\$191,686
Austin-Travis County Health & Human Services Dept.	746000085805-01	TB - Prevention and Control	1/1/2004	12/31/2004	\$158,528
Austin-Travis County Health & Human Services Dept.	746000085805-02A	HIV - Prevention	1/1/2004	12/31/2004	\$656,132
Austin-Travis County Health & Human Services Dept.	746000085805-03B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$505,797
Austin-Travis County Health & Human Services Dept.	746000085805-04A	HIV - Surveillance	4/1/2004	12/31/2004	\$60,168
Austin-Travis County Health & Human Services Dept.	746000085805-07	STD - HIV	9/1/2004	8/31/2005	\$139,302
Austin-Travis County Health & Human Services Dept.	746000085805-08	TB - Prevention and Control	9/1/2004	8/31/2005	\$187,431
Austin-Travis County Health & Human Services Dept.	746000085805-09A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$59,456
Austin-Travis County Health & Human Services Dept.	746000085805-10A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$151,879
Austin-Travis County Health & Human Services Dept.	746000085805-11	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$216,798
Austin-Travis County Health & Human Services Dept.	746000085805-12	BNS - WIC	10/1/2004	9/30/2005	\$200,138
Austin-Travis County Health & Human Services Dept.	746000085805-13B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$1,128,084
Austin-Travis County Health & Human Services Dept.	746000085805-14	Refugee Health Screening Program	10/1/2004	9/30/2005	\$169,209
Austin-Travis County Health & Human Services Dept.	746000085806-01	HIV - Surveillance	1/1/2005	12/31/2005	\$85,898
Austin-Travis County Health & Human Services Dept.	746000085806-02	STD - HIV	1/1/2005	12/31/2005	\$193,655
Austin-Travis County Health & Human Services Dept.	746000085806-03	HIV - Prevention	1/1/2005	12/31/2005	\$594,159
Austin-Travis County Health & Human Services Dept.	746000085806-04	TB - Prevention and Control	1/1/2005	12/31/2005	\$158,528
Austin-Travis County Health & Human Services Dept.	7460000858A51A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$403,821
Austin-Travis County Health & Human Services Dept.	7460000858B0501	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$3,333,389
Auto-Chlor System of West Texas, Inc.	5370000589	Laundry chemicals	12/9/2004	8/31/2006	\$192,773
AV&D Inc.	5370000431	Telephone maintenance and service	10/5/2004	8/31/2006	\$81,000
Aventis Pasteur, Inc.	0000301776	Tetanus/diptheira vaccines	10/14/2004	8/31/2005	\$580,000
Aventis Pasteur, Inc.	0000301998	Virus vaccines	10/25/2004	8/31/2005	\$495,380
Aventis Pasteur, Inc.	0000302429	Fluzone, virus vaccine	11/8/2004	8/31/2005	\$495,380
Aventis Pasteur, Inc.	0000304489	Immune serumglobulin	2/16/2005	8/31/2005	\$191,355
Aventis Pasteur, Inc.	0000305201	Poliovirus vaccine	3/24/2005	8/31/2005	\$202,800
Aventis Pasteur, Inc.	0000306061	Tetanus/diptheira vaccines	4/27/2005	8/31/2005	\$79,500
Aventis Pasteur, Inc.	0000306502	Tetanus/diptheira vaccines	5/18/2005	8/31/2005	\$1,137,500
Aventis Pasteur, Inc.	0000306504	Rabies vaccine vials	5/18/2005	8/31/2005	\$255,140
Aventis Pasteur, Inc.	0000307401	Human rabies immune globulin	6/20/2005	8/31/2005	\$131,525
Aventis Pasteur, Inc.	0000307837	Tetanus/diptheira vaccines	6/29/2005	8/31/2005	\$1,185,822
Azleway, Inc.	11116	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$444,982
Barrio Comprehensive Family Health Care Center, Inc.	741724391605-02A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$55,000
Barrio Comprehensive Family Health Care Center, Inc.	741724391606-02	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$132,950
Barrio Comprehensive Family Health Care Center, Inc.	7417243916A04-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$378,708
Barrio Comprehensive Family Health Care Center, Inc.	7417243916B05-01	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$118,604
Barrio Comprehensive Family Health Care Center, Inc.	7417243916B05-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$379,848

Contractor	Contract #	Description	Award/Completion Dates		Cost
Barrio Comprehensive Family Health Care Center, Inc.	7417243916C05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$128,000
Basco, Monica, PhD	11238	Mental Health - Behavioral Health Training	3/1/2005	8/31/2005	\$55,584
Bay Area Council on Drugs and Alcohol, Inc.	11069	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$2,374,388
Baylor All Saints Medical Center at Cityview	751008430805-01	Bureau of Budget and Revenue	1/1/2004	8/31/2005	\$225,000
Baylor College of Medicine	741613878604-04A	HIV - Pediatric Surveillance	10/1/2003	9/30/2004	\$58,340
Baylor College of Medicine	741613878605-01A	Tuberculosis Elimination	11/1/2003	10/31/2004	\$297,751
Baylor College of Medicine	7416138786A61B	Tuberculosis Elimination	11/1/2004	9/30/2005	\$239,400
Baylor College of Medicine Division of Allied Health Sci.	11242	Substance Abuse Treatment Services	10/1/2004	9/30/2005	\$394,172
Baylor College of Medicine Kleberg Genetics Center	7416138786C05-01	BCH - Genetics Fee For Service	9/1/2004	8/31/2005	\$223,000
Baylor College of Medicine-Teen Health Clinic	7416138786D51A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$55,313
Baylor College of Medicine-Teen Health Clinic	7416138786D52B	BWH - Title X	9/1/2004	12/31/2005	\$1,219,851
Bayside Community Hospital	760153629905-01A	SDI - Fee For Service	9/1/2004	8/31/2005	\$160,475
Beaumont Public Health Department	746000278904-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$542,982
Beaumont Public Health Department	746000278905-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$85,863
Beaumont Public Health Department	746000278905-02	Diabetes - Community Diabetes Services	7/1/2004	3/29/2005	\$60,805
Beaumont Public Health Department	746000278905-03	TB - Prevention and Control	9/1/2004	8/31/2005	\$100,000
Beaumont Public Health Department	746000278905-04	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$110,000
Beaumont Public Health Department	746000278905-05	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$117,863
Beaumont Public Health Department	746000278905-06	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$502,102
Beaumont Public Health Department	746000278905-07B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$335,558
Beckman Coulter Inc.	0000300079	Meter reading for chemistry system	9/1/2004	8/31/2005	\$460,000
Beckman Coulter Inc.	0000300457	Wash	9/1/2004	8/31/2005	\$108,645
Beckman Coulter Inc.	0000300803	Lab supplies	9/1/2004	8/31/2005	\$222,513
Beckman Coulter Inc.	0000301577	Blood testing kit	9/30/2004	8/31/2005	\$51,153
Beckman Coulter Inc.	5370000053	Reagent meter reading	9/1/2004	8/31/2005	\$250,000
Becton Dickinson and Company	0000301522	Bactec MGIT tubes	9/29/2004	8/31/2005	\$172,361
Behavioral Assessment, Inc.	11114	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$339,030
Bell County Public Health District	746000348004-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,805,675
Bell County Public Health District	746000348005-01	HIV - Prevention	1/1/2004	12/31/2004	\$87,000
Bell County Public Health District	746000348005-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$152,271
Bell County Public Health District	746000348005-04	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$162,639
Bell County Public Health District	746000348005-05B	BWH - Title X	9/1/2004	12/31/2005	\$248,977
Bell County Public Health District	746000348005-06	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,628,022
Bell County Public Health District	746000348005-07B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$369,515
Bell County Public Health District	746000348006-01	HIV - Prevention	1/1/2005	12/31/2005	\$87,000
Bell County Public Health District	7460003480A51A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$57,364
Ben E. Keith Co.	655F330002	Dry groceries	9/6/2004	8/31/2005	\$150,000
Ben E. Keith Co.	655F400403	Dry groceries	9/13/2004	8/31/2005	\$50,000
Bexar County	05-01-BE	HIV - HOPWA	2/1/2004	1/31/2005	\$465,025
Bexar County	746002039305-03	HIV - Services	9/1/2004	8/31/2005	\$721,861
Bexar County	746002039306-01	HIV - HOPWA	2/1/2005	1/31/2006	\$465,025
Bexar County	746002039306-02	HIV - Ryan White	4/1/2005	3/31/2006	\$1,492,156
Bexar County	746002039306-03A	HIV - Ryan White	4/1/2005	3/31/2006	\$231,763
Bexar County Housing & Human Services	7460020393A05-01	HIV - Ryan White	4/1/2004	3/31/2005	\$210,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bexar County Housing & Human Services	7460020393A05-02	HIV - Ryan White	4/1/2004	3/31/2005	\$1,542,078
Big Country AIDS Resources	752235135605-01A	HIV - Prevention	1/1/2004	12/31/2004	\$124,751
Big Country AIDS Resources	752235135606-01A	HIV - Prevention	1/1/2005	12/31/2005	\$124,751
Big Country Regional Advisory Council Inc.	752588682006-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$78,871
Big Country Regional Advisory Council Inc.	7525886820A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$453,736
Big Country Regional Advisory Council Inc.	7525886820A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$418,781
Big Country Regional Advisory Council Inc.	7525886820B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$76,390
Biomerieux Vitek, Inc.	0000300932	ORGANON TEKNIKA	9/5/2004	8/31/2005	\$242,694
Bio-Rad Labs, Inc.	0000300639	Thermal paper	9/1/2004	8/31/2005	\$79,034
Black Effort Against the Threat of AIDS (BEAT AIDS)	742495767205-01	HIV - Prevention	1/1/2004	12/31/2004	\$224,044
Black Effort Against the Threat of AIDS (BEAT AIDS)	742495767206-01	HIV - Prevention	1/1/2005	12/31/2005	\$194,044
Bluebonnet Trails Community MHMR Center	11091	Substance Abuse Prevention/Intervention Services	9/1/2004	8/2/2006	\$484,443
Boys and Girls Clubs of Greater Fort Worth	11047	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$584,735
Brazoria County Alcoholic Recovery Center, Inc.	11167	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$523,756
Brazoria County Health Department	746000044504-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$724,189
Brazoria County Health Department	746000044505-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$56,852
Brazoria County Health Department	746000044505-02	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$60,676
Brazoria County Health Department	746000044505-03	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$808,688
Brazoria County Health Department	746000044505-04B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$365,872
Brazos County Health District	746000433005-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$127,926
Brazos County Health District	746000433005-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$118,708
Brazos County Health District	746000433005-04A	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$232,679
Brazos Maternal Child Health Clinic Inc.	742397671505-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$157,564
Brazos Valley Community Action Agency, Inc.	741715140804-04	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$816,865
Brazos Valley Community Action Agency, Inc.	741715140805-01	HIV - Prevention	9/1/2004	8/31/2005	\$146,297
Brazos Valley Community Action Agency, Inc.	741715140805-02B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$322,181
Brazos Valley Community Action Agency, Inc.	741715140805-03B	BWH - Title X	9/1/2004	12/31/2005	\$182,279
Brazos Valley Community Action Agency, Inc.	7417151408A51A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$69,868
Brazos Valley Community Action Agency, Inc.	7417151408B0501	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$853,285
Brazos Valley Community Action Agency, Inc.	7417151408C0501	CHS - Federally Qualified Health Ctr.	3/1/2005	8/31/2005	\$75,000
Brazos Valley Council of Governments	741562020605-01	HIV - HOPWA	2/1/2004	1/31/2005	\$287,326
Brazos Valley Council of Governments	741562020605-02	HIV - Ryan White	4/1/2004	3/31/2005	\$370,000
Brazos Valley Council of Governments	741562020605-03	HIV - Ryan White	4/1/2004	3/31/2005	\$1,723,203
Brazos Valley Council of Governments	741562020605-04	HIV - Services	9/1/2004	8/31/2005	\$633,089
Brazos Valley Council of Governments	741562020605-06A	Public Health Region 7 - Bioterrorism Preparedness	1/1/2005	8/31/2005	\$76,314
Brazos Valley Council of Governments	741562020606-01	HIV - HOPWA	2/1/2005	1/31/2006	\$287,326
Brazos Valley Council of Governments	741562020606-02A	HIV - Ryan White	4/1/2005	3/31/2006	\$370,000
Brazos Valley Council of Governments	741562020606-03	HIV - Ryan White	4/1/2005	3/31/2006	\$1,700,468
Brazos Valley Council on Alcohol & Substance Abuse	11100	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,728,378
Brazos Valley Regional Advisory Council	7426974568A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$365,006
Brazos Valley Regional Advisory Council	7426974568A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$343,900
Brownsville Community Health Center	742176836105-01	Immunization - Variable Dose	1/1/2004	12/31/2004	\$81,747
Brownsville Community Health Center	742176836105-02A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$126,900
Brownsville Community Health Center	742176836106-01	Immunization - Doses	1/1/2005	12/31/2005	\$81,747

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brownsville Community Health Center	7421768361A51A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$215,367
Brownwood-Brown County Health Department	756000472704-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$149,593
Brownwood-brown County Health Department	756000472705-03	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$165,914
Brownwood-brown County Health Department	756000472705-04B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$100,000
Brush Country Council on Alcohol/Drug Abuse, Inc.	11195	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$250,875
Building A Stronger Community Tomorrow Through Childr	742909941305-01	ACFH - Federally Qualified Health Ctr.	9/1/2004	2/28/2005	\$81,500
Burger, Carroll & Associates, Inc.	5370000726	WIC EBT smart card services	4/13/2005	5/1/2006	\$516,389
BVA Scientific	0000300933	Lab supplies	9/5/2004	8/31/2005	\$64,173
Cameron County Health Department	746000420704-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$3,403,090
Cameron County Health Department	746000420705-01A	TB - Prevention and Control	1/1/2004	12/31/2004	\$191,074
Cameron County Health Department	746000420705-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$175,817
Cameron County Health Department	746000420705-03	TB - Prevention and Control	9/1/2004	8/31/2005	\$192,281
Cameron County Health Department	746000420705-04A	BCH - Case Management	9/1/2004	8/31/2005	\$168,036
Cameron County Health Department	746000420705-05	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$106,086
Cameron County Health Department	746000420705-06B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$553,745
Cameron County Health Department	746000420706-01	TB - Prevention and Control	1/1/2005	12/31/2005	\$236,163
Cameron County Health Department	7460004207A05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$524,715
Cameron County Health Department	7460004207B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$3,391,904
Cameron County Task Force on Reducing Teen Pregnancy	11130	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$224,030
Cancer and Chronic Disease Consortium Inc.	742686131005-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$212,000
Cancer and Chronic Disease Consortium Inc.	742686131006-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$290,721
Cano, Alma H.	0000206635	Medical Transportation	8/28/2002	8/31/2005	\$400,000
Capital Area Council of Governments	7416893810A05-01	Public Health Region 7 - Bioterrorism Preparedness	1/1/2005	8/31/2005	\$91,424
Capitol Area Trauma RAC	742747806406-01A	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$59,517
Capitol Area Trauma RAC	742747806406-02B	EMS - County Assistance	12/1/2004	8/31/2006	\$93,826
Capitol Area Trauma RAC	7427478064A51A	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$1,824,339
Capitol Area Trauma RAC	7427478064A52B	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,583,265
Capitol Area Trauma RAC	7427478064B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$79,651
Career and Recovery Resources, Inc.	11168	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$562,500
Cedar Ridge Charter School Inc.	753065640805-01A	BCH - School Health Services	9/1/2004	8/31/2005	\$93,750
Center for Health Care Services	11124	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$1,083,896
Center for Health Training	942401949505-01A	HIV - Unique	1/1/2004	12/31/2004	\$242,829
Center for Health Training	942401949505-02A	BWH -family Planning Training	9/1/2004	12/31/2005	\$346,365
Center for Health Training	942401949506-01B	HIV - Unique	1/1/2005	12/31/2005	\$272,274
Center for Life Resources	11182	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$293,618
Center for Success and Independence	11169	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$315,000
Central Plains Center	11158	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$594,151
Central Tex Network for Children With Special Needs	742645790305-01	BCH - Children W/spec. Care Needs	9/1/2004	8/31/2005	\$50,700
Central Texas Commercial AC/Heating, Inc.	5370000078	HVAC service as needed at Austin State Hospital	9/1/2004	8/31/2006	\$750,000
Central Texas Council of Governments	741615149005-02A	Public Health Region 7 - Bioterrorism Preparedness	1/1/2005	8/31/2005	\$84,007
Central Texas Council on Alcoholism and Drug Abuse	11199	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$867,726
Central Texas Regional Trauma Advisory Council	7426618215A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$536,564
Central Texas Regional Trauma Advisory Council	7426618215A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$476,860
Centro de Salud Familiar la Fe, Inc.	741842169305-01	Immunization - Variable Dose	1/1/2004	12/31/2004	\$63,592

Contractor	Contract #	Description	Award/Completion Dates		Cost
Centro de Salud Familiar la Fe, Inc.	741842169306-01	Immunization - Doses	1/1/2005	12/31/2005	\$63,592
Centro de Salud Familiar la Fe, Inc.	7418421693A05-01	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$193,760
Centro de Salud Familiar la Fe, Inc.	7418421693A42A	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$238,562
Centro de Salud Familiar la Fe, Inc.	7418421693B51A	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$394,026
Centro San Vicente	742505561705-01A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$368,993
Chambers County Health Department	746000036104-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$98,279
Chambers County Health Department	746000036105-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$94,085
Channing L. Bete Co., Inc.	0000303434	HIV/STD pamphlets	12/16/2004	8/31/2005	\$79,473
Charlie's Place	11118	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$2,017,265
Cherokee County Health Department	756000854605-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$60,936
Cherokee County Health Department	756000854605-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$113,569
Cherokee County Health Department	756000854605-05A	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$100,000
Cheyenne Center	11081	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$1,285,467
Child and Family Guidance Center	11048	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$243,247
Child Study Clinic	741977674905-01	BCH - Direct Services	9/1/2004	8/31/2005	\$144,810
Children's Heart and Health Institute of Texas	742107760705-01	SHS - Children's Heart Institute	1/1/2005	8/31/2005	\$247,000
Childrens Medical Center of Dallas	750800628905-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$75,000
Childrens Physician Services of South Texas	742620408105-01	BCH - Genetics Fee For Service	9/1/2004	8/31/2005	\$372,392
Chiron Diagnostics Corporation	0000304181	Rabies vaccine vials	2/1/2005	8/31/2005	\$346,020
Chiron Diagnostics Corporation	0000306503	Rabies vaccine vials	5/18/2005	8/31/2005	\$173,010
Choices Adolescent Treatment Center, Inc.	11117	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$280,271
Christus Santa Rosa Health Care Corp.	741109665804-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$504,678
Christus Santa Rosa Health Care Corp.	741109665805-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$544,806
City of Rusk Police Dept.	1794000017	Sewage disposal	9/1/2004	8/31/2006	\$148,000
City of Amarillo	756000444604-04	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,019,369
City of Amarillo	756000444604-06B	Refugee Health Screening Program	10/1/2003	9/30/2004	\$106,749
City of Amarillo	756000444605-01A	HIV - Prevention	1/1/2004	12/31/2004	\$150,250
City of Amarillo	756000444605-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$160,868
City of Amarillo	756000444605-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$108,882
City of Amarillo	756000444605-04	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,005,130
City of Amarillo	756000444605-05B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$366,173
City of Amarillo	756000444605-06A	Refugee Health Screening Program	10/1/2004	9/30/2005	\$104,030
City of Amarillo	756000444605-07A	DPIS - Public Health Nutrition	10/1/2004	9/30/2005	\$54,268
City of Amarillo	756000444606-01B	HIV - Prevention	1/1/2005	12/31/2005	\$138,100
City of Dallas Environmental & Health Services	756000508804-04	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$8,176,680
City of Dallas Environmental & Health Services	756000508804-05	BNS - WIC	10/1/2003	9/30/2004	\$83,555
City of Dallas Environmental & Health Services	756000508805-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$243,761
City of Dallas Environmental & Health Services	756000508805-02	EPI - Blood Lead Surveillance Group	7/1/2004	6/30/2005	\$60,000
City of Dallas Environmental & Health Services	756000508805-03A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$63,360
City of Dallas Environmental & Health Services	756000508805-04	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$215,405
City of Dallas Environmental & Health Services	756000508805-05	BNS - WIC	10/1/2004	9/30/2005	\$83,555
City of Dallas Environmental & Health Services	756000508806-01	EPI - Blood Lead Surveillance Group	7/1/2005	6/30/2006	\$56,250
City of Dallas Environmental & Health Services	7560005088A05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$85,388
City of Dallas Environmental & Health Services	7560005088B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$8,593,884

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Del Rio	0000206633	Medical Transportation	8/28/2002	8/31/2005	\$170,000
City of Del Rio	746000665705-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$382,631
City of Del Rio WIC Program	746000665704-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$348,987
City of Laredo Health Department	746001573204-10	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$2,865,403
City of Laredo Health Department	746001573204-13	BCH - Abstinence Education	10/1/2003	9/30/2004	\$92,911
City of Laredo Health Department	746001573205-01A	TB - Prevention and Control	1/1/2004	12/31/2004	\$208,446
City of Laredo Health Department	746001573205-02	HIV-Prevention Services HIV Positive Persons	1/1/2004	12/31/2004	\$112,280
City of Laredo Health Department	746001573205-03	HIV - Prevention	1/1/2004	12/31/2004	\$199,854
City of Laredo Health Department	746001573205-04B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$171,683
City of Laredo Health Department	746001573205-06	TB - Prevention and Control	9/1/2004	8/31/2005	\$205,860
City of Laredo Health Department	746001573205-08A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$141,632
City of Laredo Health Department	746001573205-09	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$336,184
City of Laredo Health Department	746001573205-11A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$92,910
City of Laredo Health Department	746001573205-13B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$549,201
City of Laredo Health Department	746001573206-01	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$112,280
City of Laredo Health Department	746001573206-02	HIV - Prevention	1/1/2005	12/31/2005	\$199,854
City of Laredo Health Department	746001573206-03	TB - Prevention and Control	1/1/2005	12/31/2005	\$169,293
City of Laredo Health Department	7460015732A05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$397,956
City of Laredo Health Department	7460015732B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$3,008,297
City of San Marcos	746002238104-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,064,270
City of San Marcos	746002238105-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,072,364
City Public Service	0000301185	Electricity and gas	9/13/2004	8/31/2005	\$358,000
City Public Service	746002071608-01	Texas Center For Infectious Disease	9/1/2003	8/31/2008	\$50,000
City Rangers Security Enforcement, Inc.	0000303762	Security guard services	12/10/2004	8/31/2005	\$69,437
Clean Investments, Inc. Counseling Center	11104	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$86,545
Clear Creek ISD	11113	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$150,000
Clearwater Research, Inc.	820440818305-01D	Behavioral Risk Factor Surveillance System	1/1/2004	12/31/2004	\$395,043
Clinical Pathology Laboratory	0000302538	Lab reference, report, testing, and supplies	12/20/2004	8/31/2005	\$90,304
Clint Independent School District	746006522405-01	BCH - School Health Services	9/1/2004	8/31/2005	\$62,500
Coalition of Health Services Inc.	752009162405-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$573,445
Coalition of Health Services Inc.	7520091624A05-02	CHS - Primary Health Care	9/1/2004	8/31/2005	\$250,000
Coalition of Health Services Inc.	7520091624A05-03	BCH - Case Management	9/1/2004	8/31/2005	\$336,294
Coalition of Health Services Inc.	7520091624A51A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$196,140
Coastal Area Health Education Center Inc.	760417449406-01	HIV - Community Planning Prevention	1/1/2005	12/31/2005	\$83,860
Coastal Bend AIDS Foundation	11131	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$641,854
Coastal Bend AIDS Foundation Inc.	742429518005-01A	HIV - Prevention	1/1/2004	12/31/2004	\$223,303
Coastal Bend AIDS Foundation Inc.	742429518006-01	HIV - Prevention	1/1/2005	12/31/2005	\$223,303
Coastal Bend Regional Advisory Council-TSA	7426816389A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$751,352
Coastal Bend Regional Advisory Council-TSA	7426816389A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$645,605
Coastal Bend Regional Advisory Council-TSA	7426816389B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$123,203
Collin County Health Care Services	756000873604-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$755,707
Collin County Health Care Services	756000873605-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$239,650
Collin County Health Care Services	756000873605-03	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$913,771
Collin County Health Care Services	756000873605-04B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$828,340

Contractor	Contract #	Description	Award/Completion Dates		Cost
Colorado Independent School District	756000757104-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$51,038
Comal County Family Violence Shelter, Inc.	11207	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$77,210
Comal County Health Department	746001775305-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$115,280
Comal County Health Department	746001775305-02	Public Health Region 8 - Bioterrorism Preparedness	4/15/2005	8/31/2005	\$113,000
Commonwealth Clinical Systems Inc.	0050000301952	Audit & Warehousing discharge	9/1/2004	8/31/2005	\$537,600
Commonwealth Clinical Systems Inc.	5375301140	Audit & Warehousing discharge	9/1/2004	8/31/2005	\$554,400
Communities In Schools - Corpus Christi	11132	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$187,983
Communities in Schools - El Paso	11201	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$313,197
Communities In Schools Corpus Christi Inc.	742429445604-01B	BCH - Abstinence Education	10/1/2003	9/30/2004	\$270,800
Communities In Schools Corpus Christi Inc.	742429445605-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$270,799
Community Action Corporation of South Texas	741679824105-01B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$592,843
Community Action Corporation of South Texas	741679824106-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$99,000
Community Action Corporation of South Texas	7416798241A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$99,000
Community Action Council of South Texas	11200	Substance Abuse Prevention/Intervention Services	9/1/2004	12/31/2005	\$476,176
Community Action Council of South Texas	741540376905-02	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$107,931
Community Action Council of South Texas	7415403769A04-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,176,052
Community Action Council of South Texas	7415403769A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,211,375
Community Action Council of South Texas	7415403769B51A	CHS - Federally Qualified Health Ctr.	3/1/2005	8/31/2005	\$78,500
Community Action Inc. of Hays/Caldwell/Blanco Counties	741541726406-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$110,000
Community Action Inc. of Hays/Caldwell/Blanco Counties	7415417264A51A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$212,458
Community Action Inc. of Hays/Caldwell/Blanco Counties	7415417264A52C	BWH - Title X	9/1/2004	12/31/2005	\$465,867
Community Action Inc. of Hays/Caldwell/Blanco Counties	7415417264B51	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$110,000
Community Action Partnership for Prevention	11191	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$120,000
Community Clinic, Inc.	11209	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$304,711
Community Clinic, Inc.	741726594305-01A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$100,000
Community Clinic, Inc.	741726594306-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$68,400
Community Clinic, Inc.	7417265943A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$57,000
Community Clinic, Inc.	7417265943C51A	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$260,811
Community Council of Bee County	741547797904-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$270,100
Community Council of Bee County	741547797905-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$270,356
Community Council of South Central Texas, Inc.	0000206654	Medical Transportation	8/28/2002	8/31/2005	\$125,000
Community Council of South Central Texas, Inc.	741541774405-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$63,000
Community Council of South Central Texas, Inc.	741541774406-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$63,900
Community Council of South Central Texas, Inc.	7415417744A04-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$215,400
Community Council of South Central Texas, Inc.	7415417744B05-01	BWH - Title X	9/1/2004	12/31/2005	\$168,234
Community Council of South Central Texas, Inc.	7415417744B05-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$234,150
Community Council of Southwest Texas, Inc.	741544922604-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$68,460
Community Council of Southwest Texas, Inc.	741544922605-01A	BNS - WIC Card Participation	10/1/2004	12/31/2005	\$85,950
Community Family Centers	11170	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$1,057,634
Community Health Center of Lubbock Inc.	752424925105-02	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$157,060
Community Health Center of Lubbock Inc.	752424925105-04	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$80,000
Community Health Center of Lubbock Inc.	7524249251A05-01	CHS - Primary Health Care	9/1/2004	8/31/2005	\$145,466
Community Health Centers of South Central Texas Inc.	741548089005-02A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$55,000
Community Health Centers of South Central Texas Inc.	7415480890A04-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$207,945

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Health Centers of South Central Texas Inc.	7415480890A05-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$211,504
Community Health Centers of South Central Texas Inc.	7415480890A51A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$79,890
Community Health Centers of South Central Texas Inc.	7415480890B05-01	CHS - Federally Qualified Health Ctr.	3/1/2005	8/31/2005	\$90,000
Community Health Development Inc.	742269739505-02	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$57,521
Community Health Development Inc.	7422697395A05-02	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$80,000
Community Health Development Inc.	7422697395A05-03	BWH - Title X	9/1/2004	12/31/2005	\$166,744
Community Health Development Inc.	7422697395A51A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$100,278
Community Health Service Agency Inc.	751528614805-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$136,996
Community Health Service Agency Inc.	751528614806-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$52,000
Community Health Service Agency Inc.	7515286148A05-02	BWH - Title X	9/1/2004	12/31/2005	\$75,035
Community Health Service Agency Inc.	7515286148A51A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$71,726
Community Health Service Agency Inc.	7515286148B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$52,000
Complete Health and Social Services, Inc.	752778252204-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$58,687
Concho Valley Regional Advisory Council TSA-K	752630837806-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$69,636
Concho Valley Regional Advisory Council TSA-K	7526308378A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$257,963
Concho Valley Regional Advisory Council TSA-K	7526308378A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$259,719
Concho Valley Regional Advisory Council TSA-K	7526308378B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$70,406
Condra/Artista	501-0-7404	Narrating and acting talent	9/1/2004	8/31/2006	\$100,000
Condra/Artista	501-4-7404	Narrating and acting talent	9/1/2004	8/31/2006	\$100,000
Cook Childrens Physician Network	752485366405-01	BCH - Genetics Fee For Service	9/1/2004	8/31/2005	\$50,664
Cornerstone Counseling, Inc.	11092	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$375,000
Corpus Christi Independent School District	746000581604-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$184,618
Corpus Christi Independent School District	746000581605-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$134,618
Corpus Christi-Nueces County Public Health District (City)	746000574104-04	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$640,042
Corpus Christi-Nueces County Public Health District (City)	746000574105-01	TB - Prevention and Control	1/1/2004	12/31/2004	\$91,523
Corpus Christi-Nueces County Public Health District (City)	746000574105-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$144,350
Corpus Christi-Nueces County Public Health District (City)	746000574105-03	Diabetes - Community Diabetes Services	7/1/2004	3/29/2005	\$89,010
Corpus Christi-Nueces County Public Health District (City)	746000574105-04	TB - Prevention and Control	9/1/2004	8/31/2005	\$149,797
Corpus Christi-Nueces County Public Health District (City)	746000574105-06	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$222,333
Corpus Christi-Nueces County Public Health District (City)	746000574105-07C	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$863,045
Corpus Christi-Nueces County Public Health District (City)	746000574105-08	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$626,498
Corpus Christi-Nueces County Public Health District (City)	746000574106-01	TB - Prevention and Control	1/1/2005	12/31/2005	\$109,526
Corpus Christi-Nueces County Public Health District (City)	746000574106-02	Diabetes - Community Diabetes Services	4/1/2005	3/29/2006	\$89,782
Corpus Christi-Nueces County Public Health District (City)	7460005741A52A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$162,305
Corpus Christi-Nueces County Public Health District (City)	7460005741C05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$87,000
Corpus Christi-Nueces County Public Health District (City)	746000585705-01A	STD - HIV	1/1/2004	12/31/2004	\$55,955
Corpus Christi-Nueces County Public Health District (City)	7460005857A06-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$87,000
Corpus Christi-Nueces County Public Health District (City)	7460005857B41A	OPHP - Bioterrorism Preparedness	9/1/2003	8/31/2005	\$529,202
Corsicana-Navarro County Public Health District	756000801704-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$296,999
Corsicana-Navarro County Public Health District	756000801705-02A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$199,729
Corsicana-Navarro County Public Health District	756000801705-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$93,351
Corsicana-Navarro County Public Health District	756000801705-04	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$280,532
Council on Alcohol and Drug Abuse - Coastal Bend	11133	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$2,223,218
County Wide Community Care Foundation, Inc.	742964762504-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$431,249

Contractor	Contract #	Description	Award/Completion Dates		Cost
County Wide Community Care Foundation, Inc.	742964762505-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$443,161
Cowboy Cab Company Inc.	0000206702	Medical Transportation	8/29/2002	8/31/2005	\$420,000
Cross Timbers Health Clinic, Inc.	752113670905-01B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$211,437
Cross Timbers Health Clinic, Inc.	752113670905-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$95,844
Cross Timbers Health Clinic, Inc.	752113670906-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$65,050
Cross Timbers Health Clinic, Inc.	7521136709A04-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$87,629
Cross Timbers Health Clinic, Inc.	7521136709A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$63,000
CT International	0000301671	Human immune globulin	10/8/2004	8/31/2005	\$53,400
CT International	0000306572	Immune globulin	5/19/2005	8/31/2005	\$68,241
Cuero-Dewitt County Health Department	746000650905-01	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$51,224
Cuevas Distribution, Inc.	0000300691	Disposable lab coats	9/1/2004	8/31/2005	\$50,209
Culberson Hospital EMS	741736346606-01	EMS - Extraordinary Emergencies	7/1/2005	10/31/2005	\$64,930
Dallas Challenge, Inc.	11065	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$680,258
Dallas Concilio of Hispanic Service Organizations	751770140905-01	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$79,987
Dallas County Health and Human Services Department	756000905604-18	Refugee Health Screening Program	10/1/2003	9/30/2004	\$289,242
Dallas County Health and Human Services Department	756000905605-01	TB - Prevention and Control	1/1/2004	12/31/2004	\$662,531
Dallas County Health and Human Services Department	756000905605-02A	Hansen's Disease drugs	1/1/2004	12/31/2004	\$55,121
Dallas County Health and Human Services Department	756000905605-03A	STD - HIV	1/1/2004	12/31/2004	\$1,469,287
Dallas County Health and Human Services Department	756000905605-04B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$1,064,271
Dallas County Health and Human Services Department	756000905605-05	HIV - HOPWA	2/1/2004	1/31/2005	\$55,033
Dallas County Health and Human Services Department	756000905605-06A	HIV - Unique	4/1/2004	3/31/2005	\$101,008
Dallas County Health and Human Services Department	756000905605-07	HIV - Ryan White	4/1/2004	3/31/2005	\$163,518
Dallas County Health and Human Services Department	756000905605-08	STD - Training	4/1/2004	3/31/2005	\$242,362
Dallas County Health and Human Services Department	756000905605-09	HIV - Ryan White	4/1/2004	3/31/2005	\$2,223,721
Dallas County Health and Human Services Department	756000905605-10A	HIV - Surveillance	4/1/2004	12/31/2004	\$162,288
Dallas County Health and Human Services Department	756000905605-11	HIV - Services	9/1/2004	8/31/2005	\$1,211,795
Dallas County Health and Human Services Department	756000905605-12	TB - Prevention and Control	9/1/2004	8/31/2005	\$554,396
Dallas County Health and Human Services Department	756000905605-13A	STD - HIV	9/1/2004	12/31/2004	\$59,283
Dallas County Health and Human Services Department	756000905605-14	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$221,318
Dallas County Health and Human Services Department	756000905605-15B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$3,302,221
Dallas County Health and Human Services Department	756000905605-16A	Refugee Health Screening Program	10/1/2004	9/30/2005	\$291,706
Dallas County Health and Human Services Department	756000905605-17A	CPS - Cities Readiness Initiative	2/11/2005	12/31/2005	\$1,187,375
Dallas County Health and Human Services Department	756000905606-01	Hansen's Disease drugs	1/1/2005	12/31/2005	\$63,291
Dallas County Health and Human Services Department	756000905606-02	STD - HIV	1/1/2005	12/31/2005	\$1,522,098
Dallas County Health and Human Services Department	756000905606-03A	TB - Prevention and Control	1/1/2005	12/31/2005	\$662,531
Dallas County Health and Human Services Department	756000905606-04	HIV - Surveillance	1/1/2005	12/31/2005	\$199,480
Dallas County Health and Human Services Department	756000905606-05	HIV - HOPWA	2/1/2005	1/31/2006	\$55,033
Dallas County Health and Human Services Department	756000905606-06	HIV - Ryan White	4/1/2005	3/31/2006	\$2,325,367
Dallas County Health and Human Services Department	756000905606-07A	HIV - Ryan White	4/1/2005	3/31/2006	\$160,994
Dallas County Health and Human Services Department	756000905606-08A	HIV - Unique	4/1/2005	1/15/2006	\$76,008
Dallas County Health and Human Services Department	756000905606-09	STD - Training	4/1/2005	3/31/2006	\$250,066
Dallas County Hospital District	752089780605-01	EPI - Poison Control Centers	9/1/2004	8/31/2005	\$1,234,984
Dallas Independent School District	756001278704-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$249,016
Dallas Independent School District	756001278705-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$182,250

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dallas-Fort Worth Hospital Council	751254380605-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$7,872,434
Dallas-Fort Worth Hospital Council	751254380605-02B	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$6,464,048
DAPA Psychiatric & Substance Abuse Prgs.	11070	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$724,296
Denton County Health Department	756000920504-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$937,705
Denton County Health Department	756000920505-01	HIV - Prevention	1/1/2004	12/31/2004	\$100,000
Denton County Health Department	756000920505-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$128,527
Denton County Health Department	756000920505-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$66,004
Denton County Health Department	756000920505-04B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$741,684
Denton County Health Department	756000920506-01	HIV - Prevention	1/1/2005	12/31/2005	\$100,000
Denton County Health Department	7560009205A05-01	SDI - Fee For Service	9/1/2004	8/31/2005	\$369,469
Denton County Health Department	7560009205B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,093,336
Diasorin, Inc.	0000300565	BIO-TEK	9/1/2004	8/31/2005	\$201,978
DM 2000, Inc.	517-1-1467	Offender Education material storage and distribution services	4/1/2001	8/31/2005	\$379,248
DM 2000, Inc.	5370000090	Offender Education material storage and distribution services	9/1/2004	8/31/2005	\$91,000
Don and Sybil Harrington Cancer Center Inc.	751578415905-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$121,000
Don and Sybil Harrington Cancer Center Inc.	751578415906-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$121,000
Driscoll Children's Hospital	742577746704-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,084,548
Driscoll Health Center	742577746705-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,122,658
Drug Prevention Resources, Inc.	11054	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$849,042
East Texas Administrative Resource Center	7524052036A05-01	HIV - HOPWA	2/1/2004	1/31/2005	\$345,570
East Texas Administrative Resource Center	7524052036A05-02	HIV - Ryan White	4/1/2004	3/31/2005	\$165,000
East Texas Administrative Resource Center	7524052036A05-03	HIV - Ryan White	4/1/2004	3/31/2005	\$884,825
East Texas Administrative Resource Center	7524052036A05-04	HIV - Services	9/1/2004	8/31/2005	\$216,811
East Texas Administrative Resource Center	7524052036A06-01	HIV - HOPWA	2/1/2005	1/31/2006	\$345,570
East Texas Administrative Resource Center	7524052036A06-02	HIV - Ryan White	4/1/2005	3/31/2006	\$914,922
East Texas Administrative Resource Center	7524052036A06-03	HIV - Ryan White	4/1/2005	3/31/2006	\$165,000
East Texas Community Health Services Inc.	752184369204-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$119,257
East Texas Community Health Services Inc.	7521843692A05-01	CHS - Primary Health Care	9/1/2004	8/31/2005	\$270,280
East Texas Council of Governments	751327222305-01A	CPS - Bioterrorism Preparedness	11/18/2004	8/31/2006	\$425,000
East Texas Council of Governments	751327222305-02	CPS - Strategic National Stockpile	6/15/2005	8/31/2005	\$107,000
East Texas Council on Alcoholism and Drug Abuse	11135	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$948,718
East Texas Council on Alcoholism and Drug Abuse	756048629605-01A	Tobacco Prevention and Control	6/30/2004	6/29/2005	\$70,381
East Texas Council on Alcoholism and Drug Abuse	756048629606-01	Tobacco Prevention And Control	6/30/2005	6/29/2006	\$90,707
East Texas Gulf Coast Regional Trauma Advisory Council	7606202806A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$1,351,891
East Texas Gulf Coast Regional Trauma Advisory Council	7606202806A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,145,004
East Texas Gulf Coast Regional Trauma Advisory Council	7606202806B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$57,226
East Texas Medical Center Quitman	752766160104-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$527,342
East Texas Medical Center Quitman	7527661601A05-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$539,438
East Texas Medical Center Quitman	7527661601A51A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$252,734
Ecolab Inc.	5370000656	Housekeeping chemical contract	2/28/2005	8/31/2006	\$413,887
Ector County Health Department	756000934605-02B	HIV - Prevention	1/1/2004	12/31/2004	\$134,174
Ector County Health Department	756000934605-03B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$72,394
Ector County Health Department	756000934605-06B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$221,159
Ector County Health Department	756000934606-01	HIV - Prevention	1/1/2005	12/31/2005	\$129,224

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ector County Independent School District	756001362904-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$246,276
Ector County Independent School District	756001362905-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$195,519
El Buen Samaritano Episcopal Mission	742488682205-01	ACFH - Federally Qualified Health Ctr.	9/1/2004	2/28/2005	\$50,000
El Centro del Barrio Inc.	741787031205-02A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$83,823
El Centro del Barrio Inc.	741787031206-02	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$154,300
El Centro del Barrio Inc.	7417870312A04-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$696,995
El Centro del Barrio Inc.	7417870312A05-01	CHS - Primary Health Care	9/1/2004	8/31/2005	\$143,302
El Centro del Barrio Inc.	7417870312A05-03	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$725,557
El Centro del Barrio Inc.	7417870312B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$151,000
El Centro del Barrio Inc.	7417870312C51A	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$135,000
El Dorado Community Service Center	953389108105-01A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$88,242
El Paso City-County Health & Environmental District	746000749904-10B	OPHP - Bioterrorism Preparedness	9/1/2003	8/31/2005	\$1,620,376
El Paso City-County Health & Environmental District	746000749904-11	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$5,242,518
El Paso City-County Health & Environmental District	746000749905-01A	TB - Prevention and Control	1/1/2004	12/31/2004	\$291,023
El Paso City-County Health & Environmental District	746000749905-02A	STD - HIV	1/1/2004	12/31/2004	\$95,498
El Paso City-County Health & Environmental District	746000749905-03B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$592,113
El Paso City-County Health & Environmental District	746000749905-05A	EPI - Blood Lead Surveillance Group	7/1/2004	6/30/2005	\$50,000
El Paso City-County Health & Environmental District	746000749905-07A	TB - Prevention and Control	9/1/2004	8/31/2005	\$317,945
El Paso City-County Health & Environmental District	746000749905-08B	AC Family Health - Population Based	9/1/2004	12/31/2005	\$74,102
El Paso City-County Health & Environmental District	746000749905-10A	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$216,713
El Paso City-County Health & Environmental District	746000749905-13A	CPS - Bioterrorism Preparedness	5/1/2005	8/31/2005	\$1,296,099
El Paso City-County Health & Environmental District	746000749906-01	TB - Prevention and Control	1/1/2005	12/31/2005	\$291,023
El Paso City-County Health & Environmental District	7460007499A52A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$185,194
El Paso City-County Health & Environmental District	7460007499B51A	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,287,660
El Paso County Hospital District	11236	Substance Abuse Prevention/Intervention Services	2/15/2005	8/2/2006	\$105,464
El Paso County Hospital District	7460007564C51C	BWH - Title X	9/1/2004	12/31/2005	\$849,950
El Paso Diabetes Association Inc.	741759410205-01	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$80,000
El Paso Rehabilitation Center	741312313805-02	BCH - Wellness Center Services	9/1/2004	8/31/2005	\$56,610
Elite Counseling	11125	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$468,750
Epilepsy Foundation of Central & South Texas	760415338105-01A	Kidney Health - Epilepsy	9/1/2004	8/31/2005	\$212,934
Epilepsy Foundation of Greater North Texas	751383059005-01A	Kidney Health - Epilepsy	9/1/2004	8/31/2005	\$80,282
Epilepsy Foundation of Southeast Texas	742141084005-01B	Kidney Health - Epilepsy	9/1/2004	8/31/2005	\$172,891
Evenflo Company, Inc.	0000301870	Infant safety seats	9/1/2004	8/31/2005	\$763,326
Families Under Urban & Social Attack, Inc.	11171	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$1,133,704
Families Under Urban & Social Attack, Inc.	760297531404-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$98,887
Families Under Urban & Social Attack, Inc.	760297531405-01	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$50,554
Families Under Urban & Social Attack, Inc.	760297531405-02A	BCH - Abstinence Education	10/1/2004	9/30/2005	\$82,132
Family & Community Development	11173	Substance Abuse Prevention/Intervention and Treatment Services	9/1/2004	8/31/2005	\$1,070,891
Family Care Center-WHC	746002963405-02A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$60,536
Family Health Care Inc.	7519038172A05-01	BWH - Title X	9/1/2004	12/31/2005	\$207,480
Family Service Association of San Antonio	11222	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$557,896
Family Services of Greater Houston	11172	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$982,516
Family Support Services of Amarillo	11233	Substance Abuse Prevention/Intervention Services	11/1/2004	8/31/2005	\$50,003
Family Violence Prevention Services, Inc.	11210	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$370,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Far West Texas & Southern New Mexico Trauma RAC	7427419688A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$909,376
Far West Texas & Southern New Mexico Trauma RAC	7427419688A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$774,371
Fayette Memorial Hospital	746003450104-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$153,579
Fayette Memorial Hospital	746003450105-01	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$79,257
Fayette Memorial Hospital	746003450105-03	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$175,632
Fayette Memorial Hospital	7460034501A51A	SDI - Fee For Service	9/1/2004	8/31/2005	\$223,992
Fisher County Health Care Development Corp.	710922920704-01A	BCH - Abstinence Education	11/1/2003	9/30/2004	\$163,644
Fisher County Health Care Development Corp.	710922920705-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$155,540
Fisher County Hospital District	751433495604-02	BCH - Abstinence Education	10/1/2003	9/30/2004	\$155,830
Fisher County Hospital District	7514334956A05-01	CHS - Primary Health Care	9/1/2004	8/31/2005	\$94,201
Flaghouse, Inc.	0000304207	Curriculum set	2/2/2005	8/31/2005	\$136,289
Fort Bend Alert Inc.	760573591304-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$151,096
Fort Bend Alert Inc.	760573591305-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$130,403
Fort Bend Council on Family & Community Development	741873333705-01	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$55,000
Fort Bend County Health and Human Services	746001969205-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$98,863
Fort Bend County Health and Human Services	746001969205-03C	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$576,731
Fort Bend Family Health Center Inc	741951476905-02A	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$64,555
Fort Bend Family Health Center Inc	741951476906-01	Immunization - Doses	1/1/2005	12/31/2005	\$51,033
Fort Bend Family Health Center Inc	7419514769A05-01	BCH - Case Management	9/1/2004	8/31/2005	\$102,181
Fort Bend Family Health Center Inc	7419514769A52A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$634,668
Fort Bend Family Health Center Inc	7419514769B05-01	ACFH - Federally Qualified Health Ctr.	9/1/2004	2/28/2005	\$100,000
Fort Bend Family Health Center Inc	7419514769C05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$731,670
Fort Bend Family Health Center, Inc.	741951476905-01	Immunization - Variable Dose	1/1/2004	12/31/2004	\$51,033
Fort Bend Family Health Center, Inc.	7419514769A04-04	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$686,907
Fort Worth Department of Public Health	756000528605-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$57,305
Fort Worth Department of Public Health	756000528605-03A	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$80,000
Fort Worth Department of Public Health	756000528605-05B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$495,512
Fort Worth Northside Community Health Center Inc.	542117989405-01B	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$270,500
Freeman Center, Inc.	11096	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$1,766,358
Frio County WIC	746003549004-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$116,995
Frio County WIC	746003549005-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$122,316
Furniture Marketing Group	0000308656	Modular workstation	7/25/2005	8/31/2005	\$87,800
Galveston County Health District	760521474504-12	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$737,649
Galveston County Health District	760521474505-02	HIV - Prevention	1/1/2004	12/31/2004	\$218,017
Galveston County Health District	760521474505-03A	STD - HIV	1/1/2004	12/31/2004	\$104,677
Galveston County Health District	760521474505-04	HIV - HOPWA	2/1/2004	1/31/2005	\$149,874
Galveston County Health District	760521474505-05B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$142,825
Galveston County Health District	760521474505-06	HIV - Ryan White	4/1/2004	3/31/2005	\$440,127
Galveston County Health District	760521474505-07	HIV - Ryan White	4/1/2004	3/31/2005	\$79,502
Galveston County Health District	760521474505-08	HIV - Services	9/1/2004	8/31/2005	\$101,261
Galveston County Health District	760521474505-11	TB - Prevention and Control	9/1/2004	8/31/2005	\$64,351
Galveston County Health District	760521474505-12	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$344,972
Galveston County Health District	760521474505-13B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$498,462
Galveston County Health District	760521474506-01	HIV - Prevention	1/1/2005	12/31/2005	\$218,017

Contractor	Contract #	Description	Award/Completion Dates		Cost
Galveston County Health District	760521474506-02	STD - HIV	1/1/2005	12/31/2005	\$121,448
Galveston County Health District	760521474506-04	HIV - HOPWA	2/1/2005	1/31/2006	\$149,874
Galveston County Health District	760521474506-05	HIV - Ryan White	4/1/2005	3/31/2006	\$465,369
Galveston County Health District	760521474506-06	HIV - Ryan White	4/1/2005	3/31/2006	\$79,502
Galveston County Health District	7605214745A06-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$55,500
Galveston County Health District	7605214745B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$55,000
Galveston County Health District	7605214745C05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$733,417
Gandy's Bell Diaries, Inc.	5370000625	Dairy contract - Big Spring	3/1/2005	2/28/2006	\$64,023
Garland Health Department	756005344305-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$85,841
Gateway Community Health Center Inc.	742553409005-01	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$130,000
Gateway Community Health Center Inc.	742553409006-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$157,600
Gateway Community Health Center Inc.	7425534090B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$123,050
Gen Probe Inc.	0000300173	Detector reagent kit	9/1/2004	8/31/2005	\$166,958
Gen Probe Inc.	0000300527	STD test kit	9/1/2004	8/31/2005	\$1,066,981
Gen Probe Inc.	0000300838	Pace wash solution	9/1/2004	8/31/2005	\$215,220
Genesis Systems Inc.	0000302173	Electronic birth registration pre-programmed software	9/1/2004	8/31/2005	\$526,618
Georgetown Community Clinic	743001674505-01	ACFH - Federally Qualified Health Ctr.	9/1/2004	2/28/2005	\$106,250
Georgetown Project	11111	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$120,000
Gerber Products Company	50150150152031A	Bureau of Nutrition Services - Gerber Infant Cereal rebate	1/1/2001	9/30/2004	\$10,350,000
Gilson Inc.	0000307816	transfer tube assembly	8/31/2005	8/31/2005	\$64,761
Girls Inc. of Greater Houston	760483812205-01	BCH - Wellness Center Services	9/1/2004	8/31/2005	\$74,340
Girls Incorporated of Metropolitan Dallas	751305705304-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$215,065
Girls Incorporated of Metropolitan Dallas	751305705305-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$153,712
Girls Incorporated of Tarrant County	11049	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$96,774
Girls Incorporated of Tarrant County	751514683904-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$50,649
GIV General Injectable & Vaccines, Inc.	0000301039	Vaccines for Children's Services	9/8/2004	8/31/2005	\$1,046,049
Gold Star Petroleum	5370000163	Gasoline/Diesel	9/1/2004	8/31/2006	\$78,625
Gold Star Petroleum	5370000308	Fuel	9/1/2004	8/31/2006	\$50,000
Gold Star Petroleum	5370000334	Fuel	9/20/2004	8/31/2006	\$75,620
Gold Star Petroleum	5370000425	Fuel	9/1/2003	8/31/2006	\$78,000
Gold Star Petroleum	5370000502	Gasoline	10/18/2004	8/31/2006	\$68,000
Golden Crescent Regional Advisory Council	7429500170A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$242,985
Golden Crescent Regional Advisory Council	7429500170A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$245,681
Golden Crescent Regional Planning Commission	0000206642	Medical Transportation	8/28/2002	8/31/2005	\$360,000
Good Neighbor Healthcare Center	741746576605-01B	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$194,411
GovConnect	5370000382	WIC EBT card integrator services	9/1/2004	9/30/2005	\$6,242,710
Grayson County Health Department	756000969204-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$435,762
Grayson County Health Department	756000969205-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$52,175
Grayson County Health Department	756000969205-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$135,964
Grayson County Health Department	756000969205-04B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$207,339
Grayson County Health Department	7560009692A05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$105,000
Grayson County Health Department	7560009692B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$467,869
Greater Dallas Council on Alcohol and Drug Abuse	11053	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$1,474,676
Greater Dallas Council on Alcohol and Drug Abuse	750808776805-01B	HIV - Prevention	1/1/2004	12/31/2004	\$360,010

Contractor	Contract #	Description	Award/Completion Dates		Cost
Greater Dallas Council on Alcohol and Drug Abuse	750808776806-01	HIV - Prevention	1/1/2005	12/31/2005	\$360,010
Greenville-Hunt County Health Department	756001017905-01	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$96,906
Gregg County Health Department	756000971805-01B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$194,905
Gulf Coast Center	11174	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$2,413,058
Gulf Coast Paper Co.	5370000601	Housekeeping chemicals contract	12/30/2004	8/31/2005	\$404,707
Hardin County Health Department	746001536904-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$194,462
Hardin County Health Department	746001536905-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$191,565
Hardin County Health Department	746001536905-03A	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$55,676
Harlem Cab Co.	0000206678	Medical Transportation	8/28/2002	8/31/2005	\$137,681
Harris County Hospital District	11013	Substance Abuse Treatment Services	10/1/2003	11/30/2004	\$175,295
Harris County Hospital District	11243	Substance Abuse Treatment Services	10/1/2004	9/30/2005	\$1,787,500
Harris County Hospital District	741536936605-02A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$462,017
Harris County Hospital District	741536936606-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$57,000
Harris County Hospital District	7415369366A05-01	BCH - Community/family Resources	9/1/2004	8/31/2005	\$111,603
Harris County Hospital District	7415369366A05-03	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$80,000
Harris County Hospital District	7415369366A52A	Kidney Health - Epilepsy	9/1/2004	8/31/2005	\$62,000
Harris County Hospital District	7415369366B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$54,000
Harris County Public Health and Environmental Services	05-09	Monitoring of mosquitoes and wild bird specimens	7/1/2004	6/30/2005	\$250,000
Harris County Public Health and Environmental Services	760454514904-10	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$4,667,652
Harris County Public Health and Environmental Services	760454514904-13A	Refugee Health Screening Program	10/1/2003	9/30/2004	\$916,562
Harris County Public Health and Environmental Services	760454514904-14B	BCH - Abstinence Education	10/1/2003	9/30/2004	\$75,001
Harris County Public Health and Environmental Services	760454514905-01A	TB - Prevention and Control	1/1/2004	12/31/2004	\$126,715
Harris County Public Health and Environmental Services	760454514905-02	HIV - Prevention	1/1/2004	12/31/2004	\$152,915
Harris County Public Health and Environmental Services	760454514905-03B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$561,993
Harris County Public Health and Environmental Services	760454514905-04	TB - Prevention and Control	9/1/2004	8/31/2005	\$461,587
Harris County Public Health and Environmental Services	760454514905-05	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$415,000
Harris County Public Health and Environmental Services	760454514905-06A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$242,481
Harris County Public Health and Environmental Services	760454514905-08	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$255,948
Harris County Public Health and Environmental Services	760454514905-09	Infectious Disease Epidemiology and Surveillance Division	7/1/2004	6/30/2005	\$250,000
Harris County Public Health and Environmental Services	760454514905-10C	BWH - Title X	9/1/2004	12/31/2005	\$923,303
Harris County Public Health and Environmental Services	760454514905-11	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,282,496
Harris County Public Health and Environmental Services	760454514905-12B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$2,339,156
Harris County Public Health and Environmental Services	760454514905-13A	Refugee Health Screening Program	10/1/2004	9/30/2005	\$953,446
Harris County Public Health and Environmental Services	760454514905-14	SHS - Abstinence Education	10/1/2004	9/30/2005	\$68,575
Harris County Public Health and Environmental Services	760454514905-17A	CPS - Cities Readiness Initiative	6/1/2005	12/31/2005	\$714,719
Harris County Public Health and Environmental Services	760454514906-01	HIV - Prevention	1/1/2005	12/31/2005	\$152,915
Harris County Public Health and Environmental Services	760454514906-03	TB - Prevention and Control	1/1/2005	12/31/2005	\$111,025
Harris County Public Health and Environmental Services	760454514906-04	Infect Disease Epidemiology & Surv.	7/1/2005	6/30/2006	\$250,000
Harris County Public Health and Environmental Services	7604545149B05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$429,376
Harris County Sheriffs Department	7604545149A05-02	HIV - Prevention	1/1/2004	12/31/2004	\$329,784
Harris County Sheriffs Department	7604545149A06-01	HIV - Prevention	1/1/2005	12/31/2005	\$329,784
Harris Methodist Northwest	751748586205-01	Bureau of Budget and Revenue	1/1/2004	8/31/2005	\$225,000
Harris Methodist Southwest Hospital	752678857905-01	Bureau of Budget and Revenue	1/1/2004	8/31/2005	\$225,000
Hart ISD School Based Health Clinic	7560043436A05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$83,968

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hart ISD School Based Health Clinic	7560043436A41A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$56,493
Hart ISD School Based Health Clinic	7560043436B05-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$56,020
Hays Caldwell Council on Alcohol & Drug Abuse	11220	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$829,514
Hays County Health Department	746002241505-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$102,402
Hays County Health Department	746002241505-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$69,612
Hays County Health Department	746002241505-04C	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$183,279
Hays County Health Department	7460022415A05-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$60,311
Health Education Learning Project (HELP)	752571525005-01	HIV - Prevention	1/1/2004	12/31/2004	\$130,600
Health Education Learning Project (HELP)	752571525006-01A	HIV - Prevention	1/1/2005	12/31/2005	\$130,600
Health Horizons of East Texas, Inc.	752335884805-01A	HIV - Prevention	1/1/2004	12/31/2004	\$338,954
Health Horizons of East Texas, Inc.	752335884805-02	HIV - Ryan White	7/1/2004	3/31/2005	\$59,000
Health Horizons of East Texas, Inc.	752335884805-03A	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$110,000
Health Horizons of East Texas, Inc.	752335884806-01	HIV - Prevention	1/1/2005	12/31/2005	\$343,954
Health Horizons of East Texas, Inc.	752335884806-02A	HIV - Ryan White	4/1/2005	3/31/2006	\$78,667
Healthcare Extensions by Local Physicians Inc.	752140281205-01	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$168,398
Heart of Texas Community Health Center Inc.	742867580905-02A	SDI - Fee For Service	9/1/2004	8/31/2005	\$152,083
Heart of Texas Council of Governments	741548459505-02B	Public Health Region 7 - Bioterrorism Preparedness	1/1/2005	8/31/2005	\$64,633
Heart of Texas Council of Governments	741548459505-03	CPS - Strategic National Stockpile	6/15/2005	8/31/2005	\$107,000
Heart of Texas Council on Alcohol and Drug Abuse	11211	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$631,358
Heart of Texas Regional Advisory Council	7427076405A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$383,046
Heart of Texas Regional Advisory Council	7427076405A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$355,157
Hecho A Mano Productions	501-4-208925A	Basic videotaping service	9/1/2004	8/31/2006	\$100,000
Henderson County HELP Center, Inc.	11136	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$302,459
Hidalgo County Health Department	746000717604-04	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$6,612,002
Hidalgo County Health Department	746000717605-01A	TB - Prevention and Control	1/1/2004	12/31/2004	\$365,878
Hidalgo County Health Department	746000717605-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$275,677
Hidalgo County Health Department	746000717605-03	TB - Prevention and Control	9/1/2004	8/31/2005	\$67,665
Hidalgo County Health Department	746000717605-04	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$138,516
Hidalgo County Health Department	746000717605-05B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$917,182
Hidalgo County Health Department	746000717606-01	TB - Prevention and Control	1/1/2005	12/31/2005	\$365,878
Hidalgo County Health Department	7460007176A05-01	SDI - Fee For Service	9/1/2004	8/31/2005	\$937,851
Hidalgo County Health Department	7460007176B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$7,139,364
High Plains Epilepsy Association	237220756805-01A	Kidney Health - Epilepsy	9/1/2004	8/31/2005	\$93,232
Hill Country Community Action Association, Inc.	7415471956A51C	BWH - Title X	9/1/2004	12/31/2005	\$332,068
Hill Country Community MHMR	11126	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$615,697
Hill Country Council on Alcohol and Drug Abuse	11185	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$91,863
Hill Country Memorial Community Services	742858907504-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$271,722
Hill Country Memorial Community Services Corp.	742858907505-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$297,530
Hill Country Transit District	0000206680	Medical Transportation	8/28/2002	8/31/2005	\$599,135
Hollister, Inc.	0000300394	Single user electric breast pump	9/1/2004	8/31/2005	\$933,820
Hollister, Inc.	0000300415	Manual one-hand breast pumps	9/1/2004	8/31/2005	\$75,000
Homeward Bound, Inc.	11066	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$931,563
Homeward Bound, Inc.	11083	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$525,000
Homeward Bound, Inc.	11148	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$598,397

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hope Action Care	742481996305-01	HIV - Prevention	1/1/2004	12/31/2004	\$120,476
Hope Action Care	742481996306-01	HIV - Prevention	1/1/2005	12/31/2005	\$120,476
Housing Authority of the City of El Paso	11138	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$233,003
Houston Area Community Services Inc.	760549240805-01	HIV - Prevention	1/1/2004	12/31/2004	\$225,000
Houston Area Community Services Inc.	760549240805-02	HIV - Ryan White	7/1/2004	3/31/2005	\$105,000
Houston Area Community Services Inc.	760549240806-01	HIV - Prevention	1/1/2005	12/31/2005	\$225,000
Houston Area Community Services Inc.	760549240806-02	HIV - Ryan White	4/1/2005	3/31/2006	\$140,000
Houston Community Health Centers Inc.	760622208505-01B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$309,350
Houston Council on Alcoholism and Drug Abuse, Inc.	11071	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/2/2006	\$3,670,595
Houston Department of Health and Human Services	746001164004-09	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$8,411,706
Houston Department of Health and Human Services	746001164004-11A	HIV - Unique	10/1/2003	9/30/2004	\$102,312
Houston Department of Health and Human Services	746001164005-02	HIV - Surveillance	1/1/2004	12/31/2004	\$54,116
Houston Department of Health and Human Services	746001164005-03	HIV - Unique	1/1/2004	12/31/2004	\$140,000
Houston Department of Health and Human Services	746001164005-04A	STD - HIV	1/1/2004	12/31/2004	\$1,717,417
Houston Department of Health and Human Services	746001164005-05B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$511,749
Houston Department of Health and Human Services	746001164005-06	EPI - Blood Lead Surveillance Group	7/1/2004	6/30/2005	\$210,000
Houston Department of Health and Human Services	746001164005-07A	STD - HIV	9/1/2004	12/31/2004	\$90,975
Houston Department of Health and Human Services	746001164005-08B	TB - Prevention and Control	9/1/2004	8/31/2005	\$1,562,646
Houston Department of Health and Human Services	746001164005-09	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$402,686
Houston Department of Health and Human Services	746001164005-10B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$3,313,089
Houston Department of Health and Human Services	746001164005-11B	BWH - Title X	9/1/2004	12/31/2005	\$97,667
Houston Department of Health and Human Services	746001164005-12A	CPS - Cities Readiness Initiative	5/15/2005	12/31/2005	\$932,656
Houston Department of Health and Human Services	746001164006-01	HIV - Unique	1/1/2005	12/31/2005	\$140,000
Houston Department of Health and Human Services	746001164006-02	STD - HIV	1/1/2005	12/31/2005	\$1,723,236
Houston Department of Health and Human Services	746001164006-03	Hansen's Disease drugs	1/1/2005	12/31/2005	\$55,413
Houston Department of Health and Human Services	746001164006-04	HIV - Surveillance	1/1/2005	12/31/2005	\$54,116
Houston Department of Health and Human Services	746001164006-05	EPI - Blood Lead Surveillance Group	7/1/2005	6/30/2006	\$210,000
Houston Department of Health and Human Services	7460011640A52A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$872,525
Houston Department of Health and Human Services	7460011640B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$8,794,224
Houston Regional HIV/AIDS Resource Group, Inc.	760414232705-01	HIV - HOPWA	2/1/2004	1/31/2005	\$283,596
Houston Regional HIV/AIDS Resource Group, Inc.	760414232705-02	HIV - Ryan White	4/1/2004	3/31/2005	\$3,263,884
Houston Regional HIV/AIDS Resource Group, Inc.	760414232705-03	HIV - Ryan White	4/1/2004	3/31/2005	\$270,596
Houston Regional HIV/AIDS Resource Group, Inc.	760414232705-04	HIV - Services	9/1/2004	8/31/2005	\$1,828,928
Houston Regional HIV/AIDS Resource Group, Inc.	760414232706-01	HIV - HOPWA	2/1/2005	1/31/2006	\$283,596
Houston Regional HIV/AIDS Resource Group, Inc.	760414232706-02	HIV - Ryan White	4/1/2005	3/31/2006	\$3,395,929
Houston Regional HIV/AIDS Resource Group, Inc.	760414232706-03A	HIV - Ryan White	4/1/2005	3/31/2006	\$260,618
IDEXX Corp.	0000300997	Water testing kit	9/8/2004	8/31/2005	\$60,048
IDEXX Corp.	0000310609	Water testing kit	8/31/2005	8/31/2005	\$60,660
Independent Environmental Services, Inc	8240000025	Trash pick up and disposal	10/5/2004	8/31/2005	\$73,000
Interlex	0000300855	Hispanic focused tobacco-prevention media campaign	9/2/2004	8/31/2005	\$708,716
Interlex	0000303570	Immunization media campaign	9/1/2004	8/31/2005	\$347,000
Interlex	501-2-202309A	Media marketing and advertising	6/1/2004	5/31/2006	\$2,000,000
Internetwork Experts	0000307671	CISCO Catalyst	6/25/2005	8/31/2005	\$66,131
Jane's Information Group	0000309096	Spanish translation of "Jane's Mass Casualty Handbook"	8/12/2005	8/31/2005	\$285,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jasper-Newton County Public Health District	746001457805-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$106,188
Jasper-Newton County Public Health District	746001457805-02A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$86,204
Jasper-Newton County Public Health District	746001457805-03B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$314,546
Jasper-Newton County Public Health District	746001457805-04	BCH - Case Management	9/1/2004	8/31/2005	\$55,140
Jasper-Newton County Public Health District	746001457805-05B	BWH - Title X	9/1/2004	12/31/2005	\$240,640
Jasper-Newton County Public Health District	746001457805-06	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$170,848
Jasper-Newton County Public Health District	746001457805-07	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$359,158
Jasper-Newton County Public Health District	746001457805-08B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$208,934
Jasper-Newton County Public Health District	746001457806-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$60,000
Jasper-Newton County Public Health District	7460014578A04-06	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$382,951
Jasper-Newton County Public Health District	7460014578B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$60,000
Jefferson County	746000291206-01	Diabetes - Community Diabetes Services	5/1/2005	3/29/2006	\$90,000
Johnson Diversey Inc.	5370000591	Dishwashing chemicals and equipment	12/10/2004	8/31/2006	\$162,264
JOVEN-Juvenile Outreach Vocational Educational Network	11187	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$691,901
JOVEN-Juvenile Outreach Vocational Educational Network	742783782204-01	BCH - Abstinence Education	10/1/2003	9/30/2004	\$102,566
JOVEN-Juvenile Outreach Vocational Educational Network	742783782205-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$102,556
K & K Aircraft Inc.	541836461605-01	Zoonosis Control	1/1/2004	12/31/2004	\$500,000
K & K Aircraft Inc.	541836461606-01B	Zoonosis Control	1/1/2005	12/31/2005	\$505,370
Karnes/Wilson Juvenile Board	11205	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$179,671
La Marque Independent School District	746001560905-01A	BCH - School Health Services	9/1/2004	8/31/2005	\$125,000
La Sima Foundation Inc.	05-01-LS	HIV - Prevention	1/1/2004	12/31/2004	\$150,000
La Sima Foundation Inc.	05-02A	HIV - Unique	3/1/2004	12/31/2004	\$119,385
La Sima Foundation Inc.	752618106405-01	HIV - Prevention	1/1/2004	12/31/2004	\$150,000
La Sima Foundation Inc.	752618106405-02A	HIV - Unique	3/1/2004	12/31/2004	\$119,385
La Sima Foundation Inc.	752618106406-01	HIV - Prevention	1/1/2005	12/31/2005	\$150,000
La Sima Foundation Inc.	752618106406-02	HIV - Unique	1/1/2005	12/31/2005	\$98,060
Labatt Food Services LP	5370000716	Grocery contract	3/30/2005	3/31/2006	\$1,194,586
Labatt Food Services LP	5370000755	Grocery contract	6/21/2005	3/31/2006	\$235,271
Labatt Food Services LP	655F400401	Dry groceries	9/13/2004	8/31/2005	\$60,000
Lachat Instruments	0000308936	Flow injection analysis instrument	8/29/2005	8/31/2005	\$100,310
Lamar County Coalition of Education Business & Industry	752440908704-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$153,620
Lamar County Coalition of Education Business & Industry	752440908705-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$114,214
Land Manor	741646979305-01A	HIV - Prevention	1/1/2004	12/31/2004	\$180,579
Land Manor	741646979306-01	HIV - Prevention	1/1/2005	12/31/2005	\$180,579
Laredo Family Planning Services Inc.	2370283942A05-01	BWH - Title X	9/1/2004	12/31/2005	\$218,206
LeFleur	0000206658	Medical Transportation	8/28/2002	8/31/2005	\$2,000,000
LeFleur	0000206661	Medical Transportation	8/28/2002	8/31/2005	\$2,500,000
LeFleur	0000206664	Medical Transportation	8/28/2002	8/31/2005	\$3,000,000
Lifecare Pregnancy Services	742333473304-01C	BCH - Abstinence Education	10/1/2003	9/30/2004	\$57,300
Lifecare Pregnancy Services	742333473305-01A	BCH - Abstinence Education	10/1/2004	9/30/2005	\$50,304
LifeSteps	11098	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$580,080
LifeWorks	11087	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$316,889
Live Oak County Health Department	746000970105-02B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$102,000
Llano Memorial Healthcare System	742878130005-01C	SDI - Fee For Service	9/1/2004	8/31/2005	\$119,755

Contractor	Contract #	Description	Award/Completion Dates		Cost
Llano Memorial Healthcare System	742878130006-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$52,000
Llano Memorial Healthcare System	7428781300A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$52,000
Longview Drug Task Force	11045	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$138,729
Longview Wellness Center, Inc.	11046	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$614,303
Longview Wellness Center, Inc.	752723993705-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$204,904
Longview Wellness Center, Inc.	752723993706-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$53,000
Longview Wellness Center, Inc.	7527239937A001B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$133,405
Longview Wellness Center, Inc.	7527239937A04-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$573,003
Longview Wellness Center, Inc.	7527239937A05-04	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$637,922
Longview Wellness Center, Inc.	7527239937A052C	BWH - Title X	9/1/2004	12/31/2005	\$165,605
Longview Wellness Center, Inc.	7527239937A053C	SHS - Abstinence Education	10/1/2004	9/30/2005	\$113,501
Longview Wellness Center, Inc.	7527239937A44A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$163,501
Longview Wellness Center, Inc.	7527239937B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$52,000
Lord's Pantry of Leon County	11051	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$172,569
Los Barrios Unidos Community Clinic	751378664405-01	Immunization - Variable Dose	1/1/2004	12/31/2004	\$55,832
Los Barrios Unidos Community Clinic	751378664406-01	Immunization - Doses	1/1/2005	12/31/2005	\$55,832
Los Barrios Unidos Community Clinic	7513786644A04-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$504,144
Los Barrios Unidos Community Clinic	7513786644A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$568,512
Lower Rio Grande Valley Community Health Mgmt. Corp.	742784427305-01B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$410,362
Lower Rio Grande Valley RAC on Trauma Service Area V	742736124506-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$63,291
Lower Rio Grande Valley RAC on Trauma Service Area V	7427361245A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$1,321,292
Lower Rio Grande Valley RAC on Trauma Service Area V	7427361245A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,405,892
Lubbock City Health Department	756000590604-04B	OPHP - Bioterrorism Preparedness	9/1/2003	8/31/2005	\$545,890
Lubbock City Health Department	756000590605-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$138,264
Lubbock City Health Department	756000590605-02	HIV - Surveillance	9/1/2004	8/31/2005	\$50,251
Lubbock City Health Department	756000590605-03A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$61,303
Lubbock City Health Department	756000590605-05	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$118,554
Lubbock City Health Department	756000590605-06B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$697,101
Lubbock Regional MHMR Center	11215	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$777,086
Lubbock Regional MHMR Center	751297691505-01A	HIV - HOPWA	2/1/2004	1/31/2005	\$318,054
Lubbock Regional MHMR Center	751297691505-02	HIV - Ryan White	4/1/2004	3/31/2005	\$914,597
Lubbock Regional MHMR Center	751297691505-03	HIV - Ryan White	4/1/2004	3/31/2005	\$211,000
Lubbock Regional MHMR Center	751297691505-04	HIV - Services	9/1/2004	8/31/2005	\$240,174
Lubbock Regional MHMR Center	751297691506-01	HIV - HOPWA	2/1/2005	1/31/2006	\$313,054
Lubbock Regional MHMR Center	751297691506-02	HIV - Ryan White	4/1/2005	3/31/2006	\$895,393
Lubbock Regional MHMR Center	751297691506-03B	HIV - Ryan White	4/1/2005	3/31/2006	\$262,340
Macias, Vincent R., MD, PA, Clinical Genetics	753070875305-01	BCH - Genetics Fee For Service	9/1/2004	8/31/2005	\$120,000
Making the Grade - Victoria	742597286004-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$182,909
Making the Grade - Victoria	742597286005-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$131,079
Managed Care Center for Addictive/Other Disorders, Inc.	11192	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$3,547,005
Marshall-Harrison County Health District	756000988205-01A	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$152,818
Matagorda County Hospital District	746025069304-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$197,576
Matagorda County Hospital District	746025069305-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$193,057
Matagorda Episcopal Health Outreach Program	741313905005-01B	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$295,889

Contractor	Contract #	Description	Award/Completion Dates		Cost
Maxey Energy	5370000744	Diesel for Kerrville State Hospital	5/19/2005	8/31/2006	\$60,000
Maximus, Inc.	5370000392	WIC EBT QA	9/1/2004	1/12/2005	\$300,000
McKesson Automated Healthcare	0000300059	TB drugs	9/1/2004	8/31/2005	\$7,216,613
McKesson Automated Healthcare	0000300073	Hansen's Disease drugs	9/1/2004	8/31/2005	\$54,951
McKesson Automated Healthcare	0000300074	HIV medications	9/1/2004	8/31/2005	\$81,757,518
McKesson Automated Healthcare	0000300076	STD medication	9/1/2004	8/31/2005	\$1,204,695
McKesson Automated Healthcare	0000302533	DEPO vials	11/12/2004	8/31/2005	\$71,790
McKesson Automated Healthcare	0000305660	Capillary blood devices	4/12/2005	8/31/2005	\$89,050
McKesson Automated Healthcare	0000307078	Pharmaceuticals	6/10/2005	8/31/2005	\$96,713
McKesson Automated Healthcare	0000308716	Vanishpoint syringe	7/27/2005	8/31/2005	\$132,000
McKesson Automated Healthcare	0000308967	Depo Provera doses	8/9/2005	8/31/2005	\$106,000
McKesson Automated Healthcare	0000309520	Drugs	8/19/2005	8/31/2005	\$90,150
McKesson Automated Healthcare	5370000662	Hardware maintenance fee	2/18/2005	8/31/2005	\$80,250
McKesson Medical/Surgical Supplies	0000308998	Capillary blood devices	8/9/2005	8/31/2005	\$79,068
McLennan County Collaborative Abstinence Project	742853375004-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$189,000
McLennan County Collaborative Abstinence Project	742853375005-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$135,000
Medela Inc.	0000300361	Spring express manual breast pump	9/1/2004	8/31/2005	\$282,149
Medical Center Hospital-Family Health Center	752302928205-01B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$370,895
Medical Institute for Sexual Health	742627071004-01B	BCH - Abstinence Education	10/1/2003	9/30/2004	\$135,056
Medical Institute for Sexual Health	742627071005-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$134,989
Medina County Health Department	746001106104-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$227,106
Medina County Health Department	746001106105-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$70,782
Medina County Health Department	746001106105-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$62,413
Medina County Health Department	746001106105-04	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$228,013
Memorial Health System of East Texas	750755367905-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$128,000
Memorial Health System of East Texas	750755367906-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$128,000
Memorial Hermann Ft. Bend Hospital	741653640105-01	Bureau of Budget and Revenue	1/1/2004	8/31/2005	\$225,000
Memorial Medical Center	746003411304-01	BCH - Abstinence Education	10/1/2003	9/30/2004	\$62,188
Memorial Medical Center	746003411305-01B	SHS - Abstinence Education	10/1/2004	9/30/2005	\$62,188
Memorial Medical Center San Augustine	751369657905-01	SDI - Fee For Service	9/1/2004	8/31/2005	\$164,188
Mental Health Mental Retardation of Tarrant County	11055	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$4,912,015
Merck ATL	0000302769	Hepatitis A vaccine	11/19/2004	8/31/2005	\$892,000
Merck ATL	0000305205	Hepatitis A pediatric vaccine	3/24/2005	8/31/2005	\$238,000
Merck ATL	0000305206	Hepatitis B pediatric vaccine	3/24/2005	8/31/2005	\$180,000
Merck ATL	0000305207	Measles, mumps, and rubella vaccine	3/24/2005	8/31/2005	\$487,500
Merck ATL	0000306512	Hepatitis A pediatric vaccine	5/18/2005	8/31/2005	\$1,184,625
Merck ATL	0000306515	Measles, mumps, and rubella vaccine	5/18/2005	8/31/2005	\$833,500
Merck ATL	0000306517	Varicell vaccine	5/18/2005	8/31/2005	\$783,750
Merck ATL	0000307415	Varicell vaccine	6/21/2005	8/31/2005	\$104,500
Merck ATL	0000307517	Hepatitis A pediatric vaccine	6/22/2005	8/31/2005	\$1,458,000
Merck ATL	0000307519	Hepatitis A pediatric vaccine	6/22/2005	8/31/2005	\$177,998
Merial Limited	0000301964	Individual coyote baits	9/1/2004	8/31/2005	\$992,894
MHMR Authority of Brazos Valley	11152	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$69,360
Micro System Enterprises Inc.	0000307637	Printer	6/24/2005	8/31/2005	\$817,052

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mid-Coast Family Services, Inc.	11212	Substance Abuse Prevention/Intervention Services	9/1/2004	8/2/2006	\$1,487,668
Midland County Hospital District	751584559605-01	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$118,417
Midland County Hospital District	7515845596A51A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$579,466
Midland Health Department	756000608605-02	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$75,498
Midland Health Department	756000608605-03A	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$174,701
Mid-Texas Council on Alcohol and Drug Abuse, Inc.	11225	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$151,538
Migrant Clinicians Network, Inc.	742662919605-01C	Tuberculosis Elimination	1/1/2004	12/31/2004	\$146,279
Migrant Clinicians Network, Inc.	742662919605-02	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$80,000
Migrant Clinicians Network, Inc.	742662919606-01	Tuberculosis Elimination	3/1/2005	12/31/2005	\$156,385
Migrant Clinicians Network, Inc.	742662919606-02	Tuberculosis Elimination	3/1/2005	12/31/2005	\$87,758
Migrant Health Promotion Inc.	383092194905-01	Diabetes - Community Diabetes Services	9/1/2004	8/31/2005	\$80,000
Milam County Health Department	746000481904-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$115,541
Milam County Health Department	746000481905-03	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$145,354
Milam County Health Department	746000481905-04B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$101,995
Milk Products LP	5370000626	Dairy contract - Rusk	3/1/2005	2/28/2006	\$89,649
Milk Products LP	5370000627	Dairy contract - Rusk	3/1/2005	2/28/2006	\$59,532
Montgomery County Health Department	746000558404-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$675,011
Montgomery County Health Department	746000558405-01	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$91,262
Montgomery County Health Department	7460005584A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$754,727
Montgomery County Youth Services	11189	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$225,000
Montrose Clinic	760009637805-01	HIV-Prevention Services HIV Positive Persons	1/1/2004	12/31/2004	\$161,500
Montrose Clinic	760009637805-02A	HIV - Unique	1/1/2004	12/31/2004	\$232,054
Montrose Clinic	760009637806-01	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$161,500
Montrose Counseling Center, Inc.	11050	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,628,990
Mosaic Family Services, Inc.	11082	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$586,992
Mother Frances Health System Family Care Center	750818167805-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$299,362
Motherland Inc.	311505974605-01	HIV - Prevention	1/1/2004	12/31/2004	\$136,500
Motherland Inc.	311505974606-01	HIV - Prevention	1/1/2005	12/31/2005	\$136,500
MPAQ Information Services Inc.	0000300544	Custom printed fan fold vouchers and formula exchange forms	9/1/2004	8/31/2005	\$579,600
Mt. Enterprise Community Health Clinic	432016287905-01B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$68,411
Neometrics Inc.	5375301896	Hardware maintenance, Clinical Chemistry Database System	9/1/2004	8/31/2005	\$86,124
New Hope Counseling Center Inc.	760390859504-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$93,463
New Hope Counseling Center Inc.	760390859505-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$82,497
Nexus Recovery Center, Inc.	11085	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$750,349
Niton LLC	5370050000306741	Resource/replace 40 MCI cadmium radioisotop source	6/29/2005	8/31/2005	\$61,750
North Central Texas Community Health Care Center	752429644306-02	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$55,000
North Central Texas Community Health Care Center	7524296443A051A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$355,532
North Central Texas Community Health Care Center	7524296443B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$55,000
North Central Texas Council of Governments	756049012405-03	CPS - Strategic National Stockpile	6/15/2005	8/31/2005	\$321,000
North Central Texas Medical Foundation	2373394308A05-01	BWH - Title X	9/1/2004	12/31/2005	\$219,796
North Central Texas Trauma RAC	752534492905-01	EMS - Regional Advisory Councils	11/1/2003	8/31/2005	\$54,698
North Central Texas Trauma RAC	752534492905-02	EMS - County Assistance	12/1/2003	8/31/2005	\$69,915
North Central Texas Trauma RAC	752534492906-01A	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$119,219
North Central Texas Trauma RAC	752534492906-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$209,799

Contractor	Contract #	Description	Award/Completion Dates		Cost
North Central Texas Trauma RAC	7525344929A05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$209,453
North Central Texas Trauma RAC	7525344929A05-02	EMS - RAC/trauma Facility	9/1/2004	8/31/2005	\$61,336
North Central Texas Trauma RAC	7525344929A05-03	EMS - County/trauma Facility	9/1/2004	8/31/2005	\$71,552
North Central Texas Trauma RAC	7525344929A06-01	EMS - Trauma Facility/county	8/15/2005	8/31/2006	\$88,840
North Central Texas Trauma RAC	7525344929B06-01	EMS - Trauma Facility/RAC	8/15/2005	8/31/2006	\$63,104
North East Texas EMS	020701216105-01	EMS - Extraordinary Emergencies	2/1/2005	5/31/2005	\$55,665
North Texas Addiction Counseling & Education, Inc.	11086	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$419,432
Northeast Community Health Clinic	020654290305-01B	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$206,000
Northeast Texas Council on Alcohol and Drug Abuse	11052	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$878,184
Northeast Texas Council on Alcohol and Drug Abuse	11140	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$261,156
Northeast Texas Regional Advisory Council	7525531574A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$378,606
Northeast Texas Regional Advisory Council	7525531574A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$356,525
Northrup Grumman Information Technology	0000300643	Data center software midifications	9/1/2004	8/31/2005	\$50,000
NTRAC TSA-C Inc.	7528084936A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$367,973
Nuestra Clinica Del Valle Inc.	7417218074A05-01	CHS - Primary Health Care	9/1/2004	8/31/2005	\$247,905
Odyssey House Texas, Inc.	11072	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$555,240
Orange County Health Department	746001826404-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$291,518
Orange County Health Department	746001826405-02	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$297,507
Oticon Inc.	501-3-207254	Hearing devices	9/26/2002	8/31/2008	\$1,000,000
Outreach Health Services	751474774404-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$5,477,786
Outreach Health Srvs.	751474774405-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,625,540
Palmer Drug Abuse Program - Midland	11147	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$108,375
Palo Pinto General Hospital	751256948805-01A	AC Family Health - Fee For Service	9/10/2004	8/31/2005	\$79,000
Panhandle RAC Trauma Service	752568916606-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$113,099
Panhandle RAC Trauma Service	7525689166A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$584,825
Panhandle RAC Trauma Service	7525689166A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$527,504
Panhandle RAC Trauma Service	7525689166B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$126,926
Panhandle Regional Planning Commission	751317291005-01	Public Health Region 1 - Bioterrorism Preparedness	9/1/2004	12/31/2004	\$52,000
Panhandle Regional Planning Commission	751317291005-02A	Public Health Region 1 - Bioterrorism Preparedness	1/1/2005	8/31/2005	\$125,450
Paris-Lamar County Health Department	756002206704-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$198,041
Paris-Lamar County Health Department	756002206705-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$50,084
Paris-Lamar County Health Department	756002206705-02B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$189,202
Paris-Lamar County Health Department	756002206705-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$120,519
Paris-Lamar County Health Department	756002206705-04	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$200,172
Parkland Health & Hospital System	752089180905-01A	CHS - Fee For Service	9/1/2004	8/31/2005	\$1,358,659
Parkland Health & Hospital System	752089180905-03A	Epidemiology	9/1/2004	8/31/2005	\$254,000
Parkland Health & Hospital System	756004221405-01A	Kidney Health - Epilepsy	9/1/2004	8/31/2005	\$179,925
Parkland Health & Hospital System	756004221405-02	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$257,868
Parkland Health & Hospital System	756004221405-03A	HIV - Unique	11/15/2004	5/31/2005	\$97,922
Parkland Health & Hospital System	756004221406-01A	HIV - Morbidity Monitoring Project	6/1/2005	5/31/2006	\$186,330
Parkland Health & Hospital System	7560042214A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$50,000
Parkland Health & Hospital System	7560042214A06-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$62,800
Parkland Health & Hospital System	7560042214B05-01	CHS - Primary Health Care	9/1/2004	8/31/2005	\$144,037
Pasadena Health Center	200462905605-01B	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$271,400

Contractor	Contract #	Description	Award/Completion Dates		Cost
Patrician Movement	11181	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	9/30/2005	\$3,183,949
paxUnited	11095	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$179,011
Pecan Valley MHMR	11088	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$111,000
Pecos County Memorial Hospital	7460029634B051A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$168,155
Peoples Clinic of Denton County Inc.	200744907205-01B	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$114,411
People's Community Clinic	237087608305-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$87,906
People's Community Clinic	2370876083A05-01	BWH - Title X	9/1/2004	12/31/2005	\$365,204
Perkinelmer LAS, Inc.	0000300513	Filter cartridge for fume extraction system	9/1/2004	8/31/2005	\$207,640
Perkinelmer LAS, Inc.	0000300521	Reagent kits	9/1/2004	8/31/2005	\$525,000
Perkinelmer LAS, Inc.	0000300530	Dilution vessels	9/1/2004	8/31/2005	\$3,591,044
Permian Basin Community Centers for MHMR	11202	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,327,885
Permian Basin Community Centers for MHMR	11219	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$325,500
Permian Basin Community Centers for MHMR	751401776705-01	HIV - Prevention	1/1/2004	12/31/2004	\$104,138
Permian Basin Community Centers for MHMR	751401776706-01	HIV - Prevention	1/1/2005	12/31/2005	\$104,138
Permian Basin Reg. Council on Alcohol and Drug Abuse	11061	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$432,349
Phoenix Houses of Texas, Inc.	11067	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$880,500
Phoenix Houses of Texas, Inc.	11073	Substance Abuse Prevention/Intervention Services	9/1/2004	9/29/2005	\$914,335
Phoenix Houses of Texas, Inc.	11193	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,782,288
Phonak, Inc.	501-3-207271	Hearing devices	9/27/2002	8/31/2008	\$1,000,000
Piney Woods Regional Advisory Council	752603041006-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$91,158
Piney Woods Regional Advisory Council	7526030410A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$1,137,296
Piney Woods Regional Advisory Council	7526030410A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$1,047,760
Piney Woods Regional Advisory Council	7526030410B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$98,968
Plainview Serenity Center, Inc.	11151	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$224,110
Plainview-Hale County Health District	756000639105-02	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$69,116
Planned Parenthood Association of Cameron/Willacy Co.	05-01-PP	Breast & Cervical Cancer	8/1/2004	6/30/2005	\$97,138
Planned Parenthood Association of Cameron/Willacy Co.	741592603305-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$323,000
Planned Parenthood Association of Cameron/Willacy Co.	741592603306-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$380,000
Planned Parenthood Association of Cameron/Willacy Co.	7415926033B05-01	Breast & Cervical Cancer - Case Mgmt.	8/1/2004	6/30/2005	\$97,138
Planned Parenthood Association of Cameron/Willacy Co.	7415926033B05-02	BWH - Title X	9/1/2004	12/31/2005	\$269,313
Planned Parenthood Association of Cameron/Willacy Co.	7415926033B53A	CHS - Title X-male Involvement	9/1/2004	8/31/2005	\$125,000
Planned Parenthood Association of Hidalgo County Inc.	7416553299A05-01	BWH - Title X	9/1/2004	12/31/2005	\$924,073
Planned Parenthood Association of Lubbock	751220739406-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$54,500
Planned Parenthood Association of Lubbock	7512207394A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$52,000
Planned Parenthood Association of Lubbock	7512207394B05-01	BWH - Title X	9/1/2004	12/31/2005	\$125,621
Planned Parenthood Center of El Paso	741157987704-12	BCH - Abstinence Education	10/1/2003	9/30/2004	\$51,638
Planned Parenthood Center of El Paso	741157987705-01	HIV - Prevention	1/1/2004	12/31/2004	\$320,920
Planned Parenthood Center of El Paso	741157987705-02	HIV-Prevention Services HIV Positive Persons	1/1/2004	12/31/2004	\$155,859
Planned Parenthood Center of El Paso	741157987705-04A	HIV - HOPWA	2/1/2004	1/31/2005	\$361,401
Planned Parenthood Center of El Paso	741157987705-05	HIV - Ryan White	4/1/2004	3/31/2005	\$825,244
Planned Parenthood Center of El Paso	741157987705-06	HIV - Ryan White	4/1/2004	3/31/2005	\$158,000
Planned Parenthood Center of El Paso	741157987705-07	HIV - Ryan White	7/1/2004	3/31/2005	\$101,465
Planned Parenthood Center of El Paso	741157987705-08A	HIV - Services	9/1/2004	8/31/2005	\$204,110
Planned Parenthood Center of El Paso	741157987705-09A	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$110,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Planned Parenthood Center of El Paso	741157987705-10	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$153,758
Planned Parenthood Center of El Paso	741157987705-11B	BWH - Title X	9/1/2004	12/31/2005	\$145,127
Planned Parenthood Center of El Paso	741157987705-12	SHS - Abstinence Education	10/1/2004	9/30/2005	\$51,637
Planned Parenthood Center of El Paso	741157987705-13	BWH - Title X - Male Involvement	9/1/2004	8/31/2005	\$120,000
Planned Parenthood Center of El Paso	741157987706-01	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$155,859
Planned Parenthood Center of El Paso	741157987706-02	HIV - Prevention	1/1/2005	12/31/2005	\$320,920
Planned Parenthood Center of El Paso	741157987706-03	HIV - HOPWA	2/1/2005	1/31/2006	\$361,401
Planned Parenthood Center of El Paso	741157987706-04	HIV - Ryan White	4/1/2005	3/31/2006	\$231,381
Planned Parenthood Center of El Paso	741157987706-05	HIV - Ryan White	4/1/2005	3/31/2006	\$135,287
Planned Parenthood Center of El Paso	741157987706-06	HIV - Ryan White	4/1/2005	3/31/2006	\$929,731
Planned Parenthood Center of El Paso	7411579877A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$52,000
Planned Parenthood Center of El Paso	7411579877A06-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$55,075
Planned Parenthood of Amarillo and the Texas Panhandle	751285348605-02B	BWH - Title X	9/1/2004	12/31/2005	\$389,083
Planned Parenthood of Central Texas	7411431434A05-01	BWH - Title X	9/1/2004	12/31/2005	\$411,147
Planned Parenthood of Houston and Southeast Texas Inc.	741100163305-02B	BWH - Title X	9/1/2004	12/31/2005	\$383,510
Planned Parenthood of Houston and Southeast Texas Inc.	741100163306-01	HIV - Prevention	1/1/2005	12/31/2005	\$387,125
Planned Parenthood of Houston and Southeast Texas Inc.	7411001633A06-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$221,000
Planned Parenthood of Houston/Southeast Texas, Inc.	741100163305-01	HIV - Prevention	1/1/2004	12/31/2004	\$387,125
Planned Parenthood of Houston/Southeast Texas, Inc.	7411001633A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$221,000
Planned Parenthood of North Texas Inc.	521243220505-01	HIV - Prevention	9/1/2004	8/31/2005	\$555,000
Planned Parenthood of North Texas Inc.	521243220505-02B	BWH - Title X	9/1/2004	12/31/2005	\$1,798,995
Planned Parenthood of North Texas Inc.	521243220506-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$152,000
Planned Parenthood of North Texas Inc.	5212432205A05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$152,000
Planned Parenthood of San Antonio/South Central Texas	7412972113A51A	BWH - Title X	9/1/2004	8/31/2005	\$558,760
Planned Parenthood of South Texas, Inc.	7414602049A04-02	BWH - Title X - Male Involvement	11/1/2003	9/30/2004	\$156,703
Planned Parenthood of South Texas, Inc.	7414602049A05-02	CHS - Title X-male Involvement	10/1/2004	9/30/2005	\$160,000
Planned Parenthood of South Texas, Inc.	7414602049A51C	BWH - Title X	9/1/2004	12/31/2005	\$329,058
Planned Parenthood of the Texas Capital Region Inc.	7410057560A05-01	BWH - Title X	9/1/2004	12/31/2005	\$282,630
Port Arthur City Health Department	746001885004-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$461,221
Port Arthur City Health Department	746001885005-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$77,120
Port Arthur City Health Department	746001885005-02	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$90,000
Port Arthur City Health Department	746001885005-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$226,592
Port Arthur City Health Department	746001885005-04B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$152,891
Port Arthur City Health Department	7460018850A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$460,594
Postmaster	0000304174	Postage for immunization reminder cards	2/1/2005	8/31/2005	\$310,250
Presidio County	746001689605-01B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$200,376
Products Unlimited Inc.	0000301108	STD test kits	9/9/2004	8/31/2005	\$63,489
Project Vida Health Center	680541648005-01	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$224,987
Project Vida Health Center	6805416480A05-01	ACFH - Federally Qualified Health Ctr.	9/1/2004	2/28/2005	\$100,000
Promise House, Inc.	11094	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$274,623
PSI Group - Austin	0000300693	Presort and barcode services	8/31/2004	8/31/2005	\$60,000
Quantum Analytics	0000309046	OI analytical module	8/29/2005	8/31/2005	\$60,740
Quantum Analytics	0000309054	Computer equipment	8/29/2005	8/31/2005	\$78,082
Quest Diagnostics Inc.	0000300539	Anti-Hepatitis A	9/1/2004	8/31/2005	\$106,686

Contractor	Contract #	Description	Award/Completion Dates		Cost
R.E. Thomason General Hospital	11099	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$246,510
Rainbow Days, Inc.	11159	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$596,481
Rainbow Express Transportation	0000206669	Medical Transportation	8/28/2002	8/31/2005	\$100,000
RAM Scientific Inc.	0000300999	Capillary blood collection devices	9/1/2004	8/31/2005	\$52,164
RBI Advertising	5375002849	Breastfeeding promotional bags	8/29/2005	8/31/2006	\$387,000
REACH - Midlothian, Inc.	11068	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$365,792
Recovery Center of Cameron County	11120	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$558,800
Red River Drug/Alcohol Treatment Center	11178	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	3/30/2005	\$1,590,538
Region IV Education Service Center	741589572505-01A	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$300,000
Region V Education Service Center	741588175805-01	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$105,000
Region VI Education Service Center	741588568405-01A	Tobacco Prevention And Control	9/1/2004	8/31/2005	\$120,000
Rensselaerville Institute	146027612105-01	Office of Border Health	9/1/2004	8/31/2005	\$90,000
Resource Center of Dallas	751892059405-01A	HIV - Prevention	1/1/2004	12/31/2004	\$245,196
Resource Center of Dallas	751892059405-03	HIV - Unique	3/1/2004	12/31/2004	\$73,529
Resource Center of Dallas	751892059406-01	HIV - Prevention	1/1/2005	12/31/2005	\$245,196
Resource Center of Dallas	751892059406-02	HIV - Unique	1/1/2005	12/31/2005	\$79,763
Rio Grande Council of Governments	11198	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$80,113
Rio Grande Valley Council, Inc.	11142	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$1,162,566
Riverside General Hospital	10980	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2003	11/30/2004	\$1,241,853
Riverside General Hospital	11074	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$4,730,877
Rolling Plains Management Corp.	0000206716	Medical Transportation	8/29/2002	8/31/2005	\$140,000
Rose	760193812305-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$50,000
Rose	760193812306-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$61,000
Rotonics Manufacturing Inc.	5370000733	Laundry carts and trucks	4/28/2005	8/31/2005	\$76,770
RY Team-N-Texas	11203	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$298,646
S.W. Motor Transport Inc.	0000300105	Freight services	9/1/2004	8/31/2005	\$94,845
Sabine Valley Center	11056	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$2,827,211
Sabine Valley Center Primary Health Care Inc.	030538912305-01B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$363,500
San Angelo AIDS Foundation	752332722305-01	HIV - Prevention	1/1/2004	12/31/2004	\$128,369
San Angelo AIDS Foundation	752332722305-02	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$110,000
San Angelo AIDS Foundation	752332722306-01	HIV - Prevention	1/1/2005	12/31/2005	\$128,369
San Angelo-Tom Green County Health Department	756000659904-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$637,956
San Angelo-Tom Green County Health Department	756000659905-02	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$161,551
San Angelo-Tom Green County Health Department	756000659905-03	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$628,262
San Angelo-Tom Green County Health Department	756000659905-04A	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$157,737
San Antonio Council on Alcohol and Drug Abuse	11206	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$1,185,000
San Antonio Fighting Back, Inc.	11221	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$150,000
San Antonio Metropolitan Health District	746002070804-10	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$5,200,200
San Antonio Metropolitan Health District	746002070804-12	Refugee Health Screening Program	10/1/2003	9/30/2004	\$143,495
San Antonio Metropolitan Health District	746002070805-01	TB - Prevention and Control	1/1/2004	12/31/2004	\$356,700
San Antonio Metropolitan Health District	746002070805-02	HIV - Prevention	1/1/2004	12/31/2004	\$232,350
San Antonio Metropolitan Health District	746002070805-03A	STD - HIV	1/1/2004	12/31/2004	\$258,617
San Antonio Metropolitan Health District	746002070805-04B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$429,812
San Antonio Metropolitan Health District	746002070805-05A	HIV - Surveillance	4/1/2004	12/31/2004	\$86,303

Contractor	Contract #	Description	Award/Completion Dates		Cost
San Antonio Metropolitan Health District	746002070805-07	Diabetes - Community Diabetes Services	7/1/2004	3/29/2005	\$90,000
San Antonio Metropolitan Health District	746002070805-08	TB - Prevention and Control	9/1/2004	8/31/2005	\$199,444
San Antonio Metropolitan Health District	746002070805-09	STD - HIV	9/1/2004	8/31/2005	\$77,046
San Antonio Metropolitan Health District	746002070805-10B	AC Family Health - Population Based	9/1/2004	12/31/2005	\$88,000
San Antonio Metropolitan Health District	746002070805-11	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$305,776
San Antonio Metropolitan Health District	746002070805-12	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,124,492
San Antonio Metropolitan Health District	746002070805-13B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$2,435,007
San Antonio Metropolitan Health District	746002070805-14B	BWH - Title X	9/1/2004	12/31/2005	\$97,667
San Antonio Metropolitan Health District	746002070805-15A	Refugee Health Screening Program	10/1/2004	9/30/2005	\$143,495
San Antonio Metropolitan Health District	746002070806-01	HIV - Prevention	1/1/2005	12/31/2005	\$232,350
San Antonio Metropolitan Health District	746002070806-03	STD - HIV	1/1/2005	12/31/2005	\$321,254
San Antonio Metropolitan Health District	746002070806-04	TB - Prevention and Control	1/1/2005	12/31/2005	\$356,700
San Antonio Metropolitan Health District	746002070806-05	HIV - Surveillance	1/1/2005	12/31/2005	\$123,869
San Antonio Metropolitan Health District	746002070806-06	Diabetes - Community Diabetes Services	4/1/2005	3/29/2006	\$90,000
San Antonio Metropolitan Health District	7460020708A05-02	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$361,633
San Antonio Metropolitan Health District	7460020708A06-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$135,200
San Antonio Metropolitan Health District	7460020708B04-02	OPHP - Bioterrorism Preparedness	9/1/2003	8/31/2005	\$2,889,780
San Antonio Metropolitan Health District	7460020708B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$135,200
San Antonio Water System	0000301187	Domestic water service	9/13/2004	8/31/2005	\$60,000
San Jacinto Methodist Hospital	741287015005-01A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$202,334
San Patricio County Health Department	746002307404-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$402,932
San Patricio County Health Department	746002307405-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$63,428
San Patricio County Health Department	746002307405-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$153,206
San Patricio County Health Department	746002307405-04	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$430,778
San Patricio County Health Department	746002307405-05B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$173,983
Sandstone Health Care, Inc.	11075	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$1,164,718
Sandstone Health Care, Inc.	11122	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$1,267,965
Sandstone Health Care, Inc.	11186	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$324,000
Sandstone Health Care, Inc.	11196	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$125,928
Sandstone Health Care, Inc.	11232	Substance Abuse Treatment Services	11/1/2004	8/31/2005	\$178,134
Santa Fe Adolescent Service, Inc.	11184	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$1,426,619
Santa Maria Hostel, Inc.	11076	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$3,681,674
Sapphire Technologies	5370000384	WIC EBT database administrator	9/1/2004	6/30/2006	\$352,088
Schepps Dairy	5370000628	Milk/dairy products	3/1/2005	2/28/2006	\$276,448
Schepps Dairy	5370000629	Dairy contract for San Antonio Hospital	3/1/2005	2/28/2006	\$201,045
Schepps Dairy	5370000630	Dairy contract - Kerrville	3/1/2005	2/28/2006	\$61,904
Schepps Dairy	5370000631	Dairy contract - Waco	3/1/2005	2/28/2006	\$51,705
Schepps Dairy	5370000632	Dairy contract - Terrell	3/1/2005	2/28/2006	\$116,672
Schepps Dairy	5370000634	Dairy contract - Rio Grade	3/1/2005	2/28/2006	\$247,172
Schepps Dairy	655F501000	Ice cream/sherbet	9/21/2004	8/31/2005	\$75,000
Schepps Dairy	6563000200	Milk/dairy products	9/8/2004	8/31/2005	\$76,000
Schepps Dairy	6743000200	Milk/dairy products	9/22/2004	8/31/2005	\$89,514
Schepps Dairy	6813000200	Milk/dairy products	9/13/2004	8/31/2005	\$65,000
Schleicher & Co. of America Inc.	0000303272	Newborn screening blood collection snap-out forms	1/12/2005	8/31/2005	\$243,950

Contractor	Contract #	Description	Award/Completion Dates		Cost
Scientific Technologies Corporation	860605013805-01	CPS - Hrsa-rural Health Clinics	6/15/2005	8/31/2005	\$96,830
Scott and White Mem. Hosp./SSB Foundation	741166904104-03A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$152,835
Scott and White Mem. Hosp./SSB Foundation	741166904105-01	BCH - Case Management	9/1/2004	8/31/2005	\$100,000
Scott and White Mem. Hosp./SSB Foundation	741166904105-02B	EPI - Poison Control Centers	9/1/2004	8/31/2005	\$901,821
Scott and White Mem. Hosp./SSB Foundation	741166904105-03	SHS - Abstinence Education	10/1/2004	9/30/2005	\$152,835
Scurry County Health Department	756001144105-02A	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$98,933
Sempra Energy Solutions	1554000042	Energy/electricity contract	9/1/2004	8/31/2005	\$3,000,000
Serenity Foundation of Texas	11154	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$469,476
Serenity Foundation of Texas	11197	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,551,158
Serving Children and Adolescents in Need, Inc.	11143	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,431,272
Seven Flags RAC on Trauma, TSA-T	7429154937A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$274,203
Shackelford County Community Resource Center	752541970505-01B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$92,263
Shackelford County Community Resource Center	7525419705A05-01	CHS - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$206,000
Shannon Health System	752602411604-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$265,383
Shannon Health System	752602411605-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$195,983
Sherry Matthews, Inc.	0000301197	Media campaign	9/13/2004	8/31/2005	\$393,750
Sherry Matthews, Inc.	11112	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$400,000
Sherry Matthews, Inc.	501-2-202309B	HIV perinatal social marketing campaign	6/1/2004	5/31/2006	\$2,000,000
SHI Government Solutions Inc.	0000308509	Microsoft computer program license	7/18/2005	8/31/2005	\$57,960
Simplex Time Recorder Co.	5370000077	Fire alarm service at Austin State Hospital	9/1/2004	8/31/2005	\$80,000
Sister Communities Council on Alcohol and Drug Abuse	11058	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$171,168
Skillful Living Center Incorporated	752702917104-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$129,500
Skillful Living Center Incorporated	752702917105-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$92,500
Smith County Public Health District	752254544505-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$98,154
Smith County Public Health District	752254544505-02	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$81,500
Smith County Public Health District	752254544505-04A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$84,885
Smith County Public Health District	752254544505-05	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$453,923
Smith County Public Health District	752254544505-06	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,885,950
Smith County Public Health District	752254544505-07B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$681,312
Smith County Public Health District	752254544505-08	Milk Group	8/15/2005	8/31/2005	\$71,913
Smith County Public Health District	7522545445A04-07	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,743,379
Smith County Public Health District	7522545445A05-01	Milk Group	9/1/2004	8/31/2005	\$130,000
Smith County Public Health District	7522545445A05-03	SDI - Fee For Service	9/1/2004	8/31/2005	\$793,002
Smith County Public Health District	7522545445C051A	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$130,911
Smith Protective Services	0000300407	Security guard services	9/1/2004	8/31/2005	\$80,288
Smithkline Beecham Pharmaceuticals	0000306056	Pediarix vaccine	4/27/2005	8/31/2005	\$383,400
Smithkline Beecham Pharmaceuticals	0000306481	Diphtheria/tetanus toxoids/acellular pertussis vaccine, combined	5/18/2005	8/31/2005	\$428,655
Smithkline Beecham Pharmaceuticals	0000306509	Immunization doses	5/18/2005	8/31/2005	\$191,700
Smithkline Beecham Pharmaceuticals	0000306510	Pediarix vaccine	5/18/2005	8/31/2005	\$1,534,000
Smithkline Beecham Pharmaceuticals	0000306974	Immunization doses	6/7/2005	8/31/2005	\$957,350
Smiths Detection Inc.	0000310519	Research grade microscope	8/31/2005	8/31/2005	\$85,075
Somerset Independent School District	746002325605-01	BCH - School Health Services	9/1/2004	8/31/2005	\$93,750
South Central Houston Action Council Inc.	7604449821A05-01	CHS - Federally Qualified Health Ctr.	3/1/2005	8/31/2005	\$80,000
South East Texas Regional Planning Commission	11224	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$6,460,743

Contractor	Contract #	Description	Award/Completion Dates		Cost
South Plains AIDS Resource Center	752302390505-01	HIV - Prevention	1/1/2004	12/31/2004	\$136,500
South Plains AIDS Resource Center	752302390506-01	HIV - Prevention	1/1/2005	12/31/2005	\$136,500
South Plains Association of Governments	751285200905-02A	Public Health Region 1 - Bioterrorism Preparedness	1/1/2005	8/31/2005	\$52,000
South Plains Community Action Association	751230219504-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,579,953
South Plains Community Action Association	7512302195A05-02	BWH - Title X	9/1/2004	12/31/2005	\$239,452
South Plains Community Action Association	7512302195A051A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$179,127
South Plains Community Action Association	7512302195B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,710,982
South Plains Health Provider Organization Inc.	7514149404A04-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$1,032,464
South Plains Health Provider Organization Inc.	7514149404A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$1,086,254
South Plains Public Health District	756002471705-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$62,240
South Plains Public Health District	756002471705-02A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$165,424
South Plains Public Health District	756002471705-03	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$89,041
South Plains Public Health District	756002471705-04B	BWH - Title X	9/1/2004	12/31/2005	\$66,697
South Plains Public Health District	756002471705-05B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$151,099
South Plains Public Health District	7560024717A051A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$92,740
South Plains Rural Health Services Inc.	752123252405-01B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$217,236
South Texas Council on Alcohol and Drug Abuse	11144	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,491,961
South Texas Development Council	741666921005-01	HIV - HOPWA	2/1/2004	1/31/2005	\$437,825
South Texas Development Council	741666921005-02	HIV - Ryan White	4/1/2004	3/31/2005	\$178,000
South Texas Development Council	741666921005-03	HIV - Ryan White	4/1/2004	3/31/2005	\$1,156,732
South Texas Development Council	741666921005-04	HIV - Services	9/1/2004	8/31/2005	\$351,498
South Texas Development Council	741666921006-01	HIV - HOPWA	2/1/2005	1/31/2006	\$437,825
South Texas Development Council	741666921006-02	HIV - Ryan White	4/1/2005	3/31/2006	\$1,171,922
South Texas Development Council	741666921006-03B	HIV - Ryan White	4/1/2005	3/31/2006	\$169,470
South Texas Family Planning & Health Corporation	7417286212A051B	BWH - Title X	9/1/2004	12/31/2005	\$844,228
South Texas Rural Health Services, Inc.	11214	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$477,500
South Texas Rural Health Services, Inc.	741905196006-02	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$75,000
South Texas Rural Health Services, Inc.	7419051960A05-01	CHS - Primary Health Care	9/1/2004	8/31/2005	\$103,212
South Texas Rural Health Services, Inc.	7419051960B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$75,000
South Texas Substance Abuse Recovery Services, Inc.	11101	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$850,250
South Texas Substance Abuse Recovery Services, Inc.	741658460905-01A	HIV - Prevention	9/1/2004	8/31/2005	\$80,521
Southeast Texas Trauma Regional Advisory Council	760419172005-02	EMS - County Assistance	12/1/2003	8/31/2005	\$71,748
Southeast Texas Trauma Regional Advisory Council	760419172006-01A	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$107,330
Southeast Texas Trauma Regional Advisory Council	760419172006-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$130,368
Southeast Texas Trauma Regional Advisory Council	7604191720A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$6,249,353
Southeast Texas Trauma Regional Advisory Council	7604191720A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$4,758,623
Southeast Texas Trauma Regional Advisory Council	7604191720A06-01	EMS - Trauma Facility/county	8/15/2005	8/31/2006	\$55,205
Southeast Texas Trauma Regional Advisory Council	7604191720B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$149,487
Southeast Texas Trauma Regional Advisory Council	7604191720C06-01	EMS - Trauma Facility/RAC	8/15/2005	8/31/2006	\$56,811
Southwest Analytical Computer Services Ltd.	0000307738	Computer equipment	6/27/2005	8/31/2005	\$52,726
Southwest Community Economic Development Corp.	04-01	BCH - Abstinence Education	10/1/2003	9/30/2004	\$69,877
Southwest Community Economic Development Corp.	611402033804-01	BCH - Abstinence Education	10/1/2003	9/30/2004	\$69,877
Southwest Community Economic Development Corp.	611402033805-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$69,877
Southwest Texas Regional Advisory Council	742896432805-02	EMS - County Assistance	12/1/2003	8/31/2005	\$90,443

Contractor	Contract #	Description	Award/Completion Dates		Cost
Southwest Texas Regional Advisory Council	742896432806-01A	EMS - Regional Advisory Councils	12/1/2004	8/31/2006	\$93,239
Southwest Texas Regional Advisory Council	742896432806-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$221,041
Southwest Texas Regional Advisory Council	742896432806-04	EMS - Trauma Facility/county	8/15/2005	8/31/2006	\$100,721
Southwest Texas Regional Advisory Council	7428964328A05-02	Public Health Region 8 - Bioterrorism Preparedness	3/18/2005	10/31/2005	\$560,101
Southwest Texas Regional Advisory Council	7428964328A05-03	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$2,246,489
Southwest Texas Regional Advisory Council	7428964328A051A	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$3,250,988
Southwest Texas Regional Advisory Council	7428964328A06-01	EMS - Trauma Facility/RAC	8/15/2005	8/31/2006	\$51,727
Southwest Texas Regional Advisory Council	7428964328B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$161,800
Southwest Transplant Alliance Inc.	5370000721	Donor education and outreach activities	11/1/2004	8/31/2005	\$96,361
Southwest Winners Foundation Inc.	742875825804-01	BCH - Abstinence Education	10/1/2003	9/30/2004	\$128,107
Southwest Winners Foundation Inc.	742875825805-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$128,107
Special Health Resources for Texas Inc.	752405203605-03	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$110,000
Special Health Resources for Texas Inc.	752405203606-01	HIV-Prevention Services HIV Positive Persons	1/1/2005	12/31/2005	\$137,242
Special Health Resources for Texas Inc.	752405203606-02	HIV - Prevention	1/1/2005	12/31/2005	\$580,974
Special Health Resources for Texas, Inc.	11060	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$493,932
Special Health Resources for Texas, Inc.	752405203605-01	HIV-Prevention Services HIV Positive Persons	1/1/2004	12/31/2004	\$137,242
Special Health Resources for Texas, Inc.	752405203605-02	HIV - Prevention	1/1/2004	12/31/2004	\$575,974
'specially for Children	742800601305-01	BCH - Genetics Fee For Service	9/1/2004	8/31/2005	\$59,946
Spring Branch Community Health Center	300198705905-01B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$161,911
St. Joseph Regional Health Center	741282696204-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$194,596
St. Joseph Regional Health Center	741282696205-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$202,160
STAR Council on Substance Abuse	11097	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,569,029
State Health Notes	0000303370	EBSCO subscription service	12/13/2004	8/31/2005	\$55,230
Statlab Medical Products Inc.	0000300431	Coverglass	9/1/2004	8/31/2005	\$65,904
Su Clinica Familiar	7423579709A04-01	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$214,838
Su Clinica Familiar	7423579709A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$241,639
Substance Abuse Council	11179	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$320,596
Suma Orchard Social Marketing	0000300879	Evaluation of medica campaign service	9/1/2004	8/31/2005	\$200,000
Suma Orchard Social Marketing	0000304935	Breast pump evaluation	3/10/2005	8/31/2005	\$60,000
Suma Orchard Social Marketing	0000305127	SUMA/ORCHARD group evaluation	3/21/2005	8/31/2005	\$50,000
Sun Coast Resources Inc.	5370000278	Gasoline for motor pool at Austin State Hospital	9/10/2004	8/31/2006	\$150,000
Supreme Laundry and Cleaners Inc.	5370000203	Laundry services	9/2/2004	8/31/2006	\$131,000
Sweetwater-Nolan County Health Department	7560010948A05-02	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$85,099
Sweetwater-Nolan County Health Department	7560010948A53B	CPS - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$115,509
Swift Solutions	517-2-2214	Event planning and coordinating services	9/1/2002	8/31/2005	\$135,404
Swift Solutions	5370000073	Event planning -- WIC conference	10/21/2004	8/31/2005	\$53,540
Sysco Food Services of San Antonio, Inc.	5370000717	Grocery contract	3/30/2005	3/31/2006	\$106,029
Sysco Food Services of San Antonio, Inc.	655F330003	Dry groceries	9/13/2004	8/31/2005	\$55,000
Tabb Textile Co., Inc.	5370000587	Bespreads/blankets	12/22/2004	8/31/2006	\$1,044,643
Tapestry Healthcare	752984723205-01B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$179,240
Tarrant Council on Alcohol/Drug Abuse	11134	Substance Abuse Prevention/Intervention Services	9/1/2004	8/2/2006	\$1,415,820
Tarrant County Challenge, Inc.	11059	Substance Abuse Prevention/Intervention Services	9/1/2004	9/29/2005	\$413,120
Tarrant County Health Department	756001170604-16	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$4,701,996
Tarrant County Health Department	756001170604-18	Refugee Health Screening Program	10/1/2003	9/30/2004	\$228,566

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tarrant County Health Department	756001170605-01A	TB - Prevention and Control	1/1/2004	12/31/2004	\$409,977
Tarrant County Health Department	756001170605-02A	STD - HIV	1/1/2004	12/31/2004	\$337,621
Tarrant County Health Department	756001170605-03A	HIV - Prevention	1/1/2004	12/31/2004	\$539,042
Tarrant County Health Department	756001170605-04	HIV - HOPWA	2/1/2004	1/31/2005	\$143,044
Tarrant County Health Department	756001170605-05A	Immunization Branch - Locals	1/1/2004	12/31/2004	\$477,707
Tarrant County Health Department	756001170605-06	HIV - Ryan White	4/1/2004	3/31/2005	\$165,700
Tarrant County Health Department	756001170605-07	HIV - Ryan White	4/1/2004	3/31/2005	\$1,086,000
Tarrant County Health Department	756001170605-08A	HIV - Surveillance	4/1/2004	12/31/2004	\$79,909
Tarrant County Health Department	756001170605-09	STD - HIV	9/1/2004	8/31/2005	\$57,041
Tarrant County Health Department	756001170605-10	HIV - Services	9/1/2004	8/31/2005	\$490,472
Tarrant County Health Department	756001170605-11	TB - Prevention and Control	9/1/2004	8/31/2005	\$351,031
Tarrant County Health Department	756001170605-12A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$187,674
Tarrant County Health Department	756001170605-13	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$362,023
Tarrant County Health Department	756001170605-14B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$1,791,147
Tarrant County Health Department	756001170605-15	Refugee Health Screening Program	10/1/2004	9/30/2005	\$228,066
Tarrant County Health Department	756001170606-01	HIV - Prevention	1/1/2005	12/31/2005	\$539,042
Tarrant County Health Department	756001170606-02	STD - HIV	1/1/2005	12/31/2005	\$360,195
Tarrant County Health Department	756001170606-03	TB - Prevention and Control	1/1/2005	12/31/2005	\$389,977
Tarrant County Health Department	756001170606-04	HIV - Surveillance	1/1/2005	12/31/2005	\$99,932
Tarrant County Health Department	756001170606-05	HIV - HOPWA	2/1/2005	1/31/2006	\$143,044
Tarrant County Health Department	756001170606-06	HIV - Ryan White	4/1/2005	3/31/2006	\$1,096,684
Tarrant County Health Department	756001170606-07A	HIV - Ryan White	4/1/2005	3/31/2006	\$148,424
Tarrant County Health Department	7560011706A05-01	Milk Group	9/1/2004	8/31/2005	\$110,000
Tarrant County Health Department	7560011706A06-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$62,400
Tarrant County Health Department	7560011706B05-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$52,000
Tarrant County Health Department	7560011706C05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$5,209,164
Tarrant County Hospital District	11146	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$374,195
Tarrant County Hospital District	756000439605-01A	CHS - Fee For Service	9/1/2004	8/31/2005	\$1,281,933
Tarrant County Hospital District	7560004396A051B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$221,018
Tarrant County Medical, Education & Res. Foundation	10814	Substance Abuse Treatment Services	9/1/2003	10/31/2004	\$116,926
Tarrant County Medical, Education & Res. Foundation	11228	Substance Abuse Treatment Services	11/1/2004	8/31/2005	\$597,601
Tele Print Express Video Copy Center	501-4-208924B	Video, CD and DVD duplication	9/1/2004	8/31/2006	\$100,000
Texarkana-Bowie County Family Health Center	756000689604-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$276,564
Texarkana-Bowie County Family Health Center	756000689605-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$94,666
Texarkana-Bowie County Family Health Center	756000689605-03B	BWH - Title X	9/1/2004	12/31/2005	\$50,023
Texarkana-Bowie County Family Health Center	756000689605-04	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$158,555
Texarkana-Bowie County Family Health Center	756000689605-05	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$284,658
Texarkana-Bowie County Family Health Center	756000689605-06B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$237,483
Texas Association of Community Health Centers Inc.	742308695205-01	Texas Diabetes Program	9/1/2004	8/31/2005	\$150,000
Texas Association of Community Health Centers Inc.	742308695205-02	CPS - Health Alert Network	8/15/2005	8/31/2005	\$124,634
Texas Association of Local Health Officials, Inc.	742897556304-02A	OPHP - Health Alert Network	9/1/2003	10/31/2004	\$3,100,000
Texas Association of Local Health Officials, Inc.	742897556305-01B	CPS - Health Alert Network	11/1/2004	8/31/2005	\$801,194
Texas City Independent School District	746002392605-01	BCH - School Health Services	9/1/2004	8/31/2005	\$62,500
Texas J Regional Advisory Council	752786511105-02	EMS - County Assistance	12/1/2003	8/31/2005	\$62,610

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas J Regional Advisory Council	752786511106-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$64,553
Texas J Regional Advisory Council	7527865111A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$548,340
Texas J Regional Advisory Council	7527865111A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$501,829
Texas J Regional Advisory Council	7527865111B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$120,969
Texas Medical Foundation	521002260205-01A	Immunization Branch	1/1/2004	12/31/2004	\$1,933,400
Texas Medical Foundation	521002260206-01A	Immunization Branch	1/1/2005	12/31/2005	\$2,195,713
Texas Opioid Treatment Alliance	11063	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$400,000
Texas Opioid Treatment Alliance	11077	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$180,000
Texas Opioid Treatment Alliance	11123	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$174,550
Texas Organization of Rural & Community Hospitals	742567495305-01	CPS - Health Alert Network	8/15/2005	8/31/2005	\$124,807
Texas Pediatric Society	751499413005-01	Immunization Branch	1/1/2004	12/31/2004	\$386,201
Texas Pediatric Society	751499413005-02	Immunization Branch	1/1/2005	6/30/2005	\$140,117
Texas Treatment Centers, Inc.	11078	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$578,000
Texoma Area Paratransit System, Inc.	0000206710	Medical Transportation	8/29/2002	8/31/2005	\$125,000
Thomason General Hospital	7460007564A051A	EPI - Poison Control Centers	9/1/2004	8/31/2005	\$809,332
Thomason General Hospital	7460007564B051B	ACFH - Federally Qualified Health Ctr.	9/1/2004	8/31/2005	\$255,217
Titus County Memorial Hospital	756003935005-01A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$174,082
Titus County Memorial Hospital	7560039350A051B	CHS - Primary Health Care	9/1/2004	8/31/2005	\$104,408
Tornillo Independent School District	746027397605-01	BCH - School Health Services	9/1/2004	8/31/2005	\$125,000
Trauma Service Area H RAC	7525707224A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$340,375
Trauma Service Area H RAC	7525707224A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$323,510
Triangle AIDS Network (TAN)	760226835505-01	HIV - Prevention	1/1/2004	12/31/2004	\$242,179
Triangle AIDS Network (TAN)	760226835505-02	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$95,451
Triangle AIDS Network (TAN)	760226835506-01	HIV - Prevention	1/1/2005	12/31/2005	\$247,179
Tripath Imaging	0000308306	Reagents and disposables	7/11/2005	8/31/2005	\$133,440
TRS Behavioral Care, Inc.	11162	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$694,646
TRS Behavioral Care, Inc.	11163	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$514,792
TSA-B Regional Advisory Council (BRAC) Inc.	020660689805-02	EMS - County Assistance	12/1/2003	8/31/2005	\$50,876
TSA-B Regional Advisory Council (BRAC) Inc.	020660689806-02A	EMS - County Assistance	12/1/2004	8/31/2006	\$116,033
TSA-B Regional Advisory Council (BRAC) Inc.	0206606898A05-01	OSE - Regional Advisory Councils	2/1/2004	12/31/2004	\$625,426
TSA-B Regional Advisory Council (BRAC) Inc.	0206606898A05-02	CPS - Hospital Preparedness	1/1/2005	8/31/2006	\$563,322
TSA-B Regional Advisory Council (BRAC) Inc.	0206606898B05-01	EMS - Tobacco Fund Endowment	9/1/2004	8/31/2005	\$92,020
Tuerff-Davis Enviromedia Inc.	0000300878	Texas Tobacco Prevention Initiative media campaign	9/3/2004	8/31/2005	\$2,557,616
Tuerff-Davis Enviromedia Inc.	0000304215	Flu public awareness campaign	2/3/2005	8/31/2005	\$150,000
Tuerff-Davis Enviromedia Inc.	501-2-202309C	Public relations and advertising services	6/1/2004	5/31/2006	\$5,000,000
Turning Point, Inc.	11079	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$1,574,328
United Medical Centers	741993570905-01	Immunization - Variable Dose	1/1/2004	12/31/2004	\$57,599
United Medical Centers	741993570906-01	Immunization - Doses	1/1/2005	12/31/2005	\$57,599
United Medical Centers	7419935709A04-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$634,889
United Medical Centers	7419935709A05-01	AC Family Health - Primary Health Care	9/1/2004	8/31/2005	\$473,168
United Medical Centers	7419935709B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$666,763
United Parcel Service Inc.	0000300278	Delivery service	9/1/2004	8/31/2005	\$200,000
United Parcel Service Inc.	0000300536	Second day and ground shipments	8/30/2004	8/31/2005	\$500,000
United Parcel Service Inc.	0000300618	Delivery service	9/1/2004	8/31/2005	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
United Way of the Greater Fort Hood Area	741750544705-01A	HIV - Prevention	1/1/2004	12/31/2004	\$124,761
United Way of the Greater Fort Hood Area	741750544706-01	HIV - Prevention	1/1/2005	12/31/2005	\$124,761
United Way of the Greater Fort Hood Area	741750544706-02	HIV - Community Planning Prevention	1/1/2005	12/31/2005	\$112,286
University Health System	746002164905-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$63,000
University Health System	746002164906-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$63,000
University Health System	7460021649A05-01	Texas Center For Infectious Disease	9/1/2004	8/31/2005	\$130,000
University Health System	7460021649B05-01	BWH - Title X	9/1/2004	12/31/2005	\$351,447
Unlimited Visions Aftercare, Inc.	11080	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$432,492
UPS Mail Innovations	0000300543	Expedited delivery services	9/1/2004	8/31/2005	\$150,000
UPS Mail Innovations	0000306508	Mail expediting services	5/18/2005	8/31/2005	\$50,000
Urban League of Greater Dallas & North Central Texas Inc.	741590488104-03B	BCH - Abstinence Education	10/1/2003	9/30/2004	\$86,149
Urban League of Greater Dallas & North Central Texas Inc.	741590488105-01	HIV - Prevention	1/1/2004	12/31/2004	\$120,000
Urban League of Greater Dallas & North Central Texas Inc.	741590488105-02	HIV - Unique	4/1/2004	3/31/2005	\$151,613
Urban League of Greater Dallas & North Central Texas Inc.	741590488105-03A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$86,149
Urban League of Greater Dallas & North Central Texas Inc.	741590488106-01	HIV - Prevention	1/1/2005	12/31/2005	\$120,000
Urban League of Greater Dallas & North Central Texas Inc.	741590488106-02A	HIV - Unique	4/1/2005	3/31/2006	\$167,968
Valley AIDS Council	11102	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$292,611
Valley AIDS Council	742512591505-02	HIV - Prevention	1/1/2004	12/31/2004	\$299,500
Valley AIDS Council	742512591506-01	HIV - Prevention	1/1/2005	12/31/2005	\$299,500
Valley Baptist Medical Center	5370000463	Laundry and linen services	9/1/2004	8/31/2005	\$109,944
Viable Options in Community Endeavors	11155	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$424,203
Victoria City-County Health Department	746002445204-03	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$667,139
Victoria City-County Health Department	746002445205-01A	HIV - Prevention	1/1/2004	12/31/2004	\$120,711
Victoria City-County Health Department	746002445205-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$96,256
Victoria City-County Health Department	746002445205-04	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$169,868
Victoria City-County Health Department	746002445206-01	HIV - Prevention	1/1/2005	12/31/2005	\$107,765
Victoria City-County Health Department	7460024452A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$747,172
Vida Y Salud Health Systems, Inc.	741715419604-02	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$513,547
Vida Y Salud Health Systems, Inc.	741715419605-02	HIV - Prevention	1/1/2004	12/31/2004	\$95,095
Vida Y Salud Health Systems, Inc.	741715419606-01	HIV - Prevention	1/1/2005	12/31/2005	\$95,095
Vida Y Salud Health Systems, Inc.	7417154196A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$527,638
Volunteers of America Texas, Inc.	11084	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,628,379
Volunteers of America Texas, Inc.	11164	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$1,516,790
Volunteers of America Texas, Inc.	11176	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$334,575
Volunteers of America Texas, Inc.	750827469705-01A	HIV - Prevention	9/1/2004	8/31/2005	\$92,645
V-Quest Office Machines and Supplies	0000308683	Hand held laser bar code scanner	7/26/2005	8/31/2005	\$56,875
VWR Corporation	0000301447	Bufur solution	9/1/2004	8/31/2005	\$195,965
VWR Corporation	0000310513	Refrigerators	8/31/2005	8/31/2005	\$80,747
W. K. Jennings Electric Co., Inc.	5370000081	Service for high voltage at Austin State Hospital	9/1/2004	8/31/2005	\$75,000
Waco-McLennan County Public Health District	746002468404-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$635,207
Waco-McLennan County Public Health District	746002468405-01A	HIV - Prevention	1/1/2004	12/31/2004	\$127,936
Waco-McLennan County Public Health District	746002468405-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$185,193
Waco-McLennan County Public Health District	746002468405-04	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$236,724
Waco-McLennan County Public Health District	746002468405-05A	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$307,921

Contractor	Contract #	Description	Award/Completion Dates		Cost
Waco-McLennan County Public Health District	746002468406-01	HIV - Prevention	1/1/2005	12/31/2005	\$127,936
Waco-McLennan County Public Health District	7460024684A05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$632,093
Watson Pharma, Inc.	0000309093	Mononessa (drugs)	8/11/2005	8/31/2005	\$365,304
Weatherford ISD	11057	Substance Abuse Prevention/Intervention Services	9/1/2004	9/30/2005	\$118,222
West Dallas Community Centers, Inc.	11156	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$463,390
West Texas Rehabilitation Center-San Angelo	750868320205-01	BCH - Case Management	9/1/2004	8/31/2005	\$295,000
Wichita Falls-Wichita County Public Health District	756000714204-07	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$484,546
Wichita Falls-Wichita County Public Health District	756000714205-01A	HIV - Prevention	1/1/2004	12/31/2004	\$148,423
Wichita Falls-Wichita County Public Health District	756000714205-02B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$75,141
Wichita Falls-Wichita County Public Health District	756000714205-04	HIV - Early Access Clinical/Preventive Services	9/1/2004	8/31/2005	\$101,015
Wichita Falls-Wichita County Public Health District	756000714205-06	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$201,574
Wichita Falls-Wichita County Public Health District	756000714205-07B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$265,638
Wichita Falls-Wichita County Public Health District	756000714206-01	HIV - Prevention	1/1/2005	12/31/2005	\$141,423
Wichita Falls-Wichita County Public Health District	7560007142A05-01	SDI - Fee For Service	9/1/2004	8/31/2005	\$71,651
Wichita Falls-Wichita County Public Health District	7560007142B05-01	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$493,574
Williams, Williams, & Hanks LC	11218	Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$179,995
Williamson County & Cities Health District	742896906104-05	BNS - WIC Card Participation	10/1/2003	9/30/2004	\$663,464
Williamson County & Cities Health District	742896906105-01B	Immunization Branch - Locals	1/1/2004	12/31/2004	\$221,682
Williamson County & Cities Health District	742896906105-02A	AC Family Health - Population Based	9/1/2004	12/31/2005	\$56,856
Williamson County & Cities Health District	742896906105-03A	CHS - Primary Health Care	9/1/2004	8/31/2005	\$224,000
Williamson County & Cities Health District	742896906105-04	OPHP - Local Public Health System	9/1/2004	8/31/2005	\$187,383
Williamson County & Cities Health District	742896906105-05	BNS - WIC Card Participation	10/1/2004	9/30/2005	\$777,633
Williamson County & Cities Health District	742896906105-06B	OPHP - Bioterrorism Preparedness	9/1/2004	8/31/2005	\$485,438
Williamson County & Cities Health District	7428969061A051A	AC Family Health - Fee For Service	9/1/2004	8/31/2005	\$135,019
Workers Assistance Program, Inc.	11093	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$1,558,072
Workers Assistance Program, Inc.	11204	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$394,399
Workers Assistance Program, Inc.	741847991505-01B	HIV - Training	1/1/2004	12/31/2004	\$318,436
Workers Assistance Program, Inc.	741847991506-01	HIV - Training	1/1/2005	12/31/2005	\$178,796
Worth the Wait	752826331604-01A	BCH - Abstinence Education	10/1/2003	9/30/2004	\$225,107
Worth the Wait	752826331605-01A	SHS - Abstinence Education	10/1/2004	9/30/2005	\$162,000
Wyeth-Ayerst Laboratories Company	0000306516	Immunization doses	5/18/2005	8/31/2005	\$811,800
Wyeth-Ayerst Laboratories Company	0000307840	Immunization doses	6/29/2005	8/31/2005	\$473,550
YMCA of Golden Crescent Inc.	741368574805-01	BCH - Wellness Center Services	9/1/2004	8/31/2005	\$70,448
Young Women's Christian Association of Abilene	751013058005-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$171,000
Young Women's Christian Association of Abilene	751013058006-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$172,000
Ysleta Del Sur Pueblo	11145	Substance Abuse Prevention/Intervention & Treatment Services	9/1/2004	8/31/2005	\$209,700
Ysleta Independent School District	746002473404-01	BCH - Abstinence Education	10/1/2003	9/30/2004	\$162,559
Ysleta Independent School District	746002473405-01	SHS - Abstinence Education	10/1/2004	9/30/2005	\$161,811
YWCA - Abilene	05-01-YW	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$171,000
YWCA - Lubbock	750939427005-01	Breast & Cervical Cancer	7/1/2004	6/30/2005	\$75,000
YWCA - Lubbock	750939427006-01	Breast & Cervical Cancer	7/1/2005	6/30/2006	\$75,000
YWCA of Greater Austin	11190	Substance Abuse Prevention/Intervention Services	9/1/2004	8/31/2005	\$150,000

Other Total: \$811,285,208

Professional Services

Contractor	Contract #	Description	Award/Completion Dates		Cost
African American Church Health Consortium	5370000723	Donor education and outreach activities	11/1/2004	8/31/2005	\$122,048
American College of Radiology	5370000942	Evaluation of mammographic IMA	9/1/2004	8/31/2006	\$75,000
American Pharmaceutical Services	5370000195	Pharmacy – Waco Center for Youth	9/1/2004	8/31/2005	\$437,000
Amtech Roofing Consultants, Inc.	533AE03005	Roof assessment/repairs at El Paso Psychiatric Center	12/2/2002	8/31/2005	\$15,459
Amtech Roofing Consultants, Inc.	533AE03012	Replace modified bitumen roofs at Laredo State Center	12/23/2002	10/12/2004	\$39,046
Amtech Roofing Consultants, Inc.	534AE04009	Roof repair/replacement at Kerrville State Hospital	8/17/2003	8/31/2005	\$22,970
Amtech Roofing Consultants, Inc.	534AE04053	SMHF roof repairs and replacements	8/17/2003	8/31/2005	\$14,142
Andel, Keith M., CPA	459630576305-01	Chief Operating Officer	5/16/2005	8/31/2005	\$28,482
Arnold & Associates, Inc.	534AE04010	Roof repair/replacement at Vernon State Hospital	8/17/2003	6/23/2007	\$40,270
Arnold & Associates, Inc.	534AE04011	Roof repair/replacement at Wichita Falls State Hospital	8/17/2003	5/19/2007	\$55,599
Arnold & Associates, Inc.	534AE04019	Roof repair/replacement at Terrell State Hospital	8/17/2003	12/31/2007	\$101,631
Arnold & Associates, Inc.	534AE04020	Roof repair/replacement at Waco Center for Youth	8/17/2003	8/31/2005	\$33,603
Bank of America of Texas, NA	5370000538	Computer support services	9/1/2004	8/31/2005	\$84,474
Baylor College of Medicine	5370000389	Development of training materials	10/1/2003	9/30/2006	\$40,000
Behavioral Health Concepts, Inc.	5370000056	Training and support	9/1/2004	8/31/2005	\$40,000
Berens, Pamela D.	5370000573	Training course development	10/1/2003	9/30/2006	\$40,000
Capital Imaging Association	1774000012	Image interpretation	9/1/2004	8/31/2007	\$60,000
Cardinal Health	0000300465	PYXIS medication system support	8/30/2004	8/31/2005	\$58,152
Cise & Sanders	5370000387	WIC dietetic internship	9/1/2004	8/31/2006	\$251,027
Clear Pictures	5370000614	Film & video production services	9/1/2004	8/31/2005	\$300,000
Condra/Artista	5370000616	Narrating, acting, and performing talent	9/1/2004	8/31/2005	\$55,000
Dairy Farmers of America	0000300171	Lab services	9/1/2004	8/31/2005	\$113,477
Dallas Area Northstar Authority	1554000174	Professional services	9/1/2004	8/31/2005	\$609,738
Electronic Data Systems Corporation	0000300096	Software development and technical support for IMMTRAC	9/1/2004	8/31/2005	\$559,160
Elkins, William J., MD	413325790705-01A	South Texas Healthcare System	9/1/2004	8/31/2005	\$75,000
Evins Temporaries	5370000610	Video and production personnel	11/1/2004	10/31/2005	\$125,000
Evolvers Group	0000304582	Programmer services	2/23/2005	8/31/2005	\$85,794
Fanning, Fanning and Associates, Inc.	532AE02027	Upgrade/replace electrical distribution, Big Spring State Hosp.	11/29/2001	9/2/2004	\$85,762
Fanning, Fanning and Associates, Inc.	532AE02028	Replace HVAC system, bldgs. at Big Spring State Hospital	11/29/2001	9/23/2004	\$110,704
Fisher Heck Architects	375AE04062	Renovate offices in Bldg. 610 at Kerrville State Hospital	2/18/2005	8/31/2006	\$32,000
Gambello, Michael J., MD	134525286605-01	Birth Defects Epi. & Surveillance	9/1/2004	8/31/2005	\$25,000
Garcia, Juan M., MD	456739820105-01A	South Texas Healthcare System	9/1/2004	8/31/2005	\$42,000
Gateway One Consulting Inc.	5370000388	Senior network support specialist	9/1/2004	8/31/2005	\$70,000
Gonzalez, Pablo, MD	264660056305-01A	South Texas Healthcare System	9/1/2004	8/31/2005	\$187,200
Helin, Donovan, Trubee & Wilkinson LLP	743001153005-01	Chief Operating Officer	5/16/2005	8/31/2005	\$91,590
Hunter, Susan D., MD	526656297105-01A	South Texas Healthcare System	9/1/2004	8/31/2005	\$90,000
Ingrando, Kathleen	117428198605-01	EPI - Blood Lead Surveillance Group	7/26/2004	10/1/2004	\$19,500
Jones, Victoria C.	1744000013	Interpretation services	5/1/2004	8/31/2006	\$25,500
Jordan Enterprises	0000301446	Annual financial reports	10/5/2004	8/31/2005	\$56,700
Kelly Services	5370000108	Temporary services	9/1/2004	8/31/2005	\$25,000
Kelly Services	5370000109	Temporary services	9/1/2004	8/31/2005	\$25,000
KForce Professional Staffing	5370050000307206	Casefinding services	6/15/2005	7/30/2005	\$14,578
Kinsman & Associates, Consulting Engs.	534AE04018	HVAC replacement in client residences, Terrell State Hospital	8/17/2003	5/2/2007	\$130,726
MACRO INTERNATIONAL INC	5375303240	Professional Services	12/6/2004	8/31/2005	\$177,123

Contractor	Contract #	Description	Award/Completion Dates		Cost
Martinez, Ruben D., MD	467961510405-01A	South Texas Healthcare System	9/1/2004	8/31/2005	\$90,000
Masterworld Services Inc.	1824000019	Foreign language interpretation	9/21/2004	8/31/2006	\$20,000
McKesson Automated Healthcare	1814000011	Prescription agreement	9/1/2004	8/31/2006	\$186,347
McKesson Automated Healthcare	5370000237	Prescription services	9/1/2004	8/31/2005	\$186,347
McKesson Automated Healthcare	5370000238	Prescription services	9/1/2004	8/31/2005	\$1,500,000
McKinney, William J.	443346278505-01A	South Texas Healthcare System	9/1/2004	8/31/2005	\$224,400
Medical Staffing Network Inc.	0000300969	Temporary medical help (RNs, LVNs, MAs)	9/7/2004	8/31/2005	\$60,000
Nuebus Inc.	5370000484	Data entry and imaging services	9/1/2004	8/31/2005	\$1,600,000
Optimization Zorn Corporation	5370000294	Newborn hearing/screening information management	9/1/2004	8/31/2006	\$2,516,434
Owen Home Infusion System	0000300656	Maintenance fee for pharmacy	4/1/2005	8/31/2005	\$1,256,632
Posada, Rolando, MD	464494384705-01A	South Texas Healthcare System	9/1/2004	8/31/2005	\$42,000
Prescription Services Inc.	5370000214	Prescription services	9/3/2004	8/31/2005	\$25,000
Professional Therapy Services LP	742645141905-01	Texas Center For Infectious Disease	9/1/2004	8/31/2005	\$60,000
Rivera, Esmeralda	464131818305-01	South Texas Healthcare System	9/1/2004	8/31/2005	\$51,996
SBC Southwestern Bell	0000307550	Engineering and programming services	6/22/2005	8/31/2005	\$268,259
Scheuerle, Angela, MD, PA	752878989805-01A	Birth Defects Epi. & Surveillance	9/1/2004	8/31/2005	\$66,000
Scheuerle, Angela, MD, PA	752878989806-01A	Birth Defects Epi. & Surveillance	8/1/2005	7/31/2006	\$23,000
Schirmer Engineering Corporation	532AE02032	Replace fire alarm systems, 18 buildings, Rusk State Hospital	11/29/2001	9/6/2004	\$96,731
Schirmer Engineering Corporation	532AE02038	Life Safety Code improvements at Terrell State Hospital	11/29/2001	1/2/2005	\$163,230
Softrends Inc.	5370000571	EBT retail systems analyst	9/1/2004	8/31/2006	\$420,868
Southwestern Bell Telephone	5370000537	Omni Switches support services	9/1/2004	8/31/2005	\$3,518,872
Statco Statistical Services	0000208904	WIC claims imaging and data file creation services	11/12/2003	10/31/2007	\$184,965
Statco Statistical Services	5370000525	Data file creation and imaging	11/12/2003	10/31/2006	\$600,000
Texas Institute for Health Policy Research	5010040000210519	Training development	1/1/2004	3/31/2006	\$566,676
Texas Mental Health Consumers	0154000059	Children's mental health services	9/1/2004	8/31/2005	\$1,014,498
Texas Mental Health Consumers	1554000059	Children's mental health services	9/1/2004	11/30/2005	\$3,996,999
Texas Organ Sharing Alliance	5370000722	Donor education and outreach activities	11/1/2004	8/31/2005	\$77,190
University Physicians Group	742760152505-01	Texas Center For Infectious Disease	9/1/2004	8/31/2005	\$250,000
Valdez, Adela S., MD	457989976605-01	South Texas Healthcare System	1/1/2005	8/31/2005	\$56,000
Vinyard, Sherman Larry	466584452805-01	Chief Operating Officer	5/16/2005	8/31/2005	\$24,920
Weiss Associates	0000300025	Project manager for data warehouse	9/1/2004	8/31/2005	\$165,700
Weiss, Ron	0000209996	Project Management	9/1/2003	8/31/2008	\$135,000
Wigzell, Lee W.	1822000020	Pharmacist	9/30/2004	8/31/2005	\$42,000
Wright Group Architects Planners, PLLC	375AE05006	Asbestos abatement/demolition, Bldg. 521, Terrell State Hosp.	8/17/2003	8/31/2005	\$33,350
Wright Group Architects Planners, PLLC	532AE02075	Asbestos abatement at Big Spring State Hospital	11/29/2001	11/15/2004	\$17,287

Professional Services Total: \$24,231,154

Department of State Health Services Total: \$875,186,147

Health and Human Services Commission

Construction

J.P. Remodeling	324G101343	Carpentry Services	8/1/2001	7/31/2005	\$25,000
Simonson, Lois	324D-0-00597	Carpenter Services	4/1/2000	3/31/2005	\$75,030
Simonson, Lois	324D-0-00599	Carpenter Services	4/1/2000	3/31/2005	\$16,526
Simonson, Lois	324D-0-00601	Carpenter Services	4/1/2000	3/31/2005	\$89,026

Contractor	Contract #	Description	Award/Completion Dates		Cost
Simonson, Lois	324D-1-00829	Carpenter Services	6/1/2001	5/31/2005	\$41,332
Stone Heating & Air Conditioning	324D000620	HVAC Repairs & Install	4/1/2000	3/31/2005	\$32,106
Stone Heating & Air Conditioning	324D000621	HVAC Repairs & Install	4/1/2000	3/31/2005	\$32,490
Stone Heating & Air Conditioning	324D100877	Heating & Air	6/1/2001	5/31/2005	\$37,431
Construction Total:					\$348,941
<u>Consulting</u>					
EpicEdge	529-02-518	HHSAS Enterprise Project Consulting services	4/1/2002	8/31/2005	\$323,880
Floyd Thomas LLC	0000008273	Consulting	3/18/2005	8/31/2005	\$120,760
Heritage Info Systems	529-04-002	Prior Authorization & Drug Review Services	12/1/2003	8/31/2006	\$4,804,170
Higher Ground, Inc.	324Z302199	Consulting Services	6/24/2003	12/31/2004	\$22,000
Navigant Consulting	529-05-0067-00001	Claims data analysis method	7/28/2005	8/31/2005	\$40,000
Consulting Total:					\$5,310,810
<u>Major Information Systems</u>					
ACS Communications, Inc.	324Z-2-01975	Cabling, Automated Support Services	5/2/2002	5/31/2006	\$1,481,250
ACS Dataline	0000004452	Cabling	8/16/2004	8/31/2005	\$168,321
ACS State and Local Solutions	44K1002HKC	EBT-2 Retailer Management Services	5/18/2000	2/28/2006	\$31,659,818
Anacomp Inc.	0000004862	Computer Functions	9/1/2004	8/31/2005	\$182,244
Aprisma Management Technologies Inc	0000000217	Software Maintenance	9/1/2004	8/31/2005	\$110,938
Austin Ribbon & Computer Supplies, Inc.	3-00668	Printer Blanket Contract	10/29/2002	10/29/2006	\$3,556,740
Avnet Enterprise Solutions Division	0000004785	Hardware	8/31/2004	8/31/2005	\$254,198
BancTec	324Z-0-00129	IT Hardware Maintenance	9/1/1999	11/30/2004	\$9,301,915
Centex Com Inc.	0000005657	Computer Functions	10/6/2004	8/31/2005	\$262,828
Centex Com Inc.	41P0735	Microfiche	10/3/2003	11/30/2004	\$264,796
Creative Socio-Medics Corporation	0000000045	Software Maintenance and Support	9/1/2004	8/31/2005	\$551,075
Dell Marketing	0000006360	Laptop lease	11/17/2004	3/31/2005	\$158,041
Dell Marketing	41P0552	Storage Solution	11/25/2003	11/25/2006	\$363,484
Deloitte Consulting	70L1014*TS	TIERS Software Development	5/18/2001	12/31/2004	\$126,394,168
Floyd Thomas LLC	0000010969	Remedy License	8/31/2005	8/31/2005	\$367,533
Gateway One Consulting	41M0283*MW	IT Service	10/1/2001	8/31/2006	\$538,687
GTECH Corporation	44K1003HKC	EBT-2 Call Center	6/15/2000	12/31/2005	\$27,000,000
IBM Corporation	0000007061	Hardware	12/29/2004	8/31/2005	\$1,678,860
IBM Corporation	0000009371	Software Maintenance and Support	5/31/2005	8/31/2005	\$230,750
IBM Corporation	0000010526	Server maintenance and support	8/10/2005	8/31/2005	\$210,488
Immix Technology	41N2317*JA	Software Maintenance	4/27/2001	3/31/2005	\$1,379,857
Indus Technology	41M0285*MW	IT service	10/1/2001	8/31/2006	\$575,287
Infinite Computer Solutions	41N2356	EDI Translation Services	8/1/2003	10/16/2004	\$170,000
Integrated Technology Solutions	201514	Architecture	4/1/2002	8/31/2007	\$639,933
Internal Control Systems Inc.	0000007444	System Lease	1/26/2005	8/31/2005	\$113,461
Man from LAN	41M0552*MW	IT Service	11/1/2001	8/31/2005	\$373,067
Mark III Systems Inc.	0000000159	Server lease	9/1/2004	5/31/2005	\$317,420
Mercury Interactive Corporation	0000006538	Software	11/29/2004	8/31/2005	\$107,880
Minolta Corporation	0000004577	Copier rental	8/24/2004	8/31/2005	\$175,734
Nakoma (EpicEdge, Inc.)	529-02-527	HHSAS Implementation & Consolidation	9/1/2002	8/31/2005	\$1,841,036

Contractor	Contract #	Description	Award/Completion Dates		Cost
Neubus Inc.	000006333	Digital Imaging Services	11/16/2004	8/31/2005	\$445,151
Northrop Grumman Technical Services, Inc.	000000172	Hardware maintenance	9/1/2004	8/31/2006	\$43,167,336
Northrop Grumman Technical Services, Inc.	1-03880	Data Center Services	9/1/2001	8/31/2007	\$67,593,540
Northrop Grumman Technical Services, Inc.	41L0733	Additional services for TIERS	10/17/2003	8/31/2005	\$17,977,042
Northrop Grumman Technical Services, Inc.	44K1001HKC	EBT-2 Central Processing Services	4/15/2000	12/31/2005	\$20,761,066
Northrop Grumman Technical Services, Inc.	529-02-093	HHSAS Application Hosting & Support	9/1/2002	2/28/2006	\$3,753,346
Oracle Corporation	0000007062	Software Support	12/29/2004	8/31/2005	\$180,606
Oracle Corporation	324Z103312	Support & Maintenance of Oracle Enterprise	5/24/2000	5/24/2005	\$2,993,187
Oracle Corporation	4000000621	Software Update Renewal	11/26/2002	11/25/2004	\$775,526
RFD & Associates	4000000234	IT Service	9/1/2003	8/31/2005	\$121,856
SAGEM Morpho, Inc.	324Z100233	LoneStar Imaging System	9/1/2004	8/31/2005	\$1,666,664
SAGEM Morpho, Inc.	4581012HKC	LSIS Finger Imaging	5/1/1998	4/30/2005	\$24,259,984
Sharp Electronics Corporation	0000004705	Copier rental	9/1/2004	8/31/2005	\$296,925
SHI Government Solutions	000000338	Software license	1/1/2005	12/31/2005	\$134,160
SHI Government Solutions	000006583	Software license	11/30/2004	8/31/2005	\$613,180
SHI Government Solutions	000008457	Software Maintenance	3/30/2005	8/31/2005	\$135,573
SHI Government Solutions	0000010391	Software Maintenance and Support	7/26/2005	8/31/2005	\$830,591
SHI Government Solutions	10385	Software Maintenance and Support	7/26/2005	7/25/2006	\$523,646
Southwestern Bell Telephone Company	0000000133	Hardware maintenance	9/1/2004	8/31/2005	\$196,907
Southwestern Bell Telephone Company	0000010892	Information Technology Security Services	8/31/2005	8/31/2005	\$120,000
Statco Statistical Services	41M01393	Data Entry	1/9/2004	3/31/2005	\$720,000
Stonebridge Technologies Inc.	0000010525	Sun server project	8/10/2005	8/31/2005	\$1,335,382
Stonebridge Technologies Inc.	0000010539	Software Maintenance	8/10/2005	8/31/2005	\$156,145
Sybase Inc.	000006644	Software Maintenance	12/2/2004	8/31/2005	\$142,894
Tririga Real Estate & Facilities LLC	0000000178	Software Maintenance and Support	9/1/2004	8/31/2005	\$244,956
Xerox Corporation	0000000347	Document management services	1/1/2005	12/31/2009	\$3,564,606
Xerox Corporation	40000001206	IT Print Services	4/1/2004	3/31/2009	\$927,390
Major Information Systems Total:					\$404,067,466

Other

1406 Community Service	75N3052	Child Nutrition Reimbursement Contract	6/11/2003	8/31/2005	\$62,766
24 Hour Care #1 LLC	7544020	Child Nutrition Reimbursement Contract	1/27/1994	8/31/2005	\$344,586
24 Hour Care #2 LLC	75L4001	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$85,951
A and B Christian School and Day Care	75M4035	Child Nutrition Reimbursement Contract	5/1/2002	8/31/2005	\$62,406
A and M Senior Village, Inc.	7594001	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$68,072
ABC Day School	75K3039	Child Nutrition Reimbursement Contract	6/1/2000	8/31/2005	\$159,323
ABC Learning Center	75M5021	Child Nutrition Reimbursement Contract	7/9/2002	8/31/2005	\$170,562
ABC Preschool	7593003	Child Nutrition Reimbursement Contract	9/3/1998	8/31/2005	\$61,371
ABC Pre-school, Inc.	7526001	Child Nutrition Reimbursement Contract	11/1/1991	8/31/2005	\$102,798
Abilene ISD	7505001	Child Nutrition Reimbursement Contract	5/1/1990	8/31/2005	\$154,615
Abilene ISD - Early Head Start/PEP	7505002	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$81,291
Accenture		IEE Implementation	9/1/2004	8/31/2005	\$17,000,000
ACS State Healthcare, LLC		CHIP Administrator	9/1/2004	8/31/2005	\$31,973,437
Activity and Health Centers, Inc.	7587001	Child Nutrition Reimbursement Contract	3/1/1999	8/31/2005	\$74,156
Adolfo Square, Inc.	7587002	Child Nutrition Reimbursement Contract	10/9/1998	8/31/2005	\$50,464

Contractor	Contract #	Description	Award/Completion Dates		Cost
Advance Child Care, Inc.	7526002	Child Nutrition Reimbursement Contract	10/1/1991	8/31/2005	\$108,439
Advance Child Care, Inc.	7546001	Child Nutrition Reimbursement Contract	11/9/1993	8/31/2005	\$884,611
Advocates for Children and Families, Inc.	7578002	Child Nutrition Reimbursement Contract	4/11/1997	8/31/2005	\$359,870
Affiliated Computer Services		Medicaid Claims Administrator	9/1/2004	8/31/2005	\$4,682,544,398
Affiliated Telephone-Houston	05N4006*BF	Communication Equipment & Services	11/1/2002	10/31/2004	\$240,000
Aisha's Learning Centers, Inc.	7553001	Child Nutrition Reimbursement Contract	8/1/1995	8/31/2005	\$630,719
Alabama Coushatta Tribes of Texas	7516001	Child Nutrition Reimbursement Contract	10/1/1987	8/31/2005	\$60,725
Aladdin Daycare II	75N2016	Child Nutrition Reimbursement Contract	6/1/2003	8/31/2005	\$76,888
Alegria Adult Day Care Corporation	7557001	Child Nutrition Reimbursement Contract	8/1/1995	8/31/2005	\$82,666
Alexander, James	06L4103*CC	Security Services	12/1/2000	11/30/2004	\$70,136
Alief ISD	7574001	Child Nutrition Reimbursement Contract	6/17/1997	8/31/2005	\$445,980
All American CDC	75K7004	Child Nutrition Reimbursement Contract	12/1/1999	8/31/2005	\$82,090
All Children's Nutrition, Inc.	75P4006	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$809,055
All Stars Learning Center, Inc.	75L3047	Child Nutrition Reimbursement Contract	8/1/2001	8/31/2005	\$62,284
All Valley Communications	11N4376*ND	Communication Equipment & Services	6/16/2003	6/15/2005	\$140,000
Allbright Academy, LLC	75M4009	Child Nutrition Reimbursement Contract	1/8/2002	8/31/2005	\$52,378
Alliance for Multicultural Community Services	71M8001*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$161,905
Alliance for Multicultural Community Services	71P1001*PR	Refugee Social Services	10/1/2003	9/30/2004	\$252,107
Alliance Public Services, Inc.	75P4018	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$75,591
Alpha Day Activities and Vocational Center, Inc	75M4039	Child Nutrition Reimbursement Contract	6/1/2002	8/31/2005	\$85,121
Alpine Adult Day Care, Inc.	7547002	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$81,378
Aly's Love-N-Care	75K4030	Child Nutrition Reimbursement Contract	12/1/1999	8/31/2005	\$96,035
Amarillo Community Center Inc	75E5003	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$88,292
Amarillo Multiservice Center for the Aging	7515003	Child Nutrition Reimbursement Contract	5/1/1991	8/31/2005	\$62,511
Americaid Texas, Inc. (Amerikids)		CHIP HMO	9/1/2004	8/31/2005	\$25,288,533
American Building Maintenance Janitorial Services	10L4341*FR	Janitorial Services	11/20/2000	11/30/2004	\$88,052
America's Choice Children's Center	7564001	Child Nutrition Reimbursement Contract	2/1/1996	8/31/2005	\$155,446
Amerigroup Texas, Inc.		Medicaid HMO	9/1/2004	8/31/2005	\$641,175,326
Amistad Health Services, Inc.	7587004	Child Nutrition Reimbursement Contract	12/1/1998	8/31/2005	\$50,888
Amity House Adult Day Care Center	7588006	Child Nutrition Reimbursement Contract	6/1/1999	8/31/2005	\$54,420
Angelito's Adult Day Care Center, Inc	75M7028	Child Nutrition Reimbursement Contract	2/1/2002	8/31/2005	\$84,598
Angie's Day Care	7557002	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$104,191
Annette's Great Adventures Child Care Center	75L1004	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$56,695
Ann's Little Angels Day Care and Learning Center	75L4019	Child Nutrition Reimbursement Contract	12/13/2000	8/31/2005	\$136,900
Apple Tree Daycare	7587017	Child Nutrition Reimbursement Contract	8/1/1998	8/31/2005	\$88,642
Arbor Adult Daycare, Inc.	7597005	Child Nutrition Reimbursement Contract	7/1/1999	8/31/2005	\$53,502
Arlington ISD	7533003	Child Nutrition Reimbursement Contract	7/27/1993	8/31/2005	\$331,199
Arlington Praise and Worship Center	75L3043	Child Nutrition Reimbursement Contract	6/1/2001	8/31/2005	\$52,963
Armed Services YMCA of the USA	7591004	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$64,969
Armstrong Moving & Storage	0824701*MP	Building Services	9/1/2003	8/31/2005	\$167,600
A-Rocket Moving & Storage Inc.	06L4251*CC	Building Services	5/17/2002	8/31/2005	\$100,000
Around the Clock Child Care Center	7532008	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$59,809
A-Temps, Inc.	07L4007*RM	Temporary Services	2/1/2001	12/31/2004	\$80,000
Aunt Rosie's Day Care	75N1010	Child Nutrition Reimbursement Contract	12/1/2002	8/31/2005	\$50,979

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Area Interreligious Ministries	71N1009*JH	Refugee Social Services	10/1/2002	9/30/2004	\$98,744
Austin ISD	7591002	Child Nutrition Reimbursement Contract	6/1/1999	8/31/2005	\$423,336
Avance - San Antonio	75J8001	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$100,070
Avance, Inc.- Houston Chapter	7594003	Child Nutrition Reimbursement Contract	3/1/1999	8/31/2005	\$606,834
Aya, Inc.	7587009	Child Nutrition Reimbursement Contract	6/1/1998	8/31/2005	\$134,783
Bankers Reserve Life Insurance Co. (Superior)		CHIP EPO	9/1/2004	8/31/2005	\$82,457,516
Baptist Children's Home Ministries	7558002	Child Nutrition Reimbursement Contract	7/1/1995	8/31/2005	\$82,082
Bay Area Child Development Center, Inc.	7577001	Child Nutrition Reimbursement Contract	9/1/1997	8/31/2005	\$64,521
Be Happy Child Care	7587056	Child Nutrition Reimbursement Contract	7/1/1998	8/31/2005	\$108,491
Bearly Beginning, Inc.	7578003	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$159,903
Beaumont ISD	7506001	Child Nutrition Reimbursement Contract	6/1/1990	8/31/2005	\$171,730
Bee Community Action Agency	75G7002	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$213,916
Beginning Tree Infant Center and Day Care	75K4051	Child Nutrition Reimbursement Contract	11/1/1999	8/31/2005	\$119,167
Belia's Day Care, Inc.	7557003	Child Nutrition Reimbursement Contract	5/1/1995	8/31/2005	\$94,933
Bell, Keith	06L4140*CC	Security Services	12/1/2000	11/30/2004	\$72,168
Belton ISD	7581004	Child Nutrition Reimbursement Contract	6/8/1998	8/31/2005	\$148,630
Benedictine Ministries Corporation	7598004	Child Nutrition Reimbursement Contract	2/1/1999	8/31/2005	\$58,961
Bengal T. Inc.	75L4059	Child Nutrition Reimbursement Contract	7/1/2001	8/31/2005	\$133,479
Bent Tree Day School	75L3041	Child Nutrition Reimbursement Contract	6/1/2001	8/31/2005	\$105,321
Best Care Academy	75L4024	Child Nutrition Reimbursement Contract	1/8/2001	8/31/2005	\$67,295
Bexar County Juvenile Probation Department	75I8003	Child Nutrition Reimbursement Contract	7/1/1988	8/31/2005	\$339,579
Bilingual Education Institute	71P1002*PR	Refugee Social Services	10/1/2003	9/30/2004	\$777,924
Bizzy Tots	75N7027	Child Nutrition Reimbursement Contract	5/1/2003	8/31/2005	\$85,755
Blessed Are the Children Achievement Academy, Inc.	7583003	Child Nutrition Reimbursement Contract	3/15/1998	8/31/2005	\$74,610
Boy Scouts of America, Sam Houston Area Council	75D4004	Child Nutrition Reimbursement Contract	7/1/1983	8/31/2005	\$63,085
Boys and Girls Country of Houston, Inc.	75G4003	Child Nutrition Reimbursement Contract	11/1/1985	8/31/2005	\$62,385
Boysville, Inc.	75I8004	Child Nutrition Reimbursement Contract	7/1/1988	8/31/2005	\$62,971
Brazoria County Juvenile Detention	7564004	Child Nutrition Reimbursement Contract	12/1/1996	8/31/2005	\$92,886
Brazos Marketing Corporation	529F511012	Food	11/17/2004	8/31/2005	\$87,720
Brazos Valley Community Action Agency, Inc.	75I1001	Child Nutrition Reimbursement Contract	10/1/1987	8/31/2005	\$180,998
Bread of Life, Inc.	75N4033	Child Nutrition Reimbursement Contract	3/18/2003	8/31/2005	\$60,945
Bridge Over Troubled Waters, Inc.	7594032	Child Nutrition Reimbursement Contract	7/1/1999	8/31/2005	\$62,193
Bright Beginnings, Inc.	75M7054	Child Nutrition Reimbursement Contract	8/1/2002	8/31/2005	\$58,057
Bright Futures Child Development, Inc.	7554004	Child Nutrition Reimbursement Contract	2/1/1995	8/31/2005	\$56,169
Bright Stars Learning Center, Inc.	7587011	Child Nutrition Reimbursement Contract	5/1/1998	8/31/2005	\$158,883
Broadway Adult Health & Activity Center	75N8020	Child Nutrition Reimbursement Contract	4/1/2003	8/31/2005	\$55,278
Brock, Ray	04M4327*PC	Janitorial Services	3/1/2002	2/28/2005	\$200,930
Brookhaven Youth Ranch	75G1002	Child Nutrition Reimbursement Contract	7/1/1986	8/31/2005	\$71,803
Brown, Curtis	06L4087*CC	Security Services	12/1/2000	11/30/2004	\$70,625
Browning Academy, Inc.	7524001	Child Nutrition Reimbursement Contract	4/13/1992	8/31/2005	\$86,516
Brush, Gregory	06L4102*CC	Security Services	12/1/2000	11/30/2004	\$64,120
Bryan ISD	7521001	Child Nutrition Reimbursement Contract	6/1/1992	8/31/2005	\$211,549
Bryan's House	75L3051	Child Nutrition Reimbursement Contract	8/1/2001	8/31/2005	\$50,415
Buckner Children and Family Services, Inc	7523004	Child Nutrition Reimbursement Contract	1/27/1992	8/31/2005	\$126,836

Contractor	Contract #	Description	Award/Completion Dates		Cost
Buckner Children and Family Services, Inc.	7586001	Child Nutrition Reimbursement Contract	12/1/1997	8/31/2005	\$61,979
Buenos Dias Adult Day Care	75K7030	Child Nutrition Reimbursement Contract	2/1/2000	8/31/2005	\$89,986
Busy Bee Day School	75L4051	Child Nutrition Reimbursement Contract	6/1/2001	8/31/2005	\$58,237
Busy Bee's Day Care Center	75L7020	Child Nutrition Reimbursement Contract	6/1/2001	8/31/2005	\$50,114
Buttons and Bows Preschool and Childcare	7575012	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$60,235
C S L Enterprises, Inc.	75K7007	Child Nutrition Reimbursement Contract	4/1/2000	8/31/2005	\$53,941
C&D Janitor Service Inc.	06L4212*CC	Janitorial Services	5/1/2001	4/30/2005	\$50,150
C/R Enterprises	04MD633*PC	Equipment Maintenance	9/2/2002	8/31/2005	\$126,708
Cal Farley's Boys Ranch	75E5006	Child Nutrition Reimbursement Contract	7/1/1984	8/31/2005	\$324,507
Candyland Partners, LP	7524002	Child Nutrition Reimbursement Contract	6/1/1992	8/31/2005	\$65,136
Cantu, Graciela and Leticia Bonilla	75K7039	Child Nutrition Reimbursement Contract	7/1/2000	8/31/2005	\$68,582
Canutillo ISD	75J2006	Child Nutrition Reimbursement Contract	5/1/1989	8/31/2005	\$222,446
Caring People Ltd. Co.	7544004	Child Nutrition Reimbursement Contract	5/1/1994	8/31/2005	\$107,719
Caritas of Austin, Inc.	71M8003*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$75,998
Caritas of Austin, Inc.	71N1002*PR	Refugee Social Services	10/1/2002	9/30/2004	\$199,101
Carrizo Spring CISD	7558005	Child Nutrition Reimbursement Contract	5/30/1995	8/31/2005	\$52,261
Catholic Charities Diocese of Fort Worth Inc.	71M7003*JH	Refugee Social Services	1/1/2002	12/31/2004	\$141,000
Catholic Charities Diocese of Fort Worth Inc.	71M8006*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$144,883
Catholic Charities Diocese of Fort Worth Inc.	71P1005*PR	Refugee Social Services	10/1/2003	9/30/2004	\$388,712
Catholic Charities Diocese of Fort Worth Inc.	71P1006*JH	Refugee Social Services	10/1/2003	9/30/2004	\$366,751
Catholic Charities Diocese of Fort Worth Inc.	71P1007*JH	Refugee Social Services	10/1/2003	9/30/2004	\$115,511
Catholic Charities Diocese of Fort Worth Inc.	71P9001*PR	Refugee Social Services	10/1/2003	9/30/2004	\$100,000
Catholic Charities Diocese of Galveston/Houston	71M7001*JH	Refugee Social Services	1/1/2002	12/31/2004	\$250,000
Catholic Charities Diocese of Galveston/Houston	71M8004*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$161,927
Catholic Charities of Dallas	7192003*JH	Refugee Social Services	10/1/2001	9/30/2004	\$171,710
Catholic Charities of Dallas	71M7002*JH	Refugee Social Services	1/1/2002	12/31/2004	\$141,000
Catholic Charities of Dallas	71M8005*JH	Refugee Cash Assistance	6/1/2002	9/30/2004	\$266,103
Catholic Charities of Dallas	71P1003*PR	Refugee Social Services	10/1/2003	9/30/2004	\$653,886
Catholic Charities of Dallas	71P1004*PR	Refugee Social Services	10/1/2003	9/30/2004	\$462,606
Catholic Charities of San Antonio	71M8007*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$86,601
Catholic Charities of San Antonio	71N1007*JH	Refugee Social Services	10/1/2002	9/30/2004	\$167,482
Catholic Family Service	71N1001*PR	Refugee Social Services	10/1/2002	9/30/2004	\$189,105
Catholic Family Service	71P9002*PR	Refugee Social Services	10/1/2003	9/30/2004	\$116,949
Cedar Crest Foundation	75M1009	Child Nutrition Reimbursement Contract	4/1/2002	8/31/2005	\$59,638
Center for the Retarded, Inc.	7544005	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$115,191
Center on Independent Living	60P8982*LV	Administrative	6/8/2004	9/30/2006	\$480,000
Cen-Tex Family Services, Inc.	7521002	Child Nutrition Reimbursement Contract	7/1/1992	8/31/2005	\$65,594
Central Texas 4C Inc.	75H1006	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$201,917
Central Texas Opportunities, Inc.	75E5008	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$230,354
Centro de Fe Day Care	7557015	Child Nutrition Reimbursement Contract	4/1/1995	8/31/2005	\$50,841
CGM Progressive Services LLC	75L7022	Child Nutrition Reimbursement Contract	5/1/2001	8/31/2005	\$105,911
Channelview ISD	7554005	Child Nutrition Reimbursement Contract	6/5/1995	8/31/2005	\$69,357
Child and Adult Developmental Center	75L4023	Child Nutrition Reimbursement Contract	11/30/2000	8/31/2005	\$99,247
Child Care Associates	7543015	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$1,627,946

Contractor	Contract #	Description	Award/Completion Dates		Cost
Child Care Associates	7553011	Child Nutrition Reimbursement Contract	4/6/1995	8/31/2005	\$465,520
Child Care Group, Inc.	7523022	Child Nutrition Reimbursement Contract	4/18/1992	8/31/2005	\$707,936
Child Care Plus Training and Development Center, Inc.	75P6019	Child Nutrition Reimbursement Contract	5/1/2004	8/31/2005	\$113,929
Child Care Reimbursements, Inc.	75N3016	Child Nutrition Reimbursement Contract	11/1/2002	8/31/2005	\$987,463
Child Care, Inc.	75E5009	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$114,422
Child Development Associates of Central Texas	75G1004	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$3,065,508
Child Development Council of Brazoria County	75G4004	Child Nutrition Reimbursement Contract	9/1/1986	8/31/2005	\$181,207
Child Development Nutrition Program	75H4003	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$1,281,530
Child Nutrition, Inc.	75E5010	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$3,952,039
Child, Inc.	75G1005	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$408,303
Children's Academy	7584023	Child Nutrition Reimbursement Contract	6/1/1998	8/31/2005	\$73,815
Children's Care of Texas, Inc.	75H1002	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$446,189
Children's Center Inc. Galveston Island Child Dev. Ctr.	75E4006	Child Nutrition Reimbursement Contract	8/1/1984	8/31/2005	\$59,140
Children's Courtyard	75N1018	Child Nutrition Reimbursement Contract	4/7/2003	8/31/2005	\$72,484
Children's Depot LLC	7597027	Child Nutrition Reimbursement Contract	3/1/1999	8/31/2005	\$71,368
Children's Development Center, Inc.	75L4012	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$84,868
Children's Educare Inc.	7587012	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$155,371
Children's Enterprises, Inc.	75E5012	Child Nutrition Reimbursement Contract	5/1/1984	8/31/2005	\$690,385
Children's Home of Lubbock	75E5013	Child Nutrition Reimbursement Contract	7/1/1984	8/31/2005	\$55,767
Children's Learning Centers of Amarillo, Inc.	75E5014	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$280,990
Children's Medical Center of Dallas	03F5009*AP	Hospital Based Worker	3/1/2000	3/31/2005	\$133,295
Children's Place Learning Center	7543005	Child Nutrition Reimbursement Contract	4/1/1994	8/31/2005	\$203,029
Children's Place Learning Center	75N2007	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$54,987
Children's Shelter of San Antonio	7588003	Child Nutrition Reimbursement Contract	12/1/1997	8/31/2005	\$88,059
Children's World CDC	75L6040	Child Nutrition Reimbursement Contract	6/1/2001	8/31/2005	\$71,907
Childress Deliverance Temple	75K6005	Child Nutrition Reimbursement Contract	6/1/2000	8/31/2005	\$116,154
Childtime Childcare, Inc.	7563007	Child Nutrition Reimbursement Contract	2/14/1996	8/31/2005	\$348,865
Choo Choo Train Christian Academy	7584014	Child Nutrition Reimbursement Contract	5/1/1998	8/31/2005	\$209,533
Chosen, Inc.	7538015	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$75,252
Christian Preschool Centers, Inc.	7505008	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$117,220
Christus Spohn Hospital Memorial/OTWA & CLRK	11L5098*JG	Hospital Based Worker	3/1/2004	2/28/2005	\$90,382
Cinderella Daycare	7597035	Child Nutrition Reimbursement Contract	2/1/1999	8/31/2005	\$59,849
Circle of Friends Adult Day Care	7567001	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$221,577
City of Amarillo	75C5001	Child Nutrition Reimbursement Contract	5/1/1982	8/31/2005	\$94,338
City of Austin Parks and Recreation	7501004	Child Nutrition Reimbursement Contract	6/1/1990	8/31/2005	\$254,040
City of Corpus Christi Park and Recreation Dept	7537004	Child Nutrition Reimbursement Contract	6/1/1993	8/31/2005	\$400,912
City of Denton	7553006	Child Nutrition Reimbursement Contract	8/3/1995	8/31/2005	\$68,877
City of Fort Worth	7543008	Child Nutrition Reimbursement Contract	7/15/1994	8/31/2005	\$470,575
City of Garland	7553007	Child Nutrition Reimbursement Contract	6/13/1995	8/31/2005	\$163,656
City of Grand Prairie	7543009	Child Nutrition Reimbursement Contract	7/8/1994	8/31/2005	\$58,517
City of Houston Parks and Recreation Department	75A4001	Child Nutrition Reimbursement Contract	6/1/1980	8/31/2005	\$4,456,715
City of Lubbock	75J5001	Child Nutrition Reimbursement Contract	5/1/1989	8/31/2005	\$55,598
City of San Antonio	75J8005	Child Nutrition Reimbursement Contract	5/27/1998	8/31/2005	\$581,705
City of Tyler	7506008	Child Nutrition Reimbursement Contract	6/1/1990	8/31/2005	\$88,020

Contractor	Contract #	Description	Award/Completion Dates		Cost
CJ Treehouse Inc.	7562003	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$53,162
Clarks Trading Co.	000008566	Food	4/8/2005	8/31/2005	\$64,220
Clarks Trading Co.	529F511010	Food	11/17/2004	8/31/2005	\$59,660
Clarks Trading Co.	529F512009	Food	12/13/2004	8/31/2005	\$75,620
Clint ISD	7562004	Child Nutrition Reimbursement Contract	5/1/1996	8/31/2005	\$99,890
Coastal Bend Workforce Development Board	74K0015HNM	Innovation Projects	9/1/2001	8/31/2005	\$3,744,300
Colorado County Juvenile Board	75K4017	Child Nutrition Reimbursement Contract	7/1/1999	8/31/2005	\$137,411
Commander US Army Air Defense Center	7552005	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$68,995
Commander US Army Air Defense Center	7592005	Child Nutrition Reimbursement Contract	6/19/1999	8/31/2005	\$86,692
Commander US Army Air Defense Center	75J2007	Child Nutrition Reimbursement Contract	10/1/1988	8/31/2005	\$125,926
Communication Service for the Deaf	0791673IRS	Interpreter Services for the Deaf	3/1/2004	2/28/2005	\$77,164
Community Action Corporation of South Texas	75G7005	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$465,484
Community Action Council of South Texas	7557008	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$52,295
Community Action Council of South Texas	75G7006	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$569,252
Community Action Nacagdoches, Inc	75H6002	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$373,528
Community Action, Inc. of Hays, Caldwell and Blanco	75H1003	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$128,738
Community Council of South Central Texas	7528005	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$183,607
Community Council of Southwest Texas	75G8002	Child Nutrition Reimbursement Contract	12/9/1988	8/31/2005	\$218,629
Community Day Care Center, Inc.	75E5018	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$59,891
Community Development Institute - Head Start	75N2005	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$569,498
Community First Health Plans, Inc.		Medicaid HMO	9/1/2004	8/31/2005	\$95,296,389
Community First Health Plans, Inc.		CHIP HMO	9/1/2004	8/31/2005	\$15,419,838
Community Health Choice		Medicaid HMO	9/1/2004	8/31/2005	\$108,643,879
Community Services Agency of South Texas, Inc.	7508002	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$650,448
Community Services of Northeast Texas Inc.	7516008	Child Nutrition Reimbursement Contract	6/1/1991	8/31/2005	\$263,188
Con Carino, Inc.	7547004	Child Nutrition Reimbursement Contract	1/1/1994	8/31/2005	\$227,588
Concord Missionary Baptist Church	75L3031	Child Nutrition Reimbursement Contract	5/1/2001	8/31/2005	\$58,024
Conley Brashear, Inc.	7564005	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$63,512
Conroe ISD	7506010	Child Nutrition Reimbursement Contract	6/1/1990	8/31/2005	\$132,780
Consolidated Poultry & Egg	000008154	Food	3/10/2005	8/31/2005	\$114,720
Consolidated Poultry & Egg	000008157	Food	3/10/2005	8/31/2005	\$110,580
Consolidated Poultry & Egg	000008160	Food	4/11/2005	8/31/2005	\$114,720
Consolidated Poultry & Egg	00000A8160	Food	3/30/2005	8/31/2005	\$91,440
Converse Child Care Center	7518002	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$54,374
Cook Children's Health Plan		CHIP HMO	9/1/2004	8/31/2005	\$28,976,588
Cool Kids Child Care Education and Nutrition	75N4035	Child Nutrition Reimbursement Contract	5/1/2003	8/31/2005	\$433,133
Corsicana ISD	7506011	Child Nutrition Reimbursement Contract	6/1/1990	8/31/2005	\$54,047
Council Forever Panda	7572015	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$54,392
Covenant Health System	01M5196*CV	Hospital Automation	6/1/2002	8/31/2005	\$89,920
Cradles and Crayons #4	7592016	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$68,410
Cradles and Crayons Too Day Care	7542007	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$54,336
Crawford & Associates Inc.	529F511006	Food	11/17/2004	8/31/2005	\$105,266
Crayons Day Care	7552011	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$117,360
Creative Care Corporation	75K4018	Child Nutrition Reimbursement Contract	6/1/2000	8/31/2005	\$154,842

Contractor	Contract #	Description	Award/Completion Dates		Cost
Creative Children Academy	75L4014	Child Nutrition Reimbursement Contract	11/4/2000	8/31/2005	\$58,243
Creative Children's Center	75L6001	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$166,578
Creative Kidz Day Care	75L7019	Child Nutrition Reimbursement Contract	4/1/2001	8/31/2005	\$80,414
Creative Socio-Medics Corporation	000009503	Pharmacy Project	6/8/2005	8/31/2005	\$252,757
Crockett Carpark, Inc.	05K4231*BF	Building Services	5/1/2000	4/30/2005	\$72,000
Crockett Carpark, Inc.	05M4004*BF	Building Services	2/1/2002	1/31/2005	\$58,752
Crystal City ISD	75J8002	Child Nutrition Reimbursement Contract	6/12/1989	8/31/2005	\$125,672
Cuidado Nutritional Del Nino, Inc.	7514003	Child Nutrition Reimbursement Contract	2/1/1991	8/31/2005	\$587,528
Dallas Absolute Investments Inc.	75N3020	Child Nutrition Reimbursement Contract	1/1/2003	8/31/2005	\$65,805
Dallas County Hospital District	03F5002*AP	Hospital Based Worker	9/1/2000	9/30/2005	\$2,526,829
Dallas County Juvenile Department	7543013	Child Nutrition Reimbursement Contract	3/31/1994	8/31/2005	\$606,522
Dallas Food and Nutrition Management, Inc.	75N3044	Child Nutrition Reimbursement Contract	6/9/2003	8/31/2005	\$748,334
Dallas Independent School District	7563011	Child Nutrition Reimbursement Contract	7/3/1996	8/31/2005	\$1,240,111
Dallas Jewish Coalition, Inc.	7563013	Child Nutrition Reimbursement Contract	11/18/1995	8/31/2005	\$74,824
Dan R Corp.	7567010	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$71,193
Daughters of Charity Services of San Antonio	75G8003	Child Nutrition Reimbursement Contract	11/28/1986	8/31/2005	\$72,487
Day Care, Inc.	7552006	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$82,259
Day Nursery of Abilene	75E5020	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$238,747
Day Schools, Inc.	75N3053	Child Nutrition Reimbursement Contract	6/11/2003	8/31/2005	\$72,158
Deco Press	0000004585	Printing Jobs	9/1/2004	8/31/2005	\$166,320
Delight Nutrition	7534005	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$570,114
Denton County Juvenile Detention Center	7563016	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$82,121
Department of Juvenile Services	75J6011	Child Nutrition Reimbursement Contract	7/1/1989	8/31/2005	\$62,358
Department of the Army, HQ, U.S. Army Garrison	75G1006	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$440,612
DePelchin Children's Center	75D4001	Child Nutrition Reimbursement Contract	12/1/1982	8/31/2005	\$60,752
Devereux Foundation	7574026	Child Nutrition Reimbursement Contract	1/1/1997	8/31/2005	\$240,434
Diamond A-Cat-Me Day Care	75N4030	Child Nutrition Reimbursement Contract	3/1/2003	8/31/2005	\$106,447
Dias Felices, Inc.	7537005	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$57,304
Diboll ISD	7576004	Child Nutrition Reimbursement Contract	6/6/1997	8/31/2005	\$65,474
Dimensions In Education, Inc.	75M2016	Child Nutrition Reimbursement Contract	2/11/2002	8/31/2005	\$106,624
DJC Healthcare, Inc.	75K7036	Child Nutrition Reimbursement Contract	7/1/2000	9/30/2004	\$57,872
Don Lee Farms	0000007650	Food	2/14/2005	8/31/2005	\$121,520
Don Lee Farms	529F516005	Food	3/30/2005	8/31/2005	\$121,520
Don Lee Farms	529F518005	Food	4/11/2005	8/31/2005	\$82,460
Don Lee Farms	B7650	Food	8/9/2005	8/31/2005	\$58,800
Donna Adult Day Care	7537006	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$190,302
Dos Hermanas Ortiz, Inc.	7567012	Child Nutrition Reimbursement Contract	1/1/1997	8/31/2005	\$58,551
Draughn's Playschool and Kindergarten, Inc.	7586016	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$2,047,338
Dream House Learning Center	75M3031	Child Nutrition Reimbursement Contract	6/1/2002	8/31/2005	\$147,808
Driscoll Children's Health Plan		CHIP HMO	9/1/2004	8/31/2005	\$11,118,572
Dyess AFB Child Development Center	75E5022	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$65,253
E W D Adult Day Care	75N8018	Child Nutrition Reimbursement Contract	4/1/2003	8/31/2005	\$71,534
EAD, Ltd.	75N7050	Child Nutrition Reimbursement Contract	8/1/2003	8/31/2005	\$78,936
Eagle Pass ISD	7508003	Child Nutrition Reimbursement Contract	6/11/1990	8/31/2005	\$97,394

Contractor	Contract #	Description	Award/Completion Dates		Cost
Early Learning Center	75K7029	Child Nutrition Reimbursement Contract	1/3/2000	8/31/2005	\$82,133
Early Learning Centers of Lubbock, Inc.	75E5023	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$256,289
East Texas Support Services, Inc.	7566005	Child Nutrition Reimbursement Contract	11/1/1995	8/31/2005	\$83,919
Ebenezer Child Development Center	75K1008	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$55,531
Ebenezer Day Care Center	75H6006	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$51,456
Economic Opportunities Advancement Corp.	75G1007	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$622,753
Economic Opportunities Development Corp.	75J8004	Child Nutrition Reimbursement Contract	12/9/1988	8/31/2005	\$204,470
Edcouch Elsa ISD	7527006	Child Nutrition Reimbursement Contract	6/1/1992	8/31/2005	\$77,144
Edinburg Child Care, Inc.	75G7009	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$2,665,477
Educare Childcare, Inc.	7568009	Child Nutrition Reimbursement Contract	7/1/1996	8/31/2005	\$244,799
Educare Learning Center, Inc.	7514004	Child Nutrition Reimbursement Contract	6/17/1991	8/31/2005	\$66,469
EFR, Inc.	7547006	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$244,097
El Concilio Adult Day Care, Inc.	75K7014	Child Nutrition Reimbursement Contract	2/1/2000	8/31/2005	\$67,454
El Mundo Feliz Adult Day Care	75M7049	Child Nutrition Reimbursement Contract	7/1/2002	10/1/2004	\$50,884
El Oro Del Pueblo Services, Inc.	75M7005	Child Nutrition Reimbursement Contract	9/1/2001	8/31/2005	\$313,871
El Paraiso Adult Day Care, Inc	75K7015	Child Nutrition Reimbursement Contract	4/17/2000	8/31/2005	\$57,879
El Parque Adult Day Care	7557010	Child Nutrition Reimbursement Contract	9/1/1995	8/31/2005	\$74,526
El Parque Adult Day Care	75M2006	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$51,879
El Paso County Juvenile Probation Department	7512002	Child Nutrition Reimbursement Contract	7/1/1991	8/31/2005	\$111,247
El Paso First Health Network, Inc.		Medicaid HMO	9/1/2004	8/31/2005	\$53,160,895
El Paso First Health Plans, Inc.		CHIP HMO	9/1/2004	8/31/2005	\$8,542,452
El Paso Human Services, Inc.	7502002	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$1,754,503
El Paso ISD	75J2010	Child Nutrition Reimbursement Contract	5/1/1989	8/31/2005	\$548,202
El Paso Lone Star Security Agency (Interstate)	10K4324*FR	Security Services	11/22/1999	11/30/2004	\$165,852
El Sendero De La Cruz Church of San Antonio	7598008	Child Nutrition Reimbursement Contract	7/1/1998	8/31/2005	\$135,291
El Vaquero Adult Day Care	75N7011	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$61,955
Elgin Daycare	7581015	Child Nutrition Reimbursement Contract	5/1/1998	8/31/2005	\$71,264
Elizabeth I. Perez and Associates	7533010	Child Nutrition Reimbursement Contract	8/1/1993	8/31/2005	\$73,619
Elizarde, Ricardo R. and Luz Elizarde	7577029	Child Nutrition Reimbursement Contract	8/1/1997	8/31/2005	\$62,150
Eloyalty Corporation	0000011110	Software license	8/31/2005	8/31/2005	\$74,576
En Su Casa Health Care, Inc.	75N8009	Child Nutrition Reimbursement Contract	11/1/2002	8/31/2005	\$114,309
Enedina's Day Care	7577010	Child Nutrition Reimbursement Contract	2/1/1997	8/31/2005	\$51,780
Enviro Kids Pre-school and Child Care Center	7572006	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$62,930
Essess Corp, Inc.	75M4037	Child Nutrition Reimbursement Contract	7/1/2002	8/31/2005	\$53,070
ETMC - Quitman	04M8052*NB	Hospital Based Worker	11/1/2002	10/31/2005	\$53,625
Evercare of Texas, LLC		Medicaid HMO	9/1/2004	8/31/2005	\$173,269,768
Excel Food Distribution Company	529F511001	Food	11/16/2004	8/31/2005	\$82,800
Executive Security Systems	07M4015*RM	Security Services	6/1/2002	5/31/2005	\$107,000
Executive Security Systems	0824108*MP	Security Services	9/1/2003	8/31/2005	\$80,500
Extend-a-Care, Inc.	75G1008	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$113,426
Extreme Activities, Inc.	7588007	Child Nutrition Reimbursement Contract	11/1/1998	8/31/2005	\$106,894
Extremely Precious Moments, Inc.	75M4042	Child Nutrition Reimbursement Contract	8/1/2002	8/31/2005	\$58,797
F/P Assistance	75P6004	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$1,218,072
Faith Baptist Child Care	7573016	Child Nutrition Reimbursement Contract	3/3/1997	8/31/2005	\$544,613

Contractor	Contract #	Description	Award/Completion Dates		Cost
Family HealthCare Centers, Inc. (UTMB HealthCare)		CHIP HMO	9/1/2004	8/31/2005	\$27,884.478
Family Playschool, Inc.	7593007	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$112,170
Fantastic Voyage	75N4050	Child Nutrition Reimbursement Contract	5/1/2003	8/31/2005	\$95,880
Father Yermo School	75J2011	Child Nutrition Reimbursement Contract	7/1/1989	8/31/2005	\$224,511
Faye's Kids, Inc.	75L3009	Child Nutrition Reimbursement Contract	11/1/2000	8/31/2005	\$106,382
First Baptist Church of Meadowview	7533025	Child Nutrition Reimbursement Contract	1/21/1993	8/31/2005	\$68,791
First Baptist Mission Action, Inc.	7505009	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$58,200
First Steps Learning Center	75L3013	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$63,934
First Texas Council of Campfire, Inc.	7543023	Child Nutrition Reimbursement Contract	11/1/1993	8/31/2005	\$428,783
Food for Kids, Inc.	7514005	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$1,816,429
Fort Bend County	7544008	Child Nutrition Reimbursement Contract	6/14/1994	8/31/2005	\$170,499
Fort Bend County Commissioners	7514001	Child Nutrition Reimbursement Contract	5/10/1988	8/31/2005	\$70,676
Frenchys Sausage Co., Inc.	0000005428	Food	9/21/2004	8/31/2005	\$54,300
Friends	7577012	Child Nutrition Reimbursement Contract	2/1/1997	8/31/2005	\$162,752
G S E Health Care, Inc.	7577011	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$174,843
Gaby's Day Care Center, Inc.	7557013	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$149,061
Gainous, Brenda	06L4130*CC	Security Services	12/1/2000	11/30/2004	\$77,018
Galveston County Community Action Council, Inc.	75G4006	Child Nutrition Reimbursement Contract	4/1/1986	8/31/2005	\$198,131
Garden Oaks Adult Day Care Center	7554008	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$50,242
Garrett, Johnny and Charlesetta	7526015	Child Nutrition Reimbursement Contract	10/1/1991	8/31/2005	\$67,848
Garza and Garza Enterprises, Inc.	75K7017	Child Nutrition Reimbursement Contract	2/1/2000	8/31/2005	\$86,382
Garza County	7565005	Child Nutrition Reimbursement Contract	7/1/1996	8/31/2005	\$64,188
Garza, Herman R. III and Norma A. Garza	7597020	Child Nutrition Reimbursement Contract	1/18/1999	8/31/2005	\$70,988
Garza, Roberto J. and Manuela G. Garza	75L7002	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$54,395
Garza-Delgado LLC	75N7046	Child Nutrition Reimbursement Contract	7/1/2003	8/31/2005	\$87,557
Genies Friends Day Care Center	7582005	Child Nutrition Reimbursement Contract	8/1/1998	8/31/2005	\$105,133
Genny's Learning Tree Academy	7574008	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$98,157
Georgetown ISD	7571005	Child Nutrition Reimbursement Contract	6/1/1997	8/31/2005	\$56,276
Gingerbread House	75M3018	Child Nutrition Reimbursement Contract	5/1/2002	8/31/2005	\$89,621
Giving Back to the Community Inc.	75N3056	Child Nutrition Reimbursement Contract	6/1/2003	8/31/2005	\$84,369
Gloria Rocha, Inc.	75N7022	Child Nutrition Reimbursement Contract	3/1/2003	8/31/2005	\$65,596
Golden Child Day Care Center, Inc.	7577013	Child Nutrition Reimbursement Contract	4/1/1997	8/31/2005	\$70,511
Grace Lutheran Child Development Center, Inc	75J8006	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$60,419
Graceland Academy	7584010	Child Nutrition Reimbursement Contract	6/1/1998	8/31/2005	\$81,327
Granny's Kountry School LLC	7567021	Child Nutrition Reimbursement Contract	1/1/1996	8/31/2005	\$68,684
Greater Dallas Community of Churches	75M3021	Child Nutrition Reimbursement Contract	6/3/2002	8/31/2005	\$357,587
Greater Opportunity of Permian Basin, Inc.	75J2012	Child Nutrition Reimbursement Contract	10/1/1988	8/31/2005	\$421,246
Greenbrier & Russel, Inc.	0000010289	Training	7/15/2005	8/31/2005	\$96,250
Greenwood-Molina Nursery School	75G7011	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$51,533
Growing Smart Learning	7546012	Child Nutrition Reimbursement Contract	12/1/1993	8/31/2005	\$59,075
Gulf Coast Child Nutrition Corp	7504002	Child Nutrition Reimbursement Contract	5/21/1990	8/31/2005	\$249,189
Gulf Coast Community Services Association	75G4007	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$701,571
Gulf Coast Trades Center	75G6001	Child Nutrition Reimbursement Contract	7/1/1986	8/31/2005	\$223,049
H&H Foods	0000010460	Food	8/3/2005	8/31/2005	\$60,420

Contractor	Contract #	Description	Award/Completion Dates		Cost
Happy Days Day Care, Inc.	75N8002	Child Nutrition Reimbursement Contract	11/1/2002	8/31/2005	\$54,419
Happy Days School	75M3006	Child Nutrition Reimbursement Contract	2/1/2002	8/31/2005	\$53,019
Happy Learning Preschool	7597025	Child Nutrition Reimbursement Contract	11/1/1998	8/31/2005	\$95,328
Happy Years, Inc.	7527007	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$52,877
Harris County Department of Education	7594016	Child Nutrition Reimbursement Contract	3/1/1999	8/31/2005	\$500,623
Harris County Hospital District	06H5001*BN	Hospital Based Worker	3/1/2000	2/28/2005	\$1,766,816
Harris County Juvenile Probation Department	75F4006	Child Nutrition Reimbursement Contract	7/1/1985	8/31/2005	\$776,893
Hays County Juvenile Center	75N1003	Child Nutrition Reimbursement Contract	10/2/2002	8/31/2005	\$90,803
Head Start of Greater Dallas, Inc.	7543027	Child Nutrition Reimbursement Contract	11/29/1993	8/31/2005	\$1,552,017
Healy Murphy Center, Inc.	75E8005	Child Nutrition Reimbursement Contract	10/5/1989	8/31/2005	\$90,470
Hemphill County	7575011	Child Nutrition Reimbursement Contract	7/1/1997	8/31/2005	\$66,177
Henry, Don	06L4113*CC	Security Services	12/1/2000	11/30/2004	\$79,424
Henry, Kirk	06L4088*CC	Security Services	12/1/2000	11/30/2004	\$87,026
Hernandez, Vicente A. and Jose A. Martinez	75L7017	Child Nutrition Reimbursement Contract	5/18/2001	8/31/2005	\$54,125
Hidalgo County Head Start Program	75G7012	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$2,224,598
Hidalgo ISD	7537009	Child Nutrition Reimbursement Contract	6/1/1993	8/31/2005	\$52,663
Higher Goals Children's Care	75L3016	Child Nutrition Reimbursement Contract	11/1/2000	8/31/2005	\$108,195
Highland Health Systems, Inc.	0185094*CV	Hospital Automation	8/26/1998	8/31/2005	\$59,000
Hill Country Community Action Association, Inc.	75G1013	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$339,962
Hill's Childrens Nursery, Inc.	7526013	Child Nutrition Reimbursement Contract	10/1/1991	8/31/2005	\$364,289
Hi-Plains Day Care Services, Inc.	7515003	Child Nutrition Reimbursement Contract	10/1/1988	8/31/2005	\$1,064,918
Holistic Mind Institute, Inc.	7587022	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$54,740
Honey Bee Day Care I & II	7534012	Child Nutrition Reimbursement Contract	4/1/1993	8/31/2005	\$155,552
Honey Bee Pre-school, Inc.	7593010	Child Nutrition Reimbursement Contract	10/3/1998	8/31/2005	\$84,870
Hood, Felecia	06L4114*CC	Security Services	12/1/2000	11/30/2004	\$60,405
Houchen Community Center Houchen Day Care	7502003	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$69,947
Houston Food Bank	101-7058	Capped reimbursement contracts	10/1/2003	9/30/2004	\$81,646
Houston Independent School District	7554009	Child Nutrition Reimbursement Contract	6/8/1995	8/31/2005	\$5,097,750
Houston-Galveston Area Council	70K0017HDB	Innovation Projects	9/1/2001	8/31/2005	\$1,872,205
Humble Beginners Day Care	75L4060	Child Nutrition Reimbursement Contract	7/1/2001	8/31/2005	\$56,525
IBM Corporation	0000010528	Management services	8/10/2005	8/31/2005	\$51,057
IBM Corporation	0000010771	Hdwre Power Sply	8/29/2005	8/31/2005	\$98,725
Ice Castles Day Care Too, Inc.	75M2010	Child Nutrition Reimbursement Contract	11/1/2001	8/31/2005	\$66,993
Ice Castles, Inc.	7592008	Child Nutrition Reimbursement Contract	12/1/1998	8/31/2005	\$55,778
Identity Systems Inc.	0000000346	Software Maintenance and Support	5/10/2005	5/9/2006	\$70,800
Imelda's Day Care	7537010	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$91,002
Infinite Computer Solutions	0000007132	Software Deployment	9/1/2004	8/31/2005	\$60,000
Inman Christian Center	75E8006	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$82,469
Institute for Child Nutrition, Inc.	7508006	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$345,439
Interface Security System	0594227*BF	Security Services	9/1/1999	8/31/2007	\$124,560
Interfaith Ministries of Greater Houston	71M8009*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$224,054
International Educational Services, Inc.	75M7004	Child Nutrition Reimbursement Contract	9/1/2001	8/31/2005	\$113,914
International Rescue Committee	71M7004*JH	Refugee Social Services	1/1/2002	12/31/2004	\$66,878
International Rescue Committee	71M8010*JH	Refugee Cash Assistance	6/1/2002	9/30/2004	\$204,793

Contractor	Contract #	Description	Award/Completion Dates		Cost
Iron Mountain Information Management Inc.	000006955	Record Storage	9/1/2004	8/31/2005	\$58,000
Iron Mountain Secure Shredding	40M0012*CR	Administrative	10/5/2001	10/4/2004	\$755,000
It's A Small World Child Care	7594017	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$62,663
J and J Rojas Enterprises, Inc	75G7014	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$58,546
J Ramco, Inc.	7557016	Child Nutrition Reimbursement Contract	8/1/1995	8/31/2005	\$399,423
Jackson, Clifford	06L4118*CC	Security Services	12/1/2000	11/30/2004	\$51,856
Jaime Rodriguez, Inc.	7567024	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$203,856
Jeanette's Little Haven, Inc.	7543031	Child Nutrition Reimbursement Contract	6/1/1994	8/31/2005	\$75,043
Jem Care, Inc.	75P3020	Child Nutrition Reimbursement Contract	2/1/2004	9/30/2004	\$78,814
Joann's Day Care and Day Camp	75L4047	Child Nutrition Reimbursement Contract	5/1/2001	8/31/2005	\$169,751
Joiner, Ellison	*6L4125*CC	Security Services	12/1/2000	11/30/2004	\$53,468
Just for You Daycare Center and Preschool	7552009	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$142,439
Just Kids Preschool - Ambler, Inc.	7525003	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$56,703
Just Kids Preschool - N 12th, Inc.	75K5007	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$69,129
Jym's Hugs and Kisses, Inc.	75K2005	Child Nutrition Reimbursement Contract	4/1/2000	8/31/2005	\$110,411
Kaleh Initiatives, Inc.	75L4035	Child Nutrition Reimbursement Contract	3/1/2001	8/31/2005	\$55,722
KD's Day Care	75L4002	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$53,286
Kelly Services	0994047*B1	Temporary Services	3/1/1999	2/28/2005	\$85,000
Key 2 the Future Learning Center	75K4029	Child Nutrition Reimbursement Contract	6/1/2000	8/31/2005	\$53,253
Kid Kountry Preschool	75M6020	Child Nutrition Reimbursement Contract	4/1/2002	8/31/2005	\$91,248
Kid-Care Food Program	75L4002	Child Nutrition Reimbursement Contract	10/1/1987	8/31/2005	\$470,115
Kiddie Kollege	75L2006	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$55,275
Kiddie Village Academy	75N4061	Child Nutrition Reimbursement Contract	8/1/2003	8/31/2005	\$56,651
Kiddie's Workshop USA, Inc	7544015	Child Nutrition Reimbursement Contract	2/3/1994	8/31/2005	\$2,657,695
Kids Care	7577038	Child Nutrition Reimbursement Contract	6/17/1997	8/31/2005	\$62,341
Kids Care	75L7008	Child Nutrition Reimbursement Contract	2/5/2001	8/31/2005	\$52,055
Kid's Care	7597001	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$66,575
Kids Care Center, Inc.	7573011	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$72,157
Kids Carrousel Daycare	7597017	Child Nutrition Reimbursement Contract	9/1/1999	8/31/2005	\$54,306
Kids' Kampus	7575013	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$65,100
Kids Kreations	75K3014	Child Nutrition Reimbursement Contract	2/16/2000	8/31/2005	\$62,384
Kids Only	75L6019	Child Nutrition Reimbursement Contract	1/1/2001	8/31/2005	\$105,933
Kids 'R' People '2', Inc.	75L4034	Child Nutrition Reimbursement Contract	4/9/2001	8/31/2005	\$94,551
Kids R Us	75K5017	Child Nutrition Reimbursement Contract	7/18/2000	8/31/2005	\$128,471
Kids View, Inc.	75L2013	Child Nutrition Reimbursement Contract	5/1/2001	8/31/2005	\$257,690
Kids-N-Motion	75M6013	Child Nutrition Reimbursement Contract	1/1/2002	8/31/2005	\$89,211
Kidz Depot	75K4016	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$82,840
Killeen ISD	7571008	Child Nutrition Reimbursement Contract	6/1/1997	8/31/2005	\$302,738
Kinder Care Learning Centers, Inc.	7521005	Child Nutrition Reimbursement Contract	10/1/1991	8/31/2005	\$1,247,257
King-N-Queen Christian Academy	7554012	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$117,517
Kirby Adult Day Care, Inc.	75L8020	Child Nutrition Reimbursement Contract	6/1/2001	8/31/2005	\$51,674
Kirby's Kreative Learning Center	75K3045	Child Nutrition Reimbursement Contract	1/16/2000	8/31/2005	\$120,513
Knowledge Learning Enterprise, Inc.	7534002	Child Nutrition Reimbursement Contract	3/1/1993	8/31/2005	\$978,820
Kreative Kids Academy, Inc.	7553020	Child Nutrition Reimbursement Contract	3/29/1995	8/31/2005	\$283,569

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kristi-lin's Academy, Inc.	7567026	Child Nutrition Reimbursement Contract	6/1/1996	8/31/2005	\$150,357
Kyana's Child Care	7553012	Child Nutrition Reimbursement Contract	6/13/1995	8/31/2005	\$106,222
L and S Small World Academy	7564014	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$118,408
La Amistad Adult Day Care	7597013	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$58,380
La Esperanza Adult Day Health Care Center, Inc.	7547014	Child Nutrition Reimbursement Contract	2/1/1994	8/31/2005	\$151,360
La Fuente, Inc.	7587025	Child Nutrition Reimbursement Contract	1/1/1998	8/31/2005	\$158,046
La Hacienda Adult Day Care, Inc.	75M7031	Child Nutrition Reimbursement Contract	2/1/2002	8/31/2005	\$55,595
La Mission	7558013	Child Nutrition Reimbursement Contract	12/1/1995	8/31/2005	\$55,973
La Paloma Adult Day Care Corp.	7567028	Child Nutrition Reimbursement Contract	8/1/1996	8/31/2005	\$217,703
La Petite Academy, Inc.	7594020	Child Nutrition Reimbursement Contract	7/1/1999	8/31/2005	\$548,303
La Plaza Day Care	7577030	Child Nutrition Reimbursement Contract	6/1/1997	8/31/2005	\$124,473
La Posada Adult Day Care	7567029	Child Nutrition Reimbursement Contract	1/1/1996	8/31/2005	\$87,739
La Resaca Adult Daycare	7587026	Child Nutrition Reimbursement Contract	8/1/1998	8/31/2005	\$66,510
Labatt Food Service LP	529F424002	Food	9/28/2004	8/31/2005	\$50,635
Labatt Food Service LP	529F511008	Food	11/17/2004	8/31/2005	\$98,979
Lackland AFB Child Development Center	7518006	Child Nutrition Reimbursement Contract	9/26/1994	8/31/2005	\$286,527
Lacy Socks and Boots Daycare	75K6033	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$110,780
Lake Worth ISD	7563020	Child Nutrition Reimbursement Contract	4/1/1996	8/31/2005	\$148,595
Lanark Children's Center, Inc.	75L8022	Child Nutrition Reimbursement Contract	7/1/2001	8/31/2005	\$52,671
Lancaster ISD	75P3032	Child Nutrition Reimbursement Contract	6/3/2004	8/31/2005	\$74,935
Lanki's Nutri Services, Inc.	7564015	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$1,074,962
Laredo Adult Day Care, Inc.	7587027	Child Nutrition Reimbursement Contract	2/1/1999	8/31/2005	\$217,298
Laredo ISD	7557020	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$408,873
Laura Edwards Christian Community Center, Inc	75F1005	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$68,314
Learning Center	75K4053	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$57,835
Learning Place, Inc.	75K4034	Child Nutrition Reimbursement Contract	1/1/2000	8/31/2005	\$233,397
Learning Tree Daycare Ctr.	7546016	Child Nutrition Reimbursement Contract	8/1/1994	8/31/2005	\$93,131
Liberty Island Adult Day Care, Inc.	7574015	Child Nutrition Reimbursement Contract	2/1/1997	8/31/2005	\$164,975
Lil Discovery Learning Center, Inc.	75N4011	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$65,546
Lil' Raskals Child Care Center	75M3007	Child Nutrition Reimbursement Contract	2/1/2002	8/31/2005	\$83,961
Linda's Little Angels	75L2007	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$74,284
Linh Nutrition Program, Inc.	7514007	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$400,033
Linton, John	06L4131*CC	Security Services	12/1/2000	11/30/2004	\$87,564
Little Angels	75E7003	Child Nutrition Reimbursement Contract	12/1/1991	8/31/2005	\$72,416
Little Angels Christian Day Care Center	75M3029	Child Nutrition Reimbursement Contract	6/1/2002	8/31/2005	\$141,550
Little Angels Faith Development Center, Inc.	75M6012	Child Nutrition Reimbursement Contract	1/1/2002	8/31/2005	\$80,320
Little Christian Academy	7541008	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$51,839
Little Club Development Center	7577007	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$87,080
Little Cowboys Day Care Center	7527001	Child Nutrition Reimbursement Contract	12/1/1991	8/31/2005	\$98,718
Little Dude Ranch	7505011	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$73,192
Little Dudes Learning Center, Inc.	7521006	Child Nutrition Reimbursement Contract	10/1/1991	8/31/2005	\$67,162
Little Lamb Nutrition, Inc.	75L3003	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$74,219
Little Mermaid II Day Care Center	7597029	Child Nutrition Reimbursement Contract	6/1/1999	8/31/2005	\$96,808
Little One's Discovery Center Inc.	75N7028	Child Nutrition Reimbursement Contract	5/1/2003	8/31/2005	\$63,917

Contractor	Contract #	Description	Award/Completion Dates		Cost
Little Pals Playskool	75L6039	Child Nutrition Reimbursement Contract	6/1/2001	9/30/2004	\$87,696
Little People's Learning	7551005	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$86,118
Little School of Inwood	75N4024	Child Nutrition Reimbursement Contract	1/1/2003	8/31/2005	\$65,514
Little Shining Star Day Care, Inc.	7567030	Child Nutrition Reimbursement Contract	2/1/1996	8/31/2005	\$167,070
Little Steps Learning Center	75M3020	Child Nutrition Reimbursement Contract	5/1/2002	8/31/2005	\$64,188
Little T's Tiny Tots	75N3013	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$66,829
Little Tykes	7523008	Child Nutrition Reimbursement Contract	8/1/1992	8/31/2005	\$182,429
Little VIP Academy, Inc.	7514008	Child Nutrition Reimbursement Contract	4/1/1991	8/31/2005	\$53,391
Little Wonderland Child Care and Learning Center	75M8004	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$64,024
Living Days Adult Day Care Center Inc.	75M8005	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$61,046
Lollipop Learning Center Inc.	7526018	Child Nutrition Reimbursement Contract	12/1/1991	8/31/2005	\$57,981
Longview Adult Day and Healthcare	7516002	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$53,868
Longview ISD	75K6017	Child Nutrition Reimbursement Contract	6/5/2000	8/31/2005	\$60,792
Longview Preschool and Child Care	7576011	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$139,653
Looney Tunes Day Care Center, Inc.	7587029	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$197,887
Los Laureles Adult Day Care	75M7010	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$51,608
Love All Children Inc.	7574016	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$53,398
Loving Care Nursery School	75P4003	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$69,659
Loving Care Personal Day Care Home	75L4017	Child Nutrition Reimbursement Contract	12/13/2000	8/31/2005	\$80,252
Loving Home Day Care Academy, Inc.	7543037	Child Nutrition Reimbursement Contract	7/25/1994	8/31/2005	\$72,520
Lubbock County Juvenile Justice Center	7515004	Child Nutrition Reimbursement Contract	7/1/1988	8/31/2005	\$85,891
Lufkin ISD	7546018	Child Nutrition Reimbursement Contract	6/13/1994	8/31/2005	\$114,393
Lutheran Social Services of the South, Inc.	7561005	Child Nutrition Reimbursement Contract	7/1/1996	8/31/2005	\$294,628
Lutheran Social Services of the South, Inc.	7562010	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$82,003
Lydia Patterson Institute	75J2013	Child Nutrition Reimbursement Contract	7/1/1989	8/31/2005	\$160,412
Madonna Neighborhood Center, Inc.	75E8008	Child Nutrition Reimbursement Contract	6/8/1992	8/31/2005	\$62,170
Madrigal's Montessori Child Development Center	7587032	Child Nutrition Reimbursement Contract	8/1/1998	8/31/2005	\$62,634
Magda's Day Care Center, Inc.	7567031	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$93,684
Magic Journey Day Care	75M2004	Child Nutrition Reimbursement Contract	11/1/2001	8/31/2005	\$75,257
Mailmax Direct	40P0904*CR	Mail Services	3/5/2004	3/4/2007	\$1,500,000
Marcus Food Company	0000009178	Food	5/19/2005	8/31/2005	\$79,344
Marcus Food Company	529F510004	Food	10/7/2004	8/31/2005	\$152,600
Marcus Food Company	529F516004	Food	2/14/2005	8/31/2005	\$60,420
Maria R. Siller Inc.	7537013	Child Nutrition Reimbursement Contract	7/1/1993	8/31/2005	\$113,310
Maria Rodriguez Corp.	75N2002	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$64,112
Marshall ISD	75K6019	Child Nutrition Reimbursement Contract	5/30/2000	8/31/2005	\$53,829
Mary McLeod Bethune Day Nursery, Inc.	75G7016	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$65,053
MaSaAge Nutritional Services Inc.	75N3059	Child Nutrition Reimbursement Contract	7/1/2003	8/31/2005	\$75,554
MASH	7497006*EM	Eligibility Services	6/15/2003	11/30/2004	\$13,196,000
Masonic Home and School of Texas	75M3033	Child Nutrition Reimbursement Contract	8/1/2002	8/31/2005	\$98,852
Matthers, Daniel P.	06L4092*CC	Security Services	12/1/2000	11/30/2004	\$50,052
Maximous International Inv. Company	7544017	Child Nutrition Reimbursement Contract	5/17/1994	8/31/2005	\$159,216
McAllen Care Providers, Inc.	7577020	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$141,952
MCGA-CD Fort Sam Houston CDS	7548006	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$83,300

Contractor	Contract #	Description	Award/Completion Dates		Cost
Melanies Playhouse, Inc.	7533021	Child Nutrition Reimbursement Contract	1/6/1993	8/31/2005	\$55,298
Mercedes Adult Day Care Center	75N7021	Child Nutrition Reimbursement Contract	2/1/2003	8/31/2005	\$69,435
Mercury Interactive Corporation	0000010556	Software license	8/12/2005	8/31/2005	\$86,688
Mercy Health Plans of Missouri, Inc.		CHIP HMO	9/1/2004	8/31/2005	\$4,357,346
Mesquite ISD	7553021	Child Nutrition Reimbursement Contract	6/29/1995	8/31/2005	\$81,864
Methodist Children's Home	75E1001	Child Nutrition Reimbursement Contract	7/1/1984	8/31/2005	\$193,899
Metrowest Health Plan, Inc.		Medicaid HMO	9/1/2004	8/31/2005	\$1,075,347
Mi Casa Adult Day Care	7567036	Child Nutrition Reimbursement Contract	2/1/1995	8/31/2005	\$87,723
Mi Casita Adult Day Care	75M7007	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$63,313
Mi Escuelita Preschool	7533022	Child Nutrition Reimbursement Contract	5/1/1993	8/31/2005	\$183,905
Mi Pueblito Adult Day Care	7567007	Child Nutrition Reimbursement Contract	7/1/1996	8/31/2005	\$62,236
Midland Child Care Center Inc.	7522005	Child Nutrition Reimbursement Contract	10/1/1991	8/31/2005	\$56,795
Midland ISD	7592011	Child Nutrition Reimbursement Contract	6/1/1999	8/31/2005	\$130,872
Miller's Child Development	75E8009	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$78,880
Millette, Mark	06L4134*CC	Security Services	12/1/2000	11/30/2004	\$52,846
Milliman Care Guidelines LLC	0000011283	Software license	8/31/2005	8/31/2005	\$65,600
Minolta Corporation	0000005449	Copier rental	9/22/2004	8/31/2005	\$61,311
Minolta Corporation	0000005989	Copier rental	10/26/2004	8/31/2005	\$73,711
Minolta Corporation	0000005995	Copier rental	10/27/2004	8/31/2005	\$61,323
Minolta Corporation	5324C00139	Copier rental	9/9/2004	8/31/2005	\$64,052
Mirar, Inc.	75N7001	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$76,814
Mission CISD	7557025	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$290,192
Misys Healthcare Systems	0000000315	Software Maintenance and Support	9/1/2004	8/31/2005	\$75,714
Mizpah Residential Care, Inc.	75L7009	Child Nutrition Reimbursement Contract	2/19/2001	8/31/2005	\$78,250
Moore House for Kids	75L3035	Child Nutrition Reimbursement Contract	5/1/2001	8/31/2005	\$135,897
Moore Wallace	0000008208	Forms	3/15/2005	8/31/2005	\$54,570
Morningstar Day Care Center	75M2011	Child Nutrition Reimbursement Contract	12/4/2001	8/31/2005	\$58,899
Mosaic Family Services	7192002*JH	Refugee Social Services	10/1/2001	9/30/2004	\$600,000
Mosaic Family Services	71P1008*JH	Refugee Social Services	10/1/2003	9/30/2004	\$181,874
Mother Earth Daycare Ltd.	7548009	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$106,258
Mother Touch Child Care Center	75N3042	Child Nutrition Reimbursement Contract	5/12/2003	8/31/2005	\$60,077
Motivation Education and Training, Inc.	75L6013	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$450,286
Mount Olive Baptist Church	7506023	Child Nutrition Reimbursement Contract	6/4/1990	8/31/2005	\$147,315
Mount Pleasant ISD	7546020	Child Nutrition Reimbursement Contract	6/6/1994	8/31/2005	\$60,845
Mount Vernon United Methodist Church	75N5012	Child Nutrition Reimbursement Contract	6/2/2003	8/31/2005	\$218,242
MRM Health Services Corp.	75M7013	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$58,670
Mutual Division/US Foodservice Inc.	529F507006	Food	9/15/2004	8/31/2005	\$151,696
My Little School Day Care Center, Inc.	75L7012	Child Nutrition Reimbursement Contract	4/1/2001	8/31/2005	\$57,557
N' Goyala Community Learn Center Inc.	75N3041	Child Nutrition Reimbursement Contract	4/1/2003	8/31/2005	\$73,565
Nacogdoches ISD	7536010	Child Nutrition Reimbursement Contract	6/21/1993	8/31/2005	\$55,316
National Adult Day Care	7567038	Child Nutrition Reimbursement Contract	12/1/1995	8/31/2005	\$114,341
Neighborhood Center of Corpus Christi, Inc.	75G7017	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$85,593
Neighborhood Centers, Inc.	75B4002	Child Nutrition Reimbursement Contract	10/1/1980	8/31/2005	\$839,529
Neighborhood House of Prayer Outreach Churches	7573023	Child Nutrition Reimbursement Contract	6/23/1997	8/31/2005	\$63,984

Contractor	Contract #	Description	Award/Completion Dates		Cost
Neighbors In Need of Services, Inc.	75G7018	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$1,674,378
New Horizons Ranch and Center, Inc.	7501008	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$87,496
New Life Community Baptist Church Learning Center	75L6004	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$66,729
Nicky and Claire's Day Care	7592013	Child Nutrition Reimbursement Contract	5/1/1999	8/31/2005	\$130,310
Nixon Adult Day Center	75K4039	Child Nutrition Reimbursement Contract	7/1/2000	8/31/2005	\$64,010
North Texas Food Bank	057-7068	Capped reimbursement contracts	10/1/2003	9/30/2004	\$58,450
Northwest Texas Healthcare System, Inc.	0165048*CV	Hospital Automation	6/13/1996	8/31/2005	\$97,290
Nueces County Community Action Agency	75G7019	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$735,405
Nueces County Juvenile Probation	7537016	Child Nutrition Reimbursement Contract	7/1/1992	8/31/2005	\$98,319
Nuestra Familia Adult Day Care, Inc	7587037	Child Nutrition Reimbursement Contract	4/22/1998	8/31/2005	\$156,434
Number One Wee Care Learning Center Inc.	75N2008	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$146,805
Nutri-Care, Inc.	7516014	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$311,333
Nutri-Services and Training, Inc.	7543046	Child Nutrition Reimbursement Contract	11/1/1993	8/31/2005	\$1,398,276
Nutri-Services and Training, Inc.	7564018	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$2,448,746
Nutrition for Children, Inc.	7523016	Child Nutrition Reimbursement Contract	5/1/1992	8/31/2005	\$406,863
Nutritional Advantage, Inc.	7533024	Child Nutrition Reimbursement Contract	12/1/1992	8/31/2005	\$628,513
Nutritional Design By Datram, Inc.	75L3022	Child Nutrition Reimbursement Contract	3/1/2001	8/31/2005	\$1,016,499
Oakdale Private School, LLC	75M4014	Child Nutrition Reimbursement Contract	3/1/2002	8/31/2005	\$168,600
Oasis Adult Day Care, Inc.	7587039	Child Nutrition Reimbursement Contract	5/1/1999	8/31/2005	\$150,271
Odessa Family YMCA	75P2003	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$134,413
Odessa Junior Service League Day Nursery	7512004	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$60,865
Office of Support Group Commander CDC 17 SPTG/SV	7502005	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$56,112
OK Korral Day Care Learning Center, Inc.	75F4008	Child Nutrition Reimbursement Contract	7/1/1991	8/31/2005	\$88,789
Ok Learning Center	7571015	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$54,315
On Location Service	0994000*B1	Janitorial Services	5/1/1999	8/31/2005	\$118,115
On the Record Reporting, Inc.	21N7613BJM	Court Reporting	10/1/2003	9/30/2004	\$55,000
Operation Kids, Inc.	7503002	Child Nutrition Reimbursement Contract	4/1/1990	8/31/2005	\$283,040
Opportunities Inc.	75H6012	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$148,482
Oputa Associates, Inc.	75N3006	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$52,384
Orange Grove Adult Day Care, Inc.	7577024	Child Nutrition Reimbursement Contract	7/1/1997	8/31/2005	\$77,705
Orange Street Child Care and Learning Center, Inc.	75M6014	Child Nutrition Reimbursement Contract	2/1/2002	8/31/2005	\$71,071
ORCO Services, Inc.	7587040	Child Nutrition Reimbursement Contract	7/1/1999	8/31/2005	\$91,785
Orro Ventures, Inc.	75K7027	Child Nutrition Reimbursement Contract	11/1/1999	8/31/2005	\$54,141
Ortiz Management Group, Inc.	7587041	Child Nutrition Reimbursement Contract	1/1/1999	8/31/2005	\$82,206
Our Lady of the Valley School	7552012	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$198,949
Outreach Services, Inc.	7536012	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$460,197
Pal's Activity Center	7594018	Child Nutrition Reimbursement Contract	5/1/1999	8/31/2005	\$57,297
Paradise Adult Day Care Center, Inc.	7557029	Child Nutrition Reimbursement Contract	6/1/1994	8/31/2005	\$156,790
Parent Child, Inc. of San Antonio and Bexar County	75E8012	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$5,203,297
Parent's Choice, Inc.	75N4018	Child Nutrition Reimbursement Contract	1/2/2003	8/31/2005	\$56,139
Parkland Community Health Plan Inc.		Medicaid HMO	9/1/2004	8/31/2005	\$167,554,405
Parkland Community Health Plan Inc.		CHIP HMO	9/1/2004	8/31/2005	\$23,425,472
Pasadena ISD	7514011	Child Nutrition Reimbursement Contract	6/3/1991	8/31/2005	\$206,166
Paseo De Angelitos Adult Day Care Ctr.	7587020	Child Nutrition Reimbursement Contract	6/1/1999	8/31/2005	\$90,257

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pathway To Learning Preschool	7554016	Child Nutrition Reimbursement Contract	7/1/1995	8/31/2005	\$240,134
Pecos County Community Action Agency	7512005	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$81,900
Pegasus Schools, Inc.	75F1006	Child Nutrition Reimbursement Contract	7/1/1985	8/31/2005	\$157,476
Peppermint Plantation, Inc.	75K2011	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$304,980
Peregrine Systems	41P0483*JA	Software Lease & Maintenance	11/1/2003	10/31/2004	\$177,297
Petrie, James T. and Mary C.	7545006	Child Nutrition Reimbursement Contract	10/1/1994	8/31/2005	\$201,889
Phoenix Outreach Youth Center	75N4016	Child Nutrition Reimbursement Contract	12/1/2002	8/31/2005	\$117,067
Piller, Inc.	41M1165*JA	Equipment Maintenance	12/15/2001	12/14/2004	\$54,751
Pinecrest Children's Academy	7526024	Child Nutrition Reimbursement Contract	2/1/1992	8/31/2005	\$56,354
Pizza Alley, Inc.	7557030	Child Nutrition Reimbursement Contract	8/1/1995	8/31/2005	\$114,409
Playskool Day Care #2	75N2015	Child Nutrition Reimbursement Contract	4/21/2003	8/31/2005	\$74,994
Pleasant Valley Enterprises, Inc.	7547024	Child Nutrition Reimbursement Contract	3/1/1994	8/31/2005	\$107,304
Pocketful of Learning	75K4041	Child Nutrition Reimbursement Contract	6/5/2000	8/31/2005	\$117,239
Pomeroy Computer Resources	41N2348*GT	Computer Hardware/Software Maintenance	10/15/2003	10/14/2004	\$654,156
Pomeroy IT Solutions	0000000333	Software Support	6/3/2005	8/31/2005	\$85,465
Poppy's Kiddie Kampus, Inc.	7518009	Child Nutrition Reimbursement Contract	11/1/1991	8/31/2005	\$72,483
Positive Beginnings, Inc.	75E8014	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$135,031
Precious Day Care I	7587052	Child Nutrition Reimbursement Contract	5/1/1998	8/31/2005	\$142,649
Precious Moments Child Care Center	7597028	Child Nutrition Reimbursement Contract	6/1/1999	8/31/2005	\$59,700
Presbyterian Hospital of Dallas	03F5010*AP	Hospital Based Worker	3/1/2000	2/28/2005	\$54,632
Preschool Express LC	7526019	Child Nutrition Reimbursement Contract	2/1/1992	8/31/2005	\$107,283
Pride and Joy Adult Day Care	75M7048	Child Nutrition Reimbursement Contract	7/1/2002	8/31/2005	\$52,249
Progressive Learning Center, Inc.	75K3028	Child Nutrition Reimbursement Contract	8/1/2000	8/31/2005	\$66,408
PSAA Ltd.	75N7048	Child Nutrition Reimbursement Contract	8/1/2003	8/31/2005	\$53,668
PSI Group Inc.	06L4060*CC	Mail Services	10/1/2002	9/30/2005	\$61,000
Punkin Patch Day Care Center, Inc.	7523017	Child Nutrition Reimbursement Contract	8/1/1992	8/31/2005	\$124,464
PWC Product Sales LLC	0000007595	Software license	2/8/2005	8/31/2005	\$77,800
Pyramid Supply of Texas	48K1005*WF	Printing & Photocopying Supplies	9/1/2000	8/31/2005	\$1,431,230
Raguet Child Care	7526004	Child Nutrition Reimbursement Contract	3/1/1992	8/31/2005	\$51,252
Rainbow Adult Day Care	7587046	Child Nutrition Reimbursement Contract	11/1/1997	8/31/2005	\$134,210
Ramhia, Inc.	7578020	Child Nutrition Reimbursement Contract	1/17/1997	8/31/2005	\$129,279
Ranch	7523007	Child Nutrition Reimbursement Contract	2/19/1992	8/31/2005	\$83,043
Randolph AFB CDC 12SVS	75E8015	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$72,907
Red Barn Private School	75N7049	Child Nutrition Reimbursement Contract	8/14/2003	8/31/2005	\$66,860
Red River Child Care Food Program, Inc.	7563027	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$682,821
Red, Green, and Blue, Inc.	75N4047	Child Nutrition Reimbursement Contract	6/3/2003	8/31/2005	\$64,510
Refugee Services of Texas, Inc.	71M8011*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$150,450
Region XIV Education Service Center	74K0014HNM	Innovation Projects	9/1/2001	8/31/2005	\$1,455,899
Region XIX Education Service Center	75J2017	Child Nutrition Reimbursement Contract	10/1/1988	8/31/2005	\$1,670,512
Region XVI Education Service Center	7585011	Child Nutrition Reimbursement Contract	10/1/1998	8/31/2005	\$143,793
Rhema's First Steps	75N7052	Child Nutrition Reimbursement Contract	8/13/2003	8/31/2005	\$55,655
Richardson Learning Center	75M3030	Child Nutrition Reimbursement Contract	6/11/2002	8/31/2005	\$52,911
Right Answers	324Z202897	Knowlrix Perpetual License	9/1/2003	8/31/2006	\$88,100
Right From the Start Nutrition	7583026	Child Nutrition Reimbursement Contract	8/30/1998	8/31/2005	\$1,719,246

Contractor	Contract #	Description	Award/Completion Dates		Cost
Right Step Child Center	7526017	Child Nutrition Reimbursement Contract	2/1/1992	8/31/2005	\$65,833
Rio Grande Adult Day Care Center, Inc	7537019	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$123,931
Riverside Adult Day Care, Inc	75M7036	Child Nutrition Reimbursement Contract	3/1/2002	8/31/2005	\$51,233
Robindell Private School	7554014	Child Nutrition Reimbursement Contract	7/1/1995	8/31/2005	\$355,497
Rogers, Nathaniel	06L4127*CC	Security Services	12/1/2000	11/30/2004	\$67,127
Rolling Plains Management Corp.	75E5033	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$172,995
Roma ISD	75G7021	Child Nutrition Reimbursement Contract	6/1/1986	8/31/2005	\$132,523
Rosie's Playhouse	75K7031	Child Nutrition Reimbursement Contract	4/1/2000	8/31/2005	\$121,728
Roy Maas' Youth Alternatives, Inc.	7518016	Child Nutrition Reimbursement Contract	7/1/1988	8/31/2005	\$87,767
Roy, Parnell	06L4128*CC	Security Services	12/1/2000	11/30/2004	\$71,000
Rubio's Day Care Center	7542001	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$72,867
Rural Economic Assistance League, Inc.	7507003	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$114,892
Russian Community Services, Inc.	75N4019	Child Nutrition Reimbursement Contract	1/2/2003	8/31/2005	\$63,868
Ruthe B. Cowl Rehabilitation Center	75G7022	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$51,966
Saint Ann's Group Day Care, Inc.	75N4015	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$60,070
Saint John Berchman's School	7578022	Child Nutrition Reimbursement Contract	7/1/1997	8/31/2005	\$107,185
Saint John Bosco School	7518020	Child Nutrition Reimbursement Contract	7/1/1988	8/31/2005	\$123,753
Saint Peter - Saint Joseph Children's Home	7518035	Child Nutrition Reimbursement Contract	7/1/1988	8/31/2005	\$68,997
Saint Pius X School	75J2018	Child Nutrition Reimbursement Contract	7/1/1989	8/31/2005	\$62,884
Salesmanship Club Youth and Family Centers, Inc.	75K3042	Child Nutrition Reimbursement Contract	7/1/2000	8/31/2005	\$88,856
Salvation Army	75G8007	Child Nutrition Reimbursement Contract	10/1/1986	9/30/2004	\$94,362
Salvation Army	75K4054	Child Nutrition Reimbursement Contract	1/1/2000	8/31/2005	\$53,970
Salvation Army Camp Hablitzelle	7553027	Child Nutrition Reimbursement Contract	8/1/1995	8/31/2005	\$52,942
San Angelo Day Nursery, Inc.	7582013	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$129,765
San Angelo ISD	7522008	Child Nutrition Reimbursement Contract	5/1/1992	8/31/2005	\$119,609
San Antonio Food Bank, Inc.	75M8015	Child Nutrition Reimbursement Contract	6/10/2002	8/31/2005	\$121,047
San Antonio Institute for Nutritional Training (SAI)	75J8008	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$563,052
San Augustine ISD	7536015	Child Nutrition Reimbursement Contract	6/1/1993	8/31/2005	\$54,580
San Felipe Del Rio CISD	75J8011	Child Nutrition Reimbursement Contract	6/6/1989	8/31/2005	\$125,752
San Jacinto County Courthouse	05E9010*RH	Court-Ordered Space Agreement	1/1/1997	12/31/2004	\$96,541
San Patricio County Community Action Agency	75G7025	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$376,361
Santa Cruz Day Care for Adults LLC	7587047	Child Nutrition Reimbursement Contract	8/1/1999	8/31/2005	\$167,382
Scribbles Learning Center, Inc.	75N3001	Child Nutrition Reimbursement Contract	9/1/2002	8/31/2005	\$78,451
Scurry Community Services, Inc	75E5034	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$122,691
Seaborne Challenge Corps	75P4014	Child Nutrition Reimbursement Contract	11/1/2003	8/31/2005	\$85,074
Search Software America	324Z301921	Software Maintenance	5/10/2003	5/9/2005	\$100,575
Seniors 2000	7558011	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$160,776
Ser Child Development Center, Inc.	7593023	Child Nutrition Reimbursement Contract	9/11/1998	8/31/2005	\$91,007
Service Investors, Inc.	7541007	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$122,616
Seton Health Plan Inc.		CHIP HMO	9/1/2004	8/31/2005	\$15,309,609
SHA, LLC (Firstcare)		CHIP HMO	9/1/2004	8/31/2005	\$2,796,808
SHA, LLC (Firstcare)		Medicaid HMO	9/1/2004	8/31/2005	\$28,900,675
Shady Tree Day Care	75N3007	Child Nutrition Reimbursement Contract	11/1/2002	8/31/2005	\$69,429
Shalom Nisi, Inc.	75N7012	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$105,792

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sharp Electronics Corporation	0000004702	Copier rental	9/1/2004	8/31/2005	\$73,571
Shasanshir Company	7568021	Child Nutrition Reimbursement Contract	1/1/1996	8/31/2005	\$161,714
Sheppard AFB Family Child Care	75M5014	Child Nutrition Reimbursement Contract	5/1/2002	8/31/2005	\$50,179
Sheranda's Playhouse	7593024	Child Nutrition Reimbursement Contract	8/1/1999	8/31/2005	\$141,876
SHI Government Solutions	0000010479	Software license	8/4/2005	8/31/2005	\$55,396
SHI Government Solutions	0000010481	Data Storage	8/4/2005	8/31/2005	\$52,662
SHI Government Solutions	0000010547	Server license	8/11/2005	8/31/2005	\$53,731
SHI Government Solutions	0000010647	Software license	8/24/2005	8/31/2005	\$68,382
SHI Government Solutions	0000011011	Encase Enterprise Examiner	8/31/2005	8/31/2005	\$232,161
SHI Government Solutions	0000011078	Network deployment	8/31/2005	8/31/2005	\$82,800
SHI Government Solutions	324Z400739	Harvest/Solaris	12/21/2002	12/20/2004	\$95,550
SHI Government Solutions	41N0420*JA	Harvest/Solaris	12/21/2002	12/20/2004	\$95,550
Siempre Unidos Adult Day Care	75M7008	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$66,568
Silver Spoons	75E8016	Child Nutrition Reimbursement Contract	2/1/1993	8/31/2005	\$55,205
Simcha, Inc.	7557039	Child Nutrition Reimbursement Contract	1/18/1995	8/31/2005	\$165,314
Skylann Inc.	75N8026	Child Nutrition Reimbursement Contract	7/1/2003	8/31/2005	\$120,663
SNDA, Ltd.	75N7051	Child Nutrition Reimbursement Contract	8/1/2003	8/31/2005	\$83,671
Snelling Personnel Services	04K4290*PC	Temporary Services	5/1/2000	4/30/2005	\$50,000
Software and Management Associates	41N0880*JA	Equipment Maintenance	11/30/2002	11/29/2004	\$55,350
Sol Care Services, Inc.	7557041	Child Nutrition Reimbursement Contract	3/1/1998	8/31/2005	\$542,650
Sol Care Services, Inc.	7587049	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$1,658,408
Solomon, Nelson	06L4153*CC	Security Services	12/1/2000	11/30/2004	\$51,200
Sonitrol of Dallas, Inc.	03M4018*MK	Security Services	3/1/2004	8/31/2005	\$56,775
Sonitrol of El Paso	10K4326*FR	Security Services	5/1/2005	4/30/2005	\$52,738
South Central Texas Enterprises, Inc.	75L8002	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$103,963
South Gessner Child Care and Learning Center	75M4034	Child Nutrition Reimbursement Contract	4/1/2002	8/31/2005	\$71,382
South Plains Community Action Association	75E5036	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$1,278,624
South Texas Elderly Services, Inc.	7527015	Child Nutrition Reimbursement Contract	12/1/1991	8/31/2005	\$69,492
Southside ISD	75J8012	Child Nutrition Reimbursement Contract	6/7/1989	8/31/2005	\$57,360
Southwest Human Development Services Corp.	75G1016	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$7,772,488
Southwest ISD	7568022	Child Nutrition Reimbursement Contract	6/24/1996	8/31/2005	\$62,636
Southwest Key Program, Inc.	7534023	Child Nutrition Reimbursement Contract	1/1/1993	8/31/2005	\$96,144
Southwest Private School	7595003	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$88,271
Southwestern Bell	03L5000*WW	Equipment Maintenance	3/10/2004	3/11/2005	\$81,684
Southwestern Bell Telephone Company	3240001150	Hardware maintenance	9/1/2004	8/31/2005	\$63,910
Southwestern Christian College	7526022	Child Nutrition Reimbursement Contract	6/1/1992	8/31/2005	\$77,555
Spida, Inc.	7573030	Child Nutrition Reimbursement Contract	2/1/1997	8/31/2005	\$80,536
Spindletop MHMR Services	7566014	Child Nutrition Reimbursement Contract	7/1/1996	8/31/2005	\$81,687
Splendor ISD	7506027	Child Nutrition Reimbursement Contract	6/1/1990	8/31/2005	\$63,060
Star of Hope Mission	7594028	Child Nutrition Reimbursement Contract	7/1/1999	8/31/2005	\$198,824
Start Smart Education and Care Center, Inc.	7564021	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$82,456
Statco-Statistical Service Corporation	529050110	Data Entry	5/25/2005	8/31/2005	\$125,000
Steinolfson Day Care Services, Inc.	7578023	Child Nutrition Reimbursement Contract	5/15/1997	8/31/2005	\$137,396
Stepping Stones Early Childhood Center	75L3049	Child Nutrition Reimbursement Contract	7/2/2001	8/31/2005	\$128,107

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sterling Early Education Corp. Inc.	7583032	Child Nutrition Reimbursement Contract	3/2/1998	8/31/2005	\$70,948
Stockton Telecommunications, Inc.	0824601*MP	Communication Equipment & Services	9/1/2003	8/31/2005	\$90,000
Stockton Telecommunications, Inc.	0834600*MP	Communication Equipment & Services	9/1/2003	8/31/2005	\$135,558
Stokes, Kenneth	06L4098*CC	Security Services	12/1/2001	11/30/2004	\$65,318
Stonewall Head Start, Inc.	75G8008	Child Nutrition Reimbursement Contract	9/1/1986	8/31/2005	\$59,632
Straightway Pentecostal Cathedral	7543054	Child Nutrition Reimbursement Contract	8/1/1994	8/31/2005	\$79,692
Students In Christ's Youth Center	75M8016	Child Nutrition Reimbursement Contract	6/10/2002	8/31/2005	\$135,824
Sun Microsystems	0000006655	Hardware maintenance	12/2/2004	8/31/2005	\$62,563
Sunflower Adult Day Care Center, Inc.	7578024	Child Nutrition Reimbursement Contract	3/7/1997	8/31/2005	\$66,426
Sunflowers Day Care	75K2017	Child Nutrition Reimbursement Contract	6/1/2000	8/31/2005	\$96,039
Sunglo Fellowship Centers, Inc.	7507004	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$406,246
Sunshine Child Care	7575022	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$83,978
Sunshine Community Center	75K4007	Child Nutrition Reimbursement Contract	11/1/1999	8/31/2005	\$123,487
Superior Alarms/16 Offices	11P4378*HG	Security Services	8/1/2000	7/31/2008	\$83,040
Superior Health Plan		Medicaid HMO	9/1/2004	8/31/2005	\$244,170,749
Superior Health Plan		CHIP HMO	9/1/2004	8/31/2005	\$11,390,727
Sylvia Kuvet Memorial Child Care Center	75F4010	Child Nutrition Reimbursement Contract	7/1/1985	8/31/2005	\$120,531
Synsort Incorporated	40000000687	TIERS support - Load /Stress Test	11/26/2003	11/29/2008	\$63,000
T.S.T.C. Child Learning Center	7531014	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$67,301
Tammy's Loving Child Care	7543058	Child Nutrition Reimbursement Contract	7/4/1994	8/31/2005	\$102,666
Tarrant County Hospital District	03B3000*AP	Hospital Based Worker	12/1/2000	12/31/2005	\$899,508
Tarrant County Juvenile Board	75L3024	Child Nutrition Reimbursement Contract	3/15/2001	8/31/2005	\$159,563
Tarrant County Workforce Development Board	74K0016HNM	Innovation Projects	9/1/2001	8/31/2005	\$2,668,382
Taylor Childcare Limited	75N2001	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$101,890
T-CARE, Inc.	75K4049	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$68,606
Teddy Bear Land Day Care Center	7597015	Child Nutrition Reimbursement Contract	10/1/1999	8/31/2005	\$72,195
Teeter Totter Village, Inc.	7584020	Child Nutrition Reimbursement Contract	10/1/1997	8/31/2005	\$237,277
Telephone	03L5001*WW	Equipment Maintenance	2/25/2004	2/26/2005	\$68,400
Temple Housing Residential Corp.	75M1003	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$64,691
Templo De Adoracion - El Shadai	7547031	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$93,347
Tender Care Daycare Cente	7597038	Child Nutrition Reimbursement Contract	10/5/1998	8/31/2005	\$51,934
Texas Adult Day Care Centers, Inc.	7577032	Child Nutrition Reimbursement Contract	10/1/1996	8/31/2005	\$100,955
Texas Children's Health Plan		Medicaid HMO	9/1/2004	8/31/2005	\$100,370,083
Texas Children's Health Plan		CHIP HMO	9/1/2004	8/31/2005	\$54,987,794
Texas Cisneros Enterprise Inc.	75L7027	Child Nutrition Reimbursement Contract	8/13/2001	8/31/2005	\$85,902
Texas Family Services, Inc.	75L3050	Child Nutrition Reimbursement Contract	7/1/2001	8/31/2005	\$105,571
Texas Migrant Council, Inc.	75G7031	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$1,169,322
Texas Neighborhood Services	7543047	Child Nutrition Reimbursement Contract	1/11/1994	8/31/2005	\$400,548
Texas Star Security	06L4053*CC	Security Services	10/1/2002	9/30/2005	\$430,317
Texas Toddlers, Inc.	7587053	Child Nutrition Reimbursement Contract	11/1/1997	8/31/2005	\$92,697
Texas Valley Health Services, Inc.	75N7003	Child Nutrition Reimbursement Contract	10/1/2002	8/31/2005	\$254,280
Thelma Cares Academy	7584022	Child Nutrition Reimbursement Contract	2/1/1998	8/31/2005	\$85,166
Timely Adventures, Inc.	7517010	Child Nutrition Reimbursement Contract	10/1/1990	8/31/2005	\$263,156
Tiny Rascal's School House	7567032	Child Nutrition Reimbursement Contract	10/1/1995	10/17/2004	\$104,933

Contractor	Contract #	Description	Award/Completion Dates		Cost
TLC Adult Day Care Centers, Inc.	7507005	Child Nutrition Reimbursement Contract	10/1/1989	8/31/2005	\$899,025
Toddler House, Inc.	7544023	Child Nutrition Reimbursement Contract	10/1/1993	8/31/2005	\$73,490
Tolden's House & Building Cleaning	07L4008*HS	Janitorial Services	2/1/2001	1/31/2005	\$106,977
Tony Downs Foods	529F511013	Food	11/17/2004	8/31/2005	\$124,800
Tooke, Truett	06L4081*CC	Security Services	12/1/2000	11/30/2004	\$83,805
Torre-baca, Inc.	7587054	Child Nutrition Reimbursement Contract	6/1/1998	8/31/2005	\$80,644
Torres, Ray	06L4116*CC	Security Services	12/1/2000	11/30/2004	\$66,064
Tot Town Child Development Center	75N6025	Child Nutrition Reimbursement Contract	3/1/2003	8/31/2005	\$59,566
Townsend, Morris A.	09N4105*B1	Janitorial Services	4/28/2004	4/27/2005	\$63,000
Travis County Juvenile Court Gardner Betts	75F1017	Child Nutrition Reimbursement Contract	7/1/1985	8/31/2005	\$179,086
Tri Star Foods	529F504001	Food	9/1/2004	8/31/2005	\$81,420
Tri Star Foods	529F509000	Food	9/28/2004	8/31/2005	\$63,460
Tri Star Foods	529F513000	Food	12/9/2004	8/31/2005	\$65,714
Tri-County Community Action, Inc.	75H6013	Child Nutrition Reimbursement Contract	10/1/1986	8/31/2005	\$77,893
Trinity Mother Frances & Regional Health Care	0418001*NB	Hospital Based Worker	2/1/2004	6/30/2005	\$83,862
Tulia Community Nursery Association, Inc.	75E5047	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$71,555
Turkey Creek Jr. Academy	75K1001	Child Nutrition Reimbursement Contract	10/18/1999	8/31/2005	\$62,779
Tweaty and Christy Day Care	75L7025	Child Nutrition Reimbursement Contract	6/1/2001	8/31/2005	\$54,143
Two By Two Learning Center, Inc.	75K3036	Child Nutrition Reimbursement Contract	3/1/2000	8/31/2005	\$75,340
Ultimate Daycare Center	7591005	Child Nutrition Reimbursement Contract	4/8/1999	8/31/2005	\$55,530
Unicorn Academy Child Care Center, Inc.	7574029	Child Nutrition Reimbursement Contract	8/21/1997	8/31/2005	\$53,736
Union Church of Christ	75L6035	Child Nutrition Reimbursement Contract	6/4/2001	8/31/2005	\$62,992
Unisoft International Inc.	0000007194	Software Support	1/10/2005	8/31/2005	\$78,895
United Independent School District	7577037	Child Nutrition Reimbursement Contract	6/1/1997	8/31/2005	\$383,009
United Parcel Service	0000005612	Delivery services	9/30/2004	8/31/2005	\$50,000
University Kiddie Kollege	75L6022	Child Nutrition Reimbursement Contract	2/1/2001	8/31/2005	\$141,118
University Medical Center	01M5150ICV	Hospital Automation	10/24/2001	8/31/2005	\$98,580
University Physicians Group/UTHSC	0843019*JM	Hospital Based Worker	10/1/2003	9/30/2004	\$62,262
Uvalde ISD	7558020	Child Nutrition Reimbursement Contract	6/2/1995	8/31/2005	\$71,446
Valley Oak Tree Learning Center, Inc.	7537022	Child Nutrition Reimbursement Contract	12/1/1991	8/31/2005	\$60,623
Valley View ISD	7547032	Child Nutrition Reimbursement Contract	6/1/1994	8/31/2005	\$61,771
Valley-Hi Church of the Nazarene San Antonio, Tex.	75M8014	Child Nutrition Reimbursement Contract	6/3/2002	8/31/2005	\$65,407
Vasquez, Gilbert Jr.	*6L4150*CC	Security Services	12/1/2000	11/30/2004	\$50,680
Verizon Communications	06L4178*CC	Communication Equipment & Services	12/1/2000	1/30/2005	\$80,000
Verizon Communications	06L4243*CC	Communication Equipment & Services	1/1/2002	12/31/2004	\$400,000
Verizon Communications	10N4391*FD	Communication Equipment & Services	1/1/2004	12/31/2004	\$76,904
Verizon Communications	11N4375*ND	Communication Equipment & Services	6/17/2004	6/16/2005	\$140,000
Victoria ISD	7528025	Child Nutrition Reimbursement Contract	6/8/1992	8/31/2005	\$183,134
Vida Feliz Adult Day Care	7587010	Child Nutrition Reimbursement Contract	4/1/1998	8/31/2005	\$58,512
Vision Alive Christian Outreach Ministries, Inc.	7586015	Child Nutrition Reimbursement Contract	1/1/1998	8/31/2005	\$64,139
VN Social Services Agency	75P4011	Child Nutrition Reimbursement Contract	11/1/2003	8/31/2005	\$54,206
Waco Child Care, Inc.	75G1022	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$79,909
Waco ISD	7561013	Child Nutrition Reimbursement Contract	6/1/1996	8/31/2005	\$249,396
We Are Caring Hearts	75P4022	Child Nutrition Reimbursement Contract	1/1/2004	8/31/2005	\$119,761

Contractor	Contract #	Description	Award/Completion Dates		Cost
We Care Adult Day Care Center	75K3022	Child Nutrition Reimbursement Contract	3/24/2000	8/31/2005	\$126,776
We Care, Inc.	7564025	Child Nutrition Reimbursement Contract	2/1/1996	8/31/2005	\$1,029,992
Weatherford ISD	7593033	Child Nutrition Reimbursement Contract	7/1/1999	8/31/2005	\$51,415
Webb County Commissioners	75G7034	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$673,230
Wee Care Child Care	7576026	Child Nutrition Reimbursement Contract	5/1/1997	8/31/2005	\$202,163
Wee Care Child Center Inc.	75E5048	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$72,784
Wesley Community Center, Inc.	75G7035	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$73,135
Wesley Community Center, Inc.	75H4006	Child Nutrition Reimbursement Contract	10/1/1987	8/31/2005	\$83,515
Wesley Community Center, Inc.	75I4005	Child Nutrition Reimbursement Contract	10/1/1987	8/31/2005	\$167,135
West Park Learning Center, Inc.	75K4058	Child Nutrition Reimbursement Contract	12/1/1999	8/31/2005	\$69,983
West Texas Centers for MHMR	02K4071*B1	Janitorial Services	9/1/1999	8/31/2005	\$61,200
West Texas Opportunities, Inc.	7542013	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$164,321
Westwood Learning Tree	7524009	Child Nutrition Reimbursement Contract	4/1/1992	8/31/2005	\$74,489
White, Dennis G.	10L4349*FR	Building Services	6/1/2004	5/21/2005	\$78,396
White's Cottage Center	75L4040	Child Nutrition Reimbursement Contract	5/28/2001	8/31/2005	\$88,425
Whiz Kids Academy	7544027	Child Nutrition Reimbursement Contract	12/1/1993	8/31/2005	\$259,241
Wichita Falls ISD	7525005	Child Nutrition Reimbursement Contract	5/1/1992	8/31/2005	\$68,884
William Smith Tri-County CDC, Inc	7524010	Child Nutrition Reimbursement Contract	10/1/1991	8/31/2005	\$414,616
Williams Learning and Development	75L1009	Child Nutrition Reimbursement Contract	12/1/2000	8/31/2005	\$64,104
Williamson County Juvenile Services Department	75M1002	Child Nutrition Reimbursement Contract	10/1/2001	8/31/2005	\$66,579
Williamson-Burnet County Opportunities, Inc.	75F1018	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$329,005
Willow Services, Inc.	7567045	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$85,056
Willowridge Daycare	7594038	Child Nutrition Reimbursement Contract	11/15/1998	8/31/2005	\$61,341
Winner Christian Learning Center	75N4034	Child Nutrition Reimbursement Contract	4/1/2003	8/31/2005	\$58,385
Wisconsin's Finest Inc.	529F504003	Food	9/1/2004	8/31/2005	\$74,360
Woodard, Eddy	06L4085*CC	Security Services	12/1/2000	11/30/2004	\$93,004
Woodside Trails Wilderness Experience, Inc.	75G1023	Child Nutrition Reimbursement Contract	10/1/1985	8/31/2005	\$58,788
Word of Faith Worship Center, Inc.	7564027	Child Nutrition Reimbursement Contract	10/1/1995	8/31/2005	\$68,541
World Relief	71M8012*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$132,721
World Relief	71P9003*PR	Refugee Social Services	10/1/2003	9/30/2004	\$167,407
Wright, Rebecca	60P8994*EJ	Administrative	6/4/2004	9/30/2006	\$352,216
Xerox Corporation	03L4010*LW	Equipment Maintenance	4/1/2004	8/31/2005	\$126,000
Xerox Corporation	0814705*MP	Printing & Photocopying Services	9/1/2003	8/31/2005	\$127,020
Xerox Corporation	324B300064	Copier rental	9/17/2004	8/31/2005	\$58,132
Xerox Corporation	40L0010*CR	Equipment/Machine lease	10/8/2000	10/7/2005	\$307,999
Xerox Corporation	48K2619*WF	Equipment/Machine lease	6/1/2002	5/31/2007	\$365,905
Xerox Corporation	48KP036*WF	Equipment/Machine lease	7/1/2000	6/30/2005	\$2,020,920
YMCA International Services	71M8013*SM	Refugee Cash Assistance	6/1/2002	9/30/2004	\$239,994
YMCA International Services	71P1009*PR	Refugee Social Services	10/1/2003	9/30/2004	\$962,234
YMCA of Metro Fort Worth	7533031	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$181,126
YMCA of San Antonio	7518041	Child Nutrition Reimbursement Contract	12/9/1988	8/31/2005	\$95,976
YMCA of the Greater Houston Area	7514006	Child Nutrition Reimbursement Contract	1/1/1988	8/31/2005	\$93,302
Youth Center of the High Plains	7535006	Child Nutrition Reimbursement Contract	7/1/1993	8/31/2005	\$68,400
Youth Young Adult Fellowship Alliance	7546034	Child Nutrition Reimbursement Contract	6/6/1994	8/31/2005	\$68,196

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ysleta Day Care Center, Inc.	75L2001	Child Nutrition Reimbursement Contract	10/1/2000	8/31/2005	\$82,295
Ysleta ISD	75J2022	Child Nutrition Reimbursement Contract	5/1/1989	8/31/2005	\$539,285
YWCA - El Paso Del Norte	75J2021	Child Nutrition Reimbursement Contract	10/1/2003	8/31/2005	\$596,979
YWCA - Fort Worth and Tarrant County	7573038	Child Nutrition Reimbursement Contract	12/7/1996	8/31/2005	\$147,010
YWCA - Lubbock	7525006	Child Nutrition Reimbursement Contract	10/1/1992	8/31/2005	\$86,536
YWCA - Metro Dallas	7543068	Child Nutrition Reimbursement Contract	1/10/1994	8/31/2005	\$202,544
YWCA - San Antonio	75E8024	Child Nutrition Reimbursement Contract	10/1/1984	8/31/2005	\$52,170
Zapata County ISD	7557042	Child Nutrition Reimbursement Contract	6/1/1995	8/31/2005	\$104,005
Zone 4 Kids Day Care and Learning Center, Inc.	75M3015	Child Nutrition Reimbursement Contract	3/1/2002	8/31/2005	\$60,694
Other Total:					\$6,878,630,664
<u>Professional Services</u>					
Convergys		Outsourced HR Services	9/1/2004	8/31/2005	\$8,376,524
EDS Info Services LLC	529-04-273	Front end Medicaid Fraud Pilot	12/15/2003	3/31/2005	\$1,121,205
EDS Information Services, Inc.	529-02-497	MFADS	5/1/2002	8/31/2005	\$8,702,572
Elite Personnel Consultants, Inc.	0000000323	Temporary Services	9/8/2004	8/31/2005	\$208,143
Eloyalty Corporation	529-02-525	Technical support services	8/1/2002	8/31/2005	\$791,450
Institute for Child Health Policy (UF)	529-03-074	Quality Monitor	9/1/2002	8/31/2005	\$1,737,236
Man from LAN	0000006105	Lan Tech Services	9/1/2004	8/31/2005	\$115,342
Maximus, Inc.	529-03-126	Enrollment Broker Services	9/1/2003	4/30/2005	\$14,955,266
Maximus, Inc.	529-04-085	Front end Medicaid Fraud Pilot	12/15/2003	3/31/2005	\$1,974,267
Provider Synergies LLC	529-04-251	PDL & Supplemental Rebate services	11/1/2003	8/31/2009	\$6,235,750
SHI Government Solutions	0000005562	Broker Services	9/30/2004	8/31/2005	\$492,557
Tririga Real Estate & Facilities LLC	0000009580	Facility Center 8i upgrade-migration of data	6/14/2005	8/31/2005	\$24,000
Professional Services Total:					\$44,734,311
Health and Human Services Commission Total:					\$7,333,092,192

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 3 - Education					
Texas Education Agency					
<u>Major Information Systems</u>					
IBM Corporation	1045	Lease/purchase of P690 Computer	2/13/2003	6/1/2007	\$2,002,499
Northrop Grumman Technical Services, Inc.	147	Outsourcing of Mainframe	11/1/1996	8/31/2007	\$25,974,902
Northrop Grumman Technical Services, Inc.	631	Desktop Support for TEA	6/1/2000	8/31/2007	\$11,051,147
Major Information Systems Total:					\$39,028,548
<u>Other</u>					
Aleman, Steven	17474	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$240,000
Allied Consultants, Inc.	14454A	Computer Application (EPM Balanced Scorecard)	9/1/2001	2/28/2005	\$1,036,288
Bunton, Lucius D.	17475	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$350,000
Carmichael, Mary	17478	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$240,000
Cooper Consulting Company	14454	Maintenance of Computer Application (PEIMS)	9/1/2003	8/31/2005	\$3,000,000
Craddock, Larry	17479	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$160,000
Dillard McElvaney & Kovach	17480	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$480,000
Educational Testing Services	16632	Develop Advanced Placement Exams	1/1/2004	8/31/2006	\$5,800,000
Fortis Investment Management (FIS)	14553-1	PSF Money Manger	9/1/2003	8/31/2005	\$1,345,678
Gibson Consulting	17787	Review and Survey of Teacher Training Activities	6/7/2004	8/31/2005	\$300,000
Grow Net Inc.	17764	Exit Level Study Guides for TAKS 12 Graders	4/16/2004	8/31/2005	\$1,398,563
Herd, Janis	17481	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$240,000
Hollis, James	17482	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$350,000
Holtz, James	17483	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$370,000
Lockwood, Annie	16317	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$240,000
Mellon Bank	17648	PSF Custodial Money Manger	6/1/2004	8/31/2005	\$50,000
Merrill Lynch Investment Managers	16971	PSF Money Manger	9/1/2003	8/31/2005	\$250,000
NCS Pearson, Inc.	14771-1	Development of Student Assessments	9/1/2000	8/31/2005	\$200,000,000
NCS Pearson, Inc.	921	Develop Study Guides	1/1/2002	8/31/2006	\$13,241,288
Northrop Grumman Technical Services, Inc.	17675	Maintenance of Mainframe and Desktop Equipment	9/1/2001	8/31/2005	\$8,188,558
Oak Hill Technology, Inc.	16448	Test Assessment	9/1/2003	8/31/2005	\$8,329,056
Ramage, Sharon	17505	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$160,000
Rubinett, Lynn	17485	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$260,000
Rudd, Jim	17487	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$160,000
Ruiz, Olivia	17488	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$240,000
Sierra Systems	16880	Maintenance/Upgrade of Peoplesoft System	9/1/2004	8/31/2007	\$3,300,000
Texas Center for Educational Research	17321	Evaluation of Technology Immersion Pilot (eTxTIP)	11/15/2003	10/30/2005	\$1,128,010
Trendec Corp.	16988	Maintenance of Multiple Agency Computer Applications	9/1/2004	8/31/2005	\$931,000
Vantage Learning	17553	Web based Math Diagnostic System Exams	9/1/2003	8/31/2005	\$1,733,000
Verity Inc.	16785	Maintenance and Support of Egrants Application	9/1/2003	8/31/2005	\$573,018
Webb & Webb	17489	Special Ed Hearings Officer	9/1/2003	8/31/2005	\$400,000
Other Total:					\$254,494,459
<u>Professional Services</u>					
Education Service Center Region XX	528	Produce Braille Text Masters	1/3/2000	8/31/2006	\$620,239

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lockart, Atchley & Associates LLP	17225	CPA Servcies	9/30/2004	8/31/2005	\$25,000
National Computer Systems, Inc.	537	Conduct Student Assessments	3/14/2000	8/31/2005	\$237,848,651
Oak Hill Technology, Inc.	785	Monitor Student Assessment Program	4/27/2001	8/31/2005	\$16,738,799
Psychological Corporation	576	National Comparative Performance Data	11/15/1994	8/31/2005	\$135,397
Region XX Education Service Center	527	Copy & Deliver Braille Texts	1/3/2000	8/31/2006	\$217,000
Professional Services Total:					\$255,585,086
Texas Education Agency Total:					\$549,108,093

State Board for Educator Certification

Consulting

National Evaluation Systems, Inc.	705-4-04MST	Develop Master Science Exam	3/15/2004	8/31/2005	\$629,000
National Evaluation Systems, Inc.	705-4-157514	Chemistry Test	5/17/2004	8/31/2005	\$72,000
Resources for Learning	705-4-120103	TxBess	12/31/2003	8/31/2005	\$875,153
Resources for Learning	705-4-120203	Comparability Study	12/1/2003	8/31/2005	\$858,821
Resources for Learning	705-4-22304	TxBess	3/31/2004	8/31/2005	\$36,150
Rufus, Monday N., PC	705-04-73329	Internal audit	5/21/2004	11/30/2004	\$20,715
Consulting Total:					\$2,491,839

Professional Services

BearingPoint	705-4-00164	Subscription Fee Service	4/5/2004	8/31/2006	\$715,290
CN Technologies	705-02-005	Operational support	9/1/2001	8/31/2005	\$329,882
Northrop Grumman Technical Services, Inc.	705-00-216	Disaster Recovery	1/28/2000	8/31/2007	\$251,827
Professional Services Total:					\$1,296,999

State Board for Educator Certification Total: \$3,788,838

School for the Deaf

Consulting

Council on At-Risk Youth		Disciplinary Alternative Education Program	9/1/2004	7/31/2005	\$67,879
Consulting Total:					\$67,879

Other

Adventure Express	772-4-1008	Transportation Services	7/22/2004	5/22/2005	\$260,276
Clark Travel		Transportation Services	11/1/2004	5/22/2005	\$173,517
Department of Veterans Affairs	V671P-3784	Laundry Services	12/1/2003	11/30/2004	\$80,000
Department of Veterans Affairs	V671S-010	Laundry Services	10/27/2004	8/31/2005	\$60,180
Design Systems Group		Service for warning light system	7/14/2005	8/31/2006	\$69,874
Triple S Petroleum		Fuel for TSD vehicles	9/1/2004	8/31/2005	\$71,078
Xerox Corporation	TXMAS-2-36020	Copier for Career Technology Education	6/28/2004	8/31/2009	\$294,654
Other Total:					\$1,009,579

Professional Services

Bryan ISD		Communication Skills Workshop	6/8/2005	8/31/2005	\$55,000
Communication Service for the Deaf		Interpreting Services	9/1/2004	6/30/2005	\$17,050
Northrop Grumman		System Support	6/14/2004	8/31/2005	\$30,000
R-Tel Communications		Telephone System Maintenance	11/12/2004	6/30/2005	\$15,000
R-Tel Communications		Telephone System Maintenance	7/1/2005	8/31/2006	\$30,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$147,050
School for the Deaf Total:					\$1,224,508
Teacher Retirement System					
<u>Construction</u>					
Cobos Design & Construction	K200300067	Remodeling and/or General Construction Services	10/20/2003	8/31/2006	\$451,160
Safe Approach	K200500131	Fall Protection System	7/15/2005	10/1/2005	\$54,131
Stelco Industries, Inc.	K200500146	Guardrail Project	8/31/2005	5/31/2006	\$81,590
Construction Total:					\$586,881
<u>Consulting</u>					
Albourn America LLC	K200500117	Investment Consulting	5/1/2005	4/30/2008	\$1,200,000
Altius Associates	K200500116	Private Equity Advisory Services - International	4/1/2005	3/31/2008	\$1,530,000
Brown, Keith C.	K200300012	Investment Advisory Services	9/1/2002	8/31/2005	\$24,000
Comb Group	K200200077	Assessment of TRS Telephone Counseling Center	7/29/2002	8/31/2006	\$811,514
Fulbright & Jaworski, LLP	K200500061	Outside Legal Counsel	9/1/2004	8/31/2006	\$800,000
Goodwin Engineering, Inc.	K200500081	Security System Replacement Feasibility Study	10/27/2004	8/31/2005	\$17,528
Groom Law Group Chartered	K200500045	Fiduciary Counsel Services	9/1/2004	8/31/2006	\$340,000
Hamilton Lane Advisors	K200500115	Private Equity Advisory Services - Domestic	5/1/2005	4/30/2008	\$4,500,000
Hester, I. Craig	K200300033	Investment Advisory Services	9/1/2002	8/31/2005	\$24,000
Ice Miller	K200500059	Outside Legal Counsel	9/1/2004	8/31/2006	\$155,000
Mellon Consultants	K200500111	Health Care Consulting Services	3/29/2005	8/31/2007	\$105,600
Pathway Capital Management	K200000019D	Investment Counseling and Advisory Services	10/1/2004	9/30/2005	\$6,750,000
Spencer Stuart	K200400113	Employment/Personnel Consulting Services	5/12/2004	2/15/2006	\$75,000
Spencer Stuart	K200400138	Employment/Personnel Consulting Services	8/5/2004	11/5/2004	\$55,000
Tremont Partners, Inc.	S-200712	Investment Consultant	6/1/2002	5/31/2005	\$2,700,000
Vinson & Elkins, LLP	K200400150	Outside Legal Counsel	8/24/2004	8/31/2006	\$300,000
Winstead, Sechrest & Minick, PC	K200500060	Outside Legal Counsel	9/1/2004	8/31/2006	\$500,000
Consulting Total:					\$19,887,642
<u>Major Information Systems</u>					
Austin Ribbon & Computer Supplies, Inc.	K200400123	Dell Optiplex GX270D Desktop Computers	8/1/2004	7/31/2008	\$155,175
Austin Ribbon & Computer Supplies, Inc.	K200500134	Dell Optiplex Computers	7/25/2005	8/31/2008	\$202,680
FileNet Corporation	K200500008	Software maintenance, Filenet	9/1/2004	8/31/2005	\$134,568
IBM Corporation	K200400047	Software Licensing and Maintenance	10/1/2003	8/31/2005	\$601,643
IBM Corporation	K200500036	Disaster Recovery Services	9/1/2004	8/31/2007	\$451,408
Levi, Ray & Shoup, Inc.	K200500087	IBM eSeries zServer 890	12/22/2004	2/6/2006	\$199,900
Princeton Financial Systems	K199500002	Software license renewal	1/29/1995	8/31/2006	\$1,443,670
SHI Government Solutions	K200500114	Microsoft Enterprise License Agreement	1/1/2005	12/31/2007	\$467,249
SHI Government Solutions	S-200376	Licensing & Support for Microsoft Products	12/26/2001	12/25/2004	\$351,000
Siemens Building Technologies Inc.	K200400058	Telephone Equipment Maintenance	10/17/2003	10/16/2006	\$263,644
Software AG of North America, Inc.	K200500023	Software Maintenance	8/26/2004	8/31/2006	\$313,956
T3 Technologies	S2000110	Lease of processors and maintenance	9/1/2001	8/31/2005	\$132,957
Vion Corporation	K200300020	Computer Hardware & Maintenance	3/12/2003	10/14/2006	\$369,964
Vion Corporation	K200300114	Purchase of software and maintenance	8/20/2003	9/19/2004	\$169,091

Contractor	Contract #	Description	Award/Completion Dates		Cost
Vion Corporation	K200300115	Purchase of Storage Tek L180 Tape Library System	8/20/2003	9/30/2006	\$149,894
Vion Corporation	P-300245	Computer Hardware & Maintenance	3/12/2003	10/31/2005	\$310,000
Major Information Systems Total:					\$5,716,800
<u>Other</u>					
Ace Audio Communications, Inc.	K200500148	Sound System Modification and Installation	8/24/2005	11/1/2005	\$73,070
Arthur J. Gallagher & Company	K200500065	Directors & Officers/Fiduciary Insurance	11/1/2004	11/1/2005	\$732,546
Arthur J. Gallagher & Company	S-400148	Director's and Officer's and Fiduciary Liability Insurance	9/13/2003	11/1/2004	\$804,641
Austin Window Cleaning Service	K200200001	Window Washing for TRS Facilities	9/1/2001	8/31/2006	\$53,069
Bill Russell Insurance Agency	K200100051	Commercial Insurance	9/24/2000	9/24/2005	\$381,634
Communications Specialists, Inc.	K200200054	Printing Services	9/1/2001	8/31/2006	\$1,159,266
Communications Specialists, Inc.	R-400214	Printing and Mailing of TRS Handbooks	8/3/2004	9/20/2004	\$211,404
Communications Specialists, Inc.	S200011	Printing and Mailing services for TRS newsletter	9/1/2000	8/31/2006	\$160,000
Compuware Corporation	K200300017	Compuware Strobe Software	1/30/2003	1/31/2006	\$75,000
Fujitsu Technology Solutions	K200300021	Maintenance on Storage Tek tape library equipment	10/1/2002	9/30/2004	\$72,125
HBS National Corporation	K200300068	Janitorial Services	11/1/2002	8/31/2006	\$538,077
InterNetwork Experts	K200500028	Network Cisco Hardware Maintenance	8/27/2004	8/31/2005	\$69,609
List Brokers, Inc.	K200200023	Mailing Services	9/1/2001	8/31/2006	\$338,500
Northrop Grumman Technical Service	K200500101	Software maintenance support	9/1/2004	8/31/2006	\$80,768
On the Record Reporting, Inc.	K200200031	Recording and Transcription services	3/1/2002	8/31/2006	\$67,105
Sequel Data Systems, Inc.	P-300371	Purchase of servers	6/17/2003	6/23/2006	\$64,332
Software Place Plus	K200400069	Attachmate Software Maintenance	12/19/2003	1/11/2006	\$63,040
T. F. Harper Construction	K200300034	Electrical Services for TRS Facilities	10/4/2002	8/31/2006	\$423,500
TD Industries, Ltd.	K200300054	Plumbing Services	11/26/2002	8/31/2005	\$98,419
ThyssenKrupp Elevator	K200500002	Elevator Maintenance	8/16/2004	8/31/2006	\$86,268
TIBH Industries Inc.	K200400102	Temporary Personnel Services	4/29/2004	8/31/2005	\$185,829
UPS Mail Innovations	K200300002	Discounted rate for mailing flats	2/1/2003	8/31/2006	\$1,500,000
Vion Corporation	K200300113	Purchase of Brocade switches	8/18/2003	9/30/2006	\$68,864
Vion Corporation	K200400136	Hitachi Lightning Upgrade	10/14/2004	10/15/2005	\$94,700
Vion Corporation	K200500069	Hardware and Software Maintenance	11/22/2004	8/31/2006	\$55,990
West Group	K200400114	Online Legal Research Services	4/1/2004	8/31/2006	\$58,289
Workers Assistance Program, Inc.	K200100043	Employees counseling system	9/1/2000	8/31/2005	\$67,705
Xerox Corporation	K200300071	Xerox Docuprint 75 Lease	6/1/2003	8/31/2006	\$74,910
Xerox Corporation	K200300099	Copier Lease	2/5/2003	2/4/2006	\$98,650
Xerox Corporation	K200300102	Copier Lease	2/27/2003	3/18/2006	\$56,603
Xerox Corporation	K200400111	Xerox Docuprint DP90PRT1C Lease	5/20/2004	5/20/2007	\$79,404
Other Total:					\$7,893,317
<u>Professional Services</u>					
Aetna Life Insurance Company	K200400145	Health Reimbursement Account Program	7/23/2004	8/31/2007	\$1,875,000
Aetna Life Insurance Company	K200500046A	Health Plan/Medical Claims Reimbursement (Retired Members)	8/26/2004	8/31/2006	\$822,484,814
Aetna Life Insurance Company	K200500046B	Health Plan/Administrative Services (Retired Members)	8/26/2004	8/31/2006	\$68,247,615
Allied Consultants, Inc.	K200400056	Programmer Services	11/1/2003	10/31/2005	\$272,640
Allied Consultants, Inc.	K200400089	Programming services of Burch Fiske	3/1/2004	8/31/2006	\$298,560
Allied Consultants, Inc.	S-400307	Data Administration Services	12/8/2003	12/7/2004	\$194,208

Contractor	Contract #	Description	Award/Completion Dates		Cost
Analytical Computer Services	K200500144	Call Recording/Monitoring System	8/29/2005	9/30/2007	\$120,578
Blue Cross Blue Shield of Texas	K200200062	Health Plan/Medical Claims Reimbursement (Active Members)	3/1/2002	8/31/2006	\$1,905,133,461
Blue Cross Blue Shield of Texas	K200200062A	Health Plan/Administrative Services (Active Members)	3/1/2002	8/31/2006	\$197,026,499
Caremark, Inc.	K200500037	Prescription Benefit Management Services	8/20/2004	8/31/2006	\$533,052,818
Cost Effectiveness Measurement, Inc.	K200500063	Benchmarking Services	10/25/2004	7/31/2005	\$73,500
Cox, Alice Dilling, MD	S-500095	Medical Review Board	9/1/2000	8/31/2006	\$199,800
Edis Oliver & Associates Inc.	K200500071	Engineering Services	9/16/2004	8/31/2005	\$44,631
Edis Oliver & Associates Inc.	K200500072	Engineering Services	8/13/2004	8/31/2005	\$56,361
Ennis Knupp + Associates	S-200784	Investment Counseling and Advisory Services	8/1/2002	8/31/2007	\$2,411,855
FirstCare	K200400125	Health Maintenance Organization	6/7/2004	8/31/2006	\$31,058,565
Gabriel, Roeder, Smith & Company	K200400042	Actuarial Services	9/1/2003	8/31/2006	\$445,000
Gabriel, Roeder, Smith & Company	K200400045	Insurance/Health Care Actuarial Consulting; Related Services	9/1/2003	8/31/2006	\$3,318,000
Goodwin Engineering, Inc.	K200500077	Engineering Services	10/27/2004	8/31/2005	\$101,900
Goodwin Engineering, Inc.	K200500082	Engineer Services/Sound System Replacement	10/27/2004	11/30/2005	\$16,825
Investor Responsibility Research Ctr./Glass, Lewis & Co.	K200400098	Proxy Services	3/22/2004	3/22/2008	\$272,000
Medco Health Solutions, Inc.	K200300028	Pharmacy Benefit Mgt. Services: Drug Claims Reimbursement	9/1/2002	8/31/2006	\$418,978,532
Medco Health Solutions, Inc.	K200300028A	Pharmacy Benefit Mgt. Services - Administrative Fees	9/1/2002	8/31/2005	\$2,750,000
Mercy Health Plans	K200400128	Health Maintenance Organization	6/7/2004	8/31/2006	\$1,380,830
Milliman, Inc.	K200500109	Actuarial Audit Services	4/8/2005	7/8/2005	\$45,000
Quaternity Corporation	S-300577A	Programming Services	6/1/2003	9/30/2004	\$188,100
Reinarz, James Allan, MD	K200400076	Medical Review Board	1/1/2004	12/31/2006	\$66,600
RFD & Associates	K200400088	Programming services of Lisette Lopez	3/1/2004	8/31/2006	\$307,200
S.R. Batliboi & Co.	K200400084	India tax agent services	6/1/2003	3/31/2008	\$56,255
Scott and White Health Plans	K200400126	Health Maintenance Organization	6/7/2004	8/31/2006	\$54,790,312
Software AG of North America, Inc.	K200500145	Presentation Layer Software	8/31/2005	8/30/2008	\$264,851
State Street Bank & Trust	K200300123	Master Custodian	9/1/2002	8/31/2006	\$88,000,000
Townsend Group, Inc.	K200500078	Real Estate Advisory Services	11/1/2004	10/31/2005	\$325,000
Valley Baptist Health Plan	K200400127	Health Maintenance Organization	6/7/2004	8/31/2006	\$348,934
Wilson, Larry, MD	K200500055	Medical Review Board	9/28/2004	8/31/2010	\$199,800
Wolcott & Associates	K200500047	TRS-ActiveCare Health Plan Audits	9/27/2004	12/17/2004	\$55,000
Wolcott & Associates	K200500121	Health Care Administration Audit	6/3/2005	9/8/2005	\$37,000
Professional Services Total:					\$4,134,498,044
Teacher Retirement System Total:					\$4,168,582,683

Higher Education Coordinating Board

Consulting

Vinson and Elkins, LLP	2005-781-0267	Outside Counsel	3/15/2005	8/31/2005	\$16,328
Consulting Total:					\$16,328

Major Information Systems

Bull HN Information System Inc.	781-5-00050	GCOS8 Software rental and support contract	9/1/2004	8/31/2005	\$396,975
Sierra Systems, Inc.	781-5-00134	Customized software: mainframe-based loan program system	6/21/2005	8/31/2006	\$4,323,845
Southwestern Bell Telecom	781-6-90499	Telephone system lease	8/30/2000	12/31/2005	\$586,055
Syngery Electronics, Inc.	781-4-00378	Computer equipment	3/1/2004	3/31/2005	\$100,112
Xerox Corporation	781-3-00575	Printer rental contract	6/6/2003	7/1/2006	\$280,190

Contractor	Contract #	Description	Award/Completion Dates		Cost
Major Information Systems Total:					\$5,687,177
<u>Other</u>					
1200 Anderson Partners, LP	781-0-1338-E7B	Building lease contract	5/1/2000	4/30/2010	\$11,587,603
Analytical Computer Services	781-5-00659	Fileservers, Hewlett-Packard	8/8/2005	8/31/2005	\$126,231
Eurosoft, Inc	781-5-00323	Service Contract for Temporary Employee Services	3/14/2005	8/31/2005	\$80,000
Getronics	781-5-00035	Maintenance of data center computer equip.	9/15/2004	8/31/2005	\$85,586
Getronics	781-6-00043	Maintenance of data center computer equip.	8/26/2005	8/31/2006	\$89,000
Information Builder's Inc.	781-5-00331	Webfocus Reporting Server Software	1/27/2005	2/9/2006	\$57,671
Initial Security	781-2-00015	Security guard service contract	9/1/2004	8/31/2005	\$97,806
Kelly Services	781-5-00389	Service Contract for Temporary Employee Services	3/14/2005	8/31/2005	\$80,000
Sherry Matthews, Inc.	781-2-00078	Research and advertising/marketing campaign	9/1/2004	8/31/2005	\$3,530,000
St. Edwards University	781-4-00185	On-site and off-site computer software training	11/5/2003	8/31/2005	\$50,000
Syngery Electronics, Inc.	781-5-00474	Microcomputers	5/2/2005	6/15/2005	\$86,406
TIBH	781-5-00051	Janitorial Services	9/1/2004	8/31/2005	\$84,000
TIBH	781-6-00048	Janitorial Services	8/29/2005	8/31/2006	\$84,000
Walraven Company	781-3-00451	Advertising services	9/1/2004	8/31/2005	\$148,295
XAP Corporation	781-5-00552	Programming for the TOPCAT	8/8/2005	2/7/2007	\$180,000
Xerox Corporation	781-4-00430	Printer rental contract	3/26/2004	6/15/2006	\$63,348
Xerox Corporation	781-5-00343	Rental Contract of Xerox CC90 Copy Centre Digital Copier	2/2/2005	2/24/2008	\$54,553
Other Total:					\$16,484,499
Higher Education Coordinating Board Total:					\$22,188,004
University of Texas System Administration					
<u>Construction</u>					
Mir Fox & Rodriguez, PC	198	Construction auditing	7/19/2003	6/19/2006	\$900,000
R.L. Townsend & Associates, Inc.	197	Construction auditing	7/19/2003	6/19/2006	\$900,000
Construction Total:					\$1,800,000
<u>Consulting</u>					
Ennis Knupp + Associates	2004-085	Investment Consulting Services for UTIMCO	3/9/2004	8/31/2005	\$599,500
Kelly, Anderson and Associates, Inc.	10	Advise on potential bid to manage Los Alamos National Labs	1/1/2002	8/31/2007	\$812,400
Mellon Consultants, Inc.	2004-001	Executive compensation study	1/16/2004	12/31/2006	\$169,575
Consulting Total:					\$1,581,475
<u>Major Information Systems</u>					
Blackbaud, Inc.	2005-209	Purchase, install, configure constituency management software	6/29/2005	8/31/2006	\$292,472
Blackboard Learning System, Inc.	2004-071	Management system license and hosting	6/20/2002	6/30/2006	\$584,204
Blackboard Learning System, Inc.	2005-016	Online courseware management system license and hosting	6/20/2002	6/20/2005	\$377,100
Decision Academic Graphics	2004-199	Maintenance of the Student Information System	12/4/2000	8/31/2006	\$454,300
Dell Marketing	251	Software license renewal	9/12/2003	8/31/2005	\$245,355
MARSH USA, Inc.	2004-073	License a risk management information system	3/1/2004	2/23/2007	\$570,919
Microsoft Licensing, GP	2004-026	Software license renewal for system component institutions	9/4/2003	8/31/2005	\$6,207,653
Oracle Corporation	2004-099	Volume pricing for Oracle software technology	2/28/2004	2/28/2009	\$5,000,000
Major Information Systems Total:					\$13,732,003

Contractor	Contract #	Description	Award/Completion Dates		Cost
Other					
BRS&G Austin, Inc.	2004-029	Graphic and web design contract for additional services	10/14/2003	12/31/2004	\$136,926
CNA Group Life Assurance Company	2004-024	Short term disability benefit program	9/28/2003	8/31/2006	\$1,500,000
CNA Group Life Assurance Company	23A	Long term disability benefit program	9/28/2003	8/31/2006	\$7,000,000
Corporate Travel Planners, Inc.	11	Travel agency services	9/5/2003	9/30/2005	\$400,000
Cutter Aviation Dallas, Inc.	2004-181	FAA-mandated avionics upgrades	7/16/2004	9/3/2004	\$109,405
Embanet Corporation	2005-108	To Provide technical support 21/7/365 to UTTC students	1/1/2005	12/31/2007	\$90,000
Energy Testing & Balance Inc.	2004-058	Test and balance/commissioning services	12/9/2003	9/14/2004	\$1,000,000
Engineered Air Balance	2004-037	Test and balance/commissioning services	11/4/2003	9/14/2004	\$1,000,000
Ex-Student's Association of the University of Texas	241	Provision of membership database upon request	8/20/2002	8/31/2006	\$70,000
JSTOR	2004-094	Digital library subscription for participating campuses	3/17/2004	12/31/2004	\$276,186
Medco Health Solutions, Inc.	243	Prescription drug benefit program administration	8/25/2003	8/31/2006	\$390,000
National Center for Educational Accountability	200	Assess UT teacher preparation program	7/19/2003	12/31/2005	\$1,300,000
Navigant International	234	Travel agent services	8/9/2003	7/31/2005	\$180,000
Navigant International/South Central, LP	2004-038.1	Travel agency services	1/26/2004	7/31/2005	\$180,000
Norwood Tower, LP	113	Leased space, system automation & workers' compensation	1/31/2003	1/31/2005	\$122,196
Pitney Bowes Management Services Inc.	2004-113	Mail & supply services	4/22/2004	5/31/2005	\$351,552
Pitney Bowes Management Services Inc.	2004-113-R	Mail & supply services	6/1/2002	5/31/2006	\$470,628
Schmidt Electric	2005-067	General electrical services to System Administration Complex	12/1/2004	11/30/2005	\$75,000
Smarthinking, Inc.	2004-036	Online tutorial services, modify and host web-based testing	11/4/2003	12/31/2004	\$258,080
Spencer Stuart	2004-013	Executive search services - U.T. Dallas President	1/29/2004	12/31/2004	\$98,250
Superior Vision Services, Inc.	2004-032	Fully insured vision plan	11/3/2003	8/31/2006	\$4,900,000
Thinkwell Corporation	2004-079	Prepare on-line course material for TAKS test	2/9/2004	6/30/2007	\$55,000
Washington Real Estate Investment Trust	138	Lease of premises for UT System Office of Federal Relations	3/28/2003	7/31/2009	\$665,523
Other Total:					\$20,628,746
Professional Services					
Ernst & Young LLP	199	Audit of Permanent Univ. Funds, others managed by UTIMCO	7/22/2003	6/19/2006	\$181,500
Ernst & Young LLP	2004-156	Accounting assistance services, Permanent University Fund	6/25/2004	12/31/2004	\$20,000
Ernst & Young LLP	2004-157	Audit of Permanent Univ. Funds, others managed by UTIMCO	6/25/2004	11/4/2004	\$173,000
Hanscomb, Inc	242	Construction auditing	8/21/2003	6/19/2006	\$900,000
Hobbs Group, Inc.	175	Rolling owner-controlled insurance program	2/1/2002	2/1/2006	\$506,044
Professional Services Total:					\$1,780,544
University of Texas System Administration Total:					\$39,522,768
University of Texas at Arlington					
Construction					
Austin Commercial	300007T02A	Clay Gould Baseball Stadium	12/11/2002	5/31/2005	\$2,264,372
Brock Paving	500011T04A	Parking Lots & Street Repairs	4/12/2005	9/30/2005	\$67,150
Builders Equipment & Tool, Co.	500019T04A	Scaffolding at University Hall	5/24/2005	8/10/2005	\$41,123
Castro Roofing	300021T02A	Emergency Roof Leak Response	3/4/2004	8/31/2005	\$30,040
Ed Parker, Inc.	500015T04A	Installation of Generators	5/11/2005	9/30/2005	\$494,024
Epsco, Inc.	400009T03A	Univ Hall & Davis Hall Renovations	11/2/2004	2/28/2006	\$785,732
Epsco, Inc.	400011T03D	Asbestos Abatement Projects	6/28/2004	8/31/2005	\$113,000
IAQ Solutions, Inc.	500020T04A	Duct Cleaning	6/28/2005	10/18/2005	\$26,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Infinity Contractors International Ltd.	400004T03A	Chilled Water Upgrade	11/19/2003	10/31/2004	\$1,520,658
Infinity Contractors International Ltd.	400007T03A	Chilled Water Pipes	1/23/2004	2/28/2005	\$564,166
Infinity Contractors International Ltd.	500018T04A	Installation AHU at Univ. Hall	5/23/2005	11/3/2005	\$59,950
Infinity Contractors International Ltd.	500023T04A	Air Piping at ARC Building	8/30/2005	10/31/2005	\$75,594
Jamail Corporation	300018T02A	Legacy Hts reno, FA/Arch Renovation	9/5/2003	12/31/2004	\$2,019,592
Jamail Corporation	400011T03A	Univ. Hall & ARRI renovation	7/12/2004	2/28/2006	\$3,711,211
Jeff Eubanks Roofing	500012T04A	UC Roof Replacement	4/28/2005	10/20/2005	\$752,864
Mart, Inc.	400016T03A	Remedial Drainage	8/17/2004	3/31/2005	\$389,282
Master Construction & Engineering	500008T04A	Library Mall Expansion	3/3/2005	5/31/2005	\$103,566
McClung Roofing	300022T02A	Emergency Roof Leak Response	3/4/2004	8/31/2005	\$30,000
SLR Roofing	500010T04A	FA/Carlisle Roofing	4/1/2005	9/30/2005	\$343,986
SLR Roofing	500017T04A	ATI Roof	5/19/2005	8/31/2005	\$110,900
Waukesha-Pearce	500014T04A	Purchase Generators	5/11/2005	9/29/2005	\$144,070
Construction Total:					\$13,647,281
<u>Major Information Systems</u>					
Cedar Enterprises Solutions	2005C01413	Implementation of Peoplesoft for student information systems	10/28/2004	7/31/2006	\$2,700,000
Clear Technologies Inc.	2005C01366	Maintenance 2105-800 Enterprise Storage Server	12/1/2004	11/30/2007	\$114,570
Government Solutions Inc	2005C02293	Software maintenance for antivirus software.	7/13/2005	8/31/2007	\$105,229
IBM Corporation	2005C01270	Professional Structural Engineering Services	9/23/2004	8/31/2005	\$189,125
Salliemae Solutions	2005C01266	Web Based Student Receivable Billing & Payment System	9/1/2004	8/31/2005	\$169,296
Major Information Systems Total:					\$3,278,220
<u>Professional Services</u>					
Atelier Design Assoc. LP	2006C05100	Professional Architectural Services	8/9/2005	8/31/2006	\$15,000
Carter & Burgess, Inc.	300025T02A	Infrastructure	7/1/2003	10/31/2004	\$125,357
Carter & Burgess, Inc.	500016T04A	Professional services agreement for Master Plan Update	5/17/2005	8/31/2005	\$32,500
Conley Design	400012T03A	Fine Arts & Carlisle Roof	6/30/2004	10/31/2005	\$25,020
Di Sciuillo & Terry Inc.	2005C01091	Professional engineering services on an "as needed" basis	8/5/2004	8/31/2005	\$15,000
Di Sciuillo & Terry Inc.	2006C05099	Professional Engineering Services	8/9/2005	8/31/2006	\$15,000
DWG Engineering	2005C01090	Removing/replacing AC handling units, Social Work complex	8/5/2004	9/30/2004	\$19,000
DWG Engineering	500006T04A	MEP Design	11/15/2004	6/27/2005	\$23,890
DWG Engineering	500013T04A	Chilled Water Improvements	5/9/2005	12/31/2005	\$26,445
Engineered Air Balance Co., Inc.	2005C10143	Mechanical Engineering Services, Fine Arts Annex	11/29/2004	12/29/2004	\$15,570
Friberg Associates, Inc.	2004C01131	Back up electrical systems	7/5/2004	10/5/2004	\$23,228
Friberg Associates, Inc.	2005C01254	Engineering design for additional standby emergency power	9/16/2004	10/16/2004	\$48,870
Friberg Associates, Inc.	500022T04A	Engineering Services	7/21/2005	2/28/2006	\$15,566
Hahnfeld, Hoffer & Stanford	500002T04A	Feasibility Study	11/15/2004	6/6/2005	\$33,476
Jaster-Quintanilla Dallas, LLP	2005C01087	Professional structural engineering services for the campus	8/5/2004	8/31/2005	\$16,950
Jaster-Quintanilla Dallas, LLP	2006C05101	Professional Structural Engineering Service	8/9/2005	8/31/2006	\$20,000
Jaster-Quintanilla Dallas, LLP	500003T04A	Design single story building	11/15/2004	5/31/2005	\$35,000
Lotti Krishan & Short, Inc.	2005C01702	Architectural Engineering Services	1/18/2005	2/18/2005	\$20,500
LRW Consultants, Inc.	500007T04A	UC Roof	11/9/2004	8/10/2005	\$32,000
Professional Service Industries Inc.	2005C10107	Blanket order for concrete testing, when and as needed.	9/14/2004	8/31/2005	\$15,000
Samuel Silverman, Cpa	2005C02105	Prepare a profit plan for restructuring the campus print shop	5/19/2005	8/31/2005	\$22,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$595,872
University of Texas at Arlington Total:					\$17,521,373
University of Texas at Austin					
<u>Construction</u>					
5-F Mechanical Group Inc.	03OOL310	Maintenance/Repair-Various Buildings	9/9/2004	11/3/2004	\$82,227
5-F Mechanical Group Inc.	04OOL301	Maintenance/Repair-Various Buildings	12/1/2004	1/10/2005	\$99,953
5-F Mechanical Group Inc.	04OOL305	Maintenance/Repair-Various Buildings	3/16/2005	6/27/2005	\$99,917
Alpha Building Corporation	03JOC222	Remodeling of Carothers Dormitory	9/2/2004	5/2/2005	\$134,807
Alpha Building Corporation	03JOC230	Remodeling of Graduate School of Business Building	9/2/2004	2/8/2005	\$125,748
Elk Electric Inc.	02OOL200	Maintenance/Repair-Pickle Research Center	10/16/2002	12/17/2012	\$14,490
Elk Electric Inc.	04OOL203	Maintenance/Repair-Various Buildings	8/26/2004	10/8/2004	\$99,990
Elk Electric Inc.	04OOL206	Maintenance/Repair-Various Buildings	10/25/2004	1/27/2005	\$99,998
Elk Electric Inc.	04OOL207	Maintenance/Repair-Various Buildings	12/8/2004	5/9/2005	\$66,944
Elk Electric Inc.	04OOL211	Maintenance/Repair-Various Buildings	1/27/2005	3/30/2005	\$99,989
Elk Electric Inc.	04OOL212	Maintenance/Repair-Various Buildings	4/5/2005	6/17/2005	\$99,998
Elk Electric Inc.	05OOL201	Contract Labor/Electrical	6/23/2005	8/17/2005	\$53,693
Sisk-Robb Inc.	05OOL100	Maintenance/Repair-Various Buildings	8/17/2005	8/17/2005	\$59,370
Sisk-Robb Inc.	05OOL101	Maintenance/Repair-Various Buildings	9/10/2004	10/8/2004	\$99,735
Sisk-Robb Inc.	05OOL102	Maintenance/Repair-Various Buildings	11/12/2004	12/22/2004	\$77,604
Sisk-Robb Inc.	05OOL106	Maintenance/Repair-Various Buildings	4/14/2005	8/5/2005	\$99,849
Sisk-Robb Inc.	05OOL105	Maintenance/Repair-Various Buildings	2/23/2005	2/23/2005	\$68,705
Susman Tisdale Gayle Architects Inc.	02PSA3603	Remodeling of Townes Hall	3/30/2005	8/22/2005	\$53,857
Texas Industrial Sheet Metal Inc.	03OOL518	Maintenance/Repair-Various Buildings	8/31/2004	2/8/2005	\$87,080
Texas Industrial Sheet Metal Inc.	03OOL519	Maintenance/Repair-Various Buildings	2/10/2005	4/19/2005	\$57,395
Construction Total:					\$1,681,349
<u>Consulting</u>					
Baker Botts LLP	174119545752685	Legal Services	4/1/2005	8/31/2005	\$42,328
Chalker Flores LLP	133102139242685	Legal Services	1/1/2005	9/30/2005	\$47,348
Dillon & Yudell LLP	120073902192685	Legal Services	8/1/2005	9/19/2005	\$16,517
DLA Piper Rudnick Gray Cary US LLP	152061649052685	Legal Services	4/1/2005	8/31/2005	\$39,337
Fortkort Grether & Kelton LLP	182058738725047	Legal Services	9/1/2004	7/29/2005	\$21,954
Fulbright & Jaworski LLP	174120108722685	Legal Services	10/1/2004	8/31/2005	\$58,073
Fulbright & Jaworski LLP	174120108725047	Legal Services	7/30/2004	5/27/2005	\$54,180
Gardere & Wynne LLP	175073081402685	Legal Services	2/22/2001	7/31/2005	\$29,842
Gray Cary Ware & Freidenrich LLP	133078217702685	Legal Services	10/16/2003	3/30/2005	\$92,513
Jackson Walker LLP	175076492125000	Legal Services	6/29/2005	7/30/2005	\$14,827
Meyertons Hood Kivlin Kowert and Goetzl PC	183033929322685	Legal Services	3/1/2003	6/30/2005	\$183,225
Paul Hornsby & Company	174287732815041	Appraisal Services	8/5/2004	7/1/2005	\$14,000
Schwegman Lundberg Woessner & Kluth PA	141176555982685	Legal Services	8/7/2004	6/30/2005	\$42,359
Sprinkle, Steven R.	120107567782685	Legal Services	9/7/2004	6/30/2005	\$50,672
Vinson & Elkins	174118301552685	Legal Services	7/30/2004	7/31/2005	\$27,613
Winstead Sechrest & Minick PC	175240469132685	Legal Services	9/29/2004	7/31/2005	\$70,687

Contractor	Contract #	Description	Award/Completion Dates		Cost
Consulting Total:					\$805,475
Major Information Systems					
Qwest Communications Corporation	104614173955135	Telecommunications-Dedicated Circuits	8/1/2005	9/30/2005	\$150,450
Major Information Systems Total:					\$150,450
Other					
Amigos Library Services	1751627097638	Communication Services -Telegrams	8/1/2004	6/30/2006	\$238,936
Amigos Library Services	LS4779423	Communication Services -Telegrams	7/1/2005	6/30/2006	\$80,878
Baylor College of Medicine	174161387860204	Furniture & Equipment	11/12/2004	11/15/2004	\$112,899
Blackwell North America Inc.	LS72060R	Library Books & Other	8/9/2003	8/12/2005	\$237,174
Boston College	104210354511640	Lecturers Fees	1/16/2005	5/31/2005	\$128,000
California Institute of Technology	195164330750140	Rental of Furniture & Equipment	9/1/2004	8/31/2005	\$110,000
Capital Metropolitan Transportation Authority	174235574084551	Contract Svcs-Purchased	7/1/2005	8/31/2005	\$339,794
Ebsco Industries Inc.	LS72033R	Library Books & Other	1/1/1998	9/30/2006	\$2,444,229
Estate of Gloria Evangelina Anzaldua	GL8485471	Museum Artifacts	6/14/2005	6/14/2005	\$75,000
Ex-Students Association of the University of Texas	174110964015115	Maintain Permanent Records of Ex-Students of the University	8/1/2004	6/30/2005	\$307,379
Ex-Students Association of the University of Texas	174110964015115R	Maintain Permanent Records of Ex-Students of the University	8/1/2005	9/30/2005	\$56,036
Fordham University	113174045121640	Lecturers Fees	9/1/2004	1/10/2005	\$104,572
Gekoski, Richard	Gekoski	Museum Artifacts	9/1/2004	8/31/2005	\$62,812
Glenn Horowitz Bookseller Inc.	LH16934	Museum Artifacts	7/28/2005	7/28/2005	\$75,000
National Elite Gymnastics Inc.	174272872673520	University Charter School	8/1/2003	12/31/2004	\$57,818
OCLC Online Computer Library Center Inc.	131073411513800	Communication Services -Telegrams	10/1/2004	8/31/2005	\$57,608
Reliant Energy Solutions LLC	176067696892660	Electricity	7/7/2004	8/8/2005	\$325,797
University of North Carolina at Chapel Hill	156600139371640	Lecturers Fees	1/16/2005	5/31/2005	\$79,558
WTU Retail Energy	174121193764560	Electricity	7/8/2004	8/8/2005	\$283,802
Other Total:					\$5,177,292
Professional Services					
3D International Inc.	04PSA0003	Architectural/Engineering Services	9/30/2004	2/28/2005	\$83,411
Accessology Inc.	05PSA0007	Architectural/Engineering Services	11/15/2004	8/10/2005	\$22,270
Architexas-Architecture Planning & Historic Preservation	04PSA0025	Architectural/Engineering Services	10/21/2004	9/22/2007	\$23,028
Arctic International LLC	1541822069355	Workshop	5/16/2005	5/17/2005	\$15,556
Austech Engineering Inc.	02PSA2308	Architectural/Engineering Services	4/20/2004	5/6/2005	\$26,450
Bexar County Hospital District	1746002164917	Clinical Rotation	9/1/2004	8/31/2005	\$26,400
Carlton & Associates LLC	120183370432685	Financial & Accounting Services	6/1/2005	7/8/2005	\$24,567
Carter & Burgess Inc.	05PSA0002	Architectural/Engineering Services	2/11/2005	7/27/2005	\$147,456
Carter & Burgess Inc.	05PSA3109	Architectural/Engineering Services	12/21/2004	7/29/2005	\$77,400
Carter & Burgess Inc.	05PSA4003	Architectural/Engineering Services	7/2/2005	8/26/2005	\$53,218
Central Texas Veterans Health Care System	174279069241700	Clinical Rotation	9/1/2004	8/31/2005	\$14,400
Cloud Gehshan Associates	04PSA0006	Architectural/Engineering Services	9/8/2004	7/15/2005	\$131,645
Coyne, Thomas H.	Coyne	Other Prof Services-Software Training	9/30/2003	10/29/2004	\$59,400
Daughters of Charity Health Services of Austin	174110964351700	Clinical Rotations	9/1/2004	8/31/2005	\$15,000
Dun & Bradstreet Inc.	122358236015125	Business Certification	12/1/2004	12/28/2004	\$21,639
Edis Oliver & Associates Inc.	02PSA2406	Architectural/Engineering Services	10/1/2004	7/25/2005	\$29,720

Contractor	Contract #	Description	Award/Completion Dates		Cost
Elizabeth Christian & Associates Public Relations	174287808561020	Public Relations	11/15/2004	3/31/2005	\$23,744
Esposito, Amanda Rebecca	ART274	Consultation	7/26/2004	3/27/2005	\$31,125
Frank Lam & Associates Inc.	02PSA2606	Architectural/Engineering Services	7/16/2004	3/18/2005	\$18,780
Frank Lam & Associates Inc.	02PSA2627	Architectural/Engineering Services	9/3/2004	2/28/2005	\$47,639
Frank Lam & Associates Inc.	02PSA2635	Architectural/Engineering Services	9/6/2004	1/19/2005	\$22,900
Goodwin Engineering Inc.	05PSA0608	Architectural/Engineering Services	6/29/2005	8/11/2005	\$24,900
Grammer, Alexander	outkast	Analysis	2/21/2005	7/29/2005	\$16,100
Healthsouth Holdings Inc.	163113345405060	Worksite Health Management Classes	2/1/2005	7/29/2005	\$15,500
Horwath Horizon Hospitality Advisors LLC	156172513095041	Consultation	6/1/2004	3/31/2005	\$79,772
Huron Consulting Group LLC	1010666453450460	Financial & Accounting Services	6/1/2004	10/31/2004	\$40,473
Industrial Resources Inc.	03UTL004	Training and Certification	7/20/2004	11/15/2004	\$39,200
Ion Engineering Inc.	03PSA038UL	Architectural/Engineering Services	9/30/2004	3/7/2005	\$35,738
J. Robinson & Associates Architects Inc.	02PSA3001	Architectural/Engineering Services	11/11/2004	1/4/2005	\$14,916
Jaster-Quintanilla & Associates Inc.	02PSA2701	Architectural/Engineering Services	2/9/2005	2/9/2005	\$15,578
Jaster-Quintanilla & Associates Inc.	02PSA2704	Architectural/Engineering Services	2/4/2005	4/26/2005	\$41,140
Jaster-Quintanilla & Associates Inc.	05PSA2710	Architectural/Engineering Services	1/28/2005	6/30/2005	\$107,745
JM Huston & Company Inc.	174281969391510	Radio Media	8/1/2004	5/9/2005	\$31,655
Kleinfelder	05PSA004UL	Architectural/Engineering Services	2/23/2005	6/26/2005	\$20,100
Klotz Associates Inc.	02PSA2003	Architectural/Engineering Services	9/13/2004	10/12/2004	\$14,166
Klotz Associates Inc.	05PSA2008	Architectural/Engineering Services	5/18/2005	8/15/2005	\$14,284
Klotz Associates Inc.	05PSA2009	Architectural/Engineering Services	7/25/2005	8/15/2005	\$14,292
Larson Design Group Inc.	04PSA0028	Architectural/Engineering Services	11/4/2004	2/8/2005	\$19,279
M.W. Morgan Construction Inc.	2001Y00013	Remodeling of Jamail Texas Swim Center	10/7/2004	10/27/2004	\$63,179
Mactec Engineering and Consulting of Georgia Inc.	04PSA0020	Architectural/Engineering Services	9/17/2004	8/25/2005	\$15,161
Marts & Lundy Inc.	122232809215010	Development Assessment	8/15/2005	9/30/2005	\$18,000
Matthew Willson Group Inc.	120167192670890	Business development and marketing	10/15/2004	4/15/2005	\$20,994
Methodist Children's Home	174110975083520	Management Services	7/1/2005	7/31/2005	\$21,269
Miller, David W.	DWM349	Programming Development Services	5/1/2005	8/24/2005	\$176,580
Miller, David W.	MillerDW	Programming Development Services	5/1/2005	8/30/2005	\$16,670
Parkland Foundation	175208912881700	Clinical Rotation	9/1/2004	8/31/2005	\$14,750
Premiere Speakers Bureau Inc.	165096617614000	Speaker Services	5/3/2005	5/3/2005	\$35,000
Scott & White Mem. Hosp./SS&B Foundation	174116690411700	Clinical Rotations/Teaching Services	9/1/2004	8/31/2005	\$56,000
Susman Tisdale Gayle Architects Inc.	02PSA3604	Architectural/Engineering Services	9/8/2004	7/26/2005	\$29,417
Susman Tisdale Gayle Architects Inc.	02PSA3608	Architectural/Engineering Services	12/6/2004	7/26/2005	\$16,072
Thibault, Aaron P.	ifee332	Digital Games	8/6/2004	12/13/2004	\$16,560
Universidad Nacional De Quilmes	400009109980202	Laboratory and field assistance	11/1/2004	12/31/2004	\$19,200
Vanderweil Facility Advisors Inc.	02PSA011	Architectural/Engineering Services	3/21/2005	5/24/2005	\$26,450
Vanderweil Facility Advisors Inc.	05PSA0004	Architectural/Engineering Services	8/29/2005	8/29/2005	\$30,706
Ventureramp Inc.	157117665580890	Analysis	6/15/2004	2/27/2005	\$28,770
Volz & Associates Inc.	02PSA3904	Architectural/Engineering Services	2/10/2005	5/11/2005	\$14,364
Volz & Associates Inc.	02PSA3906	Architectural/Engineering Services	9/13/2004	7/5/2005	\$23,510
Warren, David W	Warren	Optical Design Services	7/15/2005	7/26/2005	\$15,000
Washington Campus	152114094286480	Distance Learning Course	1/31/2005	4/25/2005	\$14,500
WHR Architects Inc.	05PSA0003	Architectural/Engineering Services	1/19/2005	1/19/2005	\$25,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wiss Janney Elstner Associates Inc.	04PSA0009	Architectural/Engineering Services	8/26/2004	1/18/2005	\$50,728
Write Wise Communications LLC	120033564043590	Financial & Accounting Services	10/17/2004	6/14/2005	\$19,306
			Professional Services Total:		\$2,227,772
			University of Texas at Austin Total:		\$10,042,338
University of Texas at Dallas					
<u>Consulting</u>					
Amber Electrical Contractors	P500846	Emergency Generator Load Study	10/13/2004	11/25/2004	\$25,298
AR2T, Centre d'Innovation	P500782	"Use of L- and M-shell electrons to trigger nuclear spin isomers"	10/6/2004	3/14/2006	\$28,000
AZ STA	P502360	Joint Research	5/12/2005	5/12/2005	\$424,000
Eugene J. Flynn, PC	P500088	Legal advice for University Students	9/1/2004	8/31/2005	\$93,400
International Computer Science Institute	P501020	"Computational Implicatures for Advanced Question Answering"	9/26/2004	3/26/2007	\$14,368
Moog Center for Deaf Education	P500736	Prep of NIH Grant proposal	9/1/2004	8/31/2005	\$27,500
Safefab Solutions	P500718	Site ESH Audit & report	9/29/2004	10/18/2005	\$63,031
University of Oklahoma Health Science Center	P500716	Research involving Micro Genome Sequencing	9/1/2004	8/31/2005	\$50,050
			Consulting Total:		\$725,648
<u>Other</u>					
Ad Astra Information Systems	P501012	Astra Schedule Blue software for classroom scheduling	11/1/2004	8/31/2005	\$53,143
Zyvex	P502867	Blanket use of Zyvex facilities & equipment	7/11/2005	8/31/2005	\$130,007
			Other Total:		\$183,150
<u>Professional Services</u>					
Accent Audio & Video	P502702	Turnkey Audio-Visual system installation: Callier Center	6/23/2005	8/1/2005	\$38,052
ACS Dataline	P502342	Canobeam DT-130 materials	5/12/2005	5/20/2005	\$215,544
Affiliated Telephone, Inc.	P500475	Qsig software package + support	9/1/2004	8/31/2005	\$14,667
Affiliated Telephone, Inc.	P500476	Nortel maintenance	9/1/2004	8/31/2005	\$37,892
Amber Electrical Contractors	P500999	Add electrical panel, and conv units to SU Building and area	10/28/2004	11/25/2004	\$25,952
Amber Electrical Contractors	P501816	Electrical Installation - Founders North Cafeteria	2/23/2005	2/23/2005	\$46,000
AMS Productin Group, Inc.	P501204	Event Coordination - Groundbreaking of NSERB building	11/17/2004	11/18/2004	\$18,000
Andres & Associates Architects	P502524	Design & construct 1000 sqft addition to Animal Care building	6/3/2005	7/5/2005	\$20,535
Applied Engineering	P401076	Silver Hardware Support, Gold Hardware Support	12/2/2003	10/31/2004	\$63,953
Applied Engineering	P501016	Sun Silver Hardware Support	9/1/2004	8/31/2005	\$92,858
Audio Fidelity Communications	P501316	Renovation of JO 3.516 Equipment	12/6/2004	12/20/2004	\$24,695
Berger Engineering Co.	P500942	Student Union Building - PUB Kitchen HVAC system	10/21/2004	11/30/2004	\$45,949
Berger Engineering Co.	P500975	HVAC modifications to ECSN 4.222	10/26/2004	11/20/2004	\$50,000
Best Press Inc.	P501714	Printing of AMME pocket folders	2/9/2005	2/17/2005	\$50,287
BMS Holdings LLC	P501396	Centex Founders Renovation Project - moving Lab Equipment	12/16/2004	2/28/2005	\$44,442
Bueno Integrated Tech, Inc.	P501542	Run cables from new POP to FN Communications Room	1/13/2005	1/28/2005	\$411,593
Bueno Integrated Tech, Inc.	P501901	Cable & Wiring Installation at Activities Center	3/8/2005	3/8/2005	\$15,200
Cactus System	P501826	Asbestos Removal	2/24/2005	8/31/2005	\$15,000
Centennial Contractors	P501138	Remodel former Founders North Cafeteria	11/12/2004	1/31/2005	\$15,755
Centennial Contractors	P501317	Kusch Auditorium Demolition & remodeling	12/6/2004	2/28/2005	\$25,277
Centennial Contractors	P501349	Remodel Conference Center Auditorium	12/9/2004	2/28/2005	\$34,465
Centennial Contractors	P501403	Temporary Housing for Electron Microscope	12/16/2004	2/28/2005	\$72,329

Contractor	Contract #	Description	Award/Completion Dates		Cost
Centennial Contractors	P501747	Remodel Waterview Science & Technology Building	2/11/2005	4/30/2005	\$17,430
Centennial Contractors	P502047	Demolish existing arcade room in Student Union	4/1/2005	5/30/2005	\$50,000
Centennial Contractors	P502402	Remodel MC 1.304 Financial Aid offices	5/23/2005	5/23/2005	\$293,000
Cisco Systems, Inc.	P501353	Maintenance - Latitude Meetingplace Software	9/1/2004	8/31/2005	\$38,950
Convergint Technologies LLC	P501576	Install security camera & digital recorder at Callier Center	1/19/2005	3/15/2005	\$50,934
Cooksey Communication	P501966	PR Initiative: events coordinated with Texas Instruments	3/18/2005	8/31/2005	\$20,000
Dallas Offset, Inc.	P501285	Undergraduate Catalog Printing	11/29/2004	12/10/2004	\$18,750
Dealers Electrical Supply	P501289	Light fixtures and lamps for Kusch Auditorium	12/1/2004	12/13/2004	\$22,878
Endeavor Information Systems	P502658	Voyager Test Server license to operate library database	6/21/2005	7/1/2005	\$27,614
F&S Partners, Inc.	P501332	Remodel Waterview Science & Technology Building	12/7/2004	8/31/2005	\$27,500
FKP Architects	P501423	Planning & development of new vivarium	12/17/2004	1/31/2005	\$238,246
Fraze, John	P501422	Focus Group study for EMBA	12/17/2004	2/1/2005	\$150,065
Fraze, John	P502274	Advertising via Media Services for School of Management	5/4/2005	8/31/2005	\$52,120
Gomez Floor Covering	P502504	Demolition and removal of existing carpet in specified areas	6/1/2005	7/1/2005	\$20,041
Gomez Floor Covering	P502663	Flooring for building "F"	6/21/2005	8/31/2005	\$29,810
Granbury Contracting	P501930	Emergency Water Line Repairs	3/14/2005	4/30/2005	\$18,400
Granbury Contracting	P502784	Repair concrete bridge in parking lot area A1 and B1	7/1/2005	8/31/2005	\$48,889
Granbury Contracting	P502891	Repair discharge piping from sump pump at library	7/12/2005	7/31/2005	\$200,000
Greater SW Co.	P501809	Replace water valve for Founders building	2/22/2005	3/31/2005	\$32,000
Hanushek, Eric	P502899	Employment at Texas Schools Project in absence of professor	7/12/2005	5/31/2006	\$1,961,240
Henneberger Construction	P502248	Install landscaped park area in UTD Campus Mall	5/2/2005	7/28/2005	\$50,000
Kemco, Inc.	P502028	Waterproof Founders North Building	3/30/2005	5/2/2005	\$23,750
King Consultants Inc.	P501821	Air Monitoring & Asbestos Removal - Founders project	2/24/2005	2/24/2005	\$49,818
Kingdom Carpenters LLC	P500889	Remodel former Founders North Cafeteria	10/15/2004	12/31/2004	\$18,037
Kingdom Carpenters LLC	P501010	Remodel former Founders North Cafeteria	11/1/2004	12/1/2004	\$29,000
Kingdom Carpenters LLC	P501343	Work on ECS Second Floor North Wing	12/9/2004	1/8/2005	\$28,200
Lockwood Greene E&C, Inc.	P500938	Renovate electronics lab to provide computer emission shielding	10/21/2004	12/31/2004	\$29,435
Metroplex Control Systems	P501302	Security Camera & Door Access System for ECSN	12/2/2004	8/31/2005	\$23,992
Micro System Engineering	P400978	Onsite Maintenance for Cisco Routers	11/18/2003	11/17/2004	\$30,901
Munch, James M.	P500046	Course Instructor for introductory-level Marketing class	9/1/2004	8/31/2005	\$17,000
Munch, James M.	P502793	Course Instructor for introductory-level Marketing class	7/1/2005	3/31/2006	\$60,979
Naylor Commercial Interiors	P501419	Paint ECSN public hallways, department offices, fire escapes	12/17/2004	2/28/2005	\$106,250
Nouveau Technology Services LP	P502301	Reconfigure electrical service in WSTC building	5/9/2005	8/31/2005	\$57,200
Nouveau Technology Services LP	P502302	HVAC System Upgrade	5/9/2005	8/31/2005	\$22,281
Nouveau Technology Services LP	P502303	Construction of Space Sciences suite	5/9/2005	8/31/2005	\$60,000
Nouveau Technology Services LP	P502324	Construction of Lomber lab MP 2.210	5/11/2005	8/31/2005	\$687,504
Nouveau Technology Services LP	P502480	Berkner Lab 3.310 remodel	5/31/2005	6/1/2005	\$16,040
Nouveau Technology Services LP	P502600	Remodel Founders North Cafeteria into Geosciences "wet lab"	6/16/2005	8/31/2005	\$22,619
Nouveau Technology Services LP	P502704	Remodel offices for Environmental Health & Safety	6/23/2005	8/31/2005	\$46,932
Nouveau Technology Services LP	P502716	Install lighting in Student Union Galaxy Room	6/27/2005	8/31/2005	\$47,530
Nouveau Technology Services LP	P502872	Remove aggregate concrete, remove damaged gas line tamp	7/12/2005	8/31/2005	\$185,190
People Admin, Inc.	P402552	PeopleAdmin on-line employment software	7/16/2004	8/31/2005	\$20,000
Peterson & Company	P500069	Graphic Design Svcs for School of Management magazines	9/1/2004	8/31/2005	\$17,000
Princeton University	P501100	WFO Agreement	11/3/2004	11/12/2005	\$15,675

Contractor	Contract #	Description	Award/Completion Dates		Cost
R2 Consulting	P501748	Workflow analysis in Library Administration	2/11/2005	8/31/2005	\$19,960
Rocha General Contractors Inc.	P500892	Remodel former Founders North Cafeteria	10/15/2004	12/31/2004	\$26,230
Safefab Solutions	P502372	Conceptual Design package, Fire Protection Services in ECSN	5/16/2005	8/31/2005	\$669,872
Semizone, Inc.	P502894	Online safety courses for Electrical Engineering cleanroom	7/12/2005	7/22/2005	\$212,000
Sophia	P502393	Assistance with production of manuscript	5/19/2005	8/31/2005	\$107,374
Southwest Research Institute	P501267	Product Assurance Procedures Development Services	11/29/2004	6/30/2005	\$18,676
Strategic Marketing Innovations	P501331	Marketing Support	12/6/2004	8/31/2005	\$27,283
TD Industries, Ltd.	P502297	Install stainless steel exhaust duct, replace aluminum vents	5/6/2005	6/30/2005	\$54,400
TD Industries, Ltd.	P502689	Gas lines from tool rooms to gas cabinets/cylinders	6/22/2005	6/30/2005	\$35,134
TD Industries, Ltd.	P502834	Install 5 chemical hoods in Elec Engineering cleanroom	7/7/2005	7/18/2005	\$85,981
US Environmental Protection Agency, Region 6	P301615	Director of Emergency Preparedness Ctr. for E. Doug Harris	3/28/2003	9/21/2004	\$108,361
US Environmental Protection Agency, Region 6	P401217	Quarterly billings from the EPA	1/6/2004	12/31/2004	\$38,824
Vidaud & Associates, Inc.	P502865	Remodel of ECSN 4.7 interdisciplinary suite	7/11/2005	8/1/2005	\$123,677
Professional Services Total:					\$7,889,418
University of Texas at Dallas Total:					\$8,798,215

University of Texas at El Paso

Construction

Architectural Prouducts Co.	2005C01756	Additional work on Academic Services Bldg.	2/15/2005	2/26/2005	\$20,874
Basic Industries Inc.	2005C03257	Remodeling of UGLC	8/26/2005	11/27/2005	\$38,565
Best Iron Works Inc.	2004C03300	Handrails	8/26/2004	9/2/2004	\$15,873
Border Demolition & Environmental, Inc.	2005C01530	Building Demolition	1/21/2005	4/21/2005	\$234,300
Border Mechanical Co.	2004C03369	HVAC	12/15/2004	3/25/2005	\$1,442,004
Certified LVI Environmental	2005C03068	Asbestos Abatement & Demolition	8/16/2005	9/5/2005	\$59,961
El Paso A.R.C. Electric	2005C00973	Replace high voltage circuits	11/11/2004	12/31/2004	\$574,395
ESA Construction	2005C02245	Laboratory Renovation	4/18/2005	7/2/2005	\$167,000
ESA Construction	2005C02246	Remodeling of Union Dinner Theatre	4/18/2005	7/17/2005	\$99,408
ESA Construction	2005C02315	Police Department Renovation	4/27/2005	10/24/2005	\$1,298,000
Evapeco, Inc.	2005C01389	Cooling Towers	12/23/2004	1/24/2005	\$343,388
Golf Turfs of El Paso	2004C03315	Field Grooming	8/27/2004	9/3/2004	\$28,000
Jace Contracting	2005C00991	Las Palmas Roofing Project	11/15/2004	1/4/2005	\$83,848
Jaco General Contractors	2004C03341	Renovation of Stanton Bldg.	8/28/2004	10/12/2004	\$24,650
Motion Control Engineering	2005C00214	Renovate elevators	9/7/2004	11/2/2004	\$46,828
Mountain Electric Corporation	2005C00298	Electrical Refurbishment	9/15/2004	12/31/2004	\$147,172
Permian Elevator Corp.	2005C00972	Elevator Upgrades	11/11/2004	1/11/2005	\$106,000
Perspectiva	2005C02492	Indio Ranch Improvements	5/27/2005	8/25/2005	\$68,280
Rio Grande Landscaping Co.	2005C00188	Landscaping	9/2/2004	10/6/2004	\$23,117
Samcorp General Contractor	2005C01065	Kelly Hall Renovation	11/22/2004	3/2/2005	\$504,000
Sandoval Corp.	2005C01317	Plumbing Project	12/19/2004	3/29/2005	\$98,700
Schultz Industries	2004C03150	Aluminum Seating	8/16/2004	10/2/2004	\$99,950
Siemens Building Technologies Inc.	2004C03309	Installation of Metering Equipment	8/27/2004	12/25/2004	\$49,125
Siemens Building Technologies Inc.	2005C00192	Annual Maintenance Contract	9/3/2004	8/29/2005	\$20,000
United Resource Group	2005C01295	Lighting Modifications	12/16/2004	3/26/2005	\$379,000
Worldcover LP	2005C00859	Fabric Structures for Union Plaza	11/1/2004	11/7/2004	\$45,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wyler Industrial Works	2005C02089	Installation of cooling towers	3/29/2005	5/28/2005	\$189,182
			Construction Total:		\$6,206,820
<u>Consulting</u>					
Policy Studies Associates	2004C00685	Internal Evaluation	10/24/2003	9/30/2004	\$150,000
			Consulting Total:		\$150,000
<u>Major Information Systems</u>					
Checkpoint Services	2005C01526	Computers	1/20/2005	2/3/2005	\$195,835
Checkpoint Services	2005C01941	Computers	3/7/2005	3/21/2005	\$191,964
Cray Inc.	2005C02557	Technology Equipment	6/8/2005	8/22/2005	\$199,649
Dell Marketing LP	2005C00115	Lease Renewal	8/11/2004	9/1/2004	\$114,229
Dell Marketing LP	2006C00114	Lease of Symmetrix Storage Solution	8/8/2005	8/31/2006	\$119,460
IBM Corporation	2004C03284	Material & Supplies	8/26/2004	9/9/2004	\$161,489
IBM Corporation	2005C00118	Hardware Maintenance Renewal	8/12/2004	9/1/2004	\$123,387
Oracle Corporation	V021402	License & Software	3/6/2002	8/31/2006	\$580,641
Ticketmaster LLC		ARCHTICTS Ticket Software	3/26/2002	5/31/2006	\$109,291
			Major Information Systems Total:		\$1,795,945
<u>Other</u>					
Amigos Library Services, Inc.	2005C00018	Library Services	6/15/2004	9/1/2004	\$70,000
Century Fire Systems, LLC	724-2003C029691	Code Improvements	8/11/2003	1/24/2007	\$393,770
Contemporary Services Corp.	2006C00099	Event Management	8/5/2005	8/31/2006	\$85,000
Greenwood and Associates	2005C02193	Executive Search Services	4/13/2005	5/13/2005	\$60,000
Greenwood and Associates	2005C02194	Executive Search Services	4/13/2005	5/13/2005	\$50,000
Greenwood and Associates	2005C2192	Executive Search Services	4/13/2005	5/13/2005	\$60,000
Heist Disposal, Inc.	2005C00463	Waste Disposal Services	9/27/2004	3/31/2005	\$55,247
Integra	2005C03240	Service Agreement	8/25/2005	8/31/2006	\$50,000
Krogman, Ken	2006C00046	Video Production for Athletics	7/26/2005	8/31/2006	\$125,772
Mountain Electric Corporation	2005C02726	Sun Bowl lighting	7/6/2005	9/3/2005	\$201,783
Permian Elevator Corp.	2005C02199	Elevator Maintenance and Repair	4/13/2005	6/25/2005	\$64,600
Policy Studies Associates	2005C01690	Contract Renewal	2/8/2005	9/30/2005	\$150,000
Policy Studies Associates	2005C02882	Evaluation Services	7/27/2005	6/5/2007	\$95,000
Sunset Enterprises	2006C00141	Shuttle Service	8/15/2005	8/31/2006	\$420,000
T2 Systems Inc.	2006C00171	Powerpark Flex System	8/25/2005	9/8/2005	\$50,970
Video Production Services	2005C00020	Video Production Services	6/16/2004	9/1/2004	\$122,705
			Other Total:		\$2,054,847
<u>Professional Services</u>					
Alvidrez Associates, Inc.	2005C00336	Architectural Services	9/17/2004	9/24/2004	\$75,500
Carl Daniel Architects	2004C00238	Architectural Services for Kelly Hall Renovation	9/8/2003	9/23/2004	\$132,242
Carter & Burgess, Inc.	2004C02279	Replacement of high voltage circuits	5/19/2004	5/14/2005	\$53,700
Carter & Burgess, Inc.	2004C02280	Electrical system refurbishment for Psychology Building	5/19/2004	5/19/2005	\$19,880
Schirmer Engineering Corporation	724-2003C01342	Design and Project Engineering Services	1/28/2003	1/17/2005	\$37,000
Willis R. Bean & Associates	2005C03196	Professional Services	8/24/2005	8/29/2005	\$46,699
			Professional Services Total:		\$365,021

Contractor	Contract #	Description	Award/Completion Dates		Cost
University of Texas at El Paso Total:					\$10,572,633
University of Texas - Pan American					
<u>Construction</u>					
D. Wilson Construction Co., Inc.	R403753	ELI Classroom Relocation to CAS Building Room 347	3/17/2004	8/31/2005	\$270,843
D. Wilson Construction Co., Inc.	R405900	Brick Repairs at the Library	8/10/2004	12/31/2004	\$72,286
D. Wilson Construction Co., Inc.	R405917	Sea Water In-take at South Padre Island, Texas	8/12/2004	12/31/2004	\$60,819
D. Wilson Construction Co., Inc.	R500797	Haggar- MEP	8/24/2004	8/31/2005	\$561,746
D. Wilson Construction Co., Inc.	R501813	Child Development Center	11/2/2004	8/31/2005	\$1,376,755
D. Wilson Construction Co., Inc.	R501814	Science Lab Finish Out	11/8/2004	8/31/2005	\$264,084
D. Wilson Construction Co., Inc.	R501951	500 Car Temporary Parking Lot- Phase IV	11/15/2004	8/31/2005	\$332,841
D. Wilson Construction Co., Inc.	R502865	Demolition of Phase II-SSBL	1/4/2005	8/31/2005	\$108,504
D. Wilson Construction Co., Inc.	R503072	Chilled Water Piping at Child Development Center	2/16/2005	8/31/2005	\$51,431
D. Wilson Construction Co., Inc.	R503216	SSB Rough Finish-out Phase II	2/16/2005	8/31/2005	\$1,087,576
D. Wilson Construction Co., Inc.	R503351	Southwick Hall Renovation	1/28/2005	8/31/2005	\$531,059
D. Wilson Construction Co., Inc.	R504256	Renovation to Science Lab 2.406	4/14/2005	8/31/2005	\$90,686
D. Wilson Construction Co., Inc.	R505380	Phase III Parking Lot N, K, I & G	6/30/2005	10/30/2005	\$505,837
Easley Roofing & Sheet Metal	R502239	Campus Re-Roofing Phase II	8/30/2004	12/20/2004	\$320,795
Construction Total:					\$5,635,262
<u>Consulting</u>					
LOM & Associates, Inc.	R504489	Compensation Study - Major Consultant Contract	5/9/2005	7/1/2005	\$67,525
Consulting Total:					\$67,525
<u>Major Information Systems</u>					
Hewlett Packard Co.	R501473	Maintenance Services	10/22/2004	8/31/2005	\$101,574
Innovative Interfaces, Inc.	R403257	Automated Library System Software	1/30/2004	10/15/2004	\$187,800
Oracle Corporation	R402622	Oracle Support and Software Update Services	1/14/2004	5/31/2005	\$284,176
Oracle Corporation	R403299	Fixed Price Engagement Contract	12/6/2003	4/30/2006	\$3,030,967
Oracle Corporation	R403301	Time and Materials Engagement Contract	12/6/2003	12/15/2005	\$114,000
Major Information Systems Total:					\$3,718,517
<u>Other</u>					
ETS Lindgren LP	R505326	Absorber Treatment Equipment and Parts	7/28/2005	9/23/2005	\$69,000
Time Warner Cable	05-02120-O	Cable TV Service Campus Wide	7/5/2005	8/31/2009	\$339,000
Other Total:					\$408,000
<u>Professional Services</u>					
Amtech Roofing Consultants, Inc.	R302406	Design of Roofing Repairs/Improvement	1/22/2003	12/31/2004	\$144,381
Bennett, Martin, Solka and Torno	R403577	Child Care Development Center Architectural Services	2/23/2005	8/31/2005	\$104,920
CRC Engineering, Inc.	R304054	Design Fee for Air Quality Improvements	5/14/2003	12/31/2004	\$17,000
CRC Engineering, Inc.	R304055	Engineering Design Services for EMHL	5/14/2003	12/1/2005	\$21,625
Good, Fulton & Farrell Architects	R403018	Professional Services Master Plan Update	1/6/2004	12/28/2004	\$106,646
Lauckgroup I, Inc.	R303640	Interior design services	4/16/2003	4/30/2005	\$22,000
Negrete & Kolar Architects	R504567	Student Housing Program Phase I	5/31/2005	8/31/2005	\$15,086
Perez Consulting Engineers, LLC	R405463	500 -700 Parking Spaces on Campus	7/9/2004	1/9/2007	\$183,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
SolkaNavaTomo Architects	R504042	On-Call Architectural Services for Student Health Center	2/23/2005	8/31/2005	\$94,669
Stanley Consultants Inc.	R504719	Mechanical Engineering Services, replacement of Chiller #1	5/11/2005	6/3/2006	\$67,000
			Professional Services Total:		\$776,827
University of Texas - Pan American Total:					\$10,606,131
University of Texas at Brownsville					
<u>Major Information Systems</u>					
Dell Marketing	P0030424	Server Purchase	10/22/2004	1/18/2005	\$275,000
Sequel Data Systems, Inc.	P0030955	Server Purchase	12/9/2004	3/11/2005	\$654,299
SHI Government Solution	P0032871	Computer Purchase	6/13/2005	7/29/2005	\$103,979
SHI Government Solution	P0033844	Computer Purchase	8/17/2005	9/13/2005	\$146,666
Total Protection Systems Inc.	PA029710	Access Control for buildings	3/11/2005	8/31/2006	\$172,568
Major Information Systems Total:					\$1,352,512
<u>Other</u>					
Marcis & Associates	747-83160-2005	Custodial Services	8/1/2004	8/31/2007	\$2,373,595
Nanoscience Instruments	P0034060	Scientific Computer	8/31/2005	8/31/2006	\$56,852
Sungard Availability Services	P0030569	Business Recovery Planning Service	9/1/2004	8/31/2005	\$98,240
Other Total:					\$2,528,687
University of Texas at Brownsville Total:					\$3,881,199
University of Texas of the Permian Basin					
<u>Construction</u>					
Dehler Manufacturing	2005C00193	Student Housing Phase III	4/7/2005	9/5/2005	\$199,666
G & O Fence Contractors, Inc	2005C00248	Materials and Labor to install fence	6/27/2005	8/5/2005	\$15,975
Mid-Tex of Midland Inc.	2005C00205	Industrial Technology Building Renovation Project	4/29/2005	9/5/2005	\$121,592
Mid-Tex of Midland Inc.	742-4-0051	Baseball field sitework and turf work	9/30/2003	9/21/2004	\$439,525
Mid-Tex of Midland Inc.	742-4-0261	Baseball Field-Phase II	4/30/2004	8/31/2005	\$174,000
Construction Total:					\$950,758
<u>Major Information Systems</u>					
Innovative Interfaces, Inc.	2004C00134	Library Management System	10/5/2004	8/31/2005	\$336,434
Major Information Systems Total:					\$336,434
<u>Other</u>					
Austin Ribbon & Computer Supplies	2005C00043	computers for School of Business office	10/4/2004	11/30/2004	\$68,398
Austin Ribbon & Computer Supplies	2005C00078	LEER appropriation for computers	11/16/2004	12/6/2004	\$88,860
Austin Ribbon & Computer Supplies	2005C00146	LEER appropriation for computers	2/8/2005	2/24/2005	\$57,330
Hologic, Inc.	2005C00296	Purchase of bone desitometer	8/26/2005	12/1/2005	\$115,683
Thermo Electron North America	2005C00242	Purchase of X-Ray Fluorescence Spectrometer	6/13/2005	9/13/2005	\$50,000
Varian, Inc.	2005C00284	ICP-Mass Spectrometer	8/15/2005	11/15/2005	\$121,135
Other Total:					\$501,406
<u>Professional Services</u>					
Asbestos Removal Inc.	742-4-0259	Asbestos Abatement	5/4/2004	8/31/2005	\$37,889
Parkhill, Smith & Cooper, Inc.	742-5-0147	Architectural fees	11/9/2004	8/31/2006	\$52,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Shah Smith & Associates, Inc.	742-3-0252	Architectural Services	4/8/2003	8/31/2005	\$296,400
Texas Consulting	2004c00072	Professional Services	12/8/2003	8/31/2005	\$59,000
			Professional Services Total:		\$445,289
University of Texas of the Permian Basin Total:					\$2,233,887

University of Texas at San Antonio

Construction

Constructors and Associates, Inc.	401-139B	Student Housing Expansion Phase I, Dining Hall	2/9/2004	1/3/2005	\$5,298,000
HOK BFW, SA	401-997 401-175	Academic III Building and Campus Parking Garage Phase III	8/6/2002	4/18/2005	\$61,782,154
J. T. Vaughn Construction Company, Inc.	401-030	Bio Science and Engineering Building I	6/2/2003	6/20/2005	\$60,210,000
			Construction Total:		\$127,290,154

Consulting

Brischetto, Robert R.	ASA-201	Consulting services	10/1/2004	12/31/2004	\$15,000
Eickmann Group, LLC	ASA-301	Consultant	10/1/2004	1/1/2005	\$45,498
Ernst & Young LLP	2004C00929	Compression study for classified employees	5/28/2004	6/1/2005	\$28,435
Fetters InfoManagement Co.	ASA-15	Consultant	12/17/2004	8/31/2005	\$14,000
Guajardo, Jennifer	ASA-101	Advisor to the President, selection/placement of artwork	9/1/2004	8/31/2005	\$14,500
Hunter, Heather Ward	ASA-305	Consultant	3/1/2005	6/30/2005	\$20,000
Jordan, Michael P.	ASA-304	Consultation on Native American Graves and Repatriation Act	11/1/2004	5/31/2005	\$15,000
Lomeli, Jose Eric	ASA-302	Consultant	2/14/2005	8/31/2005	\$14,000
Nies, Susan E.	ASA-303	Consultant	6/9/2005	8/5/2005	\$19,900
Pianoscaples	ASA-10	Consultant	11/8/2004	11/11/2004	\$15,650
School Executive Consulting, Inc.	ASA-22	Consultant	6/21/2005	6/23/2005	\$20,000
			Consulting Total:		\$221,983

Other

Field Museum of Natural History		Exhibit	8/9/2004	11/12/2004	\$95,000
Jones, Mark Bradshaw	ASA-4	Application Programming	6/7/2004	10/1/2004	\$50,000
			Other Total:		\$145,000

Professional Services

Braaksma, Carolyn	03Braaksma	Design and install artwork	7/15/2003	12/1/2005	\$170,000
Fisher, Antwone	ASA-20	Speaker	8/22/2005	8/22/2005	\$20,000
Gracin, Josh	ASA-21	Performer	8/22/2005	8/22/2005	\$16,000
KKYX Radio 680AM, Cox Radio Inc.		Basketball game broadcast	9/1/2004	8/31/2005	\$39,200
Promotional Management Group Inc.		Provide interactive exhibit	8/9/2004	11/10/2004	\$35,000
University of Notre Dame	04unotredame	One week residency of Shakespearean actors	10/11/2004	10/17/2004	\$20,750
			Professional Services Total:		\$300,950

University of Texas at San Antonio Total: \$127,958,087

University of Texas at Tyler

Construction

B&D Electrical Contractors Inc.	2005C00164	Construction	12/21/2004	3/7/2005	\$70,510
C Construction Co., Inc.	2004C00229	Construction of Baseball/Softball fields, Phase I, Contract I	6/21/2004	9/3/2004	\$970,955
C Construction Co., Inc.	2004C00231	Construction of Baseball/Softball fields, Phase I, Contract II	6/21/2004	1/31/2005	\$963,864

Contractor	Contract #	Description	Award/Completion Dates		Cost
C Construction Co., Inc.	2005C00069	Construction of Baseball/Softball Fields	9/29/2004	4/1/2005	\$994,626
			Construction Total:		\$2,999,955
<u>Major Information Systems</u>					
Blackboard Inc.	2004C00247	Campus Card System	6/25/2004	6/24/2005	\$419,569
			Major Information Systems Total:		\$419,569
<u>Other</u>					
Chrisma Productions Inc.	2005C00034	Performance fee	1/3/2004	10/22/2004	\$55,000
Conway Enterprises	2005C00033	Performance fee	1/3/2004	10/22/2004	\$55,000
Cox Southwest Holdings, LP	2005C00063	CATV/Internet service	9/1/2004	8/31/2005	\$53,850
ETEX Environmental Care	2005C00101	Grounds maintenance	9/1/2004	11/30/2004	\$61,073
Idea Worldwide LLC	2005C00153	Communications Campaign	12/9/2004	6/30/2005	\$171,720
L.A.W. Productions, Inc.	2004C00031	Performance fee	9/5/2004	9/12/2004	\$50,000
Momentumcom Inc.	2004C00298	Purchase e-mail filter software	8/30/2004	9/16/2004	\$52,170
Nortex Modular Leasing and Construction Company	2005C00071	Lease of Modular Building	10/4/2004	10/3/2006	\$57,309
			Other Total:		\$556,122
<u>Professional Services</u>					
Fitzpatrick Butler Architects, Inc.	2003C00197	Architectural Services	8/11/2003	8/25/2006	\$258,000
			Professional Services Total:		\$258,000
			University of Texas at Tyler Total:		\$4,233,646
Texas A&M University System Administrative and General Offices					
<u>Construction</u>					
Brae Burn Construction Company, Ltd., LLP	5467	New System Headquarters Building and Landscaping	9/27/2002	8/31/2005	\$8,083,447
			Construction Total:		\$8,083,447
<u>Consulting</u>					
Federal Costing Convepts, LLP	571010A	Proposal Review and Negotiation Services	9/13/2004	9/12/2005	\$33,000
			Consulting Total:		\$33,000
<u>Other</u>					
Marcis and Associates Inc.	471002	Custodial Services	2/1/2004	1/31/2005	\$107,394
Meyers and Associates	571008	Services to enhance Federal Program Development	9/1/2004	8/31/2005	\$138,000
West Group Publishing Co.	371005	Online Communications and select books	5/1/2003	8/31/2006	\$116,873
Xerox Corporation	171001	Lease of Xerox Digital Copier	1/1/2001	1/1/2006	\$59,935
York International	571010	Maintenance for cooling and heating equipment	10/1/2004	9/30/2006	\$54,579
			Other Total:		\$476,781
<u>Professional Services</u>					
Brown Reynolds Watford Architects, Inc.	5437	New System Headquarters Building	9/28/2001	12/31/2004	\$585,671
			Professional Services Total:		\$585,671
			Texas A&M University System Administrative and General Offices Total:		\$9,178,899

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas A&M University					
<u>Construction</u>					
Acklam Construction Company, Inc.	020899615	Rudder Tower Sprinkler Installation/Life Safety Improvements	8/2/2005	9/21/2006	\$1,720,165
Acklam Construction Company, Inc.	020899663	Harrington Tower Fire Sprinkler Installation	9/23/2004	11/13/2005	\$856,827
Acklam Construction Company, Inc.	050269670	Hensel Drive Sidewalk Addition	7/11/2005	9/3/2005	\$61,819
Alpha Building Corporation	WORC 2003	Work Order Requirements Contract	9/30/2003	11/2/2005	\$250,000
Amtech Lighting Services, Inc.	030555672	Lighting Retrofit Building Group C	8/24/2004	4/5/2005	\$521,453
Brazos Urethane, Inc.	030873522	Dunn Hall #442 Roof Replacement	7/26/2004	12/19/2004	\$163,970
Brazos Urethane, Inc.	040840755	Hensel Terrace Apartment Buildings Roof Replacements	4/8/2005	7/15/2005	\$119,860
Brazos Urethane, Inc.	050271263	Hotard Hall #424 Roof Replacement	8/29/2005	12/14/2005	\$36,320
Britt Rice Electric, LP	050481349-1	Cyclotron Electrical Upgrade	8/9/2005	1/13/2006	\$519,670
Bryan Construction Company	031082506	Renovate ESTI Extinguisher Refill Facility	3/16/2004	10/29/2004	\$574,412
Constructors and Associates, Inc.	5499	Engineering Building	6/26/2003	12/26/2004	\$12,024,738
Dudley Construction, Ltd.	020674966	Generator Slab - Golf Course Lift Station	5/11/2004	9/10/2004	\$22,788
Dudley Construction, Ltd.	031085943	Re-Bid Central Plant Ciller Room Repairs - Building #498	10/27/2004	3/3/2005	\$173,841
Dudley Construction, Ltd.	040947314	Creek Erosion	7/20/2005	10/25/2005	\$48,181
Dudley Construction, Ltd.	5549	Olsen Field and Women's Softball Field Renovation	7/20/2005	10/28/2005	\$1,427,876
ERS, Inc.	040413981	White Creek Erosion Control	6/24/2005	4/3/2006	\$349,256
Essential Energy Services, Inc.	030555672-A	Lighting Retrofit Building Group A	7/30/2004	12/12/2004	\$292,307
Fuqua Construction Co., Inc.	040523360	Public Safety & Security - Circuit Track and Exercise Stations	11/29/2004	6/2/2005	\$255,604
Garrett Mechanical, Inc.	030765710	Southside Chiller Plant Electric Drive Chiller Installation	2/24/2004	10/1/2004	\$1,218,476
Garrett Mechanical, Inc.	041259536	G. Rollie White - Extend Zone Plaza	4/15/2005	8/30/2005	\$230,585
J. E. Dunn Construction	031189125	Ernest Langford Architecture Center Buildign "B" Renovation	7/20/2004	1/14/2005	\$1,783,145
J. E. Dunn Construction	040945178	Renovate Restrooms Davis-Gary Hall, Building 415	7/8/2005	8/10/2005	\$231,352
J. T. Vaughn Construction Company, Inc.	5461	Jack E. Brown Engineering Building	8/12/2002	9/19/2004	\$30,639,383
J. T. Vaughn Construction Company, Inc.	5548	General Services Complex	5/3/2005	8/14/2006	\$21,810,797
Madison Construction Corporation	020898690	Bonfire Memorial	9/10/2003	11/1/2004	\$2,624,468
Marek Brothers Construction, Inc.	010705145	Wastewater Treatment Plant Digester Rehabilitation	5/19/2005	2/10/2006	\$856,309
MIC Construction Services, Inc.	030873636	Walton Hall #422 Roof Replacement	8/5/2004	11/12/2004	\$65,421
MIC Construction Services, Inc.	030873676	Hart Hall #417 Roof Replacement	7/7/2004	10/12/2004	\$49,021
Montemayor Electric GP, LLC	040198266-A	Lighting Retrofit in 11 Buildings	12/21/2004	7/31/2005	\$815,311
Overland Partners Architects, Inc./Browning Construction	030134639	Bonfire Memorial Bronze Portals	3/11/2003	9/30/2004	\$919,305
Quad-Tex Construction, Inc.	030763023	Wastewater Equipment Storage Building	8/27/2004	4/20/2005	\$269,227
Quad-Tex Construction, Inc.	030981160	Purchase and Install 3 Portable Buildings	5/19/2004	11/23/2004	\$381,407
Quad-Tex Construction, Inc.	040729470	TEEX Hangar Interior and Exterior Remodel	2/8/2005	10/19/2005	\$1,317,960
Quad-Tex Construction, Inc.	041050389	New Entries at Eller Oceanography & Meterology	5/18/2005	1/10/2006	\$556,750
Quad-Tex Construction, Inc.	041158481	Central Utility Plant - Painting & Corrosion Repair	3/11/2005	6/5/2005	\$473,902
Ranger Fire, Inc.	040731076	Eppright Hall - Installation of Fire Suppression System	3/22/2005	7/31/2005	\$93,000
Ranger Fire, Inc.	040731077	Rudder Hall - Installation of Fire Suppression System	3/22/2005	7/31/2005	\$87,800
Ranger Fire, Inc.	040731083	Dunn Hall - Installation of Fire Suppression System	3/9/2005	7/31/2005	\$199,000
Reytec Construction Resources, Inc.	5511	Easterwood Airport, West Side Development	12/16/2003	10/31/2004	\$1,525,094
Reytec Construction Resources, Inc.	5537	Easterwood Airport Additional Westside Apron	9/30/2004	3/4/2005	\$577,087
Seamless Roofing Systems I, LP	030873538	Schumacher Hall #430 Roof Replacement	8/2/2004	12/12/2004	\$47,718
Seamless Roofing Systems I, LP	030873541	McInnis Hall #429 Roof Replacement	8/2/2004	12/12/2004	\$40,372

Contractor	Contract #	Description	Award/Completion Dates		Cost
Seamless Roofing Systems I, LP	031191701	Roof Replacement - Engineering Physics Lab Wing	6/21/2004	12/10/2004	\$113,259
Seamless Roofing Systems I, LP	031191702	Entomology Roof Replacement	8/2/2004	12/17/2004	\$69,887
Seamless Roofing Systems I, LP	040944269	Roof Replacements - Moses, Hughes, Fowler, & Keathley Halls	5/23/2005	11/14/2005	\$222,228
SimplexGrinnell, LP	041156682	Automatic Sprinkler System Installation, Wisenbaker	6/1/2005	12/12/2005	\$308,850
Standard Automatic Fire Enterprises, Inc.	041262648	Heep Center - Fire Sprinkler Installation	6/28/2005	1/30/2006	\$1,569,930
Universal Sprinkler Corporation	040731082	Wells Hall - Installation of Automatic Fire Suppression System	4/4/2005	7/31/2005	\$90,995
W.M. Klunkert, Inc.	031190271	Mitchell Tennis Center Additions & Ticket Booth	12/15/2004	5/23/2005	\$293,978
W.M. Klunkert, Inc.	040416032	Transportation Center Renovation	4/19/2005	1/2/2006	\$744,625
Workman Commercial Construction Services, Ltd.	031189117	Ernest Langford Architecture Center - Building "A"	10/11/2004	4/15/2005	\$1,778,082
			Construction Total:		\$91,423,811
Other					
J. T. Vaughn Construction Company, Inc.	5534	Design-Build General Services Complex	8/31/2004	6/23/2006	\$18,685,110
			Other Total:		\$18,685,110
Professional Services					
3D/International Inc.	5405	Jack E. Brown Engineering Building	7/30/2000	9/30/2004	\$2,520,953
Ambrose, McEnany and House, Architects	5452	Engineering Building	1/28/2002	9/1/2004	\$692,800
BOKA Powell, LLC, Architects	5435	Residence Hall and Residence Life Administration Building	10/29/2001	9/15/2004	\$570,252
Brazos Valley Engineering, Inc.	050481349	Cyclotron Bldg. - Electrical Service Upgrade	4/21/2005	6/6/2005	\$22,334
Carter & Burgess, Inc.	040411824	Utilities Infrastructure Master Plan Study	9/27/2004	7/31/2005	\$492,000
Carter & Burgess, Inc.	050483916	Fire & Life Safety Improvements	7/26/2005	7/26/2007	\$250,000
DP Engineering, Ltd.	991177828	Nuclear Science Center - HVAC Improvement	5/17/2004	10/8/2004	\$201,900
Edwards & Kelcey	040730008	Langford Building "C" - Interior Remodel	7/28/2005	9/30/2005	\$24,923
Ford, Powell & Carson Architects & Planners, Inc.	5455	Langford Architecture Center Expansion	3/25/2002	11/1/2004	\$156,087
Freese and Nichols, Inc.	5504	Easterwood Airport Drainage/Fencing Improvements	2/18/2005	2/18/2007	\$132,420
Goetting & Associates, Inc.	5533	Agronomy Road Utilities Expansion	8/20/2004	6/23/2006	\$233,687
Hellmuth, Obata + Kassabaum (HOK)	041158894	Reynolds Medical Science Building Suite Upgrades	5/23/2005	8/2/2005	\$170,500
J. F. Thompson, Inc.	040413981A	White Creek Drainage Study	2/15/2005	4/15/2005	\$166,395
Joshua Engineering Group	041262668	Multi-Task Professional Engineering Projects	4/7/2005	5/7/2005	\$95,000
Joshua Engineering Group	050269542	Butler Hall Renovations - Engineering Services	8/11/2005	11/30/2005	\$22,630
Klotz/Associates, Inc.	5545	F&B Road Reconstruction	3/25/2005	12/1/2007	\$383,821
KTP Architecture, PC	050167070	MSC Hullabaloo Food Court Renovations	3/2/2005	11/30/2005	\$16,950
KTP Architecture, PC	050167082	Commons Food Court Renovations	3/2/2005	12/30/2005	\$22,638
Lockwood Greene Engineers	050586692	CUP Life Safety and Security - Study & Design	6/23/2005	10/31/2005	\$170,450
O'Connell Robertson & Associates, Inc.	5513	Kyle Stadium Code Improvements and West Side Renovations	12/8/2003	7/1/2005	\$788,515
O'Malley Engineers, LLP	5535	Olsen Field and Women's Softball Field Renovation	9/8/2004	9/23/2006	\$128,770
Overland Partners	020898690-A	Bonfire Memorial Project	11/5/2002	11/30/2005	\$521,826
Page Southerland Page LLP	040944283	Vet Research Tower Addition - Pre-Design	11/5/2004	12/7/2004	\$99,500
Page Southerland Page LLP	040945681	LARR Addtion - Preliminary Design	11/8/2004	12/1/2004	\$99,500
Page Southerland Page, LLP	050693156	Physical Plant Administration - Biology Projects Review	6/30/2005	8/31/2005	\$24,500
PDG, Inc.	040728711	Veterinary Medical Teaching Hospital - Phase II	12/3/2004	3/20/2005	\$144,000
Philo & Wilke Architects, LLP	5438	Biological Waste Management Facility	12/12/2001	12/20/2004	\$702,742
Ratnala & Bahl, Inc.	050165715	Wastewater Treatment Riverside Drying Bed	8/26/2005	10/31/2005	\$24,500
Robertson Consulting Engineers	050271409	Hotard Hall Exterior Elevator	5/27/2005	7/1/2005	\$20,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rolf Jensen & Assoc.	041261332	Life Safety Survey - Rudder Auditorium	4/7/2005	6/15/2005	\$15,500
Rolf Jensen & Assoc.	041261334	Life Safety Survey - Memorial Student Center	4/7/2005	6/15/2005	\$15,500
Rolf Jensen & Assoc.	050483916A	Fire & Life Safety Improvements	7/26/2005	7/26/2007	\$250,000
Schirmer Engineering Corp.	020899660	Eller O&M, Harrington, Rudder - Fire Sprinklers	3/11/2003	12/15/2005	\$284,165
Shah Smith & Associates	5540	West Campus Utility Expansion	1/20/2005	4/1/2007	\$529,200
Texas Energy Engineering Services, Inc.	040198266	Utilities - Lighting Retrofit in 11 Buildings	5/13/2004	10/15/2004	\$89,071
URS Corporation	5480	Easterwood Airport Master Plan Update	12/17/2002	12/23/2004	\$267,330
Walter P. Moore & Associates	040941921	Cyclotron Modifications	10/15/2004	12/30/2004	\$14,000
Professional Services Total:					\$10,364,359
Texas A&M University Total:					\$120,473,280

Texas A&M University at Galveston

Construction

Carter & Burgess, Inc.	06/001/PP	Boiler	7/8/2005	1/1/2006	\$24,300
Constructors and Associates, Inc.	5499	Engineering Building	6/26/2003	1/14/2005	\$12,190,394
Construction Total:					\$12,214,694

Professional Services

Ambrose, McEnany and House, Architects	5452	Engineering Building	1/28/2002	12/26/2004	\$866,801
Professional Services Total:					\$866,801

Texas A&M University at Galveston Total: \$13,081,495

Prairie View A&M University

Construction

AAR Incorporated	5523	Demolish Dorms	6/24/2004	5/3/2005	\$2,056,492
Bartlett Cocke, LP	5497	Architecture and Arts Building, PR 5-2894	7/15/2003	8/5/2005	\$19,425,494
Bartlett Cocke, LP	5531	Priority Plans Rehabilitation Projects, Pkg. Three	7/1/2004	8/15/2005	\$13,258,651
Garza Bomberger/Bartlett Cocke, Inc.	5502A	Nursing Facility, College of Nursing	8/7/2003	2/20/2005	\$31,296,674
Gulf Star Roofing and Sheetmetal	5514	Priority Plans Rehab Projects, Pkg. One (Roof Replacements)	2/17/2004	12/8/2004	\$1,293,495
J. T. Vaughn Construction Company, Inc.	5505	Electrical Engineering Building, PR5-2909	11/21/2003	5/15/2005	\$10,173,599
Satterfield & Pontikes Construction, Inc.	5542	Juvenile Justice and Psychology Building	1/28/2005	5/15/2006	\$12,286,608
Tellespen Builders, LP	5502	Nursing Facility, College of Nursing, PR 5-2893	8/7/2003	8/26/2005	\$32,742,763
Construction Total:					\$122,533,776

Professional Services

HKS, Inc.	5449	Architecture and Arts Building	12/7/2001	8/5/2005	\$2,608,839
IDG Architects, LLC	PV-0380	Student Center parking Lot Addition PV-0380	6/24/2005	6/30/2006	\$26,600
Kell Munoz Architects, Inc.	5458	Electrical Engineering Building	12/9/2002	3/15/2005	\$733,189
Susman Tisdale Gayle Architects Inc.	5473	Juvenile Justice and Psychology Building	12/9/2002	5/5/2006	\$953,078
VLK Architects	5478	Priority Plan Rehabilitation Projects	12/12/2002	4/1/2005	\$1,435,685
Watkins Hamilton Ross Architects, Inc.	5446	Nursing Facility	12/7/2001	8/26/2005	\$2,767,553

Professional Services Total: \$8,524,944

Prairie View A&M University Total: \$131,058,720

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tarleton State University					
<u>Construction</u>					
Alpha Building Corporation		Install Handrails	7/22/2004	8/31/2005	\$35,284
Alpha Building Corporation	5517	Removal of asbestos	12/21/2004	8/31/2005	\$105,111
Alpha Building Corporation	P401226	Rehab roofs	12/19/2003	9/30/2004	\$72,258
Alpha Building Corporation	P402279	Rehab Modular Dorm	5/11/2004	12/31/2004	\$1,472,727
Alpha Building Corporation	P402844	Rehab build 648 Fire Safety	7/19/2004	8/31/2005	\$101,807
Alpha Building Corporation	P402901	Construct Hunewell Bandstand	7/22/2004	8/31/2005	\$109,865
Alpha Building Corporation	P500360	Rehab Farm Facilities	12/21/2004	8/31/2005	\$33,488
Alpha Building Corporation	P501088	Rehab 2nd floor Humanities	1/21/2005	8/31/2005	\$99,827
Alpha Building Corporation	P501678	Parking lot expansion	3/23/2005	8/31/2005	\$252,406
Alpha Building Corporation	P501859	Fire Safety	4/19/2005	8/31/2005	\$162,776
Alpha Building Corporation	P502009	HVAC	5/13/2005	8/31/2005	\$1,451,966
BCI	P500656	Install Cable Pulls	10/26/2004	8/31/2005	\$45,010
Camden Building, Inc.	5500	Design, build student housing	7/16/2003	10/10/2004	\$238,550
Freese & Nichols	04-04-0036	Architectural services	3/31/2005	8/31/2005	\$118,400
Johnson Controls, Inc	P501870	Upgrade control system	4/20/2005	8/31/2005	\$117,421
Kenneth Yerrington	P402341	Movable seating	9/29/2004	8/31/2005	\$40,584
Randal's Tower Tech Inc.	P403180	Install tower	8/25/2004	12/31/2004	\$21,277
Satterfield & Pontikes Construction, Inc.	5517-A	Math, Science & Library Renovations and Addition	4/6/2004	3/24/2006	\$14,234,033
Southwest Constructor Services, Inc.	P402473	Asbestos Abatement	6/22/2004	9/30/2004	\$58,257
Standard Automatic Fire Enterprises, Inc.	P402227	Repair and update to fire safety code	5/4/2004	8/31/2005	\$638,413
Stephenville City Electric Inc	P500991	Fall Safe Protection	12/10/2004	8/31/2005	\$14,750
			Construction Total:		\$19,424,210
<u>Consulting</u>					
Inferdata	55028170	Consulting	4/19/2005	8/31/2005	\$65,000
			Consulting Total:		\$65,000
<u>Major Information Systems</u>					
Sequel Data Systems Inc	P500784	Upgrade Computer System	11/10/2004	8/31/2005	\$101,812
			Major Information Systems Total:		\$101,812
<u>Other</u>					
Avnet Computer Marketing	P500917	Maintenance renewal	11/30/2004	11/29/2005	\$66,574
Hewlett-Packard Co	P500563	IR Network	10/15/2004	8/31/2005	\$78,771
Sophos Inc.	P300576	Anti virus software	11/22/2002	11/21/2005	\$50,000
			Other Total:		\$195,346
<u>Professional Services</u>					
Croslin and Associates	5471	Math, Science and Library Renovations and Additions	9/30/2002	1/31/2006	\$1,228,615
Environmental Management Solutions	6874422434	Comprehensive nutrient management plan for a sample farm	10/10/2002	10/31/2004	\$300,000
Environmental Management Solutions	74422434	Environmental testing	12/1/2004	11/30/2005	\$150,000
Imange, LLC	417100-2	Dairy Waste	7/1/2003	9/30/2004	\$39,674
Institute for Environmental Health	P500904	Water Anagnosis	11/29/2004	8/31/2005	\$93,200
Johnson Controls, Inc.	P400142	Planned Service Agreement	9/1/2003	8/31/2005	\$32,022

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kirksey, Architect	5547	New Dining Hall	5/6/2005	4/1/2008	\$559,600
Lamont Digital Systems, Inc.	P003417	Distribution Equipment and Television programming	6/19/2000	6/20/2006	\$470,735
Oracle Corporation	P500133	Software Support	11/22/2004	11/21/2005	\$84,366
Parker, Fred B.	2005	Architect/Engineering Services	9/1/2004	8/31/2005	\$150,000
Parsons Water & Infrastructure	2005001	Water Analysis	9/1/2004	8/31/2005	\$207,095
Randall Scott Architects, Inc	4-2939	Architural services	11/17/2004	8/31/2005	\$133,980
Trane Company	P500116	Maintenance Agreement	9/1/2004	8/31/2009	\$207,500
Professional Services Total:					\$3,656,787
Tarleton State University Total:					\$23,443,154

Texas A&M University - Corpus Christi

Construction

Alpha Building Corporation	P400629	PBX Repair & Maintenance	9/21/2004	10/31/2004	\$93,038
Alpha Building Corporation	P400686	Renovation of Java City	9/8/2004	10/8/2004	\$34,658
Alpha Building Corporation	P500114	Purchase & Installation of Water Softner	9/21/2004	10/31/2004	\$47,395
Alpha Building Corporation	P500123	Construction on campus sidewalks	9/29/2004	12/29/2004	\$138,096
Alpha Building Corporation	P500204	Installation of Communication Duct bank	12/1/2004	1/15/2005	\$26,441
Alpha Building Corporation	P500205	Installation of Sidewalks at Sandpiper & Driftwood Bldg	12/1/2004	1/3/2005	\$21,030
Alpha Building Corporation	P500210	Work needed at CCH to correct items listed by fire marshall	12/3/2004	2/15/2005	\$158,174
Alpha Building Corporation	P500286	Remove existing sidewalks	3/2/2005	4/15/2005	\$32,361
Alpha Building Corporation	P500385	Clear duct work at center for the arts	5/16/2005	7/1/2005	\$23,063
Alpha Building Corporation	P500389	Install new parking lot at Procurement bldg.	3/2/2005	4/15/2005	\$32,361
Alpha Building Corporation	P500467	Creation of studio and offices at Natural Resources Cente	6/29/2005	7/29/2005	\$55,000
Alpha Building Corporation	P500477	Install equipment for an irrigation system for the PAC	7/1/2005	7/31/2005	\$26,997
Alpha Building Corporation	P500504	All labor & materials for parking lot in phase site 1 phase 1B	7/1/2005	7/31/2005	\$26,997
Alpha Building Corporation	P500515	Remove existing carpet, walls, doors & renovation of CS 101	7/1/2005	7/31/2005	\$37,204
Alpha Building Corporation	P500562	Labor & Material to for spine breezeway paint project	8/19/2005	8/31/2005	\$55,120
Barcom Commercial Inc.	P400590	Light Fixture installations	7/20/2004	9/9/2004	\$29,424
Barcom Commercial Inc.	P5000176	HVAC upgrades to library	12/8/2004	3/8/2005	\$295,575
Barcom Commercial Inc.	P5000215	Construction of a key room for physical plant	12/9/2004	3/9/2005	\$29,512
Barcom Commercial Inc.	P500105	Repair & Service on Thermal Tank	9/21/2004	11/4/2004	\$60,045
Barcom Commercial Inc.	P500118	Renovation of ECDC Area B	9/24/2004	12/24/2004	\$137,734
Barcom Commercial Inc.	P500121	Construction	9/28/2004	11/28/2004	\$30,568
Barcom Commercial Inc.	P500140	Restroom renovations	10/20/2004	1/20/2005	\$35,217
Barcom Commercial Inc.	P500169	New Procurement Building	12/8/2004	6/30/2005	\$456,270
Barcom Commercial Inc.	P500176	HVAC upgrades to library	12/8/2004	3/8/2005	\$250,460
Barcom Commercial Inc.	P500223	Construction of a key room for physical plant	12/9/2004	3/9/2005	\$64,324
Barcom Commercial Inc.	P500226	Work on existing ESCO Hydraulic passenger elevator	12/15/2004	3/15/2005	\$14,932
Barcom Commercial Inc.	P500230	HVAC upgrades to Center for the Arts	12/15/2004	3/15/2005	\$350,702
Barcom Commercial Inc.	P500231	Removal of 21 linear feet of existing wood frame windows	12/21/2004	2/21/2005	\$26,803
Barcom Commercial Inc.	P500252	Complete work on ECDC area C Job# 23045.1	2/1/2005	5/1/2005	\$26,134
Barcom Commercial Inc.	P500254	Complete work on ECDC area C - Job# 23045	2/1/2005	5/1/2005	\$54,234
Barcom Commercial Inc.	P500313	Remove all storefront framing & glass from Blucher Institute	3/21/2005	5/21/2005	\$23,742
Barcom Commercial Inc.	P500406	Remove all storefront framing & glass from Blucher Institute	6/2/2005	9/2/2005	\$126,109

Contractor	Contract #	Description	Award/Completion Dates		Cost
Barcom Commercial Inc.	P500489	Remodel USC 1st floor	7/11/2005	7/31/2005	\$45,000
Cadence McShane Corporation	5468	Performing Arts Center, Project #15-2847	10/9/2002	1/14/2005	\$14,999,510
Durrant, Inc.	5487	Early Childhood Development Ctr Addition	3/24/2003	12/31/2004	\$238,614
Forshey Piano Company	P500275	Steinway Model D9 Concert Grand Ebony Finish	2/23/2005	2/23/2005	\$85,805
Kone Inc.	P500058	Elevator maintenance & repair	8/30/2004	8/31/2005	\$23,879
Moorehouse Construction	5538	Construction	9/30/2004	11/7/2005	\$2,526,172
School Speciality	P500499	Delivery and installation of lecture room seating	7/14/2005	8/21/2005	\$54,850
Siemens Building Technologies Inc.	P500233	Energy management system, Early Childhood Development Ctr.	12/22/2004	3/31/2005	\$35,754
Siemens Building Technologies Inc.	P500352	Provide additional fire alarm system	4/27/2005	5/27/2005	\$101,300
Talisma Corporation	P500234	Talisma software and license	12/22/2004	1/22/2005	\$252,388
Tektronix Inc.	P500421	Fully programmable curve tracer	6/7/2005	6/7/2005	\$62,006
Visual Innovations	P500505	Sharp 3000 lument XGA projector	7/1/2005	7/31/2005	\$138,983
Western Waterproofing	P400365	Construction	3/31/2004	3/31/2005	\$17,847
Zachry Construction Corporation	5494	Harte Research Institute building	5/14/2003	1/23/2005	\$13,717,609
Zachry Construction Corporation	5512	Classroom Building	1/15/2004	5/25/2005	\$11,311,363
			Construction Total:		\$46,430,800
<u>Consulting</u>					
Gallup Organization	P500093	Consulting Services	9/7/2004	8/31/2005	\$93,038
Shiner Mosley & Associates Inc.	P500099	Professional Service - Engineering Consulting	9/7/2004	8/31/2005	\$59,424
			Consulting Total:		\$152,462
<u>Major Information Systems</u>					
Educational Broadcast Service	P500134	TTVN Services	10/18/2004	8/31/2005	\$108,257
Educational Broadcast Service	P600023	TTVN Services	8/28/2005	8/31/2006	\$131,849
Koch Financial Corp.	P500043	Oracle database payment	8/24/2004	8/31/2005	\$179,226
Koch Financial Corp.	P600019	Oracle Database software for student information systems	8/24/2005	8/31/2006	\$179,225
SBC Southwestern Bell	P500422	Back-up central Routers and Firewall equipment for cold room	6/7/2005	6/7/2005	\$149,886
SCT Software	P500348	New Student information system software	4/26/2005	5/26/2005	\$1,046,145
Time Warner Communications	P500085	Professional Services - Cable Services	9/14/2004	8/31/2005	\$160,800
Time Warner Communications	P600043	Professional Services - Cable Services	8/29/2005	8/31/2006	\$165,624
			Major Information Systems Total:		\$2,121,012
<u>Other</u>					
American Material Handling Inc.	P500573	Self Propelled telescope boom personnel lift with articulating jib	8/30/2005	8/31/2005	\$90,000
Innovative Communication	P500029	PBX Maintenance	9/13/2004	8/31/2005	\$93,038
Leeds Instrument	P500325	Lab Equipment	4/1/2005	5/1/2005	\$99,384
Mobile Modular MGMT Corp.	P500125	Purchase of leased building	10/1/2004	10/1/2004	\$165,794
Regional Transit Authority	P500206	Spring 2005 Shuttle Services	12/3/2004	8/31/2005	\$53,000
Siemens Building Technologies Inc.	P500464	Install equipment for hydrotesting & fluid mechanics	6/27/2005	6/27/2005	\$98,635
Steelcase Inc.	P500414	Furniture for the offices in conference rooms	6/2/2005	9/2/2005	\$88,235
Varian Inc.	P500166	Graphite Furnace	11/23/2004	12/23/2004	\$95,947
Waters Corporation	P500182	Liquid Chromatography System	11/23/2004	12/23/2004	\$55,111
			Other Total:		\$839,144

Professional Services

Contractor	Contract #	Description	Award/Completion Dates		Cost
Barnes Gromatzky Kosarek, Architects	5445	Classroom Building	5/28/2002	4/1/2005	\$1,121,979
CC Area Council for the Deaf, Inc.	P500073	Interpreter Service for students with hearing disabilities	8/30/2004	8/31/2005	\$16,200
Chatelier, Paul	P500497	Production and development of the Virtual learning space	7/1/2005	12/31/2005	\$35,000
Coastal Bend Family Medicine PA	P500084	Student Healthcare Service	9/21/2004	8/31/2005	\$34,500
Cotton/Landreth Achitects, Inc.	5407	Performing Arts Center	7/30/2000	2/3/2005	\$1,927,306
Digitalmill	P500389-3	Demonstrate virtual game play in healthcare environment	3/2/2005	4/15/2005	\$95,000
Eduprise	P200414	Professional Services Learning Contract	11/28/2001	11/28/2004	\$273,234
Hedlund, Kaia	P500501	Expert on creating manuals with NCAA rules and compliances	7/18/2005	7/31/2005	\$15,470
Holt, Tim	P500389-2	Demonstrate virtual game play in healthcare environment	3/2/2005	4/15/2005	\$33,845
Holt, Tim	P500391	Demonstrate virtual game play in healthcare environment	3/2/2005	4/15/2005	\$33,845
Holt, Tim	P500506	Demonstrate virtual game play in healthcare environment	7/18/2005	9/30/2005	\$27,076
Ikon Financial Services	P600036	Professional Service - Copies	8/29/2005	8/31/2006	\$244,669
M. Reyes & Associates	P500374	Designing/translating/shipping of charts to TX school districts	5/4/2005	9/30/2009	\$100,000
McClung, Robert, MD, PhD	P500028	Contract for psychiatric services	8/16/2004	8/31/2005	\$27,000
Richter Architects	5444	Gulf of Mexico Research Bldg	12/7/2001	11/30/2004	\$1,385,022
Richter Architects	5444A	Gulf of Mexico Research Bldg	12/7/2001	11/1/2004	\$1,356,604
Scott & White Hospital	P500089	Nursing faculty adjuncts	9/1/2004	12/31/2004	\$43,931
Siemens Building Technologies Inc.	P500060	Fire alarm system test & inspection	8/30/2004	8/31/2005	\$85,242
Siemens Building Technologies Inc.	P600058	Fire alarm system test & inspection	8/30/2005	8/31/2006	\$131,363
Time Warner Communications	P500045	Professional Services - Cable Services	9/14/2004	8/31/2005	\$68,976
WKMC Architects	P500488	Architectural planning for nursing department	7/7/2005	8/31/2005	\$14,538
Professional Services Total:					\$7,070,800
Texas A&M University - Corpus Christi Total:					\$56,614,218

Texas A&M University - Kingsville

Construction

Centennial Contractors	C500004	East Campus Telecommunication Cable Upgrade	11/24/2004	3/7/2005	\$71,434
Donald Hubert Construction	C500006	Wildlife Sewer System	12/15/2004	5/11/2005	\$166,075
Donald Hubert Construction	C500019	Parking Lot Expansion-Improvement	4/27/2005	8/31/2006	\$895,708
DS3 Computing Solutions	C300020	Video Conferencing Sys	7/8/2003	9/15/2004	\$1,446,087
Maltby Builders	C400022	May Hall Renovation	8/26/2004	6/20/2005	\$93,106
Maltby Builders	C500011	A L Kleberg Hall Renovation	2/25/2005	8/31/2006	\$1,464,066
Maltby Builders	C500020	Renovation of Jones Auditorium	5/9/2005	8/31/2006	\$993,250
Marshall Company	C000024	Lynch Hall Renovation	4/6/2000	8/31/2005	\$1,441,704
Rabalias Electric I&E Constructors	C500018	Install Energy Monitoring System	4/27/2005	8/31/2006	\$61,690
Rycon	C500017	Campus Sidewalks, ADA Compliance	4/14/2005	8/2/2005	\$70,885
Seamless Roofing Systems	C500016	Citrus Center Re-Roof	3/30/2005	8/9/2005	\$62,230
Tee Mac Construction	C400011	Martin Hall Entrance Improv	4/12/2004	1/5/2005	\$79,660
Van Fleet Construction	C400008	Kleberg AG Upgrade	2/5/2004	10/1/2004	\$53,720
Van Fleet Construction	C400009	Eckhardt Hal Upgrade	2/12/2004	10/1/2004	\$53,490
Van Fleet Construction	C400012	Bishop Hall Fire Suppression	4/12/2004	10/18/2004	\$530,600
Van Fleet Construction	C400017	Javelina Caf� Renovation	9/1/2004	2/15/2005	\$105,512
Visual Innovations	C500007	Pharmacy School Audio Visual System	12/15/2004	8/31/2006	\$563,397
Waco Construction, Inc.	TAMUS5495	Pharmacy School	5/7/2003	8/31/2006	\$12,043,912

Contractor	Contract #	Description	Award/Completion Dates		Cost
WCI Texas Inc. Ltd.	C400010	Wildlife Interpretive Center	4/7/2004	8/31/2006	\$1,567,900
Weatherproofing Technologies, Inc.	C500005	2005 Roof Projects	12/6/2004	5/24/2005	\$652,202
			Construction Total:		\$22,416,628
Other					
Vanguard Environments, Inc.	TAMUS5541	Movable Furnishings for Pharmacy School	12/15/2004	8/31/2006	\$102,608
			Other Total:		\$102,608
Professional Services					
Alpha Engineering	C400016	Pharmacy School Parking Lot	7/15/2004	8/31/2006	\$46,118
Alpha Engineering	C500010	Campus Parking Lots Upgrade Design	2/2/2005	8/31/2006	\$33,601
Ford Powell & Carson Architects	C300019	Wildlife Interpretive Center	7/2/2003	8/31/2006	\$164,775
Perkins & Will - CRA, LP	TAMUS5443	Pharmacy School Design	12/12/2001	8/31/2006	\$914,019
SolkaNovaTomo Architects	C400015	AJ Kleberg Hall Renovation	7/15/2004	8/31/2006	\$162,250
SolkaNovaTomo Architects	C400018	Jones Auditorium Renovation	7/20/2004	8/31/2006	\$110,800
			Professional Services Total:		\$1,431,563
Texas A&M University - Kingsville Total:					\$23,950,799
Texas A&M International University					
Other					
Kegg Pipe Organs	P400280	Equipment	10/13/2003	11/1/2009	\$840,000
			Other Total:		\$840,000
Professional Services					
F & S Partners Inc.	5519	Kinesiology Facilities	6/23/2004	9/23/2007	\$810,212
Kell Munoz Architects, Inc.	5447	New Science Building	12/7/2001	4/1/2005	\$1,138,175
			Professional Services Total:		\$1,948,387
Texas A&M International University Total:					\$2,788,387
West Texas A&M University					
Construction					
Duke Electric	WT1344A	Design/construction of new electrical distribution system	4/8/2004	2/28/2005	\$1,000,000
Lee Lewis Construction	5498	Fine Arts Complex	6/19/2003	4/15/2006	\$26,169,900
Milburn Landscape and Sprinkler	WT1342C	Landscaping services	7/22/2004	9/30/2004	\$88,000
Panhandle Steel Buildings	WT1270E	Shirley Hall fire alarm system	5/27/2004	9/30/2004	\$235,812
Panhandle Steel Buildings	WT1436B	Renovation project	6/7/2004	9/30/2004	\$186,113
West Texas Contractors	WT1335	Event Center site entry signage	1/6/2004	9/30/2004	\$116,130
West Texas Contractors	WT1350I	Renovate agriculture/natural sciences building/phase two	7/12/2004	12/31/2004	\$483,278
			Construction Total:		\$28,279,233
Professional Services					
Sims/Parge Associates	WT1350H	Architectural/Engineering Services	5/27/2004	12/31/2004	\$93,000
Sims/Parge Associates	WT1400A	Architectural/Engineering Services	4/24/2003	9/30/2004	\$104,400
Sims/Parge Associates	WT1432	Architectural/Engineering Services	4/26/2004	12/31/2004	\$20,600
			Professional Services Total:		\$218,000
West Texas A&M University Total:					\$28,497,233

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas A&M University - Commerce					
<u>Construction</u>					
A Native Enterprise, Inc.	P500573	Metal Building	1/5/2005	3/7/2005	\$30,500
Alpha Burglar & Fire Alarm System	P500507	Relocation of Fiber Optic for Demo	12/20/2004	1/31/2005	\$67,226
Brazon Restoration and Waterproofing, Inc.	P401478	Project C-329/Clean Masonry	8/25/2004	11/1/2004	\$58,979
Brenco Industrial Service LLC	P500596	Replace Shower Pans in Hart Hall	11/30/2004	1/14/2005	\$24,500
Cactus Systems, Incorporated	P500410	Demolition of Various Buildings/ Project B-78	12/23/2004	7/8/2005	\$204,366
C-and Construction	P500319	Project C-324 Concrete work on campus	9/1/2004	8/31/2005	\$15,799
Centennial Contractors Enterprises, Inc.	P500432	Network Cabling for Lion Card	12/10/2004	1/7/2005	\$35,271
Centennial Contractors Enterprises, Inc.	P500472	MSC Boiler Replacement Project B-94	3/13/2005	4/2/2005	\$124,353
Centennial Contractors Enterprises, Inc.	P500557	Re-Caulk Windows/Student Service/Project B-105/B.P	11/16/2004	2/15/2005	\$55,855
Centennial Contractors Enterprises, Inc.	P500727	Smith Hall Coil Replacement	5/16/2005	8/10/2006	\$238,688
Centennial Contractors Enterprises, Inc.	P500733	Wathena Temple Roof Modifications	3/7/2005	8/31/2005	\$23,025
Centennial Contractors Enterprises, Inc.	P500734	Smith Courtyard Repairs	3/7/2005	5/31/2005	\$23,252
Centennial Contractors Enterprises, Inc.	P500735	Smith Hall Renovation	5/16/2005	8/10/2005	\$261,121
Centennial Contractors Enterprises, Inc.	P500877	Campus Pole Lightening	6/6/2005	8/12/2005	\$195,247
Centennial Contractors Enterprises, Inc.	P500887	ADA Ramp Repairs	5/5/2005	6/20/2005	\$65,884
Centennial Contractors Enterprises, Inc.	P500986	Ferguson Social Sciences Renovation	7/11/2005	9/15/2005	\$451,126
Chase Environmental Group	P401565	Tritium Decontamination and Decommissioning Project	1/3/2005	1/17/2005	\$107,875
Evans & Sutherland	S500632	Digistar 3 Systems/Dome Plantetarium	3/11/2005	1/31/2006	\$1,055,327
Industrial Hygiene & Safety Technology Inc	P500616	Asbestos for Sikes	9/30/2004	1/25/2005	\$16,630
Industrial Hygiene & Safety Technology Inc	P500894	Abatement Surveys/Acker Hall, MSC, & Ferg. Social Science	3/28/2005	5/20/2005	\$14,016
Lawrence Marshall Chevrolet II	P500593	2005 Chevrolet Impala	12/13/2004	1/13/2005	\$14,499
Liteco Electric, Inc.	P401665	Cain Sports Complex Lighting-B400065	8/23/2004	10/25/2004	\$207,432
Manhattan Construction Company	5516	New Science Building	2/25/2004	11/15/2005	\$19,368,333
Mesquite ISD	P500411	Mesquite ISD Counseling Renovations	10/11/2004	10/11/2004	\$21,022
Paul Davis Restoration of SW Houston	P500430	Emergency Work for Water Damage/Whitley Hall	11/1/2004	11/8/2004	\$21,765
Paul Davis Restoration of SW Houston	P500652	Emergency Work for Water Damage/Whitley Hall	1/23/2005	2/7/2005	\$17,000
Paul Davis Restoration of SW Houston	P501028	Water Damage at Smith Hall	6/30/2005	7/8/2005	\$16,253
Press Association	P400783	Press Association Services	11/1/2003	10/31/2005	\$15,110
Price Security Products	P500384	Fire Doors in Journalism and Social Science Building	1/3/2004	8/31/2005	\$22,490
Price Security Products	P500778	Installation of Fire rated door	3/30/2005	3/30/2005	\$76,361
Raven Building & Supply Inc	P500486	Installation Fire Alarm Systems	1/3/2005	4/30/2005	\$249,800
T&B Boiler, Inc	P500747	Replace Boiler	3/8/2005	3/9/2005	\$51,400
Trevino Mechanical Contractors	P500217	Chiller, boiler, coils project	10/29/2004	4/30/2005	\$456,649
Varian Inc	P500453	NMR Upgrade for Whaley	12/6/2004	1/28/2005	\$59,600
We Build, Inc.	P500553	Whitley Hall Water Damage Repairs	11/16/2004	1/3/2005	\$36,995
We Build, Inc.	P500554	New Office/Relocate PullTest/Doorway	1/10/2005	2/10/2005	\$16,348
We Build, Inc.	P500912	MSC Kitchen/Duct & Vent Hoods	6/6/2005	8/12/2005	\$22,648
We Build, Inc.	P501059	DeadBolts @ Berry Hall	4/11/2005	6/27/2005	\$32,243
We Build, Inc.	P501064	Back Flow Preventers Campus Wide	4/11/2005	7/5/2005	\$37,536
We Build, Inc.	P501087	Tennis Courts	8/10/2005	10/31/2005	\$397,612
Construction Total:					\$24,210,137

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Consulting</u>					
Dini Partners, Inc.	S400375	Campaign Consultant	5/18/2004	12/30/2004	\$76,000
Dini Partners, Inc.	S500417	Campaign Consultant	2/1/2005	5/1/2005	\$22,000
Estes, Deborah	S500772	Consultant	5/24/2005	8/15/2005	\$15,000
Schirmer Engineering Corp	P400904	Life Safety/Review Fire Alarm System	12/19/2004	2/19/2005	\$58,100
Sunguard SCT, Inc.	P401384	SCT Hourly Services	6/1/2004	9/30/2006	\$400,680
Sunguard SCT, Inc.	P401385	Committed Services for Implementation/Training/Support	6/1/2004	9/30/2006	\$593,047
Consulting Total:					\$1,164,827
<u>Major Information Systems</u>					
Blackboard, Inc.	P500394	License and services agreement	8/20/2004	8/19/2009	\$239,860
Comcast	P500051	Comcast Cable Service	9/1/2004	8/31/2005	\$315,805
IBM Corporation	P500001	IBM Software Annual Maintenance Contract	9/1/2004	8/31/2005	\$124,750
Sequel Data System, Inc	P500222	Servers, software, system support/training	9/27/2004	12/31/2005	\$199,594
Sprint/United Telephone	P500226	Telephone Maintenance	10/1/2004	9/30/2006	\$136,338
Major Information Systems Total:					\$1,016,348
<u>Other</u>					
Dell Computer Corporation	P500280	Computers	10/11/2004	11/10/2004	\$66,227
IBM Corporation	P500048	Annual Hardware Maintenance	9/1/2004	8/31/2009	\$83,562
Innovative Sports Training	P500144	Minibird System for Human Factors Lab	10/5/2004	10/31/2004	\$69,373
Kolar Advertising & Marketing	P500253	Advertising Services	9/1/2004	8/31/2005	\$150,000
Maximus-Asset Solutions	P500966	Software/Maintenance	6/16/2005	1/1/2006	\$66,150
Oracle Corporation	P500840	Banner Project-Maintenance for Oracle	5/31/2005	5/30/2006	\$59,839
Southwest Special Risk Insurance	P500295	Group medical insurance policy	9/1/2004	8/31/2005	\$92,549
Truman Arnold Company	P500074	Bulk fuel contract	9/1/2004	8/31/2005	\$203,972
Ucompass.Com	P500987	Software Licensing Agreement	7/1/2005	6/30/2006	\$80,000
Xerox Corporation	P500063	Xerox Maintenance Contract	9/1/2004	8/31/2005	\$72,048
Other Total:					\$943,720
<u>Professional Services</u>					
Adventure Student Travel LLC	S500736	Transportation Services to trip to New York City	7/18/2005	7/21/2005	\$24,320
Archi Technics/3, Inc	P500745	Architectural fees for Social Science Renovations	1/27/2005	6/9/2005	\$25,000
Creasey Printing Services	P501128	Catalog Printing	7/22/2005	8/22/2005	\$14,703
Daly, Leo A.	P501138	Engineering Services	8/29/2005	12/1/2008	\$24,500
Dell Computer Corporation	P500737	HEF/Division Motors	3/7/2005	4/4/2005	\$17,960
Ecolab Pest Elimination	P500071	Pest Control	9/1/2004	8/31/2005	\$63,350
F & S Partners, Inc.	5396	Instructional Recreation Center, PR21-2866	5/8/2000	8/10/2005	\$926,525
Freese and Nichols, Inc	P401257	Landscape Master Plan	3/11/2002	5/20/2005	\$66,000
Gaylord Texan Resort & Convention	S500709	Meeting facilities	6/14/2005	7/26/2005	\$69,679
Jennings*Hackler & Partners, Inc.	5457	New Science Building, Project 21-2907	4/8/2002	7/1/2005	\$1,412,150
Leeds Instruments, Inc	P500771	Biology Equipment	3/23/2005	6/23/2005	\$17,229
Live Oak Professional Center	S500774	Hepatitis B Vaccination to Employees	8/15/2005	8/31/2006	\$21,000
Masterpiece Tours	S500016	Transportation Services to trip to New York City	8/10/2004	2/27/2005	\$40,000
National Bus Sales	P500631	29 Passenger Bus	1/28/2005	9/6/2005	\$77,321

Contractor	Contract #	Description	Award/Completion Dates		Cost
National Center for Educational Accountability	S500610	Conference-Just For The Kids	1/20/2005	1/20/2005	\$14,400
Prothro Center at Lake Texoma	S500744	Conference facility for Summer Leadership Summit	6/16/2005	8/21/2005	\$15,801
Roach's Team Supply	P500959	Football Equipment	6/6/2005	8/12/2005	\$34,763
Star Brand Ranch	S500657	Conference facility for Executive Retreat	6/1/2005	6/3/2005	\$21,593
Tanglewood Resort & Conference Center	S500550	Conference facility for Re-Inventing Education Symposium	5/1/2005	5/4/2005	\$18,314
ZFLO Inc.	P501134	Camera Purchase	8/23/2005	11/23/2005	\$24,375
Professional Services Total:					\$2,928,984
Texas A&M University - Commerce Total:					\$30,264,015
Texas A&M University - Texarkana					
<u>Construction</u>					
Seven-O-Cooperation	1500003	Office Space Renovation - Aikin Building	4/21/2005	8/3/2005	\$211,050
Construction Total:					\$211,050
<u>Professional Services</u>					
M. Arthur Gensler, Jr., & Associates, Inc.	1400004	Master plan for new campus	6/28/2004	6/29/2005	\$873,812
M. Arthur Gensler, Jr., & Associates, Inc.	5544	Science & Technology Bldg. Plan	2/17/2005	11/30/2008	\$1,192,410
Professional Services Total:					\$2,066,222
Texas A&M University - Texarkana Total:					\$2,277,272
University of Houston System Administration					
<u>Construction</u>					
Moss Landscaping, Inc.	W440102	Landscape renovations	8/18/2004	8/31/2005	\$37,929
Moss Landscaping, Inc.	W540148A	Landscape management	9/1/2004	8/31/2006	\$39,357
Construction Total:					\$77,286
<u>Consulting</u>					
Boykins Consulting	K-4-00632	Assist the Office of Governmental Relations	6/8/2004	12/31/2004	\$25,000
Boykins Consulting	K-5-00276	Governmental relations advice and services to UHS	1/3/2005	8/31/2005	\$25,000
Grenzbach, Glier & Associates	K-4-00046	Feasibility Study for major fundraising campaign	2/18/2004	2/17/2005	\$282,413
Sigler, Wayne	K-4-00717	Strategic Enrollment management	8/5/2004	12/31/2004	\$24,000
Consulting Total:					\$356,413
<u>Major Information Systems</u>					
Allen Systems Group, Inc.	K-2-00003	Report distribution software	9/12/2001	8/31/2006	\$140,387
Major Information Systems Total:					\$140,387
University of Houston System Administration Total:					\$574,086
University of Houston					
<u>Construction</u>					
4 N International	W540130	Scanning Services	9/1/2004	8/31/2005	\$25,000
American Athletics	W550001	Refinish athletics floor, Hofheinz Pavilion	10/8/2004	8/31/2005	\$19,125
ARMS Building & Maintenance Inc.	W420020	Hofheinz floor	9/2/2004	8/31/2005	\$191,735
Basic Industries	W320019	General construction	5/12/2003	8/31/2006	\$6,475,106
Bayou City Concrete	W540051	Concrete service	3/28/2005	8/31/2005	\$20,000
Berger Construction	W320025	General construction	8/31/2005	8/31/2006	\$832,703

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cadence McShane Corporation	W420019	Center for the Arts	8/31/2004	8/31/2005	\$3,154,240
Centennial Contractors Enterprises, Inc.	W320022	General construction	5/27/2003	8/31/2006	\$5,762,386
Computer Comforts, Inc.	W540105	Furnishings installed	9/1/2003	8/31/2005	\$58,437
CST Environmental, Inc.	W420003	Asbestos abatement job order	10/28/2004	8/31/2005	\$54,384
Data Projections, Inc.	W340038	Data security	8/24/2004	8/31/2005	\$17,970
Data Projections, Inc.	W540030	A/V equipment	12/16/2004	8/31/2005	\$34,305
Dura Pier Facilities Services Ltd.	W520005	General construction	12/7/2004	8/31/2006	\$780,182
ELBA Corporation	W320024	General construction	5/27/2003	8/31/2006	\$1,423,739
Engineering & Fire Investigations	W470026	General construction	1/15/2004	8/31/2006	\$230,512
Engineering & Fire Investigations	W470036	MD Anderson library	9/1/2004	8/31/2005	\$219,476
Environmental Health & Engineering, Inc.	W540141	Odor Investigation	9/1/2004	8/31/2005	\$159,000
Floodbreak	W340005	Floodbreak gates	9/27/2002	8/31/2005	\$481,317
Gilbane Building Company	W220011	CM at Risk	11/25/2002	8/31/2005	\$42,017,354
Grayson Armature Works, Inc.	W520008	Change Order	9/1/2004	8/31/2006	\$49,940
Hazardous Assessment Leaders	W420005	Job Order Contract	9/1/2004	8/31/2005	\$183,967
HBS Construction Inc.	W520007	General construction	12/7/2004	8/31/2006	\$2,299,757
Honeywell International	W320005	EMECs building	10/7/2003	8/31/2006	\$171,990
Honeywell International	W440093	EMECs Controls System	8/26/2004	8/31/2005	\$149,750
Honeywell International	W540089	VAV box retrofit	9/1/2003	8/31/2005	\$33,500
Honeywell International	W540090	Controller replacement	9/1/2003	8/31/2005	\$169,850
Horizon Group International	W320012	Melcher Business College renovations	2/10/2003	8/31/2005	\$963,677
Horizon Group International	W320017	General construction	9/1/2004	8/31/2005	\$6,943,292
Horizon Group International	W420011	Melcher Hall renovations	3/23/2004	8/31/2006	\$6,938,322
Horizon Group International	W510001	Microwave tower	3/24/2005	8/31/2005	\$222,000
Integrated Flooring Systems, Inc.	W220031	Flooring Job Order	9/1/2004	8/31/2006	\$2,262,655
Jamail Construction	W320016	General construction	5/12/2003	8/31/2006	\$4,587,742
Jamail Construction	W420006	Cooling Tower	2/6/2004	8/31/2005	\$473,500
JE Specialities, Inc.	W440110	Cleaning Service	9/1/2004	8/31/2005	\$55,108
Jonmar Electric, Inc.	W320006	General construction	9/1/2004	8/31/2005	\$301,416
Jonmar Electric, Inc.	W320008	General construction	9/1/2004	8/31/2005	\$461,788
Jonmar Electric, Inc.	W420008	General construction	9/1/2004	8/31/2006	\$553,668
Kendall/Heaton Associates, Inc.	W210004	Science & Engineering Classrooms	5/15/2002	8/31/2005	\$5,152,908
Lee Construction	W520006	General construction	12/7/2004	8/31/2006	\$372,765
McCowan & Associates	W470014	Professional Services Contract	9/1/2004	8/31/2005	\$44,050
McKee Environmental Health, Inc.	W470025	Environmental monitoring	1/15/2004	8/31/2005	\$147,473
McKenzie Equipment Co.	W480003	HVAC work	8/20/2003	8/31/2005	\$18,956
McKenzie Equipment Co.	W480004	Service for EMECS air compressors	8/20/2003	8/31/2005	\$45,492
McVey Paint and Wallcovering, Inc.	W540016	Wallcovering for Hilton corridors	11/8/2004	8/31/2005	\$19,748
MGC, Inc.	W120010	Fume hoods	1/13/2001	6/23/2005	\$25,492
Milestone Metals, Inc.	W420015	Art renovation	8/24/2004	8/31/2005	\$95,958
Neon Electric Corporation	W420002	Exterior signs	11/21/2003	8/31/2005	\$49,600
Neon Electric Corporation	W520002	Signage	8/31/2004	8/31/2006	\$124,705
Neon Electric Corporation	W540022	Install banners on Cullen Blvd.	11/9/2004	8/31/2005	\$18,196
Office Design Concepts, LLC	W550003	Furniture & Equipment	3/16/2005	8/31/2005	\$19,175

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pavecon, Ltd.	W420017	Parking lots	7/19/2004	8/31/2005	\$159,049
Prime Mechanical Ltd.	W320011	General construction	10/7/2003	8/31/2005	\$194,715
Prime Mechanical Ltd.	W420009	General construction	1/1/2004	8/31/2005	\$323,935
Pro-Industrial Services	W440104	ADA doors	8/16/2004	8/31/2005	\$15,580
Pro-Industrial Services	W520013	Job Order Contract	9/1/2004	8/31/2005	\$25,000
RHJ-JOC, Inc.	W520003	General construction	12/7/2004	8/31/2006	\$2,521,436
Richard Holly Design	W540091	Historical preservation	5/31/2005	8/31/2006	\$322,531
Richard Holly Design	W540116	Historical preservation	9/1/2004	8/31/2005	\$37,145
Richard Holly Design	W540117	Historical preservation	9/1/2004	8/31/2005	\$29,392
Richard Holly Design	W540136	Historical preservation	9/1/2004	8/31/2005	\$49,851
Richard Holly Design	W540158	Historical preservation	9/1/2004	8/31/2006	\$45,200
Robert Pringle	W540143A	Art conservation	9/1/2004	8/31/2006	\$20,000
Schlitzberger Family Craft Monumental	W440108	Cullen obelisk	9/15/2004	8/31/2005	\$20,608
Scientific Resources Southwest	W540143	Darkroom renovation	9/1/2004	8/31/2006	\$32,238
SecureNet, Inc.	W420016	Security cameras	6/10/2004	8/31/2005	\$238,735
SecureNet, Inc.	W440090	Security cameras	8/2/2004	8/31/2005	\$19,469
Security Consulting & Contracting, Inc.	P540164	Security cameras	9/1/2004	8/31/2006	\$34,047
Security Consulting & Contracting, Inc.	W540069	Security cameras	4/15/2005	8/31/2005	\$49,976
Security Consulting & Contracting, Inc.	W540092	Security cameras	9/1/2003	8/31/2005	\$57,207
Security Consulting & Contracting, Inc.	W540101	Security cameras	9/1/2003	8/31/2005	\$24,082
Security Consulting & Contracting, Inc.	W540102	Security cameras	9/1/2003	8/31/2005	\$22,913
Security Consulting & Contracting, Inc.	W540126	Security cameras	9/1/2004	8/31/2005	\$22,428
Security Consulting & Contracting, Inc.	W540128	Security cameras	9/1/2004	8/31/2005	\$16,678
Security Consulting & Contracting, Inc.	W540129	Security cameras	9/1/2004	8/31/2005	\$20,417
Security Consulting & Contracting, Inc.	W540134	Security cameras	9/1/2004	8/31/2005	\$19,812
Security Consulting & Contracting, Inc.	W550005	Security cameras	9/1/2004	8/31/2005	\$100,801
Spawglass Construction Corp.	W520009	Parking garage	12/17/2004	8/31/2005	\$21,788,968
Spawglass Construction Corp.	W520010	Parking garage	12/17/2004	8/31/2005	\$25,000
Texas Environmental Control, Inc.	W540066	Asbestos abatement	4/26/2005	8/31/2005	\$24,800
Tower Performance of Texas, Inc.	W320010	Cooling Tower repair	9/1/2003	8/31/2005	\$168,582
Trevino Group	W320023	General construction	5/12/2003	8/31/2006	\$836,124
US Filter	W540135	Letter Contract	9/1/2004	8/31/2006	\$25,000
US Filter	W580003	Deionized water system in research bldg.	9/1/2004	8/31/2005	\$30,000
Vaughn Construction Co., Inc.	W320018	General construction	5/12/2003	8/31/2005	\$2,483,639
W.A. Robbins Construction Co., Inc.	W520004	General construction	12/7/2004	8/31/2005	\$1,388,035
Waste Pro Services	W440091	Trash hauling	9/1/2004	8/31/2005	\$24,900
Waste Pro Services	W540170	Waste disposal	9/1/2004	8/31/2006	\$24,900
Way Engineering Ltd.	W420021	Chiller replacement	9/1/2004	8/31/2006	\$2,353,130
Whitten & Proctor Fine Arts Conservation	W540161	Art restoration	9/1/2004	8/31/2006	\$22,250
York International Corp.	W420018	Chiller replacement	8/11/2004	8/31/2005	\$3,397,307
Construction Total:					\$131,929,291

Consulting

Accenture, LLP	K-5-00059	Implementation of PeopleSoft Student Administration Software	10/28/2004	12/22/2005	\$250,191
Bratton Group, LLC	K-5-00646	Campus safety study	7/20/2005	8/20/2005	\$47,240

Contractor	Contract #	Description	Award/Completion Dates		Cost
Grenzebach Glier & Associates	K-4-00046-1	Development of Prospect Management Policy	10/18/2004	9/29/2005	\$266,075
Health Research Associates	K-5-00672	Advice on grants for College of Optometry	5/20/2005	12/31/2005	\$22,000
McConnel Jones Lanier & Murphy, LLP	K-5-00482	Review of Athletic Dept.'s revenues/overhead expenses & costs	3/23/2005	5/30/2005	\$24,576
			Consulting Total:		\$610,082
Major Information Systems					
AVAYA, Inc.	K-4-00158	Phone & Maintenance contract for voicemail system	11/6/2003	1/31/2008	\$326,643
Blackboard Campuswide, Inc.	K-2-01725-4	Micros Point of Sale System	8/17/2005	8/31/2007	\$235,306
			Major Information Systems Total:		\$561,949
Other					
EPOS Corporation	K-3-01285	Software/Hardware Maintenance	5/26/2003	5/25/2006	\$56,792
Software AG of North America, Inc.	K-3-00954	Software for use with Student & Legacy Computing System	3/1/2003	8/31/2006	\$73,622
			Other Total:		\$130,414
Professional Services					
Archi*Technics/3, Inc.	W470004	Design Job Order	10/24/2003	8/31/2005	\$138,835
Bailey Architects	W470071	Optometry	9/14/2004	8/31/2005	\$46,850
Bay Architects	W340074	Design for HHP lab in Garrison for Air Force	7/8/2003	8/31/2005	\$49,690
Bay Architects	W470019	Design Job Order	10/23/2003	8/31/2006	\$60,000
Douglas Group	W570020	Design & consult -- Parking Garage	1/19/2005	8/31/2005	\$80,850
Earth Engineering, Inc.	W570002	Geotechnical exploration for new garage	9/27/2004	8/31/2005	\$19,389
Hill & Swart Architects, Inc.	W470015	Professional Services	9/1/2004	8/31/2005	\$163,792
Hughes Group Architects	W010006	Design student wellness ctr.	9/1/2002	8/31/2005	\$2,363,230
Klotz Associates, Inc.	W220018	Drainage analysis survey	6/24/2002	8/31/2005	\$271,000
Maddox Group, Inc.	W570006	Facility assessment	9/1/2003	8/31/2005	\$102,700
Natex Corporation	W470011	Construction design work	7/1/2000	8/31/2005	\$484,610
PBK Architects, Inc.	W470007	Design services	6/11/2003	8/31/2005	\$79,000
Pearson English Architectural Design, Inc.	W470009	Design services	10/14/2003	8/31/2005	\$44,499
Professional Services Industries, Inc.	W570021	Materials testing	2/2/2005	8/31/2005	\$145,916
Raba-Kistner Consultants, Inc.	W470013	Design services	10/24/2003	8/31/2005	\$48,200
Smith & Company Architects	W340066	Project Management services	6/13/2003	8/31/2005	\$184,750
Smith & Company Architects	W470006	Project Management services	9/1/2004	8/31/2005	\$241,706
Stoa International, Architects, Inc.	W410001	Parking garage	11/4/2004	8/31/2005	\$1,156,140
TERIS LLC	W570027	Waste disposal	3/29/2005	8/31/2005	\$450,000
Walker Parking Consultants	W540041	Feasibility study	1/23/2005	8/31/2005	\$24,500
			Professional Services Total:		\$6,155,657
			University of Houston Total:		\$139,387,393
University of Houston - Clear Lake					
Construction					
A&W Mechanical Services	W051501	Air Handler Replacement	10/15/2004	4/1/2005	\$174,800
A-TEC Engineers & Contractors	W050205	Parking Lot Revisions	12/8/2004	4/1/2005	\$239,823
Engineered Air Balance	WO470045	New Student Services Building	5/3/2004	9/1/2004	\$64,860
JH Premier Construction, Inc.	WO51508	Fire Corridor Remodel	7/21/2005	10/31/2005	\$168,887
MGC, Inc.	W041510	Fume Hood Replacement	6/8/2004	6/30/2005	\$94,161

Contractor	Contract #	Description	Award/Completion Dates		Cost
R.H. Tonetti Construction Co.	W041311	Ceiling Replacement	6/29/2004	3/21/2005	\$320,532
R.H. Tonetti Construction Co.	W050104	Remodel Restrooms	12/6/2004	4/21/2005	\$94,808
Reed Fire Protection Engineering	W011612	Fire Alarm Replacement	10/24/2000	9/1/2005	\$57,004
Swinerton Builders	W220012	Student Services/Classroom & Bayou Building	2/26/2003	3/15/2005	\$26,809,475
TAG Communications, LP	W041701	Internet Cabling System	2/18/2002	1/30/2005	\$1,717,728
Vossler Electrical Services	W051603	Lighting Replacement	12/6/2004	10/31/2005	\$182,339
Wilson Fire Equipment & Service Co.	W041606	Student Services/Classroom & Bayou Building	3/3/2004	8/31/2005	\$226,367
			Construction Total:		\$30,150,784
<u>Consulting</u>					
Noel-Levitz, Inc.	759-C05043	Recruitment plan to achieve UHCL enrollment targets	10/3/2004	9/30/2005	\$84,000
			Consulting Total:		\$84,000
<u>Major Information Systems</u>					
Austin Ribbon & Computer Supply, Inc.	759-11882	Computer Workstations	4/8/2005	4/28/2005	\$111,950
MDL Enterprises	759-10122	Computers, Parts, & Accessories	9/1/2004	2/28/2005	\$257,436
Xnet Systems, Inc.	759-11117	Computer Systems	1/20/2005	3/16/2005	\$190,891
			Major Information Systems Total:		\$560,277
<u>Professional Services</u>					
Hellmuth, Obata & Kassabaum, Inc.	W210001	Architectural Services	2/18/2002	9/1/2004	\$3,214,200
			Professional Services Total:		\$3,214,200
			University of Houston - Clear Lake Total:		\$34,009,261
University of Houston - Downtown					
<u>Construction</u>					
United Environmental Services	05-JO-026	Remove Chilled Water Air Handler and Reinstall AHU	12/8/2004	8/31/2005	\$27,738
			Construction Total:		\$27,738
<u>Other</u>					
Jonmar Electric	05-JO-058	S604 Math Lab	12/14/2004	8/31/2005	\$164,942
SHI Government Solutions	04-LA-247	Annual Microsoft Campus Agreement	4/1/2004	3/31/2005	\$53,000
			Other Total:		\$217,942
			University of Houston - Downtown Total:		\$245,680
University of Houston - Victoria					
<u>Construction</u>					
Edwards Plumbing	765-05-0050	Plumbing related services	1/17/2005	8/31/2005	\$25,000
K&T Construction Company, Inc.	765-04-0066	Remodeling of Outreach Building, University Ctr. Biology Lab	6/10/2004	2/28/2005	\$186,900
Thamm Plumbing	765-05-0051	Plumbing related services	1/31/2005	8/31/2005	\$25,000
			Construction Total:		\$236,900
<u>Other</u>					
Coastal		Purchase of office supplies and furniture	9/1/2004	9/2/2004	\$113,998
Petroleum College International	765-04-0023	Drilling industry training courses	5/1/2003	8/31/2007	\$160,000
Schroeder Air	765-05-0042	General HVAC services for all facilities on campus	11/22/2004	8/31/2007	\$50,000
Victoria Air Conditioning	765-05-0043	General HVAC services for all facilities on campus	11/22/2004	8/31/2007	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Other Total:					\$373,998
Professional Services					
Polycom Learning Center	765-05-0039	Certified Video Conferencing Engineer training for UHV staff	12/9/2004	1/14/2005	\$26,500
Rawley McCoy & Associates	765-03-0072	Architect services for Outreach building	11/23/2003	8/31/2005	\$100,000
Professional Services Total:					\$126,500
University of Houston - Victoria Total:					\$737,398
Midwestern State University					
Construction					
Electra Construction		Coba Building	7/28/2004	1/1/2006	\$13,794,465
NRB Construction	P440222	Killingsworth Renovation	9/15/2003	9/1/2004	\$4,165,888
Sisk Robb Inc.	P550154	Music & Music Ed Demolition	8/31/2004	10/25/2004	\$91,025
Construction Total:					\$18,051,378
Professional Services					
Freese & Nichols		Campus Master Plan	5/6/2003	12/1/2004	\$173,800
Professional Services Total:					\$173,800
Midwestern State University Total:					\$18,225,178
University of North Texas System					
Other					
DCCCD	0000000437	Building Operating Costs	9/1/2004	8/31/2005	\$556,954
Lion Industrial Properties, LP	0000000358	Lease	9/1/2004	8/31/2005	\$1,087,662
Other Total:					\$1,644,616
University of North Texas System Total:					\$1,644,616
University of North Texas					
Construction					
Alman Construction Svcs	0000024975	Emergency Elect. Repairs	7/19/2005	7/26/2005	\$17,500
Alpha Burglar & Fire Alarms	0000025998	Fire Alarm System	8/11/2005	10/14/2005	\$45,717
America's Construction Environmental Svc.	0000024472	Irrigation Pump Station	7/6/2005	8/3/2005	\$18,101
Best Access Systems	0000023797	Locks & Hardware Music Bldg	6/15/2005	8/16/2005	\$81,604
C & A Floorcoverings	0000014889	Furnish & Install Carpet	10/5/2004	8/31/2005	\$48,620
Centennial Contractors Enterprises Inc.	0000021331	Hot Water Heater	4/7/2005	6/10/2005	\$26,357
Communication Concepts	0000024376	Fire Alarm Replacement	6/30/2005	7/26/2005	\$34,525
Entech Sales & Service Inc.	0000014906	Maintenance & Repair	10/6/2004	8/31/2005	\$26,351
EnTech Sales & Service Inc.	0000024552	Install HVAC	7/7/2005	9/9/2005	\$16,991
Garnite Roofing Company	0000023450	Roof Repairs	6/6/2005	7/8/2005	\$19,316
Jamail Construction	0000019610	Sidewalk Installation	2/18/2005	6/27/2005	\$99,982
Joe Wallis Company Inc.	0000026016	Install Partitions	8/11/2005	10/31/2005	\$14,513
Jones & Jeffery Construction Co.	0000014922	Finish Out Work	10/6/2004	8/31/2005	\$31,335
Jones & Jeffery Construction Co.	0000014970	Parking Lot #56 Extension	10/7/2004	8/31/2005	\$143,141
Roof Management Svcs, Inc.	0000024893	Roof Repairs	7/14/2005	9/26/2005	\$124,886
S & C Electric	0000014130	Electric Maintenance	9/14/2004	8/31/2005	\$17,000
Spaeth Pump & Equipment Company	0000023577	Chill Water Pump	6/8/2005	7/6/2005	\$14,708

Contractor	Contract #	Description	Award/Completion Dates		Cost
Superior Fiber & Data	0000025629	Install Infrastructure on Campu	8/3/2005	12/31/2005	\$163,905
T & B Mechanical	0000014527	Furnish & Install New Cooling Tower	9/27/2004	8/31/2005	\$49,563
TA Instruments - Water LLC	0000025402	Chemistry Lab Equipment	7/28/2005	8/29/2005	\$50,800
Tandus US, Inc.	0000025030	Carpet Replacement & Marquis	7/20/2005	12/1/2005	\$20,850
Trane Company	0000013601	Maintenance & Repair	9/1/2004	8/31/2005	\$50,000
Trane Company	0000014351	Maintenance of Chiller & A/C equipment	9/23/2004	8/31/2005	\$50,000
Trane Company	0000023801	Rooftop A/C Units	6/16/2005	7/28/2005	\$17,095
Trane Company	0000024276	HVAC Repairs	6/28/2005	8/15/2005	\$20,000
Trinity Turf Nursery, Inc.	0000014733	Furnish & Install Sod	10/1/2004	8/31/2005	\$46,444
TXI Operations LP	0000012069	Facilities Supplies	9/1/2004	8/31/2005	\$23,550
TXI Operations LP	0000025041	Ready Mix Concrete	7/21/2005	8/30/2005	\$22,300
				Construction Total:	\$1,295,153
Major Information Systems					
Dell Marketing LP	0000024404	Computer Equipment for Chemistry	7/1/2005	8/29/2005	\$141,468
DLT Solutions	302007	STAT Repository Server, Software, Implementation	9/26/2002	8/5/2005	\$192,500
HI-ED	0000024770	Computer Software	7/14/2005	9/30/2005	\$131,158
HI-ED	0000026186	Microsoft Campus Agreement	8/31/2005	8/31/2008	\$622,301
HI-ED	301247	MicroSoft Campus Agreement	9/12/2002	8/31/2005	\$136,724
Ikon Office Solutions	109082	Maintenance Agreement	9/1/2002	11/30/2005	\$351,266
Kurt J. Lesker Co.	0000021581	Deposition System	4/14/2005	7/28/2005	\$100,525
PeopleSoft USA, Inc.	217840	EIS Software	6/17/2002	6/16/2007	\$4,962,751
Sun Microsystems, Inc.	211366	Storage Area Network	2/14/2002	2/14/2006	\$708,688
Techville, Inc.	0000024917	Computer Equipment	7/18/2005	8/4/2005	\$198,929
Vion Corporation	0000023779	Storage Solutions for Network	6/15/2005	7/26/2005	\$265,900
WebCT, Inc.	302125	Graduate On-Line software, maintenance, support, upgrade	10/1/2002	8/31/2007	\$5,379,975
				Major Information Systems Total:	\$13,192,185
Other					
American Digicom Group	0000020125	Computer Hardware	3/1/2005	3/21/2005	\$99,763
American Seating Company	0000026053	Install Seating in Chemistry	8/12/2005	12/31/2005	\$56,720
Business Interiors	0000025732	Office Furniture for Chemistry	8/5/2005	12/31/2005	\$74,626
CBS Mechanical, Inc.	0000019446	Emergency Services	2/16/2005	4/28/2005	\$82,263
Compuquick Inc.	0000021456	Computer Hardware	4/11/2005	4/25/2005	\$74,994
Dell Marketing LP	0000012505	Computer Equipment	9/1/2004	8/31/2005	\$250,000
Dell Marketing LP	0000021194	Computer Hardware	4/4/2005	6/8/2005	\$70,385
Delta-T Digital Archiving	0000019510	Digital Archiving	2/17/2005	4/28/2005	\$75,000
Koetter Fire Protection	0000019260	Halon System	2/9/2005	8/31/2005	\$51,770
Microage College Station	0000021188	Computer Hardware	4/4/2005	4/19/2005	\$74,100
Microage College Station	0000021232	Computer Hardware	4/5/2005	4/13/2005	\$338,200
Postmaster	0000012835	Postage, Box Rental	9/1/2004	8/31/2005	\$750,000
Postmaster	0000026771	PO Box Rental and Call Services	8/30/2005	8/31/2006	\$475,000
PSSC LAB	0000020034	Beowulf Cluster	2/28/2005	3/24/2005	\$189,050
Regent Sales	0000023709	Computer Storage Works	6/13/2005	7/21/2005	\$92,325
Resonance Instruments, Inc.	0000023218	Spectrometer	5/27/2005	8/12/2005	\$52,470

Contractor	Contract #	Description	Award/Completion Dates		Cost
Silicon Valley Shelving & Equipment Co.	0000014368	Furniture	9/22/2004	8/31/2005	\$86,114
Sun Microsystems, Inc.	0000022432	Computer Hardware	5/6/2005	6/8/2005	\$135,918
Sun Microsystems, Inc.	301515	Hardware & Support	9/1/2002	8/31/2005	\$58,252
Techville, Inc.	0000013796	Computer Parts	9/1/2004	8/31/2005	\$85,440
Techville, Inc.	0000019894	Computer Hardware	2/23/2005	3/2/2005	\$263,632
Techville, Inc.	0000022248	Computer Hardware	4/29/2005	5/13/2005	\$55,251
Techville, Inc.	0000026996	Computer Equipment	8/31/2005	9/21/2005	\$62,552
Trane Company	0000019448	Water Chiller & HVAC	2/16/2005	8/31/2005	\$57,400
US Postal Service	0000013012	Postage	9/1/2004	8/31/2005	\$650,000
US Postal Service	0000026079	Postage for Postage Meters	8/12/2005	8/31/2006	\$475,000
Wenger Corp.	0000018577	Symphony Chairs	1/25/2005	3/22/2005	\$119,000
Other Total:					\$4,855,224
Professional Services					
A. B. Dick	0000026424	Maint. Software Agreement	8/22/2005	8/31/2006	\$15,950
ATMS, Inc.	0000014921	Asbestos Abatement Ser	10/6/2004	8/31/2005	\$75,000
Bionomics, Inc.	0000012809	Disposal Service	9/1/2004	8/31/2005	\$20,920
Bionomics, Inc.	0000026952	Dispose of Hardardous Waste	8/31/2005	8/31/2006	\$20,270
Campos Engineering, Inc.	0000020210	Engineering Services	3/3/2005	12/5/2005	\$24,950
Carter & Burgess, Inc.	0000016515	Facility Condition Assessment	11/17/2004	8/31/2005	\$24,899
Clean Harbors Environment	0000012906	Disposal Service	9/1/2004	8/31/2005	\$37,076
Clean Harbors Environment	0000026013	Hazardous Waste Svc	8/11/2005	8/31/2006	\$47,000
Friberg Associates, Inc.	0000016619	Eng Services	11/18/2004	8/31/2005	\$24,605
ICON Environmental	0000014397	Asbestos Abatgement Services	9/22/2004	8/31/2005	\$30,000
Indigo America Inc.	0000026760	Printing Service Agreement	8/29/2005	8/31/2006	\$120,000
Pradigm Engineering	0000024689	Engineering Svc	7/12/2005	11/16/2005	\$18,500
TAC Americas	0000013794	Support Services	9/1/2004	8/31/2005	\$157,150
TAC Americas	0000026987	Performance Assurance	8/31/2005	8/31/2006	\$135,500
Unifirst Holdings LP	0000025638	Uniform Service for Facilities	8/4/2005	8/31/2006	\$32,000
Professional Services Total:					\$783,820
University of North Texas Total:					\$20,126,382
Stephen F. Austin State University					
Construction					
Camden Builders Inc.	P503845	Desgin Build Campus Housing	4/11/2005	8/31/2006	\$16,204,415
Carroll & Associates LLC	P600362	Substance Abuse Training	7/14/2005	10/31/2005	\$22,182
J.E. Kingham Construction	P405504	Parking Garage	8/5/2004	2/8/2005	\$5,143,629
J.E. Kingham Construction	P502544	Demolish Units III	1/13/2005	1/18/2005	\$117,309
J.E. Kingham Construction	P504713	Demolish Starr Apts	6/3/2005	7/5/2005	\$1,892,273
J.E. Kingham Construction	P504907	Univ Center Reno/ Expan	6/15/2005	1/31/2007	\$23,200,219
Theford Construction	P407188	Electrical upgrade	11/4/2004	11/4/2004	\$20,000
Troy Construction LLP	P507584	Construction	8/24/2005	8/24/2005	\$55,000
Xtreme Services LLP	P507000	Work on Power Plant I	11/2/2004	8/31/2005	\$16,779
Construction Total:					\$46,671,806

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Consulting</u>					
9th Insight	P506050	Web Design	8/31/2005	8/31/2006	\$39,000
AMS Production Group Inc	P502076	Video Production	5/12/2005	5/12/2005	\$46,268
AMS Production Group Inc.	P500389	TV Commercials	8/3/2004	8/31/2005	\$100,000
Blackbaud, Inc.	P506020	Professional services	7/29/2005	8/31/2006	\$49,015
Bond, Schoeneck, & King PLLC	P405021	Consultant Services	7/7/2004	8/31/2005	\$134,041
Broaddus & Associates	P507483	Consultant Services	2/7/2005	6/30/2005	\$248,200
EFL Associates	P505493	Consultant Services	7/26/2005	12/31/2005	\$35,500
Global Roof	P200631	Roof Replacement	4/15/2005	4/15/2005	\$14,824
Kerry Group	P506045	Consultant Services	8/31/2005	12/31/2005	\$39,500
Lewis, Dr. Mark	P402969	Consultant Services	2/6/2004	9/30/2007	\$51,663
Odell, Patrick L., PhD	P442971	Consultant Services	10/1/2004	9/30/2007	\$50,000
Person Associates Inc.	P502658	Consultant Services	1/18/2005	1/21/2005	\$20,800
Ricks, Beverly	P506044	Provide Copy Editing	8/31/2005	12/31/2005	\$40,000
Consulting Total:					\$868,811
<u>Major Information Systems</u>					
Oracle Corporation	P501461	Software Site License	11/25/2004	11/25/2005	\$129,920
Siemens Building Technologies	P407533	Energy Mgmt System	11/30/2004	11/30/2004	\$120,050
Major Information Systems Total:					\$249,970
<u>Other</u>					
Aramark Corp.	P600011	Campus Food Service	9/1/2001	8/31/2006	\$5,035,000
Arrow Services Inc.	P500494	Asbestos abatement	9/1/2004	8/31/2005	\$193,647
Arthur J. Gallagher Co.	P500841	Insurance Coverage	9/1/2004	9/1/2005	\$73,682
Ben E. Keith Foods	P500074	ECHL Food Service	9/1/2004	8/31/2005	\$50,000
Camp Management	P505647	Jack Camp	8/25/2005	8/25/2005	\$64,071
Chord Group Inc.	P503319	Software	2/25/2005	5/31/2005	\$68,934
Cedar Break Farms	P507439	Fencing	6/29/2005	8/31/2005	\$93,500
City of Nacogdoches Water	P500121	Water & Sewer	9/1/2004	8/31/2005	\$766,300
Cox Communications	P500125	Provide Cable Service	9/1/1999	8/31/2005	\$1,002,737
Deep East Texas Electric	P500123	Electric Utility service	9/1/2004	8/31/2005	\$82,000
East Texas Asphalt Co. Ltd.	P507067	Limestone Base	11/30/2004	11/30/2004	\$59,587
Express Services Inc.	P500015	Temporary Employment Services	9/1/2004	8/31/2005	\$73,931
Gomez Floor Covering	P504256	Carpet	6/4/2005	6/4/2005	\$373,596
Internet2	P402302	Membership Fees	1/1/2004	12/31/2004	\$54,000
Ludco Inc.	P507560	Electrical Services	8/19/2005	8/19/2005	\$498,500
M-Optic	P405045	Data & Voice Systems	10/25/2004	10/25/2004	\$55,590
Performance Travel Group Ltd.	P500302	Travel	3/9/2004	10/16/2004	\$80,600
Performance Travel Group Ltd.	P500303	Aircraft Rental	10/28/2004	10/28/2004	\$55,150
Pools Ceramic Tile	P500027	Ceramic Tile & Plaster	9/1/2004	8/31/2005	\$67,500
Priefert Manufacturing	P501104	Purchase Stalls, Arenas, horsewalkers	10/12/2004	10/12/2004	\$110,412
Renaissance Agencies Inc.	P500412	Insurance Coverage	10/5/2004	10/5/2004	\$82,250
SHI Government Solutions	P502034	Software Site License	1/1/2005	12/31/2005	\$52,192
Southwest Contract	P504303	Purchase microfridge	8/6/2005	8/6/2005	\$210,733

Contractor	Contract #	Description	Award/Completion Dates		Cost
Southwestern Bell Telephone	P500120	Telephone Utility Service	9/1/2004	8/31/2005	\$362,000
Sungard SCT	P502515	Training Services	12/23/2004	1/1/2005	\$63,826
Thermo Elemental	P501840	Scientific Equipment	1/14/2005	1/14/2005	\$59,273
TXU Energy	P500122	Electric Utility service	1/1/2003	5/31/2005	\$9,996,758
United Elevator Services Co.	P600063	Elevator Repair	9/1/2004	8/31/2006	\$75,504
USI Insurance Services of Texas	P403553	Insurance Coverage	3/10/2004	9/1/2004	\$249,481
USI Insurance Services of Texas	P500506	Insurance Coverage	9/1/2004	8/31/2006	\$360,320
Voyager Fleet Systems Inc.	P500167	Purchase Fuel	9/1/2004	8/31/2005	\$206,661
Xerox Corporation	P303181	Lease of Copier	3/1/2003	2/28/2008	\$88,053
Other Total:					\$20,665,788
<u>Professional Services</u>					
Acme Auto Leasing LLC	P302293	Lease of two 2003 Chevy Impalas	2/1/2003	1/25/2005	\$20,277
Brookeland ISD	P501617	Professional services	9/1/2004	8/31/2005	\$30,533
Diboll ISD	P501614	Professional services	9/1/2004	8/31/2005	\$68,405
F & S Partners	P501618	Architectural Services/Student Rec Center	10/29/2004	8/31/2005	\$1,292,650
Friberg Associates Inc.	P401581	Professional Engineering Services	10/28/2003	10/31/2005	\$182,599
General Revenue Corp.	P500395	Professional services	11/1/2001	10/31/2006	\$60,000
Hemphill ISD	P501616	Professional services	9/1/2004	8/31/2005	\$53,953
Honesty Environmental	P507270	Asbestos abatement	12/15/2004	8/31/2005	\$40,300
Hydrex Environmental	P507261	Professional services	12/15/2004	8/31/2005	\$38,334
ICM Artists LTD.	P503301	Guest Performer	3/1/2005	3/31/2005	\$33,000
Lufkin ISD	P501615	Professional services	9/1/2004	8/31/2005	\$134,902
Mediamacros Inc.	P502918	Consultant Services	1/24/2005	3/31/2005	\$18,000
Peoples Capital & Leasing Corp.	P305358	Lease Purchase of 2003 coach bus	7/8/2003	7/8/2008	\$277,407
Pickett-Jacobs Consultants Inc.	P507571	Consultant Services	4/28/2005	5/12/2005	\$24,940
Prozign Architects	P405288	Architect/Engineer Services	7/27/2004	2/28/2005	\$372,500
Scott & Strong	P401583	Architect/Engineer Services	7/5/2004	10/31/2004	\$170,060
Stamats Communications Inc.	P505416	Research/Marketing	7/21/2005	10/12/2005	\$18,100
Troupe America Inc.	P502090	Guest Performer	12/1/2004	12/1/2004	\$16,500
West Sabine ISD	P501612	Professional services	9/1/2004	8/31/2005	\$34,972
Woodville ISD	P501613	Professional services	9/1/2004	8/31/2005	\$38,596
Professional Services Total:					\$2,926,028
Stephen F. Austin State University Total:					\$71,382,403
Texas Southern University					
<u>Construction</u>					
3D/International Inc.	717-2-718	New science building and other renovation projects	10/1/2002	8/1/2007	\$25,700,000
Bartlett & Cocke General Contractor	717-2-721	Design of new science building	12/6/2002	8/1/2007	\$2,968,347
JE Dunn/Braddus	717-2-725b	New public affairs building and other renovation projects	10/1/2002	8/1/2007	\$1,439,854
Kennedy & Associates/URS	717-2-725a	New science building and other renovation projects	10/1/2002	8/1/2007	\$1,840,000
Construction Total:					\$31,948,201
<u>Major Information Systems</u>					
Collegis	717-1-740	University's information technology	6/1/2002	6/1/2007	\$12,500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Major Information Systems Total:					\$12,500,000
Texas Southern University Total:					\$44,448,201
Texas Tech University System Administration					
<u>Consulting</u>					
Bentz Whaley & Flessner	CONT308114	Organizational Structure Analysis	8/31/2004	8/31/2005	\$165,639
Lipman Hearne	CONT408247	Analysis of Recruitment Abilities	12/8/2003	11/30/2004	\$74,326
Price Waterhouse Coopers	CONT 508200	Risk Assessment	1/26/2005	1/26/2006	\$75,000
Consulting Total:					\$314,965
Texas Tech University System Administration Total:					\$314,965
Texas Tech University					
<u>Construction</u>					
Advance Elevator	CONT508391	Business School Elevator Upgrade	1/12/2005	4/10/2005	\$18,400
Allen Butler Construction	CONT408475	Park & Ride Project	4/1/2005	7/31/2005	\$70,667
Allen Butler Construction	CONT508174	10th Street Extension & Improvements	7/5/2005	11/1/2005	\$747,138
AMA Tech Tel	CONT308215A	Wireless Infrastructure Design Build	8/26/2003	9/1/2004	\$846,700
Aspen Elevator	CONT508407	Psychology Building Elevator	3/11/2005	6/30/2005	\$24,145
Austin Commercial LP	FPCDM409522	New Residence Hall Complex	1/29/2004	8/20/2006	\$22,053,036
Barrera Contractors, Inc.	CONT408038	Irrigation Pond Liner	8/15/2004	10/30/2004	\$164,186
Basic Industries	CONT108123	Student Union Asbestos Abatement	3/29/2005	10/31/2005	\$121,532
Brown McKee, Inc.	CONT408419	Renovation of Holden Hall	5/12/2004	8/12/2005	\$102,281
Brown McKee, Inc.	CONT408532	Repair to Tunnel Ag. Plant Entrance	8/15/2004	10/30/2004	\$45,600
Brown McKee, Inc.	CONT408541	New Space for High-Tech/Cingular	8/18/2004	12/15/2004	\$99,920
Brown McKee, Inc.	CONT508087	Chancellors Residence Fence Replacement	9/15/2004	12/14/2004	\$28,095
Brown McKee, Inc.	CONT508133	Renovation of Engineering Center Room 100 A-C	10/4/2004	12/2/2004	\$15,926
Brown McKee, Inc.	CONT508154	Engineering Center Room 100K Renovation	10/7/2004	12/15/2004	\$30,702
Brown McKee, Inc.	CONT508390	Repair and Replace steps at Library	11/22/2004	3/1/2005	\$24,513
Brown McKee, Inc.	CONT508398	West Rec Fields Restrooms	12/20/2004	6/15/2005	\$226,000
Brown McKee, Inc.	CONT508428	18th Street & Drane Hall Repairs	2/14/2005	6/13/2005	\$170,000
Brown McKee, Inc.	CONT508433	Repair Mass Communication Courtyard	2/28/2005	6/6/2005	\$207,798
Brown McKee, Inc.	CONT508438	Replace Mass Communications Courtyard	3/3/2005	6/30/2005	\$207,798
Brown McKee, Inc.	CONT508519	Fire Improvement for English Building	7/5/2005	12/1/2005	\$26,925
Brown McKee, Inc.	CONT508536	Repair Fence at Chancellors Residence	8/2/2005	12/31/2005	\$49,236
Butler, Allen	CONT408513	Drive of Champions Bus Turnouts	8/30/2004	12/27/2004	\$1,031,903
Deerwood Construction	CONT508409	Range & Wildlife Ponds	2/14/2005	6/13/2005	\$32,353
F&W Electrical Contractors Inc	CONT408517	Recreation Center Rugby Field Sports Lighting	9/1/2004	8/31/2005	\$106,800
General Communications	CONT508475	Law School Audio/Video Upgrade	6/22/2005	8/31/2005	\$241,385
J.T. Vaughn Construction Company, Inc.	FPCD509548	Lanier Professional Development Center	7/18/2005	2/28/2008	\$1,002,024
Lee Lewis Construction, Inc.	CONT008090Z	Jones SBC Stadium Renovation	11/24/2003	9/30/2004	\$69,472,929
Lee Lewis Construction, Inc.	CONT108228	Student Union Building & Expansion	11/11/2002	8/31/2005	\$1,524,400
Lee Lewis Construction, Inc.	FPCD108228	Student Union Expansion	3/24/2005	7/28/2006	\$4,424,428
Lee Lewis Construction, Inc.	FPCD309511	Animal & Food Sciences Facility	6/3/2005	6/30/2005	\$58,689
Lee Lewis Construction, Inc.	FPCD409530	Museum Addition	4/12/2004	12/20/2004	\$2,652,000
Lee Lewis Construction, Inc.	FPCD409532	Experimental Sciences Building	8/11/2005	3/1/2007	\$165,619

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lee Lewis Construction, Inc.	FPCD509512	Child Development Center	12/22/2004	2/6/2006	\$526,000
Lee Lewis Construction, Inc.	FPCDM309511	Animal & Food Sciences Facility	12/8/2002	9/30/2004	\$11,778,120
Lee Lewis Construction, Inc.	FPDC509543	Student Wellness Center and Student Parking Expansion	8/15/2005	11/15/2006	\$5,405,818
Lubbock Masonry, Inc.	FPCD409545	Senior Class Sign	7/12/2004	10/9/2004	\$26,500
LVI Environmental Services	FPCD509506	English Philosophy Building Demolition	9/24/2004	3/25/2005	\$842,290
MACTEC Engineering and Consulting	CONT108078Z	Student Union Building Phase IIB Asbestos Abatement	12/8/2004	8/31/2005	\$48,200
McCuthcin Construction Co.	CONT508389	Holden Hall Elevators #1	1/5/2004	7/3/2005	\$114,000
Mid-Continental Restoration Company	FBCDM409501	Administration Building Stone Restoration	9/29/2003	1/27/2005	\$674,884
ReSun Leasing	ML6653	Temporary building for Jerry Rawls Golf Course	1/16/2003	3/17/2005	\$52,604
Sandia Construction	CONT408237	Soccer Field Restrooms	2/17/2004	8/31/2005	\$236,617
Sandia Construction	FPCD409535	Hulen/Clements Residence Hall Complex Life Safety	3/29/2005	9/30/2006	\$2,967,914
Sandia Construction	FPCD509528	Ranching Heritage Center Expansion	3/15/2005	5/1/2006	\$2,742,000
Sandia Construction	FPCD509545	Outreach and & Extended Studies Building	8/9/2005	8/31/2006	\$3,000,000
Saunders Construction	CONT508453	Awning Repair and Replacement	3/16/2005	4/29/2005	\$16,475
Schmitt & Leslie, Inc.	FPCDM409520	Design Build for the New TTU Residence Hall Complex	2/4/2004	7/1/2005	\$18,110
Turfmaster Irrigation & Landscaping	CONT508387	C-4 Parking Lot, Rec Fields Irrigation	11/5/2004	8/31/2005	\$100,795
Turfmaster Irrigation & Landscaping	CONT508499	Irrigation at Administration and C-6 Parking Lot	7/27/2005	11/23/2005	\$156,775
Walker Roofing	CONT508437	Gordon Hall Awning Repair	2/24/2005	4/1/2005	\$16,475
Wallace Sprinkler	CONT508425	Park & Ride Project Irrigation	4/1/2005	6/2/2005	\$76,880
West Texas Paving	CONT508458	C-10 Parking Improvements	4/13/2005	8/25/2005	\$857,239
Construction Total:					\$135,650,823

Consulting

National Group	CONT508105	Federal Initiatives	9/1/2004	8/31/2005	\$256,667
Stamats	CONT508482	Consulting for Tuition Pricing Study	5/5/2005	8/31/2005	\$32,200
Sungard BSR Inc.	733-541444	Analysis of database	10/12/2004	4/30/2005	\$102,990
Consulting Total:					\$391,856

Major Information Systems

BMC Software, Inc.	733-441221	License Agreement	9/29/2003	9/1/2005	\$279,000
Cybermation USA Inc.	733-441002	Lease for ESP workload manager	9/1/2003	9/1/2005	\$155,499
Diebold	733-640001	IR System	7/11/2005	9/1/2005	\$100,145
Enovation Graphic System	733541616	Furnish and Install software and related hardware	11/17/2004	12/31/2004	\$179,784
GE Medical Systems	733-543251	Software Scanning Package	8/22/2005	8/31/2006	\$111,300
Goodman Networks, Inc.	733-541151	Cisco Smartnet 8x5xNBD Maintenance	9/1/2004	8/31/2005	\$286,877
Goodman Networks, Inc.	733-640120	Smartnet (Cisco Maintenance)	8/22/2005	8/31/2006	\$299,787
IBM Corporation	733-541153	IBM Mainframe Equipment	9/1/2004	9/1/2005	\$137,616
IBM Corporation	733-541378	Software rental	10/5/2004	8/31/2005	\$216,600
IBM Corporation	733-640080	License Agreement	8/19/2005	8/31/2006	\$688,898
Macromedia	733-543083	Software for resale	6/22/2005	8/31/2006	\$115,178
Mainframe Information Systems	733-441406	Rental Agreement for Software	11/1/2003	10/31/2004	\$258,709
Oracle	733-542278	Site License	2/28/2005	3/28/2005	\$1,025,986
SBC	733-541143	Blanket Order for upgrade/Purchase of phone equipment	9/1/2004	8/31/2005	\$1,000,000
SHI Government Solutions	733-640008	Antigen Software	7/13/2005	9/1/2005	\$135,268
Software AG of North America, Inc.	733-441230	Maintenance Agreement for software	9/29/2003	9/1/2006	\$630,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Software AG of North America, Inc.	733-640020	Maintenance agreement for data management facility	7/22/2005	8/31/2006	\$205,331
Summus Industries	733-541113	Microsoft Campus Agreement	9/1/2004	9/1/2005	\$823,768
Summus Industries	733-543050	Network Equipment	6/20/2005	6/30/2005	\$137,685
Summus Industries	733-542483	Cluster for High Performance Computing Center	4/4/2005	4/30/2005	\$245,936
Sybari Software Inc.	733-541077	Antigen for Exchange	9/1/2004	8/31/2005	\$124,740
Telesoft Corp	733-542193	Software	2/14/2005	8/31/2005	\$207,636
Thompson Gale	733-541382	Purchase of Digital Archives Collections	10/7/2004	8/31/2005	\$111,000
Thompson Gale	733-541627	Online Collection Module	12/2/2004	8/31/2005	\$372,100
University Corp. for Advanced Internet Development	733-441560	Connection fees for Abilene campus	11/17/2003	11/17/2004	\$110,000
University Corp. for Advanced Internet Development	733-640124	Abilene Connection Fee	8/22/2005	8/31/2006	\$110,000
XOS Technologies	733-542536	Xos Software/Hardware System	4/27/2005	8/31/2005	\$276,795
Major Information Systems Total:					\$8,345,639
<u>Other</u>					
Amersham Biosciences	733-521868	Workstation Product	8/12/2005	8/31/2005	\$57,100
Amigos Library Services	733-543163	US Serial Set Digital Collection Database	7/1/2005	6/30/2006	\$75,330
Applied Biosystems	733-521941	Scientific Equipment	7/22/2005	8/31/2005	\$112,335
Barbara Grysutis Sculpture LLC	F05-04-10A265PA	Dormitory Art design and fabrication	5/2/2005	2/28/2006	\$77,000
Bo Biosciences	733-521648	Scientific Equipment	5/11/2005	8/31/2005	\$96,645
Brazos Offset Printers, Inc.	CONT508072	Printing of Student Newspaper	9/1/2004	8/31/2005	\$225,000
Chapparral	CONT508150	Aircraft Charter for Sports Team	10/12/2004	10/12/2004	\$278,809
Citibus - City Transit Mgmt.	CONT508057	Contract for Student Transportation	9/1/2004	8/31/2005	\$1,854,772
Early Learning Centers of Lubbock	MU6650/2	Child Care Supplemental Services	3/28/2005	8/31/2005	\$50,000
EON Realty, Inc.	MU6079/1	Software Agreement	4/15/2003	4/15/2005	\$60,000
Jones, Tullar & Cooper, PC	MU8661	Outside Counsel	9/1/2004	8/31/2005	\$80,000
Loomis Fargo	MU5932	Armored Car Service	9/1/2004	8/31/2005	\$59,316
Molecular Devices	733-522063	Scientific Equipment	8/29/2005	8/31/2005	\$83,000
National Energy & Trade	CONT508183	Natural Gas	7/1/2005	9/30/2005	\$565,768
National Energy & Trade	CONT508183A	Natural Gas	5/1/2005	5/31/2005	\$451,267
Taylor Publishing Company	CONT508211	Publishing of Yearbook	9/1/2004	12/31/2005	\$90,040
Texas Telecommunications	MU5375	Antenna Collocation Lease	4/4/2001	4/4/2011	\$240,000
Tobin, Farley	FPCDM409532	Child Development Research Center Art	4/22/2005	10/25/2005	\$80,000
Veeco Instruments	733-521609	Scientific Equipment	3/31/2005	8/31/2005	\$75,000
Vesco Instruments	MU8736	Reconditioned Nanoscope	4/1/2005	9/1/2005	\$75,600
Other Total:					\$4,686,982
<u>Professional Services</u>					
Adling & Associates	CONT408305	Administration Building Stone and Roof Restoration	6/6/2004	1/27/2005	\$37,000
Adling & Associates	CONT408460	Doak Hall Space Plan	6/1/2004	6/1/2005	\$28,000
Adling & Associates	CONT508509	Chemistry Equipment Island Roof	6/15/2005	8/31/2005	\$35,000
Adling & Associates	CONT508532	Professional Services for Career Center	7/15/2005	8/31/2006	\$30,600
Adling & Associates	FPCDM409551/52	Outreach and Extended Studies Building	8/30/2004	8/1/2006	\$415,800
Anshen and Allen, Los Angeles	CONT008123Y	Experimental Sciences Building	4/1/2000	12/31/2004	\$2,084,257
Bath Consulting Corp.	FPCDM409508	Student Union Expansion & Renovation	12/8/2003	11/30/2004	\$74,326
Chrysalis Projects	FPCDM409511	Experimental Sciences Building	1/2/2004	10/31/2005	\$472,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
CO Architects, Inc.	FPCD008123Z	Experimental Sciences Facility	8/24/2005	2/28/2007	\$132,200
Cole, Cameron	CONT508383	Preparation of permit renewal	9/1/2004	8/31/2005	\$17,800
Dyess Peterson Testing Laboratory	FPCD509527	Art 3D Relocation	3/8/2005	1/31/2006	\$18,000
Dyess Peterson Testing Laboratory	FPCD509529	Ranching Heritage Center Expansion	3/15/2005	5/1/2006	\$14,000
Dyess Peterson Testing Laboratory	FPCD509549	Outreach and & Extended Studies Building	8/10/2005	8/31/2005	\$27,500
Dyess Peterson Testing Laboratory	FPCDM409523	New Residence Hall Complex	2/4/2004	7/1/2005	\$18,000
Engineering & Fire Investigations	FPCD5098500-503	Asbestos Abatement for Various Projects	9/17/2004	1/6/2005	\$45,525
Engineering & Fire Investigations	FPCDM409518	English Philosophy Building Demo	1/23/2004	10/1/2004	\$117,600
F & S Partners, Inc.	FPCD409546/Z	Student Wellness Center	3/29/2005	1/8/2007	\$49,800
F & S Partners, Inc.	FPCD509504/05	College of Engineering Expansion and Renovation	9/22/2004	10/22/2006	\$74,300
F & S Partners, Inc.	FPCD509505	College of Engineering Expansion & Renovation	3/29/2005	10/8/2006	\$96,925
F & S Partners, Inc.	FPCDM200043	Student Wellness Center, Stage I	4/1/2002	9/11/2004	\$132,964
F & S Partners, Inc.	FPCDM409546Z	Student Health & Counseling Center	12/20/2004	11/22/2006	\$74,500
F&S Partners	FPCD409546Z	Student Wellness & Student Parking Expansion	6/13/2005	11/15/2006	\$42,700
Hardy Holzman Pfeiffer Associates	CONT008063C	University Center Expansion	1/4/2000	10/22/2004	\$342,400
High Tech Land and GPS Surveyors	CONT408542	10th Street Corridor Safety	8/24/2004	8/24/2005	\$21,000
High Tech Land and GPS Surveyors	FPCDM409503	New Resident Hall Complex	10/17/2003	8/1/2005	\$24,900
Holman Moss ArchitectsLLP	CONT008063	Student Union Building Phase III	6/21/2005	2/28/2006	\$1,362,682
IBM Corporation	733-541030	License Agreement	8/1/2004	8/31/2005	\$419,148
Ira Fink and Associates	FPCD409528	Campus Master Plan Update	7/21/2004	4/30/2005	\$48,092
Johnson Controls	05-0471	International Textile Center Performance Study	5/5/2005	8/31/2005	\$35,000
Lexis-Nexis	MU677/5	Amendment to current agreement	8/1/2004	8/31/2005	\$31,674
Lotti Krishan & Short	FPCDM309542	Hulen Clement Food Court	7/18/2003	12/31/2004	\$313,258
Lubbock Labs, Inc.	CONT508465	Soil Testing for C-10 Parking Lot Improvements	3/21/2005	6/30/2005	\$16,395
Lubbock Labs, Inc.	CONT508473	Street & Parking Repair 2005 - professional services	4/18/2005	8/31/2005	\$29,323
Lubbock Labs, Inc.	FPCD409540	CHACP 1 Boiler 2 Asbestos Abatement	5/25/2004	8/1/2005	\$127,609
Lubbock Labs, Inc.	FPCD509520	Child Development Center	3/29/2005	2/6/2006	\$28,000
Lubbock Labs, Inc.	FPCDM309534	Animal & Food Sciences Materials Testing	9/5/2003	9/30/2004	\$96,613
Mark West Power Tex		Natural Gas Transportation	1/1/2004	12/31/2004	\$131,400
McKinney, Robert	FPCDM409512	Red Raider Golf Course Clubhouse Complex	1/14/2004	10/15/2004	\$298,100
Microsoft Corporation	MU5029-3	Campus Reseller Agreement	2/10/2004	12/10/2005	\$100,000
MWM Architects	FPCDM200009	Marsha Sharp Hall of Fame; Health Exercise Sports Science	11/13/2001	11/13/2004	\$77,188
N.D. White Engineering	FPCDM509518	Animal & Food Sciences Building	1/25/2005	8/17/2005	\$52,290
Parkhill, Smith & Cooper, Inc.	FPCD309526X	Animal and Food Sciences Facility	5/24/2004	10/31/2004	\$48,092
Parkhill, Smith & Cooper, Inc.	FPCD409549	Jerry Rawls College of Business Professional Services	9/22/2004	5/31/2009	\$652,919
Parkhill, Smith & Cooper, Inc.	FPCDM309513	Hulen/Clements Hall Life Safety Upgrades	12/13/2002	10/8/2004	\$174,242
Parkhill, Smith & Cooper, Inc.	FPCDM309513/16	Hulen/Clements Dorm Life Safety Upgrades	9/21/2004	8/31/2005	\$157,423
Parkhill, Smith & Cooper, Inc.	FPCDM409549	Jerry S. Rawls College of Business	8/9/2004	8/31/2005	\$249,900
Sebesta Blomberg & Associates, Inc.	FPCD509522	Art 3D Relocation	2/16/2005	4/28/2006	\$187,650
Shah Smith & Associates	CONT508401	CHACP #1 Boiler Improvements Professional Services	12/20/2004	8/31/2005	\$53,000
Shah Smith & Associates	FPCD509546	TTU Infrastructure Improvements	7/20/2005	12/31/2005	\$283,856
SHW Group LLP	FPCD409536/37	Child development research center	5/14/2004	9/30/2005	\$551,630
SHW Group LLP	FPCD509523/24	Law School Lanier Center	2/8/2005	2/18/2008	\$822,900
SSR CX, LLC	FPCD509538	Student Wellness Center Professional Services	5/10/2005	11/15/2006	\$167,303

Contractor	Contract #	Description	Award/Completion Dates		Cost
Taylor Publishing Company	MU6121	Yearbook Printing	5/2/2002	8/31/2005	\$120,000
Terra Engineering	FPCDM200001	Student Union Renovation (Student Rec Center)	10/4/2001	6/30/2005	\$64,683
Terra Engineering	FPCDM200064	Experimental Sciences Building	7/16/2002	12/31/2004	\$218,125
Walker Parking Engineers	FPCD509507	Parking Structure Study	9/28/2004	12/15/2004	\$84,550
Walker Parking Engineers	FPCD509536	Parking Structure Professional Services	4/13/2005	5/31/2007	\$949,350
Professional Services Total:					\$12,379,492
Texas Tech University Total:					\$161,454,792
Texas Woman's University					
<u>Construction</u>					
AA Applicators, Inc.	DE-05-007-MR-01	Bralley Annex Roof Replacement	3/31/2005	5/18/2005	\$154,177
Alpha Burglar & Fire Alarm	PO-7775	Stoddard Hall Fire Alarm System Replacement	12/1/2004	12/30/2004	\$40,265
C&G Electric	PO-7722	Repairs for damaged conductors at TWU Power Plant	1/12/2005	8/31/2005	\$45,364
Cactus Systems Inc.	DE-05-999-MR-01	Grove Street House Demolition	4/21/2005	5/18/2005	\$32,633
D4 Construction	DE-04-000-EG-14	Classroom Enlargement/Electrical	7/15/2004	9/30/2004	\$46,563
Earth Engineering, Inc.	PO-7741	Institution of Health Sciences - Houston Center	11/19/2004	6/14/2006	\$353,340
Kruegar Intl.	DE-03-013-EG-7	Architects for CFO Tower 203	5/27/2004	8/31/2005	\$59,849
Merriman Associates Architects	DE-03-013-EG-7	CFO Building Renovations	4/15/2005	8/13/2005	\$82,700
NBH Solutions, LLC	DE-05-999-MR-10	Facilities and Asset Inventory	6/24/2005	9/15/2005	\$144,900
Orion Access Control Systems	DE-05-070-MR-001	Central Plan Security Fencing - Denton Campus	5/30/2005	8/30/2005	\$103,233
Southwest Constructors Services, Inc.	DE-05-013-EG-12	Asbestos Removal for CFO 202	5/3/2005	5/18/2005	\$20,700
Southwest Constructors Services, Inc.	DE-05-999-MR-01	Grove Street Houses Asbestos Removal	5/9/2005	5/16/2005	\$21,000
Stillwell Buildings Systems, Inc.	DE-05-013-EG-12	CFO Building Renovations	4/15/2005	8/13/2005	\$346,000
ThyssenKrupp	PO-5368	TWU Elevators in ACT Building	10/13/2004	8/31/2005	\$46,929
Thyssenkrupp Elevator	PO-7147	ACT Elevators Labor	11/11/2004	8/31/2006	\$20,057
Construction Total:					\$1,517,710
<u>Major Information Systems</u>					
Datatel	PO-6131	Student Systems Maintenance	9/16/2004	8/31/2006	\$138,449
KMC Services Inc.	PO-6067	Review Setup of Oracle Payroll System	9/15/2004	8/31/2006	\$100,000
Nu Vision Technologies	PO-9144	PBX Maintenance	5/1/2004	4/30/2009	\$345,648
Major Information Systems Total:					\$584,097
<u>Other</u>					
H. A. M. Texas Medical Center Library	PO-8180	Texas Medical Center Library Assessment	9/1/2004	8/31/2005	\$264,778
Thyssenkrupp Elevator	PO-6238	Renewal of Elevator Maintenance Services	9/1/2004	8/31/2005	\$102,700
Other Total:					\$367,478
<u>Professional Services</u>					
ACS Education Services	PO-5599	Loan Billing Services	9/1/2004	8/31/2005	\$20,000
Childrens Medical Center	PO-5757	Lecture for Dallas Nursing	9/7/2004	5/31/2005	\$45,000
Goodrich Center for the Deaf	PO-6447	Provide Interpreting Services for TWU Student	9/1/2004	8/31/2005	\$16,188
TAC Americas Inc.	PO-8180	Control Systems International Performance Assurance	9/1/2004	8/31/2005	\$155,000
Workers Assistance Program Inc.	PO-8783	Employee Assistance Program Benefit	3/17/2005	8/31/2006	\$16,000
Professional Services Total:					\$252,188

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Woman's University Total:					\$2,721,473
Texas State University System Central Office					
<u>Other</u>					
Korn/Ferry International	758041005	Chancellor's Search	7/2/2004	12/31/2004	\$80,940
Other Total:					\$80,940
<u>Professional Services</u>					
Sanger & Altgelt	758041003	Insurance Advisor	1/1/2004	12/31/2004	\$20,000
Professional Services Total:					\$20,000
Texas State University System Central Office Total:					\$100,940
Angelo State University					
<u>Construction</u>					
Centennial Contractors	P0505256	Renovation of Concho Hall	4/15/2005	8/31/2005	\$450,000
Harrison Roofing	P0507966	Re-roofing of Facilities Management	8/5/2005	8/31/2006	\$44,151
NE Construction	04-5156-7918	Construction of lab	4/1/2004	8/31/2005	\$930,112
NE Construction	P0505202	Additional construction Food Lab	4/13/2005	8/31/2005	\$45,544
Templeton Construction	P0503891	Renovation of Academic Bldg.	2/14/2005	8/31/2005	\$280,000
Construction Total:					\$1,749,807
<u>Consulting</u>					
Briggs, Bruce	P0501202	Project review for Banner implementation	10/4/2004	8/29/2005	\$50,000
King Consultants	P0501659	Project Management & Air Monitoring	10/20/2004	2/2/2005	\$14,946
Consulting Total:					\$64,946
<u>Major Information Systems</u>					
Dell Marketing	P0502258	Upgrade Computers	11/15/2004	12/6/2004	\$187,834
Information Builders	P0507841	WebFocus Software	8/1/2005	8/31/2006	\$124,412
Major Information Systems Total:					\$312,246
<u>Other</u>					
Avnet	P0500746	SMARTnet for Cisco equipment	9/20/2004	10/25/2004	\$52,580
Trashaway Services	P0500216	Trash collection for ASU	9/13/2004	8/31/2005	\$66,778
Z & Z Environmental	P0501662	Asbestos Abatement	10/20/2004	2/7/2005	\$62,655
Other Total:					\$182,013
<u>Professional Services</u>					
Alderson & Associates, Inc.	P0500280	Engineering services for HVAC System	8/27/2004	8/31/2005	\$30,415
Facility Programming Ltd.	P0500455	Architectural Services - Master Plan	9/8/2004	9/30/2005	\$368,000
R. W. Gregonis Architects	P0504476	Architectural/Engineering Services	3/10/2005	8/31/2005	\$16,500
R. W. Gregonis Architects	P0504477	Architectural/Engineering Services	3/10/2005	8/31/2005	\$24,900
SCT Software & Resource Management Corp.	04-2847-7913	Services for software	12/11/2003	12/31/2006	\$1,393,974
Professional Services Total:					\$1,833,789
Angelo State University Total:					\$4,142,800

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lamar University - Beaumont					
<u>Construction</u>					
A-1 Glass Co.	858-03	Education Bldg.	11/5/2004	12/30/2004	\$17,499
A-1 Glass Co.	929-05	Science Auditorium	11/24/2004	1/15/2005	\$14,950
Allco, Ltd.	829-04	McDonald Gym Renovations	5/1/2005	7/31/2006	\$16,661,460
Allied Fence Company		Football Stadium	6/20/2005	7/31/2005	\$29,945
Ambrose, Mcennany, House	850-03A	Geology Bldg. Renovations	5/7/2004	5/6/2005	\$168,058
American Seating	897-04A	John Gray Library	4/11/2005	10/1/2005	\$15,163
Amerimark Industries	937-05	Brook/Shivers Roof	2/21/2005	4/6/2005	\$131,770
APAC-Texas, Inc		Install new surface on pavement by parking lot E-2	7/30/2004	8/31/2005	\$98,725
APAC-Texas, Inc	914-04	Parking Lots	7/5/2005	8/31/2005	\$71,000
APAC-Texas, Inc	936-05	Parking Lots	6/22/2005	7/31/2005	\$387,390
APAC-Texas, Inc	946-05	Parking Lots	5/11/2005	6/11/2005	\$163,401
APAC-Texas, Inc	952-05A	Parking Lots	4/11/2005	7/31/2005	\$225,009
APAC-Texas, Inc	Contract labor 102	Parking Lots	8/15/2005	8/31/2006	\$18,900
Bruce's General Construction	837-05	Montagne Center	7/30/2005	10/30/2005	\$224,900
Bruce's General Construction	897-04B	JG Library	6/27/2005	8/15/2005	\$57,100
Bruce's General Construction	943-06	Galloway Testing lab	8/26/2005	10/15/2005	\$20,900
Bruce's General Construction	970-05	Galloway Business	7/25/2005	10/25/2005	\$22,521
Bruce's General Construction	972-05	Montagne Center	7/25/2005	10/25/2005	\$24,000
Bruce's General Construction	973-05	University Theatre	7/25/2005	10/25/2005	\$16,500
Carpet Resources, Inc.	897-04C	Library 7th floor	12/8/2004	8/31/2005	\$24,999
Clark-Tech Environmental	829-04A	McDonald Asbestos	3/15/2005	4/24/2005	\$173,700
Computer Comforts Inc.	850-03B	Geology Renovations	3/21/2005	4/23/2005	\$41,727
Computer Comforts Inc.	954-05B	Tom Maes Bldg. Renovations	5/25/2005	6/25/2005	\$25,704
Computer Comforts Inc.	960-05A	Setzer Student Center	6/18/2005	9/1/2005	\$20,158
Computer Comforts Inc.	962-05	Setzer Student Center	7/18/2005	9/4/2005	\$28,178
Custom Flooring	932-04C-carpet	John Gray Center B	11/24/2004	12/31/2004	\$17,990
Danni Martin & Associates	850-03C	Geology Bldg. Renovations	8/3/2005	8/31/2005	\$35,750
DMI & Associates	897-04D	JG Library	6/27/2005	8/15/2005	\$69,535
DMI & Associates	911-04	Wimberly Bldg	10/15/2004	11/15/2004	\$18,984
Engineered Air Balance	829-04C	McDonald Gym Renovations	5/1/2005	7/31/2006	\$74,785
Fixtures Furniture	850-03D	Geology Renovations	3/21/2005	4/23/2005	\$45,858
Fixtures Furniture	954-05C	Tom Maes Bldg. Renovations	5/16/2005	8/31/2005	\$19,085
Garden of Gethsemane	897-04E	JG Library	6/27/2005	8/15/2005	\$57,100
Garden of Gethsemane	Annual Contract-Z	Grounds Maintenance	9/1/2004	8/31/2005	\$36,000
GE Capital Modular	GC-850-03C	Geology Bldg. Renovation	12/17/2003	5/6/2005	\$37,488
Goss Building Inc.		John Gray Library	12/14/2004	12/14/2004	\$35,593
Gulf Coast Electric	855-03A	Galloway Renovations	12/9/2004	6/30/2005	\$18,100
Gulf Coast Electric	888-05	Security Lighting	6/4/2004	10/13/2004	\$26,400
Gulf Coast Electric	899-04	JGC Bldg A	4/27/2005	8/30/2005	\$43,200
Gulf Coast Electric	902-04	Galloway Bldg.	8/11/2004	8/31/2005	\$147,700
Gulf Coast Electric	903-04	JGC Bldg B	4/27/2005	8/30/2005	\$47,600
Gulf Coast Electric	954-05D	Tom Maes Bldg. Renovations	5/23/2005	6/20/2005	\$21,179

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gulf Coast Electric	960-05B	Setzer Student Center	6/18/2005	9/1/2005	\$16,200
Gulf Coast Electric	Annual Contract-Y	High Voltage Trans	4/29/2005	5/6/2005	\$28,300
Hon Corp.	850-03E	Geology Renovations	3/21/2005	4/23/2005	\$15,290
Labarge Striping Service	734-A	Stripe parking lots & repaint curbs	7/30/2004	8/31/2005	\$30,000
Lockwood, Andrews, & Newnam, Inc.	829-04B	McDonald Gym Renovations	5/1/2005	7/31/2006	\$662,301
Marsh Waterproofing	855-03B	Galloway Ceiling	11/24/2004	8/31/2006	\$29,756
Marsh Waterproofing	Contract labor 101	Tri Supply Bldg.	8/1/2005	8/31/2005	\$28,250
N & T Construction Co., Inc.	850-03F	Geology Bldg. Renovations	7/7/2004	4/23/2005	\$2,090,985
N & T Construction Co., Inc.	939-05A	Chemistry II	4/26/2005	6/17/2005	\$155,871
N & T Construction Co., Inc.	GC-850-03D	Geology renovations	6/21/2004	7/5/2005	\$2,017,000
Schindler Elevator Company	904-04	Montagne Center	10/10/2004	11/30/2004	\$18,181
Shaffer Manufacturing	850-03	Geology Renovation	3/15/2005	4/24/2005	\$35,640
Steel Fixture Manufacturing	850-03G	Geology Bldg. Renovations	5/7/2004	5/6/2005	\$49,305
Stilley Enterprises	897-04F	JG Library	5/13/2005	10/1/2005	\$27,475
Stilley Enterprises	960-05C	Setzer Student Center	6/18/2005	9/1/2005	\$30,840
Stilley Enterprises Inc.	932-04C	Campus Wide Relocation	12/14/2004	12/23/2004	\$26,250
Stilley Enterprises Inc.	954-05E	Tom Maes Bldg. Renovations	5/25/2005	6/25/2005	\$25,650
Teknion LLC	850-03H	Geology Bldg. Renovations	3/21/2005	4/23/2005	\$35,640
Construction Total:					\$24,758,938
<u>Consulting</u>					
Martin, Alexander Haas	L503981	Consulting Services	12/21/2004	12/21/2004	\$34,000
Mississippi State University	L506491	Research	3/18/2005	8/31/2005	\$30,000
Consulting Total:					\$64,000
<u>Major Information Systems</u>					
CMA Technology	S507522	Computer Hardware	4/27/2005	8/31/2005	\$221,753
Sunguard SCT	L507824	IT Services	2/17/2005	4/30/2005	\$143,213
Major Information Systems Total:					\$364,966
<u>Other</u>					
Amigos Library Services	Y500583	Telecommunication	9/1/2004	8/31/2005	\$60,000
Avaya Comm-Lucent Tech	S500012	Communication Equipment	9/1/2004	8/31/2005	\$77,982
Avaya Inc.	S510259	Communications	7/27/2005	7/27/2005	\$92,500
AVNET	S508460	Telecom Equipment	5/24/2005	5/24/2006	\$89,119
Cisco Systems	S500006	Software Support	9/1/2004	8/31/2005	\$67,161
Dell Marketing	L503241	Computers	11/24/2004	11/24/2004	\$67,001
DEMCO	Y510323	Library	7/28/2005	7/28/2005	\$71,357
EBSCO Subscription Services	Y501283	Subscription Renewal	9/1/2004	8/31/2005	\$551,500
Elsevier	Y506167	Library Materials	3/7/2005	12/31/2005	\$50,871
Gulfstream Graphics	F600023	University Advancement	8/9/2005	8/9/2005	\$56,568
Harrassowitz, Otto	Y501409	Library Renewals	9/1/2004	8/31/2005	\$217,054
Hewlett Packard	S500321	License Renewal	9/1/2004	8/31/2005	\$89,629
Media Publisher	S510272	Communications	7/27/2005	7/27/2005	\$90,000
Motheral Printing	L502483	Printing Services	11/2/2004	8/31/2005	\$77,707

Contractor	Contract #	Description	Award/Completion Dates		Cost
Netzsch Instruments	S510474	Gill Chair - SBA	8/4/2005	8/4/2005	\$50,000
Philpott Motors Inc.	C500053	Vehicles - Police Dept.	10/7/2004	10/7/2004	\$61,592
SHI Government Solutions	S507613	Software License	4/28/2005	8/31/2005	\$85,869
SIS Technologies	L507152	Computer Hardware	4/13/2005	8/31/2005	\$99,092
St. John Fisher College	L510527	Leadership Academy	8/17/2005	8/17/2005	\$50,435
Sunguard SCT	L510512	IT System	8/16/2005	8/16/2005	\$68,194
Troubador	S510444	Communications	8/2/2005	8/2/2005	\$83,195
Other Total:					\$2,156,827
<u>Professional Services</u>					
Accessology Inc.	861-03A	Campus Wide ADA	4/1/2004	8/31/2005	\$49,829
Ambrose, McEnany and House, Architects	GC-850-03A	Geology Renovation	2/6/2003	5/6/2005	\$164,611
Engineered Air Balance	GC-850-03B	Geology renovations	6/25/2004	7/5/2005	\$19,350
ICU Environmental	829-04D	McDonald Asbestos	3/15/2005	4/24/2005	\$47,425
Leaks Survey	L510540	Surveys for TCEQ	8/24/2005	8/24/2005	\$73,440
Louisiana State University	L507704	Research	5/4/2005	8/31/2005	\$25,000
Professional Design Group	861-03B	Campus Wide	5/6/2005	8/31/2005	\$29,500
Rice University	L507705	Research	5/4/2005	8/31/2005	\$45,000
Rice University	L507706	Research	5/4/2005	8/31/2005	\$47,399
Schindler Elevator Company	S500865	Elevator Maintenance	9/1/2004	8/31/2005	\$21,840
Sigma Engineers Inc.	833-03	John Gray Library Structural Enhancements	5/23/2003	8/31/2005	\$37,286
T & N Laboratories	829-04	McDonald Renovation	5/1/2005	7/31/2006	\$24,454
University of Alabama	L507707	Research	5/4/2005	8/31/2005	\$30,000
VLK Architects	939-05B	Chem II Lab Renovations	6/9/2004	4/21/2005	\$15,200
Professional Services Total:					\$630,334
Lamar University - Beaumont Total:					\$27,975,065
Lamar Institute of Technology					
<u>Major Information Systems</u>					
Austin & Ribbon and Computing	N503964	Dell SX280 SFF Classroom PCs	12/20/2004	12/31/2004	\$117,406
Sunguard SCT	N508996	Banner - Setup	6/10/2005	6/10/2005	\$122,890
Major Information Systems Total:					\$240,296
<u>Other</u>					
Ergonomic Office Furniture	U503116	Furniture with Installation	11/19/2004	11/19/2004	\$139,450
SIS Technologies	N507205	Luminis Sunguard Computer Hardware	4/14/2005	8/31/2005	\$76,394
Wright Line	N502939	Specialized Furniture	11/12/2004	11/12/2004	\$126,824
Other Total:					\$342,668
Lamar Institute of Technology Total:					\$582,964
Lamar State College - Orange					
<u>Consulting</u>					
Sungard SCT	L507417	LUMINIS Project Services	4/4/2005	12/31/2005	\$96,111
Consulting Total:					\$96,111
<u>Major Information Systems</u>					

Contractor	Contract #	Description	Award/Completion Dates		Cost
SIS Technologies	L5067418	SUN Equipment	4/4/2005	4/4/2008	\$122,890
Major Information Systems Total:					\$122,890
<u>Other</u>					
Industrial Maintenance	S500040	Housekeeping services	9/1/2004	8/31/2005	\$184,519
Other Total:					\$184,519
<u>Professional Services</u>					
ASAP Printing	S500025	Print Shop Operator	9/1/2004	8/31/2005	\$20,800
Professional Services Total:					\$20,800
Lamar State College - Orange Total:					\$424,320

Sam Houston State University

Construction

American Campus Development	80633-04	Additional expenses	6/24/2004	8/31/2005	\$60,567
American Harlequin	5078-05	Sprung wood flooring for Dance studio	12/8/2004	1/22/2005	\$24,404
Bartlett & Cocke General Contractor	80641-05	Farrington Renovation	11/1/2004	11/1/2004	\$2,318,083
Cherry Moving Company, Inc.	753-4-6161	Demolition of Gidley House	6/25/2004	8/31/2005	\$22,202
City Glass, Etc.	7713-05	Replace entrance doors University Theater complex	11/17/2004	8/31/2005	\$14,039
Firetron, Inc.	753-4-6155	UPD replacement of Central Fire alarm for E&G	6/25/2004	8/31/2005	\$68,505
Friedrich Air Conditioning Co.	25241-05	Friedrich window units	12/13/2004	8/31/2005	\$87,840
HEST Fitness Products	753-5-6165	Fitness equip for Rec Ctr at HKC	8/23/2005	8/31/2006	\$49,620
Insituform Technologies, Inc.	753-5-8841	Sanitary sewer rehabilitation by Old Main	3/28/2005	8/31/2005	\$22,875
Integrated Lighting Systems	6109-05	Studio Light Dimming System	12/22/2004	8/31/2005	\$19,429
J & M Contracting	80631-04	Health Center replace A/C and lighting system	6/24/2004	8/31/2005	\$140,000
J & M Contracting	80632-04	Health Center replace A/C and lighting system	6/24/2004	8/31/2005	\$73,400
J & M Contracting	80683-05	Library renovation for ADA	8/29/2005	8/31/2006	\$90,961
Marathon Fitness	753-5-6164	Fitness equip for Rec Ctr at HKC	8/23/2005	8/31/2006	\$123,945
McCaffety Electric Co. Inc.	80682-05	Renovation of area in White Hall for Computer Science	8/22/2005	8/31/2006	\$208,900
North Tec Imaging	753-5-6188	Installation of signage on campus	8/25/2005	8/31/2006	\$29,437
R.E.C. Industries, Inc.	80596-04	East Plant Chiller Improvements	8/31/2004	8/31/2005	\$464,065
R.E.C. Industries, Inc.	80635-04	East Plant Chiller Improvements	8/31/2004	8/31/2005	\$1,793,477
R.E.C. Industries, Inc.	80662-05	East Plant Expansion	3/20/2005	8/31/2005	\$17,655
Southwest Contract	753-4-3010	Furniture for Sam Houston Village Housing	1/29/2004	6/26/2005	\$874,656
SpawGlass Contractors, Inc.	80606-04	Building an addition to the Business Admin Bldg.	11/18/2003	8/31/2005	\$7,472,564
SpawGlass Contractors, Inc.	80660-05	C.O.#8 for the Smith Hutson Business Bldg.	2/28/2005	8/31/2005	\$41,866
SpawGlass Contractors, Inc.	80668-05	Change Order No. 9 for additional services on SHBB	4/11/2005	8/31/2005	\$21,388
SpawMaxwell Co.	80622-04	Renovation Estill Residence hall	4/19/2004	12/15/2004	\$1,246,291
Specialty Supply & Installation	6088-05	Furnish/install folding platform chairs SHSU Coliseum	11/12/2004	8/31/2005	\$14,137
Track Masters Inc.	80661-05	Bowers overspray of track	3/8/2005	8/31/2005	\$74,000
Turner Construction Company	80601-03	Building a Baseball/Softball Complex	11/7/2003	8/31/2005	\$5,104,350
Turner Construction Company	80643-05	Recreation Center and Pool	11/2/2004	11/2/2004	\$23,568
Turner Construction Company	80649-05	Recreation Center and Pool	1/11/2005	8/31/2005	\$40,265
Construction Total:					\$20,542,489

Consulting

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cargill Associates	6082-06	Consultant Contract - Capital Campaign	8/5/2005	8/31/2006	\$114,000
Giotto Consulting	359008-05	Project Development Services	10/12/2004	8/31/2005	\$19,000
			Consulting Total:		\$133,000
<u>Other</u>					
Austin Ribbon & Computer	290616-05	Computers for lab upgrade	11/8/2004	11/29/2004	\$62,083
Bruker Optics	5113-05	Purchase FTIR Spectrometer	6/16/2005	9/15/2005	\$114,927
Dell Marketing	290658-04	Computers for Criminal Justice Center	8/19/2004	9/8/2004	\$57,531
Enco Systems, Inc.	753-4-6117	Campus Wide Energy Mgmt. Upgrade	1/5/2004	6/26/2005	\$53,574
HBI Office Solutions	753-5-3035	Furniture for the Baseball/Softball Complex	4/4/2005	8/31/2005	\$50,282
HBI Office Solutions, Inc.	3040-05	Furnishings	4/21/2005	8/31/2005	\$94,807
HBI Office Solutions, Inc.	753-5-700149	Furniture for the Smith Hutson Addition	3/21/2005	8/31/2005	\$171,143
IBM E&I Project Office	290062-05	Computer equipment to upgrade campus network	9/20/2004	10/12/2004	\$89,900
J. David Group of Companies	6001-06	Athletic Insurance	7/7/2005	8/31/2006	\$84,000
J. David Group of Companies	6029-05	Athletic Insurance	7/31/2004	8/31/2005	\$84,000
Life Fitness	6145-05	Weight Room and Fitness Equipment	5/5/2005	8/31/2005	\$170,377
Newspaper Holdings, Inc.	6032-06	Printing and presswork "Houstonian" campus newspaper	8/12/2005	8/31/2006	\$58,000
Panoram Technologies	5076-05	Purchase of digital imaging table	11/16/2004	12/14/2004	\$343,430
Poly Corr	5090-05	Manufacture mold and make storage tanks	2/4/2005	5/4/2005	\$75,067
QA Group dba Quantum Analytics	5125-05	Purchase gas chromatograph mass spectrometer	8/25/2005	9/15/2005	\$88,878
SBC Southwestern Bell	290227-05	Catalyst and other telecommunications equipment	2/14/2005	3/7/2005	\$98,615
SBC Southwestern Bell	290232-05	Catalyst and other telecommunications equipment	2/2/2005	2/23/2005	\$66,190
Servall Services Inc.	6065-05	Custodial Services/Supplies	8/13/2004	8/31/2005	\$415,212
SHI Government Solutions	290635-05	Upgrade of computers	11/19/2004	12/11/2004	\$98,268
			Other Total:		\$2,276,284
<u>Professional Services</u>					
A & M Environmental, Inc.	753-5-6093	Asbestos abatement of Farrington Bldg.	11/30/2004	11/30/2004	\$45,500
A.D. Willis Company	80659-05	Roof repair of Lee Drain and Evans Bldgs	2/21/2005	8/31/2005	\$404,000
AAA Asphalt Paving, Inc	753-5-6148	Renovations to W20 parking lot	5/23/2005	8/31/2005	\$94,000
Alegiance Air Conditioning & Heating LLC	753-5-6095	Removal of old and installation of new A/C equip	11/30/2004	11/30/2004	\$52,050
All Quality Roofing	80680-05	Roofing of student housing bldgs	6/20/2005	8/31/2005	\$147,250
Amtech Elevator Service	753-5-6018	Maintenance Contract for Elevators on Campus	9/14/2004	8/31/2005	\$36,480
Apex Geoscience Inc.	753-4-6123	Material Testing for Baseball/Softball Complex	1/14/2004	6/27/2005	\$20,000
Apex Geoscience Inc.	753-4-6124	Material Testing for Smith Hutson Business Bldg. Add'n	1/14/2004	6/27/2005	\$20,000
Aramark Uniform Services, Inc.	753-5-6005	Custodial/Grounds Maintenance agreement for uniforms	9/14/2004	8/31/2005	\$24,065
Brazos Valley Office Solutions	753-5-6114	Contex scanner for plans room	1/20/2005	8/31/2005	\$14,601
Cargill Associates	6082-05	Capital Campaign	10/15/2004	10/15/2004	\$104,500
CCC Blacktopping	753-5-6147	Paving lot NW50A	5/23/2005	8/31/2005	\$53,750
Chemical Incorporated	753-5-6021	Chemicals for HVAC on Campus	9/14/2004	8/31/2005	\$71,326
Chemical Incorporated	753-5-6022	Chemicals for HVAC on Campus	9/14/2004	8/31/2005	\$38,533
Collier Construction	80657-05	1st floor renovation of Teachers Education Center	2/21/2005	8/31/2005	\$661,200
Courtney Harper & Partners	753-5-6180	A/E services for Jackson Shaver Mechanical Bldg.	8/8/2005	8/31/2006	\$21,800
Courtney Harper & Partners	80594-03	Estill Res. Hall Renovation	8/31/2003	6/26/2005	\$117,000
Dabhi Engineering Assoc., Inc.	80644-05	Backup A/C and Emergency Generator for Comp. Serv. Rm	11/22/2004	11/22/2004	\$29,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dabhi Engineering Assoc., Inc.	80655-05	Engineering Services for Belvin/Electric & HVAC	2/21/2005	8/31/2006	\$45,000
Dudley Construction	80658-05	Contractor for visitor/alumn Center construction	2/21/2005	8/31/2005	\$2,809,500
E & C Engineers	80595-03	East Plant Chiller Expansion	8/31/2003	6/26/2005	\$160,000
E&I Cooperative Service, Inc.	753-5-3013	Estill Hall furnishings	1/14/2005	8/31/2005	\$85,446
F & S Partners, Inc.	80604-04	Additional Fee for the Addition to the Recreation Bldg.	11/18/2003	8/31/2005	\$22,778
F & S Partners, Inc.	80639-05	Additional Architect Services for the Rec. Center & Pool	9/27/2004	5/1/2005	\$29,400
Friedrich Air Conditioning Co.	753-5-4045	Window units for Resi Life Dorms	7/28/2005	8/31/2005	\$44,400
Friedrich Air Conditioning Co.	753-5-9775	Freidrich air conditioner for Frels	7/5/2005	8/31/2005	\$20,720
G & K Services	753-5-6028	Uniforms for Residence Life and Physical Plant Employees	9/14/2004	8/31/2005	\$25,512
Gerald B. Harris Jr. & Assoc.	753-5-6102	Topographical and utility survey of the Gintz Aprt site	12/3/2004	12/3/2004	\$18,000
Gomez Floor Covering, Inc.	753-5-4064	Contractor to furnish labor to remove carpet at Dan Rather	7/29/2005	8/31/2005	\$18,758
Gomez Floor Covering, Inc.	753-5-9734	Carpet & base installed in Frels	6/30/2005	8/31/2005	\$15,726
Graeber, Simmons & Cowan, Architects	80603-04	Additional Fee for Smith Hutson Business Bldg.	11/18/2003	8/31/2005	\$69,045
H & W Demolition	80674-05	Demolition of Gintz, Aydolytte & McCray	6/3/2005	8/31/2005	\$145,323
Huitt-Zollars Architects	80630-04	Visitor Center increased scope for construction	5/28/2004	8/31/2005	\$104,000
Huitt-Zollars Architects	80671-05	Additional architect fees with project scope increase	5/31/2005	8/31/2006	\$33,096
Insituform Technologies, Inc.	8841-05	Old Main Sanitary Sewer Rehabilitation	3/22/2005	8/31/2005	\$22,875
J & M Contracting	80647-05	Renovation of Student Health Clinic	12/9/2004	3/1/2005	\$134,500
Janes Asphalt Paving	753-5-6096	Concrete paving south of the Parking Garage	12/1/2004	2/1/2005	\$49,995
Johnson Supply	753-5-6092	Art Labs	11/30/2004	11/30/2004	\$17,674
LAN/Leo A. Daly	80554-03	Design Softball/Baseball complex	11/8/2002	1/1/2005	\$260,000
Land Design Studio	80652-05	Architect Services for the Bearkat Camp	2/21/2005	8/31/2006	\$49,500
Lockwood, Andrews, & Newnam, Inc.	80602-04	Additional Fee for Softball/Baseball Complex	11/18/2003	8/31/2005	\$147,911
Lockwood, Andrews, & Newnam, Inc.	80651-05	Architect Services for the Weight Training Facility	2/4/2005	8/31/2005	\$69,750
Lunce Hu Architects	753-5-6137	Renovation of White Hall Dining Area	4/11/2005	8/31/2005	\$19,000
Lunce Hu Architects	80656-05	ADA sprinkler and elevator for Bowers stadium	2/21/2005	8/31/2005	\$49,500
McCaffety Electric Co. Inc.	753-5-9798	wiring for camera system at Sam Houston Village	7/7/2005	8/31/2005	\$16,892
McCaffety Electric Co. Inc.	80677-05	Elevator recall system	6/16/2005	8/31/2005	\$135,000
Molina-Walker Architects, Inc.	753-5-6099	Design correction for TAS Violations for NGL	12/3/2004	12/3/2004	\$22,000
Morrison Supply Co.	753-5-9590	Belvin/Elliott Boiler and tank	6/14/2005	8/31/2005	\$18,328
Olmos Abatement, Inc.	753-5-6085	Abatement of Health Center	10/22/2004	11/15/2004	\$19,820
Orkin Exterminating Company	753-5-6063	Insect exterminating contract	8/5/2004	8/31/2005	\$25,300
PDG Architects	80653-05	Architect Services for the Housing Project	2/21/2005	8/31/2006	\$900,000
Petro Amigos Supply, Inc.	753-5-9933	Water heaters for dorms	7/19/2005	8/31/2005	\$29,106
Praxair Distribution, Inc.	753-5-6025	Compressed Gas Purchase for Campus Colleges	9/14/2004	8/31/2005	\$32,845
Qs Tech, LLP	80610-04	Field Observation of five construction projects	2/12/2004	8/31/2005	\$128,700
R.E.C. Industries, Inc.	80681-05	Painting at East Plant Renovation	7/7/2005	8/31/2005	\$50,778
Servall Services, Inc.	6060-06	Custodial Services and Supplies	8/24/2005	8/31/2006	\$355,197
SpawGlass Contractors, Inc.	80670-05	Construction of the Bell Tower	5/24/2005	8/31/2006	\$480,626
SpawMaxwell Co.	80645-05	Additional services for Estill Dorm Renovation	12/2/2004	1/1/2005	\$26,118
Stewart's Garden Center	753-5-6144	Landscape Jackson-Shaver Residence Life	5/2/2005	8/31/2005	\$35,989
Tand, Kenneth E.	753-4-6131	Foundation Material Testing for New Science Bldg.	2/18/2004	8/31/2005	\$20,000
Tand, Kenneth E.	753-4-6178	Material Testing for New Science Bldg	8/16/2004	8/31/2005	\$30,000
Turner Construction Company	80669-05	Rec. Sports Facility addtn'l work	5/23/2005	8/31/2005	\$47,801

Contractor	Contract #	Description	Award/Completion Dates		Cost
Turner Construction Company	80673-05	Rec. Sports Facility addn'l work	5/31/2005	8/31/2005	\$129,368
Turner Construction Company	80676-05	Baseball/softball complex addn'l work	6/16/2005	8/31/2005	\$17,387
Turner Construction Company	80679-05	Recreation Sports & Pool	6/20/2005	8/31/2005	\$28,039
Watkins, Hamilton, Ross Architects	80654-05	Architect Services for the Performing Arts Project	2/21/2005	8/31/2007	\$1,360,000
Professional Services Total:					\$10,331,757
Sam Houston State University Total:					\$33,283,530

Texas State University - San Marcos

Construction

3V Company	2405729	LBJSC Game Room	10/26/2004	5/13/2005	\$52,296
3V Company	4500002895	Tel Com Remodel	1/1/2004	6/27/2005	\$40,000
3V Company	50713	Isolation slabs at Mitte Complex	10/26/2004	11/24/2004	\$18,696
3V Company	51119	Remodel 2nd Floor	11/12/2004	12/27/2004	\$42,411
3V Company	51124	Demo Bell Tower	2/18/2005	4/7/2005	\$27,469
3V Company	51185	Hazard Material Storage	3/4/2005	3/18/2005	\$30,073
3V Company	swtu2406651	installation of Booth furniture	7/6/2004	8/31/2005	\$23,555
Air-Stream General Construction	2405947	MCS Server Room	10/26/2004	12/3/2004	\$26,337
Air-Stream General Construction	2406872	FCS Room 173 Renovation	10/26/2004	1/14/2005	\$40,024
Air-Stream General Construction	51175	Replace Chilled and Hot Water Pumps	10/8/2004	12/3/2004	\$60,269
American Seating Company	51666	Furniture and Equipment	5/12/2005	8/31/2005	\$25,160
Arc Abatement	52210	Demo/Abatement	8/22/2005	10/3/2005	\$59,400
Archillum Lighting Design, Inc.	4500002137	Round Rock Higher Education Center	9/30/2004	5/2/2005	\$16,424
Austin Business Furniture	4500001542	Office furniture	9/26/2004	11/15/2004	\$26,433
Austin Business Furniture	4500002222	Office furniture	10/26/2004	11/15/2004	\$21,881
Austin Business Furniture	51179	Office furniture	9/27/2004	11/15/2004	\$40,083
Austin Business Furniture	51180	Office furniture	9/27/2004	11/15/2004	\$131,107
Croslin and Associates	4500003444	Education Building Modifications	1/26/2005	8/31/2005	\$36,045
Croslin and Associates	51183	Dept of Education	11/3/2004	1/31/2005	\$146,613
Design/Systems Group Inc.	2406827	Family Consumer Science	10/29/2004	6/28/2005	\$15,723
Design/Systems Group Inc.	41672	Jones Dining	7/30/2004	10/15/2004	\$41,510
Fort Bend Services	51274	Cation Upgrade @ Cogeneration	2/28/2005	5/20/2005	\$93,770
Fox Services	51270	Exhaust Lines for Mitte Complex	12/13/2004	8/31/2005	\$14,496
Fresh Air	51184	Air handler & Duct cleaning	3/4/2005	3/31/2005	\$27,601
Gil Company	4500001933	Tech Furniture & Equipment	9/22/2004	12/13/2004	\$14,139
Greenway Enterprises Inc.	41553	Comanche Apartments	7/7/2004	12/31/2004	\$139,608
Greenway Enterprises Inc.	41554	Comanche Apartments	7/7/2004	12/31/2004	\$54,659
Greenway Enterprises Inc.	50786	Comanche Apts	12/6/2004	2/15/2005	\$169,800
Greenway Enterprises Inc.	51172	Reinsulate Steamline	10/4/2004	10/15/2004	\$86,824
Guthrie, Cody	60047	Landscape Maintenance Contract	8/30/2005	8/31/2006	\$35,000
Hensel Phelps Construction Company	40481	Round Rock Higher Education Center	8/22/2003	5/31/2005	\$100,000
Hensel Phelps Construction Company	41285	Round Rock Higher Education Center	5/7/2004	8/25/2005	\$22,850,000
Herman Miller Workplace Sources	60046	Demo/Abatement	5/29/2005	2/8/2006	\$103,644
InFurTec	4500004137	Office furniture	12/21/2004	4/20/2005	\$14,556
JSJ Seating Company	51667	Furniture and Equipment	5/12/2005	8/31/2005	\$77,229

Contractor	Contract #	Description	Award/Completion Dates		Cost
K-W Construction, Inc.	040205	Education Bldg Renovation	8/22/2003	9/22/2004	\$3,957,500
Larson, Burns and Smith, Inc.	4500003185	Landscaping	12/9/2004	5/31/2005	\$16,550
Maldonado Nursery & Landscaping, Inc.	51828	Baseball/Softball Field Renovations	4/22/2005	9/16/2005	\$376,109
Mayline Group	51664	Furniture and Equipment	5/12/2005	8/31/2005	\$25,288
Metroplex Control System	51125	Fire Alarm System	7/26/2004	8/31/2005	\$29,580
Metroplex Control System	51173	Fire Alarm Upgrade	7/28/2004	8/31/2005	\$21,280
Metroplex Control System	51174	Fire Alarm System Upgrade for Facilities	10/7/2004	11/15/2004	\$52,870
Metroplex Control System	51182	Fire Alarm Upgrade	7/28/2004	10/23/2004	\$36,650
Metroplex Control Systems	41549	Freeman Aquatic Biology	7/2/2004	10/29/2004	\$28,000
Metroplex Control Systems	41550	Upgrade Fire Alarm System at Strahan	7/2/2004	10/29/2004	\$99,400
Morlandt Electric Co.	50711	Emergency Transformer	11/11/2004	12/23/2004	\$20,326
O'Malley Engineers	51120	Baseball/Softball Field Damage	8/19/2004	9/15/2005	\$400,000
PSC Industrial Outsourcing, Inc.	10609	Demolition of cooling tower at Buckner Hall	1/15/2001	8/31/2005	\$17,465
QA Construction Services, Inc.	4500006282	Roof repairs	6/20/2005	7/1/2005	\$14,565
Rockford Business	51662	Furniture and Equipment	5/12/2005	8/31/2005	\$430,788
Rockford Business	51663	Furniture and Equipment	5/12/2005	8/31/2005	\$236,507
Rockford Business	51665	Furniture and Equipment	5/12/2005	8/31/2005	\$26,604
Rockford Business Interiors	51177	Seating	9/20/2004	11/15/2004	\$61,871
Rockford Business Interiors	51178	Table and chairs	9/20/2004	11/15/2004	\$16,503
Scott & Reid General Contractors	4500002802	Landscaping	12/13/2004	12/14/2004	\$37,267
Spawglass Construction, Inc.	2404639	Bobcat Stadium Photo Booth	1/13/2005	1/14/2005	\$49,624
Spawglass Construction, Inc.	40042	Labor and Materials to replace the fire escape @ Pecos	9/1/2003	9/1/2004	\$21,650
Spawglass Construction, Inc.	41551	Art Building	7/9/2004	12/31/2004	\$16,144
Spawglass Construction, Inc.	4500001158	Woods St. Parking Lot/Gate	10/6/2004	11/15/2004	\$135,484
Spawglass Construction, Inc.	4500004558	Brazos Hall Renovations	3/11/2005	8/5/2005	\$115,163
Spawglass Construction, Inc.	4500005368	Remodel Lampasas	4/25/2005	4/29/2005	\$77,446
Spawglass Construction, Inc.	51176	Landscape project	10/8/2004	11/15/2004	\$75,674
Spawglass Construction, Inc.	51181	Install bollards at Student Health Center	8/10/2004	9/30/2004	\$14,953
Spawglass Construction, Inc.	51186	Roof Refurbishment	2/28/2005	8/5/2005	\$115,163
Spawglass Construction, Inc.	51269	Landscape Project	10/11/2004	11/15/2004	\$130,160
Spawglass Construction, Inc.	51927	Sessom wall and fence	6/3/2005	8/15/2005	\$23,024
Sullivan Contracting Services	4500001151	JCK 440 Remodel	10/6/2004	3/8/2005	\$42,893
Sullivan Contracting Services	4500003162	Education Counseling Ctr.	1/12/2005	3/3/2005	\$25,424
Sullivan Contracting Services	50712	Jackson Hall Bathrooms	11/3/2004	2/1/2005	\$194,065
Sullivan Contracting Services	50785	Remodel Office 1016A in the JCK Building	11/30/2004	12/25/2005	\$14,108
Sullivan Contracting Services	50948	Jackson Hall	1/12/2005	3/31/2005	\$181,928
Sullivan Contracting Services	50950	Boiler Repairs at Hornsby Hall	1/21/2005	2/28/2005	\$24,320
Sullivan Contracting Services	50951	Jackson Hall Generator/ATS switch	1/20/2005	3/31/2005	\$95,404
Sullivan Contracting Services	51118	Fire Escape Doors	11/12/2004	1/24/2005	\$30,821
Sullivan Contracting Services	51121	Fish Tank	2/14/2005	3/16/2005	\$30,312
Sullivan Contracting Services	51122	Boiler Repairs	2/14/2005	3/1/2005	\$24,320
Sullivan Contracting Services	51123	Remodel JCK 940	2/21/2005	3/15/2005	\$18,568
Tejas Elevator Co.	40068	Emergency repairs at Derrick elevator	9/22/2003	9/23/2004	\$29,500
Tejas Elevator Co.	51336	Elevator Upgrade	3/4/2005	6/30/2005	\$81,675

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tex-Con Oil Co.	51171	Diesel Fuel	9/28/2004	8/31/2005	\$21,358
Tex-Con Oil, Co.	50962	Diesel Fuel	10/20/2001	10/22/2004	\$23,904
Trane Company	4500002445	Sabinal-chiller replacement	11/29/2004	2/14/2005	\$53,419
Utility Service Co., Inc.	2406656	West Campus Tank	10/15/2004	10/15/2004	\$24,500
W.G. Yates & Sons Construction Co.	40369	New Business Building	8/22/2003	11/5/2005	\$18,800,000
			Construction Total:		\$51,098,964
<u>Consulting</u>					
Advocacy Group	30439	State-federal relations, Washington DC	1/1/2003	12/31/2004	\$58,800
Archillum Lighting Design, Inc.	4500003430	Business Building Lighting Consulting	4/1/2005	8/31/2005	\$23,750
Art & Science Group LLC	41190	Enrollment & pricing study	10/30/2003	9/23/2004	\$231,200
Art & Science Group LLC	50204	Pricing & market Position Study	10/1/2004	1/31/2005	\$55,800
Broadus & Associates	4500001397	Campus Master Plan	10/13/2004	8/31/2005	\$85,319
Campus Bookstore Consulting	1900004849	Bookstore	10/13/2004	10/13/2004	\$27,325
Cox, Helen	51727	Equine Assisted Leadership Development Project	3/1/2005	2/28/2006	\$50,000
Donnelly, Robert J.	50289	Dental Assistant Training Course-Fall	9/1/2004	11/20/2004	\$26,511
Donnelly, Robert J.	51170	Dental Assistant Training Course-Spring	1/22/2005	3/26/2005	\$26,295
Duron, Susan	50051	BMEP Forum	11/5/2004	11/5/2004	\$22,800
Freeman, Martha D.	41138	Oral history studies	4/1/2004	4/30/2005	\$21,120
Gehring Associates	50909	University Relations	9/1/2004	8/31/2005	\$36,000
IDC Centre Ltd.	4500002567	VPUA Consulting	11/30/2004	8/31/2005	\$120,000
Karafilis, John	50826	SAP FAS Consulting	1/3/2005	4/30/2005	\$40,000
MAA Consulting, Inc.	4500002840	FAS HR Consulting	12/14/2004	8/31/2005	\$107,200
Monten Systems	50892	Consulting Services	9/1/2004	8/31/2005	\$16,000
Pantovic, Branko	50838	ABAP development-SAP HR/Finance/Budgeting	1/3/2005	1/31/2005	\$16,000
Salvaggio, Teal & Associates	41654	Training Team Coordinator	4/12/2004	9/17/2004	\$36,000
Salvaggio, Teal & Associates	50098	SAP Training	9/1/2004	11/30/2004	\$27,360
Salvaggio, Teal & Associates	51578	FAS Consulting	3/10/2005	8/31/2005	\$171,600
Signature Science LLC	51309	TSU School Safety Project	12/1/2004	6/24/2005	\$174,689
SITA Corp	51161	FAS-SAP Payroll	3/1/2005	4/15/2005	\$21,600
SITA Corp	51483	ABAP Configure	4/4/2005	5/15/2005	\$21,600
Sitton, Thad	41137	Oral history studies	4/1/2004	4/30/2005	\$23,360
Torres, Cruz	51292	Evaluate Project LaCosta	11/4/2004	9/7/2004	\$36,000
			Consulting Total:		\$1,476,328
<u>Other</u>					
KI-Krueger International	51945	Classroom furniture	6/13/2005	8/10/2005	\$78,762
			Other Total:		\$78,762
<u>Professional Services</u>					
Ace Relocation Systems, Inc.	4500002454	Education Dept. Move	12/27/2004	1/24/2005	\$27,360
Apex Limited, Inc. & or/PFI Financial	51018	Custodial and Housekeeping Services	1/3/2005	8/31/2005	\$38,355
Aventis Pasteur	51441	Flu vaccine needed for students	8/16/2004	9/1/2004	\$15,980
Carter & Burgess, Inc.	40976	Round Rock Higher Education Center	8/22/2003	5/1/2005	\$23,950
Clinical Pathology Laboratory	51019	Professional services for students	9/1/2004	8/31/2005	\$44,542

Contractor	Contract #	Description	Award/Completion Dates		Cost
Convio	040083	Internet Web Services	4/1/2003	3/31/2005	\$129,678
Croslin and Associates	31536	College of Education renovation	11/3/2000	1/1/2005	\$244,355
DirectLine Technologies, Inc.	040082	Telemarketing membership Campaign	4/1/2003	10/1/2004	\$115,500
Engineered Air Balance Co., Inc.	51848	Round Rock Higher Education Center	11/23/2004	8/31/2005	\$76,980
Freeman, Joe	41670	Architectural Services	5/6/2004	1/4/2005	\$33,966
Fugro South, Inc.	40162	Geotechnical investigation, Round Rock Higher Ed. Ctr.	8/22/2003	7/1/2005	\$24,500
Fugro South, Inc.	41296	Round Rock Higher Education Center Project	5/7/2004	8/25/2005	\$40,500
Fugro South, Inc.	41297	Round Rock Higher Education Center Project	5/7/2004	8/25/2005	\$33,668
Garza Bomberger & Associates	40368	New Business Building	11/30/2001	9/22/2004	\$86,508
Garza Bomberger & Associates	4500002782	Student Health Center	5/13/2005	8/31/2005	\$119,871
Gowda, Mohan	40694	Professional services for HR functionality and ABAP training	2/26/2004	12/23/2004	\$240,000
Graeber, Simmons & Cowan, Architects	40480	Round Rock Higher Education Center	8/22/2003	5/31/2005	\$1,957,000
Graeber, Simmons & Cowan, Architects	A33234	Business Building Garage	1/13/2005	5/31/2005	\$88,326
IntelliCare, Inc.	51440	Professional services for students	11/1/2004	8/31/2005	\$16,140
Interim Physicians	50001	Professional services for students	9/1/2004	8/31/2005	\$90,000
Neubus, Inc.	51780	Imaging Project	6/7/2005	6/7/2005	\$45,400
Shah Smith & Associates, Inc.	990772	Engineering Services	2/3/1999	6/23/2005	\$201,593
Sullivan Contracting Services	51829	Install Fresh intake at Jackson Hall	5/27/2005	6/24/2005	\$43,457
TAB Technologies	41487	Education Bldg.	8/22/2004	9/22/2004	\$24,420
Terra-Mar, Inc.	40662	Business Building	8/22/2003	11/5/2005	\$50,000
Texas Disposal Systems	60048	Solid Waste and Disposal Collection	8/30/2005	8/31/2006	\$283,516
Williams, Diane	40098	Professional Services	9/29/2003	12/15/2004	\$67,488
Zachry Associates Inc.	50707	Mailing Service-Lifetime Charter Membership Campaign	12/10/2004	12/10/2004	\$22,009
			Professional Services Total:		\$4,185,062
			Texas State University - San Marcos Total:		\$56,839,116
Sul Ross State University					
<u>Construction</u>					
Braselton Construction	Bras-Const	Turner/Warnock Renovation Projects	6/15/2003	12/15/2004	\$12,972,000
			Construction Total:		\$12,972,000
<u>Consulting</u>					
Ramona Munsell Associations	756P010467	Grant Programs	10/1/2000	9/30/2005	\$190,303
			Consulting Total:		\$190,303
<u>Professional Services</u>					
Collegis	756P040151	Management Services	9/1/2003	8/31/2008	\$3,389,068
Parkhill, Smith & Cooper, Inc.	756P031590	Turner/Warnock Renovation Projects	1/17/2002	12/15/2004	\$1,155,473
Rhotenberry Wellen Architects	RW-Arch	Museum Renovation Project	11/7/2003	8/31/2005	\$2,200,000
			Professional Services Total:		\$6,744,541
			Sul Ross State University Total:		\$19,906,844
Sul Ross State University Rio Grande College					
<u>Consulting</u>					
Ramona Munsell Associations	756P001009	Grant Programs	10/26/1999	9/30/2004	\$200,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Consulting Total:					\$200,000
Professional Services					
Collegis	756P040151	Management Services	9/1/2003	8/31/2008	\$1,519,321
Professional Services Total:					\$1,519,321
Sul Ross State University Rio Grande College Total:					\$1,719,321
University of Texas Southwestern Medical Center at Dallas					
Construction					
Acme Electric	593374	"DC" Building electrical upgrade project	8/12/2005	2/28/2006	\$953,956
Advanced Lab Concepts	590611A	Relocate Laboratory Casework as needed at the ND Building	3/15/2005	3/30/2005	\$25,000
Allen Graphics, Inc	592685	Install pylons and monument sign	7/13/2005	7/31/2005	\$94,608
Beach Construction	43167W	Demo & Remodel "U" Building 4th Floor Memery Clinic	9/30/2004	12/18/2004	\$22,900
Beach Construction	592609	Install plumbing and electrical lines at ND10.223	7/7/2005	7/29/2005	\$30,858
Beach Construction	592986	Install tape, bed, texture, paint, millwork and electrical	7/28/2005	8/31/2005	\$18,125
Beach Plumbing Inc	591270	Install Related Materials, Sinks, and HVAC Piping	4/26/2005	5/14/2005	\$17,981
Beard Mechanical Contractors	41149W	Deaerator at the South Thermal Energy Plant	9/28/2004	12/22/2004	\$222,934
Filtration Specialists Inc	589927	Install Stage II Vapor Recovery System	2/11/2005	3/16/2005	\$28,630
Green Fire Systems, Inc.	35925W	Installation of fire sprinkler system in the "J" Building	5/4/2004	9/6/2004	\$349,401
Green Fire Systems, Inc.	589771	Install Sprinkler System in the "E" Building (Schedule "A")	1/31/2005	12/12/2005	\$806,384
Henery Brothers Electronics	590611	Install Card Reader Security for 14th Floor Elevators	4/22/2005	5/16/2005	\$14,636
Heritage One Roofing, Inc	592029	Labor & Materials for Building "S" Roof Replacement	6/2/2005	7/29/2005	\$107,100
Ionics Ahlfinger Water Co.	592205	Install RO/DI water system at Building "ND"	6/17/2005	7/31/2005	\$125,206
Jennings Glass Contractors	45093W	Automatic Sliding Glass Door at NC building	10/7/2004	11/18/2004	\$14,700
Medical Environmental Development Corporation	588562	Cabinets and millwork in 2nd floor of the NC building	11/12/2004	1/27/2005	\$27,294
Medical Environmental Development Corporation	588748	Millwork at Bldg. NC.2	11/12/2004	1/10/2005	\$23,987
Medical Environmental Development Corporation	590934	Casework as needed at the NB Building 2nd Floor Offices	4/11/2005	5/28/2005	\$25,120
Medical Environmental Development Corporation	591547	Install Lab Casework and Related Materials "ND" Building	5/10/2005	7/8/2005	\$19,737
Medical Environmental Development Corporation	591901	Laboratory Casework for remodel of 4th floor of "L" Building	5/25/2005	7/22/2005	\$384,657
Medical Environmental Development Corporation	592336	Labor & Material to install casework at L2 Carrels	6/22/2005	7/15/2005	\$31,256
Meztec Contractors	590086	Remodel toilets and corridors at PB I & PB II (Phase III Toilets)	2/16/2005	5/26/2005	\$94,472
North Texas Waterproofing	39288W	Life Care Hospital Garage Repairs	7/7/2004	9/23/2004	\$158,000
Pavecon Inc	591688	Reconstruct Parking Lot Buildings DC, DE and DF	5/12/2005	6/20/2005	\$190,494
PB Metal Inc	589928	Stainless Steel Exhaust for UT Power Distribution Station	2/11/2005	3/12/2005	\$24,185
Phillips/May Corporation	593365	Labor & Material to form and pour concrete in the 4th vault	8/16/2005	8/31/2005	\$22,950
RJT Commerical Inc	590205	Raise concrete sidewalks, curbs and gutters campuswide	2/24/2005	7/30/2005	\$24,500
RLP Mechanical Contractors Inc	591926	Renovate Mechanical Systems in the "L" Building 4th Floor	5/25/2005	7/28/2005	\$316,779
Robert Beach DBA/Beach Construction	591043	Demo & Open Walls, Paint & Patch, Install Casework ND Bldg.	4/18/2005	5/30/2005	\$24,519
Siemens Building Technologies	590905	Install Fire Alarm Components for the NG Building ARC Area	4/7/2005	4/28/2005	\$15,850
Simplex Grinnell LP	590958	Install Fire Alarms for the NB Building 2nd Floor Offices	4/14/2005	5/13/2005	\$15,000
Spectra Contract Flooring	591235	Install Carpet, 2nd floor of the NB Building	4/26/2005	5/19/2005	\$37,113
Tecton Services, Inc	592401	Install shunt trip isolation panel conduit	6/22/2005	7/8/2005	\$18,695
Tecton Services, Inc	592929	Install electrical switches and low voltage telecom devices	7/27/2005	8/31/2005	\$17,535
TMC Service	591259	Install 11 Dampers in Generator Exhaust of ND Building	4/28/2005	5/20/2005	\$22,575
TMC Service	591262	Install Sampling Tubes in Generator Exhaust of ND Building	4/28/2005	5/15/2005	\$25,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Trevino Mechanical	592059	Replace exhaust fan at "ND" Building roof	6/6/2005	6/15/2005	\$24,064
United Elevator Inc.	588968	Modernize elevators 1,2 &3 in the "E" bldg.	12/2/2004	4/28/2005	\$237,500
United Mechanical	36334W	Air Conditioning & Heating for J bldg.	6/7/2004	9/30/2004	\$414,688
United Mechanical	592311	Install process piping system at St. Paul 6th floor CVIR	6/21/2005	7/29/2005	\$15,320
United Mechanical	592313	Install duct and duct boxes, and insulation for EP Room #3	6/21/2005	6/30/2005	\$16,087
United Mechanical	592316	Install chilled water supply piping system and insulation	6/21/2005	7/8/2005	\$15,130
United Mechanical	592321	Install chilled water return piping & insulation	6/21/2005	7/13/2005	\$15,130
Walker Engineering	590904	Install Fire Alarms at the NG Building ARC	4/7/2005	5/7/2005	\$43,099
Construction Total:					\$5,133,155
<u>Consulting</u>					
Chartis Group	501032	Development of a Clinical Strategic Plan	4/15/2005	9/30/2005	\$670,000
Consulting Total:					\$670,000
<u>Major Information Systems</u>					
HealthLink, Inc.	501513	Management Information Distribution Services	5/1/2005	11/30/2005	\$759,000
HealthLink, Inc.	502259	Management Information Distribution Services	6/20/2005	11/30/2005	\$262,500
IDX Systems Corporation	70177	Programmer Development Services	9/30/2004	12/30/2004	\$126,000
Siemens Information and Communication Networks, Inc.	300531	Telecom System Services & Master Purchase Agreement	7/26/2004	7/25/2005	\$371,750
Major Information Systems Total:					\$1,519,250
<u>Other</u>					
AIDS Interfaith Network, Inc.	300430	Various Personnel to Oversee HIV Services	1/1/2003	12/31/2004	\$200,000
Ariagno, Amy	010001	Accounting Services	9/1/2004	8/31/2005	\$64,896
CareerBuilder, LLC	500322	Provision of Resume Database Access	3/26/2005	8/25/2006	\$113,686
Cerner Corporation	301040	Implementation of Cerner Classic ePathLink	9/11/2003	9/10/2004	\$75,096
Cerner Corporation	301042	Classic Anatomic Pathology Professional Service Hours	9/11/2003	9/10/2004	\$59,984
Charles River Laboratories, Inc.	200694	Animal Care Technician Services	7/1/2002	6/30/2005	\$698,767
Children's Medical Center of Dallas	030381	Services to the REACH Clinic	10/1/2004	9/30/2005	\$223,294
Children's Medical Center of Dallas	030381R	Services to the REACH Clinic	10/1/2003	9/30/2004	\$223,294
Children's Medical Center of Dallas	090397	Services of Marilyn Cox	1/1/2005	12/31/2005	\$71,289
Children's Medical Center of Dallas	400376	Services of a Pediatric Nurse Practitioner	1/1/2005	12/31/2005	\$91,666
Children's Medical Center of Dallas	400462	Services of a Clinical Research Manager	1/1/2004	12/31/2005	\$109,914
Children's Medical Center of Dallas	500582	Services of a Pediatric Nurse Practitioner	1/1/2005	12/31/2005	\$91,932
Children's Medical Center of Dallas	501308	Services of Priscilla Rieves	5/1/2005	4/30/2006	\$52,530
Children's Medical Center of Dallas	501361	Child Life Specialist Services	7/1/2005	6/30/2006	\$50,829
Children's Medical Center of Dallas	501495	Services of Advanced Nurse Practitioner	6/1/2005	5/31/2006	\$86,603
Connect Systems, Inc.	401247	Installation of CytoGenetics Telecommunications Cabling	6/1/2004	9/1/2004	\$83,914
Connect Systems, Inc.	501509	Install Cable	6/7/2005	6/6/2006	\$98,070
Current Medical Directions, Inc.	400931	Program Development and Meeting Management Services	3/24/2004	12/31/2004	\$225,202
Cyran, LLC	400634	Services of Richard Goyette, M.D.	2/1/2004	1/31/2005	\$55,000
Dallas County Hospital District	300252	Services of Patient Navigator for Breast Cancer Program	9/8/2003	9/7/2004	\$63,626
Dallas County Hospital District	300429	HIV Prevention Case Management Services	1/1/2005	12/31/2005	\$191,102
Dallas County Hospital District	400972	Transfer of Oncodiagnosics Laboratory	5/1/2004	4/30/2007	\$496,147
Dallas Morning News	500514	Advertisement Services	1/1/2005	12/31/2005	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dallas Pediatric Neurology Associates	501516	Neurology Coverage	7/1/2005	6/30/2006	\$108,000
Dallas VA Research Corporation	500658	Inpatient Care Services	1/24/2005	1/23/2006	\$184,668
Dallas VA Research Corporation	500749	Services of Don Aultman	1/1/2004	12/31/2004	\$68,517
Dharmacon, Inc.	501620	Whole Sirray Human Genome Sirna Library	6/22/2005	6/22/2007	\$350,000
Dinmar Consulting, Inc.	401393	Upgrade of Windows Desktop Platform	8/4/2004	3/3/2005	\$79,200
EBMED	501385	Management and Meeting Planning	5/20/2005	3/31/2006	\$130,440
Employee Development Systems, Inc.	501626	Training Services	7/1/2005	6/30/2006	\$135,000
Family Healthcare Associates, PA	060157	Provision of Family Practice Clerkship Program	12/8/2001	6/30/2006	\$78,750
Family Healthcare Associates, PA	060157R	Teaching Services	7/1/2004	6/30/2005	\$78,750
Garza, Irene	000964	Services for STAR*D Project	10/1/2004	9/30/2006	\$106,000
Garza, Irene	964	Services for STAR*D Project	10/1/2002	9/30/2004	\$94,640
HealthAnswers Education	501483	Newsletter Project Management	5/25/2005	5/25/2006	\$260,770
Healthcare Technology Systems, LLC	10025	IVR System for STAR*D Project	5/1/2000	9/30/2004	\$405,785
HealthLink, Inc.	070508	Technical Assistance for the IR Strategic Plan	3/1/2004	3/1/2005	\$327,000
HealthLink, Inc.	301364	UT*Smart Project Management	8/25/2003	1/31/2005	\$751,300
HealthLink, Inc.	501965	Management Information Distribution Services	4/1/2005	6/15/2005	\$65,000
HealthLink, Inc.	502255	Management Information Distribution Services	5/10/2005	8/15/2005	\$78,000
Helix Medical Communications	501217	Meeting/Project Management Services	1/13/2005	6/30/2005	\$140,185
Hyland Software, Inc.	501429	Use of the Onbase® Information Management System Software	6/17/2005	8/31/2005	\$60,000
IBM Corp.	501921	Management Information Distribution Services	6/4/2005	8/31/2005	\$213,000
IBM Corp.	502258	Management Information Distribution Services	6/20/2005	8/31/2005	\$64,000
IBM Corp.	502260	Management Information Distribution Services	8/1/2005	10/31/2005	\$151,000
IntraMed Educational Group	400743	Meeting Management Services	2/10/2004	12/31/2004	\$1,375,800
John Wiley & Sons, Inc.	400519	Online Access to Journals and other publications	1/1/2004	12/31/2004	\$177,711
Korn/Ferry International	400409	Recruitment Services	12/5/2003	12/4/2004	\$150,000
M2 Communications, Inc.	400406	Newsletter Activity Coordination Management Services	9/19/2003	11/30/2004	\$198,820
Marshall, Kemba	500852	Veterinary Services	12/31/2004	12/31/2005	\$50,000
McLennan Co. Medical Education & Research Foundation	050045	Family Practice Program	9/1/2004	8/31/2005	\$225,789
Medical Intervention Systems	401211	Meeting Management Services	5/18/2004	3/31/2005	\$139,400
Meeting & Travel Planners	400559	Meeting Management Services	1/6/2004	12/31/2004	\$537,960
Methodist Hospitals of Dallas	020032	Resident Physicians Training Program	9/1/2004	8/31/2005	\$169,200
Nature Publishing Group	300241	Resources and facilities, creation of Signaling Gateway	4/21/2003	4/20/2005	\$200,000
North Central Texas Medical Foundation	020031	Family Practice Program	9/1/2004	8/31/2005	\$92,285
Ottawa Heart Institute Research Corporation	400918	Collection and Retrieval of Blood Samples	3/5/2004	5/1/2005	\$100,000
Ozgene PTY LTD	400132	Creation of Knockout Mice	11/13/2003	11/12/2004	\$53,500
Perlegen Sciences, Inc.	401110	Analysis of Genotype	4/29/2004	10/28/2004	\$1,400,000
Presbyterian Hospital of Dallas	500349	Medical Services for McCardle's Disease Study	9/1/2004	8/31/2005	\$91,055
Project House, Inc.	500707	Prepare Meeting Materials and Correspondence	1/1/2005	3/31/2005	\$105,200
ProPath	500315	Transportation Services	11/3/2004	11/2/2005	\$53,269
R. Davis Consulting	11028	Services regarding the Pathology Reference Laboratory	11/1/2003	12/31/2004	\$118,000
R.A. Reed and Associates	400737	Project Management Services	2/16/2004	11/30/2004	\$68,200
River West Meeting Associates	401358	Meeting Management Services	6/18/2004	12/31/2004	\$79,675
Roche Diagnostics Corporation	502125	Pathology Optimization Project	8/22/2005	8/21/2006	\$326,000
SBC	501096	Enhance Gigaman Service Circuit	5/28/2005	5/27/2008	\$77,163

Contractor	Contract #	Description	Award/Completion Dates		Cost
ScanSoft, Inc.	010290	Automatic Attendant Speech Site	12/20/2003	12/19/2004	\$117,725
Scientific Frontiers, Inc.	400442	Management and Organization Services	11/25/2003	11/25/2004	\$417,310
Sequenome, Inc.	400620	Genetic Profiling Services	1/31/2004	1/30/2005	\$76,125
Soriano, Elizabeth	001151	Translation Services of STAR*D/Materials into Spanish	10/1/2004	9/30/2006	\$90,960
Soriano, Elizabeth	1151	Translation Services of STAR*D/Materials into Spanish	10/1/2002	9/30/2004	\$76,960
Southwestern Bell Yellow Pages, Inc.	400072	Advertisement Services	12/1/2003	12/31/2004	\$124,179
Southwestern Bell Yellow Pages, Inc.	400072E	Advertisement Services	1/1/2005	12/31/2005	\$124,179
Suss, Richard A., MD, PA	050391	Provision of Neuroradiology Services	5/1/2005	4/30/2006	\$124,800
Temple University Institute for Surgery	501512	Perform Baseline Survey Services	6/15/2005	2/28/2006	\$791,705
TyWin Communications, LLC	401073	Journal Activity Coordination Management Services	4/21/2004	12/31/2004	\$84,485
TyWin Communications, LLC	401144	Journal Activity Coordination Management Services	5/7/2004	12/31/2004	\$81,300
TyWin Communications, LLC	401357	Activity Coordination Management Services	6/18/2004	12/31/2004	\$69,875
TyWin Communications, LLC	500061	Activity Coordination Management Services	9/10/2004	12/31/2005	\$91,675
TyWin Communications, LLC	500224	Activity Coordination Management Services	7/1/2004	3/31/2005	\$198,800
TyWin Communications, LLC	500413	Journal Activity Coordination Management Services	11/29/2004	6/1/2005	\$130,425
University of Warwick	300007	Research Services	9/1/2002	8/31/2005	\$65,400
Urban League of Greater Dallas & North Central Texas Inc.	300428	HIV Prevention Case Management Services	1/1/2003	12/31/2004	\$160,000
Urban League of Greater Dallas & North Central Texas Inc.	300428E	HIV Prevention Case Management Services	1/1/2005	12/31/2005	\$78,542
Veterans Affairs North Texas Healthcare System	502317	Services of Sara McCorkle	4/3/2005	12/31/2005	\$58,390
Western Telecommunication Consulting, Inc.	000873	Telecommunication Infrastructure Assessment	10/1/2004	12/30/2005	\$169,580
Wicker, Annie	500486	Database Services	1/1/2005	9/28/2006	\$50,000
Witt/Kieffer	400565	Executive Search Services	2/2/2004	2/1/2005	\$82,500
Woodrum/Ambulatory Systems Development, LLC	400772	Development Activities	3/1/2004	2/28/2005	\$165,000
Other Total:					\$16,675,788
Professional Services					
Associated Training Corporation	588530	Engineering for System for South Generator Plant	11/5/2004	3/15/2005	\$16,000
Association of Energy Engineers CEM Reference Material	589977	Operation & Maintenance of UT Power Substation	2/11/2005	7/14/2005	\$16,000
Carter & Burgess Inc.	591954	Modify Substation & 15KV Distribution System	5/31/2005	7/8/2005	\$25,200
Carter & Burgess Inc.	593117	Fire Suppression System, Thermal Energy Plant	8/3/2005	8/30/2005	\$28,175
FKP Architects Inc.	588900	Ambulatory Surgery/Ambulatory Clinic Building	10/9/2004	8/31/2006	\$974,778
Goodson, Raymond L. Jr.	588744	Topographical Survey for new Ambulatory Surgery/Clinic	11/19/2004	7/30/2005	\$15,000
HBC Terracon	589677	Ambulatory Surgical Center	1/26/2005	3/28/2005	\$34,000
Page Southerland Page LLP	593385	Radiation Oncology Vault 4 (addition of Mezzanine & Elevator)	8/15/2005	8/30/2005	\$27,000
PageSoutherlandPage - Dallas	500280	Explore and Prepare various organizational precepts	11/8/2004	11/8/2005	\$22,000
Revenue Cycle, Inc.	400602	Chart Auditing Services	1/27/2004	1/26/2005	\$73,000
Vidaud & Associates, Inc.	592430	Zale Lipshy Univ. Hospital Gamma Knife Suite Project	6/27/2005	7/30/2005	\$120,000
Vidaud & Associates, Inc.	593292	Construction Documents for Alterations to "Y" Bldg. 5th Floor	8/16/2005	8/30/2005	\$26,600
Professional Services Total:					\$1,377,753
University of Texas Southwestern Medical Center at Dallas Total:					\$25,375,946

University of Texas Medical Branch at Galveston

Construction

Ambrose & McEnany Architects	210-04-0022025	SAHS and SON Learning Center Renovations	7/23/2004	12/31/2004	\$25,000
Bartlett & Cocke General Contractor	210-04-0021007	Renovation of Day Care Center	11/14/2003	8/1/2005	\$2,660,370

Contractor	Contract #	Description	Award/Completion Dates		Cost
Carrier Commercial Service	210-05-0023276	Utilities Systems Upgrade-Boiler Renovation	5/24/2005	12/31/2005	\$292,909
Competition Roofing, Inc.	210-05-0023298	Basic Science Building Roof Replacement	5/26/2005	11/26/2005	\$465,365
Ford, Powell & Carson Architects & Planners, Inc.	210-02-0017630	Center for Aging Renovations	7/22/2004	7/21/2005	\$121,982
Hellmuth, Obata + Kassabaum, Inc.	210-04-0021997	Renovation of Student Wellness Space	7/16/2004	7/15/2005	\$36,000
J. T. Vaughn Construction Company, Inc.	210-04-0021489	Records Management Renovation	3/15/2004	3/15/2005	\$471,775
J. T. Vaughn Construction Company, Inc.	210-05-0022432	Food Service Renovations	10/12/2004	10/11/2005	\$2,117,958
J. T. Vaughn Construction Company, Inc.	210-05-0022746	Old Red Faculty Lounge Renovation	7/14/2005	7/13/2006	\$1,135,794
J. T. Vaughn Construction Company, Inc.	210-05-0022781	HBC&G Laboratory Renovation	1/14/2005	7/31/2005	\$928,000
J. T. Vaughn Construction Company, Inc.	210-05-0022861Z	Ophthalmology Renovation - 2nd Floor	2/25/2005	5/31/2005	\$200,000
J. T. Vaughn Construction Company, Inc.	210-05-0022960	Old John Sealy Hospital Automatic Sprinkler Retrofit	3/3/2005	7/3/2005	\$530,500
J. T. Vaughn Construction Company, Inc.	210-05-0022961	Ninth Street Employee Drop Off Renovation	6/3/2005	6/3/2006	\$809,834
J. T. Vaughn Construction Company, Inc.	210-05-0023104	Ophthalmology Renovation	7/6/2005	7/5/2006	\$207,420
J. T. Vaughn Construction Company, Inc.	210-05-0023389	Life Safety Issues, Buildings 9, 47, 90, & 121	6/30/2005	1/30/2006	\$510,000
J. T. Vaughn Construction Company, Inc.	210-05-0023390	Life Safety Issues, Buildings 6, 7, & 11	6/30/2005	1/30/2006	\$809,834
J. W. Kelso Company, Inc.	210-03-0019449	UHC North Entrance Renovation	3/4/2004	9/15/2004	\$1,006,131
J. W. Kelso Company, Inc.	210-05-0023110	Finance Department Renovations	4/7/2005	8/25/2005	\$382,975
Pyramid Waterproofing	210-04-0022069	Re-roof Trauma Center	6/20/2005	6/20/2005	\$371,310
Pyramid Waterproofing	210-05-0022941	Roof Replacement, TDCJ Hospital	8/9/2005	8/9/2005	\$473,336
R.L.H. Construction, Inc.	210-05-0022925	Vascular Lab Renovation	7/27/2005	7/27/2005	\$222,428
R.L.H. Construction, Inc.	210-05-0023417	Rebecca Sealy Building Code Upgrades	7/5/2005	2/1/2006	\$1,001,866
R.L.H. Construction, Inc.	210-05-0023655	Electron Microscope Laboratory Renovation	8/10/2005	8/9/2006	\$1,103,243
RGR Partnership	210-03-0019103	Ophthalmology Renovation	9/3/2002	9/22/2006	\$217,756
RLH Construction, Inc.	210-04-0022085	Trangenic Mouse Facility Project	8/11/2004	2/11/2005	\$646,361
Tumer Construction Company	210-04-0021752	Ob-Gyn Regional Maternal Child Health (RMCH) Relocation	5/20/2004	5/19/2005	\$357,000
Tumer Construction Company	210-05-0022790	Endoscopy Suite Renovation	1/24/2005	1/23/2006	\$1,000,000
Wilson Architectural Group	210-04-0021984	UHC 6th Floor Vascular Lab Renovation	7/15/2004	7/14/2005	\$35,206
WSL Corporation	480-03-0020364	Lease Revision	9/11/2003	9/10/2004	\$23,856
			Construction Total:		\$18,164,209
<u>Consulting</u>					
Richards/Gravelle, LTD	495-04-0021586	Public Relations and Marketing Services	9/1/2004	8/31/2005	\$250,000
Waverly Holding Company	48002-0018978	Lease of 1,350 sq. ft. of office space	9/1/2002	8/31/2005	\$95,580
WorkSteps, Inc.	200-05-0022718	Work Injury Management	2/1/2005	1/31/2006	\$23,500
			Consulting Total:		\$369,080
<u>Major Information Systems</u>					
Academic Capital Services Inc.	K1055	PeopleSoft Financial System Software	2/19/2001	2/28/2005	\$6,228,000
Barrios Technology	495-00-0016021	Develop web-based Continuing Medical Education courses	2/22/2002	2/21/2005	\$185,000
Business Computer Applications, Inc.	495-99-0014582	Software License	8/29/2005	8/28/2008	\$400,000
Candle Corporation	490-98-0012558	Software	3/31/2002	9/21/2004	\$130,500
Computer Associates International, Inc.	490-97-0011999	Software Maintenance and License	1/7/2002	10/28/2005	\$972,542
Craneware, Inc.	495-03-0019936	Software License	6/30/2003	6/30/2008	\$250,200
Diamond Software Systems, Inc.	495-04-0020762	Software Support	10/8/2003	10/7/2005	\$136,000
Embella, Inc.	200-05-0022733	Software License	8/1/2005	8/31/2006	\$225,000
Epic Systems Corporation	495-03-0020028	Software License	9/14/2004	8/31/2008	\$533,064

Contractor	Contract #	Description	Award/Completion Dates		Cost
FiberLink Communications Corp.	495-05-002261	Software License	3/18/2005	3/17/2007	\$120,000
First Databank	200-04-0022170	Software License	11/1/2004	10/31/2007	\$270,555
First Databank	495-03-0019351	Software License for RXWeb	1/15/2003	1/14/2006	\$169,200
GenoLogics Life Sciences Software, Inc.	495-05-0022315	Software License and Maintenance	10/12/2004	10/11/2005	\$120,000
Global Knowledge Network, Inc.	495-05-0023692	Software License and Maintenance Agreement	8/29/2005	8/31/2006	\$147,750
Hyperion Solutions Corp.	495-01-0016147	Software License	1/23/2004	1/23/2005	\$147,888
Hyperion Solutions Corp.	495-01-0016149	Software License Replacement	3/30/2005	8/31/2005	\$1,376,827
IDX Systems	495-96-0010082	Software License Renewal and Upgrade	6/8/2003	6/7/2010	\$275,625
Intuitive Surgical, Inc.	115-2000	Intuitive's da Vinci Surgical Systems	8/31/2000	9/15/2005	\$1,855,000
Intuitive Surgical, Inc.	200-01-0017150	Software License	8/16/2004	9/13/2010	\$695,000
Kronos, Inc.	495-02-0019026	Software License, Equipment and Maintenance	9/28/2004	4/6/2010	\$1,410,330
McKesson Empowering Healthcare	495-01-0016737	Software License	4/8/2004	4/7/2007	\$490,490
McKesson Empowering Healthcare	495-03-0019525	Software Maintenance Support	4/29/2003	4/30/2010	\$924,000
McKesson Empowering Healthcare	495-05-0022377	Software License	10/13/2004	11/11/2007	\$113,732
Olympus Financial Services	200010017437	Operating Lease for computer equipment	3/28/2002	3/27/2007	\$236,101
Omega Systems, Inc.	495-94-0007450	Software Upgrade	3/21/2003	3/20/2008	\$480,000
PeopleSoft USA, Inc.	K1090	PeopleSoft Financial System Software	2/19/2001	2/28/2005	\$11,204,836
Siemens Medical Systems	495-95-0009663	Software License and Maintenance	8/23/2004	8/31/2005	\$534,670
Siemens Medical Systems	495-98-0013238	Software License	6/28/2004	3/31/2010	\$229,144
SoftwareAG	495-95-0009567	Software License	2/14/2005	8/31/2005	\$290,000
Solucient, LLC	495-05-0022642	Software License	1/1/2005	12/31/2007	\$115,050
Spotfire, Inc.	495-03-0020493	Software License	9/29/2003	9/25/2006	\$115,995
Strata Decision Technology LLC	495-03-0019402	Software License and Maintenance Agreement	1/31/2003	1/30/2008	\$236,875
Watson Wyatt & Company	495-03-0019961	Software License	7/12/2005	7/11/2010	\$162,700

Major Information Systems Total: \$30,782,074

Other

1110 NASA Rd. LP	480-02-0018809	Lease of 4,054 sq. ft. of office space	9/1/2002	8/31/2007	\$750,213
Baptist Hospital of Southeast Texas, Inc.	200-02-0018319	Offsite Medical care for Government Wards	3/18/2002	8/31/2005	\$450,000
Bates, Jim	480-05-0023070	Lease of 2660 sq. ft. of space located in Dickinson, TX	5/1/2005	4/30/2008	\$71,288
Bay Colony Town Center	480-04-0021630	Lease of 9,920 sq. ft. of office space in Houston, TX	11/3/2004	11/2/2014	\$2,628,800
Bruhn, Sara Doty	200-04-0022113	Employee Assistance Program Services	8/26/2004	8/31/2006	\$50,000
Cano, Julian	200-04-0022111	Employee Assistance Program Services	8/26/2004	8/31/2006	\$50,000
Cap Gemini Ernst & Young	200-05-0023566	Evaluate and analyze revenue opportunities/methodologies	8/25/2005	8/24/2006	\$362,000
Christi, Colleen	200-04-0022115	Employee Assistance Program Services	8/26/2004	8/31/2006	\$50,000
Christus St. Elizabeth	200-02-0018128	Offsite Medical care for Government Wards	4/1/2002	8/31/2005	\$500,000
Christus St. John Hospital	480-99-0014496	Lease of 4,327 sq. ft. of space, Nassau Bay, Texas	1/30/2000	4/30/2005	\$321,063
Citizen's Medical Center	480-02-0017681	Lease of office space, Victoria, Texas	5/1/2002	4/30/2005	\$303,826
City of Austin	480-04-0020787	Lease of the 5th floor acute care hospital facility	1/5/2004	1/4/2009	\$293,700
City of Beaumont	200-02-0011818	Lease of 8,200 sq. ft. of office space	10/7/2002	10/6/2007	\$90,000
City of Galveston	200-00-0016063	Bus Services: UTMB patients, visitors, students, employees	3/1/2001	4/30/2006	\$1,000,000
Cook, Anne Marie	200-04-0022114	Employee Assistance Program Services	8/26/2004	8/31/2006	\$50,000
Daughters of Charity Health Services	200-05-0023417	Lease of 3,432 sq. ft. of space located in Austin, TX	6/1/2005	5/31/2008	\$456,820
Eclipsys Solutions Corp.	490-04-0014390	Software License	8/12/2004	8/11/2005	\$99,000
Harbor Properties	480-04-0021541	Lease of Ramada Property Parking Area	6/22/2004	6/21/2005	\$54,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Harris County	200-00-0015645	Employees of UTMB Regional Maternal/Child Health Clinics	9/1/2001	9/1/2005	\$297,036
Harry M. Green Interests, Inc.	480-01-0016664	Lease of 12,017 sq. ft. of space, Angleton, Texas	12/1/2001	1/30/2006	\$551,700
HT/South Shore, Ltd.	480-04-0021391	Lease Renewal	7/1/2004	6/30/2005	\$94,688
Jim Vitale & Associates, Inc.	200-04-0010871	Review Moody Medical Library changes	10/1/2003	3/31/2006	\$57,000
Jim Vitale & Associates, Inc.	200-04-0020870	Space Usage/Federal Costing Principles Compliance Review	10/1/2003	8/31/2005	\$117,020
Life Works Counseling Center	200-04-0022140	EAP Services	10/25/2004	8/31/2006	\$50,000
Martin-Dunlap, Charles R. & Rebecca N.	480-02-0018812	Lease of 3,046 sq. ft. of office space	9/1/2002	6/30/2005	\$106,200
Medical Advocacy Services for Healthcare, Inc.	200-05-0023576	Eligibility Services	8/1/2005	7/31/2008	\$273,000
Medical Place I, LP	480-04-0021426	Lease of 3542 sq ft. of office space	9/1/2004	8/31/2005	\$435,666
NCO Financial Systems, Inc.	200-05-0023414	Supplemental Eligibility Services	6/1/2005	5/31/2008	\$273,168
NDC Health Corporation	495-98-0013554	Software License	11/10/2004	11/9/2005	\$67,320
New Quest Properties	480-05-0023578	Lease of 5,867 sq. ft. of space located in Friendswood, TX	8/1/2005	12/1/2010	\$456,100
Northwest Medical Center	200-02-0011818A	Offsite medical care for Government Wards	4/1/2002	8/31/2005	\$50,000
OPTUS, Incorporated	200-03-0020516	Telecommunication System Maintenance	5/18/2004	5/17/2007	\$4,209,413
Paul & Paul Associates, Ltd.	480-03-0020012	Lease of 7,830 sq. ft. of office space	8/1/2003	7/31/2008	\$96,300
Pulse Staffing	200040021703	Healthy City Assessment Project - Texas City, TX	6/1/2004	6/30/2005	\$100,000
Quest Software	495-03-0019162	Software License	3/31/2004	3/30/2005	\$52,000
Rizzolto, Donna Lynn	200-04-0022116	Employee Assistance Program Services	9/1/2004	8/31/2006	\$50,000
S. C. Maxwell Family Partnership, Ltd.	480-05-0023017	Lease of 2000 sq. ft. of clinic space located in Crocket, TX	8/31/2005	7/31/2010	\$120,000
Santa Fe Junction Shopping Center	480-04-0022235	Lease of 3,100 sq. ft. of space located in Santa Fe, TX	9/1/2004	8/31/2009	\$367,200
Sealy & Smith Foundation	480-04-0021541F	Lease of parking spaces	7/6/2005	7/6/2005	\$108,000
Sentillion, Inc.	495-05-0022921	Software License and Maintenance	6/1/2005	5/31/2008	\$95,825
Seton Healthcare Network	200-05-0022988	Management and Administrative Services	6/1/2005	10/31/2005	\$150,055
Shattuck & Associates Auctioneers	200-04-0021503	Auctioneer Services	4/10/2004	8/31/2007	\$750,000
Silk Road Properties	480-05-0022938	Lease of 2,028 sq. ft. of space located in League City, TX	6/1/2005	5/31/2010	\$134,160
Texas City Tradewinds, Inc.	480-01-0017028	Lease of 3,075 sq. ft. of office space, Texas City, TX	7/3/2001	7/2/2006	\$193,725
Texas City Tradewinds, Inc.	480-05-0022923	Lease of 4,125 sq. ft. of space located in Texas City, TX	6/18/2005	6/17/2010	\$223,830
Womack, Beverly	200-04-0022117	Employee Assistance Program Services	8/26/2004	8/31/2006	\$50,000
WSL Corporation	480-02-0018576	Lease of 11,000 sq. ft. of office space	9/1/2003	6/30/2007	\$292,699
Xerox Corporation	200-01-0016928	Automated Document Reproduction Program	9/1/2002	8/31/2005	\$6,000,000
Other Total:					\$23,402,814

Professional Services

Accessibility Check	210-04-0021101	Selected Institutional Facility Reviews	12/5/2003	12/31/2004	\$25,000
Accessibility Check	210-05-0022751	Selected Institutional Facility Review	1/7/2005	12/31/2005	\$25,000
Aestimo, Inc. Engineering	210-03-0019485	Alumni Field House Expansion	5/21/2004	5/21/2005	\$82,992
Aestimo, Inc. Engineering	210-04-0021755	Basic Science Building Roof Replacement	5/20/2004	5/19/2005	\$31,875
Aestimo, Inc. Engineering	210-05-0022481	TDCJ Hospital Roof Replacement	10/21/2004	8/31/2005	\$31,875
Aestimo, Inc. Engineering	210-05-0022726	Selected Institutional Facility Review	12/21/2004	2/20/2005	\$50,000
Ambrose & McEnany Architects	200-05-0023749	HBC&G Research Laboratories Renovation	8/26/2005	8/25/2006	\$80,703
Ambrose & McEnany Architects	210-00-00015791	Student Learning Center Renovation	10/1/2003	10/1/2004	\$274,801
Ambrose & McEnany Architects	210-04-0021419	Medical Research Building Renovation	2/27/2004	2/26/2005	\$65,625
Ambrose & McEnany Architects	210-04-0021514	Project Management Services	3/15/2004	2/28/2005	\$50,000
Ambrose & McEnany Architects	210-04-0021528	Selected Institutional Facility Review	3/19/2004	3/31/2005	\$50,000
Ambrose & McEnany Architects	210-04-0021559	Basic Science Building 6th Floor Renovation	3/30/2004	3/29/2005	\$81,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ambrose & McEnany Architects	210-04-0021692	Relocation of Neurology Lab	4/30/2004	4/30/2005	\$40,836
Ambrose & McEnany Architects	210-04-0021946	Project Management Services	7/2/2004	7/31/2005	\$150,000
Ambrose & McEnany Architects	210-04-0022220	Electron Microscope Lab Renovation	6/6/2005	6/6/2005	\$143,400
Ambrose & McEnany Architects	210-05-0021692	Neurology Chair Lab Relocation	3/7/2005	4/29/2005	\$113,788
Ambrose & McEnany Architects	210-05-0022476	Relocation of HBC&G Labs and Office	10/20/2004	8/31/2005	\$14,610
Ambrose & McEnany Architects	210-05-0022676	Medical Research Building 2nd Floor Lab Renovation	12/13/2004	12/12/2005	\$25,750
Ambrose & McEnany Architects	210-05-0022962	Project Management Services	3/3/2005	2/28/2006	\$150,000
Ambrose & McEnany Architects	210-05-0022963	Project Management Services	3/3/2005	2/28/2005	\$50,000
Ambrose & McEnany Architects	210-05-0023132	Cardiology Lab-Medical Research Building Renovations	4/12/2005	4/11/2006	\$20,000
Ambrose & McEnany Architects	210-05-0023208	Sch. of Allied Health/Sch. of Nursing Learning Ctr. Renovation	5/5/2005	5/4/2006	\$68,896
Ambrose & McEnany Architects	210-05-0023619A	Selected Institutional Facilities Review	8/9/2005	8/31/2006	\$100,000
Ambrose, McEnany and House, Architects	210-03-0019623	Project Management Services	1/28/2003	11/23/2004	\$59,000
Ambrose, McEnany and House, Architects	210-05-0022551	Radiation Oncology Renovation	11/9/2004	11/9/2004	\$24,840
Avary, Betty, AIA	201-04-0021491	Space Furnishings Review	3/15/2004	2/28/2005	\$50,000
Avary, Betty, AIA	210-05-0022861X	Space Furnishing Services	2/9/2005	3/1/2005	\$50,000
Broaddus & Associates	210-03-0019188	Project Manager Services	2/26/2004	2/25/2005	\$250,000
Broaddus & Associates	210-04-0021714	Project Management Services	5/5/2004	6/30/2008	\$1,000,000
Browne Penland McGregor Stephens Architects, Inc.	210-03-0020175	Endoscopy Suite Renovation	10/28/2004	10/27/2005	\$153,290
Browne Penland McGregor Stephens Architects, Inc.	210-05-0023619	Departmental Relocation for GI Department	8/5/2005	1/31/2006	\$80,000
Cap Gemini Ernst & Young	200-04-0021018	Assess financial impact of constructing replacement hospital	2/4/2004	2/3/2005	\$105,000
Cap Gemini Ernst & Young	200-04-0021416	Determine UTMB Current Charging Structure	3/29/2004	3/29/2005	\$133,000
Carlisle, Acree B., AIA	210-05-0022373	Selected Institutional Facilities Review	9/24/2004	8/31/2005	\$50,000
Carlisle, Acree B., AIA	210-05-0022971	Selected Institutional Facilities Review	8/26/2005	8/25/2006	\$100,000
Carter & Burgess, Inc.	210-05-0022800	Fuel Cell Power Supply Project	1/25/2005	1/24/2006	\$133,125
Carter & Burgess, Inc.	210-05-0022801	Emergency Power Generating Station Project	1/25/2005	1/24/2006	\$107,400
Carter & Burgess, Inc.	210-05-0022838	West Utility Plant Boiler System	2/2/2005	2/1/2006	\$85,000
Carter & Burgess, Inc.	210-05-0022840	West Utility Plant Boiler Installation	2/3/2005	2/2/2006	\$141,525
CCRD Partners	210-04-0021150	Utilities Fuel Cell Project	12/15/2003	12/14/2004	\$22,000
CCRD Partners	210-04-0022129	Selected Institutional Facilities Review	8/16/2004	8/31/2005	\$50,000
CDIC, Inc.	210-05-0022291	Galveston National Lab Project	9/10/2004	8/31/2005	\$30,000
Comex Corporation	210-04-0019884	700 University Blvd. Exterior Repairs	3/26/2003	11/19/2004	\$1,156,288
Earl Walls Associates	210-04-0022026	Selected Institutional Facility Review	7/23/2004	8/31/2005	\$50,000
Earl Walls Associates	210-05-0023618	Research Building Interior Buildout	8/5/2005	7/31/2006	\$109,000
Earl Walls Associates	210-05-0023620	Selected Institutional Facilities Review	8/5/2005	8/31/2006	\$50,000
Easter & Mason Healthcare Corporation	210-05-0023239	Outpatient Specialty Clinic Project	5/13/2005	12/31/2005	\$112,200
Ford, Powell & Carson Architects & Planners, Inc.		University Plaza Development	8/30/2002	12/17/2004	\$1,233,479
Ford, Powell & Carson Architects & Planners, Inc.	200-05-0023334	West Campus Landscaping Project	6/6/2005	6/5/2006	\$440,000
Ford, Powell & Carson Architects & Planners, Inc.	210-03-0019844	Research Pavilion Project	3/18/2003	10/21/2004	\$168,200
Ford, Powell & Carson Architects & Planners, Inc.	210-04-0020795	Medical Records Management Relocation	10/1/2003	9/30/2004	\$40,324
Ford, Powell & Carson Architects & Planners, Inc.	210-04-0021047	Materials Management Roof Repair	11/24/2003	11/23/2004	\$23,190
Ford, Powell & Carson Architects & Planners, Inc.	210-04-0021075	Chemical Accumulation Removal	12/1/2003	11/30/2004	\$119,151
Ford, Powell & Carson Architects & Planners, Inc.	210-040021365	Moody Library Renovation	2/11/2004	2/11/2005	\$128,120
Ford, Powell & Carson Architects & Planners, Inc.	210-04-0021365	Moody Library Renovation	3/1/2004	6/14/2005	\$230,892
Ford, Powell & Carson Architects & Planners, Inc.	210-04-0021922	Moody Library Academic Core Renovation	6/30/2004	12/31/2004	\$23,800

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ford, Powell & Carson Architects & Planners, Inc.	210-05-0022429	Renovation of 9th Street Employee Drop Off Area	10/12/2004	9/6/2006	\$79,096
Ford, Powell & Carson Architects & Planners, Inc.	210-05-0022449	1902 Harborside Renovation - Finance	10/12/2004	2/1/2006	\$39,837
Ford, Powell & Carson Architects & Planners, Inc.	210-05-0022706	Galveston National Lab West Campus Study	3/24/2005	3/24/2005	\$35,855
Ford, Powell & Carson Architects & Planners, Inc.	210-05-0023551	Selected Institutional Facilities Review	7/28/2005	8/31/2006	\$50,000
Hellmuth, Obata + Kassabaum, Inc.	210-05-0023240	Research Building Interior Renovation	5/13/2005	12/31/2005	\$158,000
Hellmuth, Obata + Kassabaum, Inc.	210-05-0023549	Research Building Interior Buildout	7/28/2005	7/27/2006	\$686,400
ICU Environmental Health & Safety	210-04-0021059	Selected Institutional Investigations	11/24/2003	12/31/2004	\$50,000
ICU Environmental Health & Safety	210-04-0021979	Galveston National Laboratory Project	7/14/2004	7/13/2005	\$47,500
J. W. Kelso Company, Inc.	210-02-0018851	UHC North Entrance Renovation	1/26/2005	1/26/2005	\$993,158
Kroll Schiff & Associates	210-05-0022859	Selected Institutional Facilities Review	2/9/2005	2/1/2006	\$50,000
Lerch Bates Hospital Group	210-04-0021876	ADA Lift Project	9/8/2004	8/31/2005	\$62,441
Lerch Bates Hospital Group	210-05-0023209	Selected Institutional Review	5/5/2005	3/31/2006	\$50,000
Michael Gaertner & Associates	210-01-0016935	John Sealy Hospital Entrance Renovation	10/14/2003	10/13/2004	\$185,860
Oudens + Knoop Architects, LLP	210-04-0021623	Threat and Risk Assessment of Bio-Safety Lab Level 4	4/13/2004	12/31/2004	\$34,680
P & W Architects, LLP	210-00-0015611	TDCJ Fire Sprinklers Renovation	8/18/2005	8/17/2006	\$477,488
P & W Architects, LLP	210-04-0020647	Selected Institutional Investigations	9/8/2003	6/29/2005	\$100,000
P & W Architects, LLP	210-04-0021788	UHC North Entry Accessibility Renovations	5/25/2004	5/24/2005	\$17,794
P & W Architects, LLP	210-05-0023241	John Sealy Hospital North Corridor Family Garden Upgrade	5/13/2005	5/12/2006	\$69,850
Pediatric Medical Group	200-04-0021272	Austin Women's Hospital	2/17/2004	2/16/2006	\$373,000
Perkins & Will - CRA, LP	210-04-0021693	Selected Institutional Facility Review	4/29/2004	4/28/2005	\$50,000
Pierce Goodwin Alexander & Linville	210-03-0020020	Food Service Renovation	12/3/2003	1/31/2005	\$175,270
Pierce Goodwin Alexander & Linville	210-03-0020505	UTMB/Galveston NASA Human Centrifuge Project	9/2/2004	8/31/2005	\$125,000
Pierce Goodwin Alexander & Linville	210-04-0021353	Research Administration Services Relocation	2/10/2004	2/10/2005	\$110,500
Pierce Goodwin Alexander & Linville	210-04-0021750	Rebecca Sealy Hospital Tower Life Safety West Section	5/14/2004	5/13/2005	\$150,549
Pierce Goodwin Alexander & Linville	210-04-0021753	Rebecca Sealy Hospital Tower Life Safety East Section	5/17/2004	5/16/2005	\$89,452
Pierce Goodwin Alexander & Linville	210-04-0021905	Radiation Oncology Office Suite Renovation	6/28/2004	6/27/2005	\$28,000
Pierce Goodwin Alexander & Linville	210-04-0021908	Ortho/Tissue Antigen Renovation	6/28/2004	6/27/2005	\$60,000
Pierce Goodwin Alexander & Linville	210-05-0022815	Gastroenterology Research Programming Project	1/26/2005	12/31/2005	\$39,300
Pierce Goodwin Alexander & Linville	210-05-0022911	Selected Institutional Facilities Review	6/28/2005	6/27/2006	\$100,000
Pierce Goodwin Alexander & Linville	210-05-0023332	Positron Emission Tomography Project	6/6/2005	6/5/2006	\$57,000
R.L.H. Construction, Inc.	210-04-0020658	Mammography Suite Renovation	1/29/2005	1/29/2005	\$354,129
R.L.H. Construction, Inc.	210-05-0022445	Job Order Contracting Agreement	11/1/2004	10/31/2006	\$3,000,000
RGR Partnership	210-03-0019838	Obstetrics and Gynecology Department Relocation	3/19/2003	4/15/2005	\$34,720
RGR Partnership	210-03-0020091	Ob-Gyn 3rd Floor UHC Relocation	4/22/2005	4/22/2005	\$47,057
RGR Partnership	210-04-0020796	Primary Care Pavilion Renovation	10/1/2003	9/30/2004	\$25,953
RGR Partnership	210-05-0022464	University Women's Healthcare Center Project	1/25/2005	1/24/2006	\$71,746
RGR Partnership	210-05-0023621	Selected Institutional Facilities Review	8/5/2005	8/31/2006	\$50,000
RJR Engineering	210-03-0020618	Incinerator System Upgrade, Medical Waste Facility	8/29/2003	6/15/2005	\$76,853
Rolf Jensen & Associates, Inc.	210-04-0021597	Update Old John Sealy Hospital Sprinkler System	4/6/2004	4/6/2005	\$61,360
Rolf Jensen & Associates, Inc.	210-05-0022366	Selected Institutional Facilities Review	9/22/2004	8/31/2005	\$50,000
TetraTech, Inc.	200-04-0021571	Prepare Environmental Impact Statement	3/30/2004	3/30/2005	\$500,000
Texas Medical Foundation	200-03-0020254	Review of UTMB Correctional Managed Care documents	6/1/2004	12/31/2004	\$47,109
Turner & Bair Architects, LLB	210-04-0020872	Elevator Code Upgrade	10/26/2003	10/31/2004	\$30,150
Turner Partners Architecture	210-02-0018133	Day Care Center Renovations	12/10/2003	5/4/2006	\$209,654

Contractor	Contract #	Description	Award/Completion Dates		Cost
Turner Partners Architecture	210-04-0021321	Old Red Faculty Lounge Renovation	2/3/2004	12/20/2005	\$108,275
Turner Partners Architecture	210-04-0021751	Life Safety Issues Bldgs. 9, 47, 90 and 21	3/11/2005	3/11/2005	\$96,839
Turner Partners Architecture	210-04-0021754	Life Safety Issues Bldgs. 6, 7 and 11	3/11/2005	3/11/2005	\$89,787
Turner Partners Architecture	210-05-0018133	UTMB Day Care Center Renovation	6/28/2005	6/27/2006	\$271,444
Turner Partners Architecture	210-05-0021321	Old Red Faculty Lounge Renovation	6/28/2005	6/27/2006	\$111,125
Walter P. Moore and Associates, Inc.	210-03-0020256	North Dock Area Service Access Renovation	4/15/2004	4/15/2005	\$70,000
Walter P. Moore and Associates, Inc.	210-05-0023550	Selected Institutional Facilities Review	7/28/2005	8/31/2006	\$50,000
WCM Group, Inc.	210-04-0020798	Selected Institutional Facility Review	5/6/2004	9/30/2004	\$75,000
WCM Group, Inc.	210-05-0022839	Selected Institutional Facilities Review	2/3/2005	2/1/2006	\$50,000
Wertz Group	200-04-0021313	Prepare Project Plans to Secure Medicaid Waivers	3/1/2004	2/28/2005	\$60,000
Wilson Architectural Group	210-04-0021492	ADA Compliance - UHC Parking Garage	9/2/2004	8/31/2005	\$18,750
Wilson Architectural Group	210-04-0022604	Employee Drop-Off and Parking Lot X Renovation	11/22/2004	11/21/2005	\$20,000
Wilson Architectural Group	210-05-0022604	Employee Drop-off & Parking Lot X Renovation	8/9/2005	8/8/2006	\$26,500
Professional Services Total:					\$18,387,456
University of Texas Medical Branch at Galveston Total:					\$91,105,633

University of Texas Health Science Center at Houston

Construction

A & E Products Co., Inc.	0000121797	Engineering Services	6/21/2005	8/31/2005	\$44,424
Alberti Design, Inc.	0000083773	Air Conditioning & Heating	11/30/2004	12/31/2004	\$19,050
Baker Co.	0000083699	Building & Maintenance Supply	11/19/2004	8/31/2005	\$34,913
Berkebile Nelson Immenschuh	0000101634	Engineering Services	3/4/2005	8/31/2005	\$1,318,655
Cardinal Health 301 Inc.	0000130790	Rental or Lease of Equipment	8/10/2005	8/31/2005	\$27,444
Centennial Contractors Enterprises, Inc.	0000125872	S018, WIC Renovation	7/13/2005	8/31/2005	\$39,532
Centennial Contractors Enterprises, Inc.	0000132097	Building Maintenance	8/15/2005	8/31/2005	\$75,000
Centennial Contractors Enterprises, Inc.	0000132146	Building Maintenance	8/15/2005	8/31/2005	\$32,621
Centennial Contractors Enterprises, Inc.	0000132301	UCT Lift Station Renovation	8/15/2005	8/31/2005	\$231,385
Centennial Contractors Enterprises, Inc.	0000133849	Contract Management Services	8/19/2005	8/31/2005	\$55,326
CH2M Hill, Inc.	0000079987	Engineering Services, School of Nursing	11/4/2004	11/30/2004	\$19,128
Competition Roofing, Inc.	0000115236	Building Maintenance	5/20/2005	8/31/2005	\$2,192,361
David E. Harvey Builders, Inc.	0000077278	Building Maintenance	10/21/2004	8/31/2005	\$219,651
David E. Harvey Builders, Inc.	0000088822	Building Maintenance	12/23/2004	5/15/2005	\$3,708,396
David E. Harvey Builders, Inc.	0000090417	General Renovations	1/6/2005	5/15/2005	\$50,260
Dentsply International, Inc.	0000116946	Dental Equipment and Supplies	6/1/2005	6/23/2005	\$16,200
Devolve Corp.	0000079457	New Building Construction	11/3/2004	11/30/2004	\$78,881
Devolve Corp.	0000101133	Building & Maintenance Supply	3/4/2005	5/15/2005	\$42,379
Devolve Corp.	0000107910	Engineering Services	4/7/2005	8/31/2005	\$21,187
Earth Engineering Inc.	0000111861	Engineering Services	4/28/2005	8/31/2005	\$96,000
Earth Engineering Inc.	0000125835	Engineering Services	7/13/2005	8/31/2005	\$18,185
Earth Engineering Inc.	0000126644	Engineering Services	7/14/2005	8/31/2005	\$26,466
Earth Engineering Inc.	0000129050	Engineering Services	7/29/2005	8/31/2005	\$20,573
ECCL 4:12 LLC	0000060824	Communications/Media Related	8/3/2004	10/15/2004	\$310,562
Electro Painters, Inc.	0000070528	General Renovations	9/20/2004	5/1/2005	\$16,764
Engineered Air Balance	0000080083	Engineering Services	11/4/2004	11/30/2004	\$242,395

Contractor	Contract #	Description	Award/Completion Dates		Cost
Engineered Air Balance	0000095135	Building & Maintenance Supply	2/1/2005	2/28/2005	\$42,335
Engineered Air Balance	0000107140	Building Maintenance	4/5/2005	8/31/2005	\$18,230
Gensler	0000113023	Building Maintenance	5/4/2005	8/31/2005	\$22,365
Gensler	0000126421	Architectural Services	7/14/2005	8/31/2005	\$15,792
Grijalva & Allen, PC	0000119734	Engineering Services	6/15/2005	6/15/2005	\$124,062
Identity Essentials	0000079181	General Renovations	11/2/2004	1/15/2005	\$26,131
Interior Systems, Inc.	0000071037	General Renovations	11/5/2004	11/30/2004	\$25,000
J. E. Dunn of Texas., Inc.	0000113138	General Renovations	5/11/2005	8/31/2005	\$407,576
J.T. Vaughn Construction Company, Inc.	0000068499	Building Maintenance	1/14/2005	8/31/2005	\$74,522
J.T. Vaughn Construction Company, Inc.	0000078548	Building & Maintenance Supply	5/25/2005	8/31/2005	\$28,490
J.T. Vaughn Construction Company, Inc.	0000083057	New Building Construction	11/19/2004	12/31/2004	\$5,384,870
J.T. Vaughn Construction Company, Inc.	0000084340	Building & Maintenance Supply	5/11/2005	8/31/2005	\$22,161
J.T. Vaughn Construction Company, Inc.	0000098348	New Building Construction	2/18/2005	8/31/2005	\$5,344,000
J.T. Vaughn Construction Company, Inc.	0000101635	New Building Construction	3/4/2005	8/31/2005	\$29,838
J.T. Vaughn Construction Company, Inc.	0000102462	Construction on SON/SPH Parking	3/8/2005	8/31/2005	\$529,250
J.T. Vaughn Construction Company, Inc.	0000104702	New Building Construction	3/21/2005	8/31/2005	\$330,000
J.T. Vaughn Construction Company, Inc.	0000109306	New Building Construction	4/13/2005	8/31/2005	\$42,419,030
J.T. Vaughn Construction Company, Inc.	0000113245	New Building Construction	5/5/2005	8/31/2005	\$95,569
J.T. Vaughn Construction Company, Inc.	0000113982	New Building Construction	5/11/2005	8/31/2005	\$299,801
J.T. Vaughn Construction Company, Inc.	0000119869	New Building Construction	6/14/2005	6/14/2005	\$221,372
J.T. Vaughn Construction Company, Inc.	0000122398	New Building Construction	6/29/2005	8/31/2005	\$310,564
J.T. Vaughn Construction Company, Inc.	0000125051	New Building Construction	7/13/2005	8/31/2005	\$162,233
J.T. Vaughn Construction Company, Inc.	0000134139	New Building Construction	8/23/2005	8/31/2005	\$124,341
J.T. Vaughn Construction Company, Inc.	0000134140	New Building Construction	8/23/2005	8/31/2005	\$170,005
Jacobs Facilities, Inc.	0000101633	New Building Construction	3/4/2005	8/31/2005	\$19,350
Jacobs/Vaughn	0000125837	General Renovations	7/13/2005	8/31/2005	\$133,400
Kell Munoz Architects, Inc.	0000125002	Engineering Services	7/19/2005	8/31/2005	\$71,475
Krueger-International	0000084540	General Renovations	11/30/2004	5/1/2005	\$41,037
Moore, Walter P.	0000129060	Engineering Services	7/29/2005	8/31/2005	\$154,158
Original Lighting, Inc.	0000129422	Lighting System	8/17/2005	9/30/2005	\$45,921
Professional Construction Services, Ltd.	0000099583	Building Maintenance	3/16/2005	4/29/2005	\$113,239
R.E.D. Construction, Inc.	0000070185	Building Maintenance	9/16/2004	11/30/2004	\$72,425
R.E.D. Construction, Inc.	0000071846	General Renovations	2/3/2005	8/31/2005	\$25,563
R.E.D. Construction, Inc.	0000084816	Building Maintenance	1/14/2005	8/31/2005	\$63,511
S W Medical & Dental, Inc.	0000117373	Dental Equipment and Supplies	6/1/2005	6/30/2005	\$31,815
Sciquest Com, Inc.	0000135658	Contract Management Services	8/26/2005	8/31/2005	\$78,000
SimplexGrinnell LP	0000100223	Security Fire Safety	2/24/2005	8/31/2005	\$39,649
Straus System, Inc.	0000129128	Engineering Services	8/5/2005	8/31/2005	\$33,496
T & S Interiors, Inc.	0000079500	General Renovations	11/4/2004	12/31/2004	\$74,875
Texas Contract Floors	0000061024	Floor Covering & Installation	8/4/2004	8/31/2005	\$150,000
Textron Construction Co.	0000085328	Building Maintenance	12/3/2004	12/31/2004	\$81,034
Textron Construction Co.	0000089220	Building & Maintenance Supply	4/14/2005	5/15/2005	\$26,333
Textron Construction Co.	0000100293	General Renovations	4/5/2005	8/31/2005	\$15,671
Textron Construction Co.	0000114515	Contract Management Services	5/12/2005	8/31/2005	\$14,482

Contractor	Contract #	Description	Award/Completion Dates		Cost
Universal Sprinkler Corp.	000085360	Building Maintenance	12/3/2004	1/15/2005	\$23,462
Vanguard Enviornments, Inc.	0000134142	New Building Construction	8/23/2005	8/31/2005	\$84,822
Vicon Equipment Inc.	0000091209	Equipment Maintenance and Repair	1/11/2005	5/15/2005	\$32,512
WAPA LLC	0000094499	UPB Burnt Orange Lights	1/28/2005	4/30/2005	\$61,320
Watkins Hamilton Ross Architects, Inc.	0000116584	Engineering Services	5/23/2005	8/31/2005	\$35,692
Way Engineering, Ltd.	0000066447	Building & Maintenance Supply	9/15/2004	8/31/2005	\$189,043
Way Engineering, Ltd.	0000077819	Building & Maintenance Supply	10/25/2004	8/31/2005	\$19,816
Way Engineering, Ltd.	0000088971	Engineering Services	12/22/2004	12/31/2005	\$187,082
			Construction Total:		\$67,104,456
Consulting					
Crestone International	0000134601	Post Implementation Crestone	8/23/2005	8/31/2005	\$32,348
Health Associates, Inc.	0000109074	Consulting Services	4/13/2005	8/31/2005	\$97,255
M.C. Kelley Galleries	0000105471	Consulting Services	3/31/2005	8/31/2005	\$35,000
			Consulting Total:		\$164,603
Major Information Systems					
Altura Communication Solutions	0000077130	Telephone and Radio Equipment	10/21/2004	12/31/2004	\$300,917
Altura Communications Solutions	0000069814	Telephone and Radio Equipment	9/27/2004	8/31/2005	\$161,252
Baylor College of Medicine	0000071447	Communications/Media Related	9/28/2004	10/30/2004	\$117,344
Cedar Enterprise Solution	0000106697	Training services for FMS 8.8 training	4/7/2005	8/31/2005	\$114,400
Compucom Systems	0000078874	On-Site Engineer	11/11/2004	8/31/2005	\$138,000
Computer Associates International, Inc.	0000067935	Software Maintenance/Support	9/24/2004	8/31/2005	\$102,352
Computer Sales International	0000063369	Rental or Lease of Computers	8/19/2004	8/31/2005	\$155,509
Crestone International	0000078236	Peoplesoft FMS 8.8 upgrade	10/29/2004	8/31/2005	\$236,964
Crestone International	0000090881	Phase 2 of Peoplesoft FMS 8.8 upgrade	1/7/2005	6/15/2005	\$561,047
Crestone International	0000127760	Phase 2 of Peoplesoft FMS 8.8 upgrade	7/20/2005	8/31/2005	\$133,170
Dell Marketing LP	0000116859	Network Computer Equipment	5/24/2005	6/9/2005	\$701,846
Designs That Compute	0000126870	Audio/Video Equipment & Access	8/10/2005	9/30/2007	\$179,023
ECCL 4:12 LLC	0000127077	Building & Maintenance Supply	7/26/2005	8/31/2005	\$154,467
Eclipsys Solutions Corp.	0000071397	Software Maintenance/Support	10/4/2004	8/31/2005	\$144,843
Exan Academic, Inc.	0000085450	Computer Software	5/5/2005	8/31/2005	\$259,500
IBM Corporation	0000126871	Computer Hardware and Peripherals	8/30/2005	8/31/2005	\$119,807
Infinite Global	0000080222	Satellite Time and Support	12/15/2004	8/31/2005	\$150,000
Information Mgmt. Special, Inc.	0000106694	Equipment Maintenance and Repair	4/12/2005	8/31/2005	\$525,600
Micro System Enterprises Inc.	0000071401	Computer Accessories and Supplies	10/8/2004	11/30/2004	\$105,000
Micro System Enterprises Inc.	0000084072	Computer Hardware and Peripherals	12/16/2004	8/31/2005	\$358,541
P C Connection, Inc.	0000124287	Computer Accessories and Supplies	7/14/2005	8/31/2005	\$135,499
PeopleSoft USA, Inc	0000063706	Software Maintenance/Support	9/7/2004	8/31/2005	\$197,502
Region IV Education Service Center	0000090328	Consulting Services	1/14/2005	8/31/2005	\$315,960
Siemens Medical Solutions USA	0000074973	Invision Patient Accounting System RCO hosting services	10/29/2004	8/31/2005	\$1,000,000
Siemens Medical Solutions USA	0000078754	Physician Billing Contingency Fees	10/29/2004	8/31/2005	\$326,667
Welch Allyn Company	0000097109	Computer Hardware and Peripherals	2/17/2005	3/31/2005	\$126,233
Wireless Generation	0000074473	Fees and Other Charges	11/8/2004	11/30/2004	\$204,158
			Major Information Systems Total:		\$7,025,600

Contractor	Contract #	Description	Award/Completion Dates		Cost
Other					
3D International	0000121642	Architectural Services	6/21/2005	8/31/2005	\$1,055,000
7320 Mopac Building, Ltd.	0000070625	Real Property Rental or Lease	4/7/2005	8/31/2005	\$59,005
A DEC Inc.	0000115791	Dental Equipment and Supplies	5/17/2005	6/16/2005	\$83,468
A DEC Inc.	0000116091	Dental Equipment and Supplies	5/25/2005	6/24/2005	\$1,308,630
A G F A DIV Miles, Inc.	0000072218	Rental or Lease of Equipment	9/28/2004	8/31/2005	\$79,819
Abrams & Co. Publishers, Inc.	0000083572	Books and Subscriptions	11/19/2004	8/31/2005	\$53,286
Accountemps	0000080612	Accountemps on the FMS upgrade	11/9/2004	5/31/2005	\$85,373
AFC Corporate Transportation	0000093245	Shuttle Services	1/24/2005	8/31/2005	\$272,000
Affiliated Systems Corp.	0000072142	Hypothermia study	10/14/2004	4/30/2005	\$100,975
American Red Cross	0000066174	Blood Factor Concentrate	9/7/2004	8/31/2005	\$900,000
Amersham Pharmacia Biotech, Inc.	0000131646	Laboratory Equipment and Accessories	8/18/2005	8/31/2005	\$178,133
Angelica Textile Services, Inc.	0000067675	Laundry/Dry Cleaning Services	9/13/2004	8/31/2005	\$115,000
Applied Biosystems Co.	0000070323	Laboratory Equipment and Accessories	9/17/2004	8/31/2005	\$100,000
Applied Biosystems Co.	0000070766	Laboratory Supplies	9/28/2004	8/31/2005	\$96,150
Applied Biosystems Co.	0000109070	Laboratory Equipment and Accessories	4/14/2005	6/24/2005	\$217,760
Applied Biosystems Co.	0000122887	Laboratory Supplies	6/28/2005	8/31/2005	\$144,100
Applied Photophysics	0000121281	Laboratory Equipment and Accessories	6/21/2005	8/31/2005	\$67,700
A-Rocket Moving & Storage	0000076196	Building & Maintenance Supply	2/7/2005	1/20/2005	\$84,167
Baxter Health Care Co.	0000066176	Blood Factor Concentrate	9/7/2004	8/31/2005	\$7,000,000
Bayer Corporation	0000066178	Blood Factor Concentrate	9/7/2004	8/31/2005	\$1,300,000
Baylor College of Medicine	0000076935	Reagents and Tests	10/19/2004	8/31/2005	\$88,000
Beckman Coulter	0000072646	Laboratory Supplies	10/1/2004	8/31/2005	\$97,110
Beckman Coulter	0000123927	Laboratory Equipment and Accessories	7/6/2005	8/31/2005	\$122,613
Becton Dickinson and Co.	0000066678	Reagents and Tests	9/9/2004	8/31/2005	\$60,507
Bio-Rad Laboratories, Inc.	0000131648	Office Machines	8/16/2005	8/31/2005	\$50,632
Blackboard, Inc.	0000099984	Software Maintenance/Support	2/23/2005	8/31/2005	\$54,000
BMG Labtechnology, Inc.	0000133751	Laboratory Equipment and Accessories	8/19/2005	9/2/2005	\$56,564
Bracco Diagnostics, Inc.	0000062285	Chemicals	8/25/2004	8/31/2005	\$82,800
Bracco Diagnostics, Inc.	0000117460	Laboratory Equipment and Accessories	5/26/2005	8/31/2005	\$67,700
Bracco Diagnostics, Inc.	0000132215	Chemicals	8/18/2005	12/30/2005	\$114,990
Brasseler USA	0000116547	Dental Equipment and Supplies	5/23/2005	6/30/2005	\$115,450
Browning Ferris Industries, Inc.	0000073224	Contract Management Services	10/12/2004	8/31/2005	\$57,000
Busy Bee Services	0000117591	Provide transportation for PHP patients	5/31/2005	8/31/2005	\$60,000
Campbell Wilson, Inc.	0000073091	Medicare Services	12/22/2004	3/25/2005	\$50,115
Cardinal Distribution	0000066976	Pharmacy Drugs	9/8/2004	8/31/2005	\$80,000
Cardinal Distribution	0000066978	Pharmacy management services	9/8/2004	8/31/2005	\$120,000
Casco Systems, Inc.	0000071604	Dental Equipment and Supplies	9/28/2004	8/31/2005	\$72,801
Centerpoint Energy	0000067633	Utilities	9/10/2004	8/31/2005	\$100,000
Chempacific Corp.	0000100560	Chemicals	3/8/2005	4/30/2005	\$89,090
City of Houston	0000066337	Utilities	9/3/2004	8/31/2005	\$152,000
City of Houston	0000066851	Utilities	9/7/2004	8/31/2005	\$106,000
City of Houston	0000067192	Utilities	9/8/2004	8/31/2005	\$82,720
City of Houston	0000067273	Utilities	9/8/2004	8/31/2005	\$80,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Houston	0000079300	Utilities	11/2/2004	8/31/2005	\$57,200
Coach USA Houston Div.	0000084076	Contract Management Services	12/3/2004	8/31/2005	\$140,500
Comphealth, Inc.	0000070217	Temporary Personnel Services	2/25/2005	8/31/2005	\$360,000
Compucom Systems	0000075408	Computer Hardware and Peripherals	10/21/2004	11/30/2004	\$80,068
Computer Sales International	0000063728	Rental or Lease of Computers	8/18/2004	8/31/2005	\$71,774
Corporate Express of Texas, Inc.	0000084514	General Renovations	11/30/2004	5/1/2005	\$76,423
Corporate Express of Texas, Inc.	0000107381	Furniture	4/6/2005	8/31/2005	\$392,346
Corporate Express of Texas, Inc.	0000107543	Furniture	4/6/2005	8/31/2005	\$64,363
CTG Healthcare Solutions (Kansas), Inc.	0000099864	Contract Management Services	2/23/2005	7/30/2005	\$99,900
CYBIO	0000106699	Laboratory Equipment and Accessories	4/7/2005	8/31/2005	\$81,640
De Lage Landen Financial Services, Inc.	0000062266	Laboratory Supplies	8/9/2004	8/31/2005	\$273,900
Dell Marketing LP	0000124401	Computer Hardware and Peripherals	7/6/2005	7/31/2005	\$50,644
Dell Marketing LP	0000129581	Educational Services	8/19/2005	8/31/2005	\$77,222
Dentsply International, Inc.	0000068145	Dental Equipment and Supplies	9/21/2004	8/31/2005	\$57,952
Designs That Compute	0000064698	Telephone and Radio Equipment	8/19/2004	10/1/2004	\$73,847
Devolve Corp.	0000070489	Communications/Media Related	3/21/2005	8/31/2005	\$277,714
Devolve Corporation	0000130924	Communications/Media Related	8/8/2005	8/31/2006	\$50,000
Dynal Biotech, LLC	0000066682	Reagents and Tests	9/10/2004	8/31/2005	\$93,600
Ebsco Industries, Inc.	0000129455	Books and Subscriptions	8/2/2005	9/30/2005	\$70,000
Eclipsys Solutions Corp.	0000099696	Contract Management Services	2/21/2005	7/30/2005	\$74,820
Engineered Air Balance	0000119866	Engineering Services	6/15/2005	6/15/2005	\$112,300
Filtronic Sigtek, Inc.	0000104843	Telephone and Radio Equipment	3/25/2005	8/31/2005	\$70,820
Financial Service Systems Inc.	0000066138	Fees and Other Charges	9/10/2004	8/31/2005	\$375,000
Future Com Corp.	0000084969	Software Maintenance/Support	12/2/2004	8/31/2005	\$57,730
Gateway Deisgn, Inc.	0000117040	Printing & Related Services	6/2/2005	8/31/2005	\$56,712
Gateway Design, Inc.	0000130075	Printing & Related Services	8/3/2005	8/31/2005	\$56,912
Gen-Probe Sales & Service, Inc.	0000127501	Laboratory Equipment and Accessories	7/25/2005	8/31/2005	\$80,300
Hadrian Corp.	0000071243	Communications/Media Related	9/23/2004	8/31/2005	\$67,332
Harlan	0000066619	Feed, Bedding, Vitamins, and Other Supplies	9/9/2004	8/31/2005	\$60,762
Harris County Medical Society	0000070747	Real Property Rental or Lease	9/21/2004	8/31/2005	\$285,016
Haworth Capital	0000068506	General Rental or Lease	5/5/2005	8/31/2005	\$220,182
Houston Academy of Medicine	0000070745	Real Property Rental or Lease	9/21/2004	8/31/2005	\$93,247
Houston Academy of Medicine	0000070749	Real Property Rental or Lease	9/21/2004	8/31/2005	\$381,678
Houston Medical Center	0000070571	Real Property Rental or Lease	9/21/2004	8/31/2005	\$1,205,000
IBM Corporation	0000067938	Software Maintenance/Support	12/6/2004	8/31/2005	\$73,237
IBM Corporation	0000071245	Equipment Maintenance and Repair	9/24/2004	8/31/2005	\$94,891
Identity Essentials	0000119235	Building & Maintenance Supply	6/21/2005	8/31/2005	\$54,489
Institute Rehabilitation	0000070817	Real Property Rental or Lease	9/21/2004	8/31/2005	\$100,848
Ironport Systems, Inc.	0000100406	Computer Hardware and Peripherals	3/2/2005	8/31/2005	\$54,749
ISES Corporation	0000083260	Update Facilities Condition	11/18/2004	8/31/2005	\$74,463
Krueger-International	0000113141	Furniture	5/11/2005	8/31/2005	\$89,777
Krueger-International	0000117663	Furniture	6/2/2005	8/31/2005	\$97,738
Laboratory Corporation of America	0000064248	Laboratory Supplies	9/10/2004	8/31/2005	\$210,000
Laboratory Corporation of America	0000066879	Lab Testing service as needed	9/10/2004	8/31/2005	\$350,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Laboratory Corporation of America	0000093250	Contract Management Services	1/21/2005	8/31/2005	\$55,000
Lakeshore Learning Materials	0000077857	Books and Subscriptions	10/26/2004	8/31/2005	\$50,400
Linbeck Group, LP	0000129541	New Building Construction	8/24/2005	8/31/2005	\$461,169
Marcis & Associates	0000068298	Environmental and Ecological Services	9/21/2004	8/31/2005	\$442,700
Marcis & Associates	0000073499	Housekeeping Services- Medical School Building	10/6/2004	8/31/2005	\$376,720
Marcis & Associates	0000073501	Housekeeping Services	10/6/2004	8/31/2005	\$144,040
Marcis & Associates	0000073502	Housekeeping Services	10/5/2004	8/31/2005	\$99,720
Marcis & Associates	0000073503	Housekeeping Services	10/5/2004	8/31/2005	\$88,640
Marcis & Associates	0000073505	Housekeeping Services	10/6/2004	8/31/2005	\$149,580
Marcis & Associates	0000073506	Housekeeping Services	10/5/2004	8/31/2005	\$71,800
Master Valet Parking Services	0000122225	Valet Services	6/24/2005	8/31/2005	\$99,000
MDS Nordion	0000106967	Laboratory Equipment and Accessories	9/1/2004	8/31/2005	\$299,790
Medical Education Technologies, Inc.	0000126262	Laboratory Equipment and Accessories	7/20/2005	8/31/2005	\$377,856
Micro System Enterprises Inc.	0000107814	Computer Accessories and Supplies	4/14/2005	5/31/2005	\$50,965
Microcal, LLC	0000129244	Laboratory Equipment and Accessories	8/11/2005	9/20/2005	\$72,250
Midkiff, Sabrina	0000103841	Professional Services	3/14/2005	6/30/2005	\$68,000
Mobil Health Testing, Inc.	0000130496	Mobile Health Van FY06	8/25/2005	8/31/2006	\$50,000
Moorhouse Construction	0000059711	Building & Maintenance Supply	7/30/2004	10/1/2004	\$53,400
Morrison, Karen L.	0000068305	Educational Services	5/16/2005	8/31/2005	\$56,883
Mustard Seed Ministries	0000066878	Transportation services for PHP patients	9/7/2004	8/31/2005	\$91,740
National Assn. of City-County Health Offices	0000129531	Personnel Services Temporary	8/11/2005	8/31/2006	\$75,000
Neoscale Systems	0000083452	Computer Hardware and Peripherals	12/2/2004	12/31/2004	\$90,200
Netscaler, Inc.	0000055987	Computer Hardware and Peripherals	8/23/2004	10/31/2004	\$62,599
Novo Nordisk Pharmaceuticals	0000066224	Blood Factor Concentrate	9/7/2004	8/31/2005	\$2,962,633
Nuaire, Inc.	0000095916	Laboratory Equipment and Accessories	2/4/2005	8/31/2005	\$73,840
Olmstead-Kirk Paper Company	0000068990	Paper Products	9/16/2004	8/31/2005	\$94,400
One Lambda, Inc.	0000066683	Reagents and Tests	9/9/2004	8/31/2005	\$59,944
One Lambda, Inc.	0000089448	Reagents and Tests	1/19/2005	4/21/2005	\$59,875
One Lambda, Inc.	0000105854	Reagents and Tests	3/28/2005	8/31/2005	\$60,547
Park Plaza Business Center	0000070757	Real Property Rental or Lease	9/21/2004	8/31/2005	\$80,116
PeopleSoft USA, Inc	0000063707	Software Maintenance/Support	9/7/2004	8/31/2005	\$60,945
Preferred Building Services	0000073642	Contract Management Services	3/4/2005	8/31/2005	\$52,571
Preferred Building Services	0000083305	Contract Management Services	3/4/2005	8/31/2005	\$80,000
Price Consulting Inc.	0000115235	Inspection Services	5/19/2005	8/31/2005	\$70,000
Prime Staff	0000070215	Temporary Personnel Services	5/2/2005	8/31/2005	\$160,000
Prime Staff	0000118983	Fees and Other Charges	6/13/2005	8/31/2005	\$63,000
Primus Sterilizer Co., Inc.	0000083746	Medical Surgical Equipment and Supplies	4/12/2005	8/31/2005	\$58,476
Prince Food Systems, Inc.	0000071155	Food	9/24/2004	8/31/2005	\$1,264,278
Professional Construction Services, Ltd.	0000086168	Building Maintenance	12/8/2004	12/31/2004	\$65,841
Quest Software	0000072766	Software Maintenance/Support	9/30/2004	8/31/2005	\$50,380
R.E.D. Construction, Inc.	0000083551	Building Maintenance	11/19/2004	1/31/2005	\$594,370
Reliant Energy	0000066335	Utilities	9/7/2004	8/31/2005	\$1,400,000
Reliant Energy	0000066849	Utilities	9/7/2004	8/31/2005	\$310,000
Reliant Energy	0000066853	Utilities	9/7/2004	8/31/2005	\$295,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reliant Energy	0000066858	Utilities	9/7/2004	8/31/2005	\$181,309
Reliant Energy	0000067271	Utilities	9/10/2004	8/31/2005	\$282,000
Reliant Energy	0000067560	Utilities	9/10/2004	8/31/2005	\$88,689
Reliant Energy	0000067561	Utilities	9/10/2004	8/31/2005	\$415,585
Reliant Energy	0000067634	Utilities	9/13/2004	8/31/2005	\$135,731
Reliant Energy	0000083758	Environmental and Ecological Services	12/7/2004	12/31/2004	\$440,000
San Antonio Greenbay, LLC	0000070814	Real Property Rental or Lease	9/21/2004	8/31/2005	\$159,773
SAS Institute, Inc.	0000128912	Computer Software	8/12/2005	8/31/2005	\$62,450
Savot River, LLC	0000066320	Computer Software	10/7/2004	8/31/2005	\$70,000
Schindler Elevator Corp.	0000121584	Escalators and Elevators	7/6/2005	8/31/2005	\$682,195
Sciquest Com, Inc.	0000072983	SciQuest catalog hosting Service fee for PeopleSoft	9/30/2004	8/31/2005	\$58,500
Sea Life Supply	0000066334	Laboratory animals and supplies	9/8/2004	8/31/2005	\$93,432
Security Services and Technologies	0000109423	Building Maintenance	4/14/2005	8/31/2005	\$101,605
Sexton, Waynel	0000073184	Consulting Services	11/11/2004	8/31/2005	\$88,954
SHI Government Solutions	0000083417	Computer Software	11/19/2004	12/31/2004	\$72,545
SimplexGrinnell LP	0000108211	General Renovations	4/12/2005	8/31/2005	\$72,705
SIS Technologies, LTD.	0000129142	Computer Hardware and Peripherals	8/5/2005	8/31/2006	\$84,043
Southwest Anesthesia Services, SWAS	0000066381	Fees and Other Charges	9/7/2004	8/31/2005	\$1,600,000
Sungard Recovery Services, LP	0000081223	Equipment Maintenance and Repair	11/10/2004	8/31/2005	\$72,624
T M H Medical Office Bldg.	0000070816	Real Property Rental or Lease	9/21/2004	8/31/2005	\$65,032
TDM Dental Equipment	0000118366	Dental Equipment and Supplies	6/6/2005	8/31/2005	\$68,565
Teachscape	0000074632	Software Maintenance/Support	10/18/2004	8/31/2005	\$75,000
Teachscape	0000089193	Software Maintenance/Support	1/21/2005	8/31/2005	\$62,500
Tecniplast USA	0000091145	Laboratory animals and supplies	1/12/2005	8/31/2005	\$1,563,473
Texas Heart Institute	0000068848	Real Property Rental or Lease	9/14/2004	8/31/2005	\$547,580
Texas Heart Institute	0000103087	Building Maintenance	3/11/2005	8/31/2005	\$267,308
Texas Laundry & Linen	0000094724	Laundry/Dry Cleaning Services	2/1/2005	8/31/2005	\$80,000
Texas Medical Center	0000070386	Contract Management Services	9/22/2004	8/31/2005	\$77,041
Thermal Energy Corporation	0000066336	Utilities	9/7/2004	8/31/2005	\$2,828,571
Thermal Energy Corporation	0000066340	Utilities	9/3/2004	8/31/2005	\$70,000
Thermal Energy Corporation	0000066850	Utilities	9/7/2004	8/31/2005	\$536,945
Thermal Energy Corporation	0000066854	Utilities	9/7/2004	8/31/2005	\$426,710
Thermal Energy Corporation	0000067189	Utilities	9/10/2004	8/31/2005	\$176,349
Thermal Energy Corporation	0000067190	Utilities	9/10/2004	8/31/2005	\$242,710
Thermal Energy Corporation	0000079598	Utilities	12/10/2004	8/31/2005	\$352,000
Thermal Energy Corporation	0000090961	Utilities	1/10/2005	8/31/2005	\$300,000
Tietz Video and Image Processing Systems	0000070521	Computer Hardware and Peripherals	9/22/2004	8/31/2005	\$90,000
Today's Business Solutions LLC	0000100971	Paper Products	3/9/2005	8/31/2005	\$63,280
TTWEAK, LLC	0000116057	Communications/Media Related	6/3/2005	7/31/2005	\$77,110
Ultrasonix Medical Corp.	0000105816	Medical Surgical Equipment and Supplies	3/28/2005	8/31/2005	\$53,200
Union Biometrica, Inc.	0000133283	Laboratory Equipment and Accessories	8/19/2005	8/26/2005	\$219,876
United Ways of Texas	0000082467	Educational Services	11/15/2004	8/31/2005	\$50,000
Universal Stainless Steel Mfg. and Supply	0000067587	Building Maintenance	9/8/2004	8/31/2005	\$136,250
Way Engineering, Ltd.	0000066444	Building & Maintenance Supply	9/3/2004	8/31/2005	\$64,470

Contractor	Contract #	Description	Award/Completion Dates		Cost
Weber-Mayrer, Melissa M.	0000072331	Educational Services	10/19/2004	8/31/2005	\$73,590
Whitaker Medical Services Group, Inc.	0000070216	Temporary Personnel Services	3/21/2005	8/31/2005	\$120,000
Whitlock Group	0000116510	Electrical Supplies	5/20/2005	8/31/2005	\$146,079
Wireless Generation	0000074472	Educational Services	10/14/2004	11/30/2004	\$73,800
Wyeth Ayerst Laboratories	0000066221	Blood Factor Concentrate	9/7/2004	8/31/2005	\$2,200,000
Xerox Corporation	0000071721	Rental or Lease of Equipment	9/27/2004	8/31/2005	\$375,000
Xerox Corporation	0000072219	Rental or Lease of Equipment	9/30/2004	8/31/2005	\$301,848
Xerox Corporation	0000074391	Rental or Lease of Equipment	10/14/2004	8/31/2005	\$144,000
Xerox Corporation	0000089238	Rental or Lease of Equipment	1/12/2005	8/31/2005	\$90,000
XNET Systems	0000086391	Computer Hardware and Peripherals	12/14/2004	1/31/2005	\$63,200
Zander Medical Supplies, Inc.	0000132694	Laboratory Equipment and Accessories	8/23/2005	11/14/2005	\$164,960
ZLB Behring LLC	0000066173	Blood Factor Concentrate	9/7/2004	8/31/2005	\$4,000,935
Other Total:					\$54,420,944
Professional Services					
Accelerated Receivables Mgt.	0000010295	Patient Billing Collection Services as needed	10/30/2003	9/1/2004	\$998,000
Accelerated Receivables Mgt.	0000078755	Patient Billing services	3/29/2005	8/31/2005	\$675,000
BCA Bricker + Cannady	0000082730	Engineering Services	11/16/2004	12/31/2004	\$17,750
Berkebile Nelson Immenschuh	0000018122	Engineering Services	12/10/2003	12/31/2004	\$94,000
Berkebile Nelson Immenschuh	0000070523	Engineering Services	9/20/2004	5/1/2005	\$19,233
Berkebile Nelson Immenschuh	0000077438	Engineering Services	10/21/2004	8/31/2005	\$38,111
Berkebile Nelson Immenschuh	0000083027	Engineering Services	11/17/2004	12/31/2004	\$300,000
Connect the Dots	0000122531	Educational Services	6/27/2005	8/31/2005	\$25,000
Crestone International	0000121727	Consulting Services	6/17/2005	8/31/2005	\$205,252
Daza, Jorge	0000071585	Professional Services	9/23/2004	8/31/2005	\$20,000
E&C Engineers & Consultants	0000087455	Engineering Services	12/14/2004	12/31/2004	\$20,000
Engineered Air Balance	0000078424	Engineering Services	11/1/2004	8/31/2005	\$500,000
Facility Programming and Consulting	0000014255	South campus - consulting services	12/2/2003	12/31/2004	\$52,542
Federal Costing Concepts	0000075692	Professional Services Contract	10/13/2004	8/31/2005	\$36,000
Fugro Consultants LP	0000071297	Engineering Services	9/24/2004	9/30/2004	\$22,381
Fugro Consultants LP	0000079843	Engineering Services	11/4/2004	11/30/2004	\$18,018
Fugro Consultants LP	0000085747	Engineering Services	12/7/2004	12/31/2004	\$19,679
Fugro Consultants LP	0000088262	Engineering Services	12/17/2004	12/31/2004	\$14,733
Gensler	0000071365	Architectural Services	9/24/2004	9/30/2004	\$38,581
Gensler	0000073690	Building & Maintenance Supply	10/5/2004	11/30/2004	\$18,550
Gensler	0000081872	Building Maintenance	11/12/2004	8/31/2005	\$40,400
Gensler	0000084661	Architectural Services	12/1/2004	8/31/2005	\$86,862
Gensler	0000127135	Engineering Services	7/19/2005	8/31/2005	\$226,645
Gensler	0000132313	Architectural Services	8/15/2005	8/31/2005	\$29,397
Grant Harrison Advertising, LLC	0000072762	Fees and Other Charges	10/4/2004	8/31/2005	\$120,000
H.G. Jones & Associates	0000122323	Consulting Services	6/24/2005	8/31/2005	\$30,000
HealthLink, Inc.	0000052122	IT Reorganization review	6/18/2004	11/30/2004	\$170,000
J & C Nationwide, Inc.	0000118985	Contract Management Services	6/7/2005	7/22/2005	\$38,850
K. Griff Investigations, Inc.	0000076095	Pre-Employment Investigations	10/19/2004	9/19/2005	\$40,000
Kalinowski, Sharon	0000070834	Professional Services	9/21/2004	8/31/2005	\$63,080

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kirksey Architecture	0000110074	Engineering Services	4/18/2005	8/31/2005	\$239,310
Learn About Media Inc.	0000104527	Consulting Services	3/28/2005	8/31/2005	\$45,000
Lunce Hu Architects	0000098150	Engineering Services	3/31/2005	8/31/2005	\$26,158
MedManagement	0000078753	Contract Management Services	10/29/2004	8/31/2005	\$1,113,970
Moore, Walter P.	0000085085	Engineering Services	12/2/2004	12/31/2004	\$53,419
Moore, Walter P.	0000099351	Architectural Services	2/18/2005	8/31/2005	\$17,500
Moore, Walter P.	0000102763	Engineering Services	3/10/2005	8/31/2005	\$100,686
Per-Se Technologies	0000110508	Contract Management Services	4/25/2005	8/31/2005	\$19,000
Practice Expert O Texas, Inc.	0000067184	Fees and Other Charges	9/27/2004	8/31/2005	\$15,000
Professional Service Industries, Inc.	0000077439	Engineering Services	10/21/2004	8/31/2005	\$16,739
Professional Service Industries, Inc.	0000088263	Engineering Services	12/22/2004	5/1/2005	\$14,813
Professional Service Industries, Inc.	0000102676	Engineering Services	3/9/2005	8/31/2005	\$28,774
Ridgways, Inc.	0000078063	Educational Services	4/28/2005	8/31/2005	\$98,237
River Oaks Imaging & Diagnostic	0000123705	Contract Management Services	8/3/2005	8/31/2005	\$20,000
Rogers, Elizabeth, RPH	0000066142	Fees and Other Charges	9/3/2004	8/31/2005	\$81,200
Rogers, Elizabeth, RPH	0000074386	Non-Controlled Substances	10/21/2004	8/31/2005	\$33,800
Schlueter Group	0000103959	Professional Services	3/16/2005	6/30/2005	\$40,000
Sciquest Com, Inc.	0000135642	Contract Management Services	8/25/2005	8/31/2005	\$78,000
Sign Shares	0000071244	Human Services	9/23/2004	8/31/2005	\$115,000
Texas Association of Local Health Officials, Inc.	0000129540	Contract Management Services	8/16/2005	9/30/2005	\$30,000
Texas Prescription Assistance	0000072577	Contract Management Services	5/29/2005	8/31/2005	\$150,000
Thude, Mark	0000066141	Professional Services	9/3/2004	8/31/2005	\$20,000
Trippett, Kathleen, R.PH.	0000066143	Fees and Other Charges	9/3/2004	8/31/2005	\$26,200
Vedior North America LLC	0000102357	Accounting Services	3/8/2005	8/31/2005	\$50,000
Watkins Hamilton Ross Architects, Inc.	0000077524	Engineering Services	10/28/2004	8/31/2005	\$160,650
Watkins Hamilton Ross Architects, Inc.	0000109307	Engineering Services	4/18/2005	8/31/2005	\$1,848,486
Whitaker Medical Services Group, Inc.	0000066499	Fees and Other Charges	9/7/2004	8/31/2005	\$320,000
Wildcatter Productions	0000070437	Consulting Services	4/27/2005	8/31/2005	\$41,800
Williams, Thearodesia Allen	0000070833	Professional Services	9/21/2004	8/31/2005	\$83,804
Wire One Communications, Inc.	0000121288	Computer Hardware and Peripherals	6/17/2005	7/15/2005	\$17,856
Professional Services Total:					\$8,883,463

University of Texas Health Science Center at Houston Total: \$137,599,065

University of Texas Health Science Center at San Antonio

Construction

Accutronics Inc.	539659	Installation of new ticket booth	5/9/2005	6/30/2005	\$54,350
American Communications and Utility	514565	Excavation of Trench	11/5/2004	12/30/2004	\$16,918
Bentley Sheet Metal & Roofing Co. Inc.	543882	Roof repair and installation	6/9/2005	8/30/2005	\$19,816
Bexar Environmental	502185	Demolition of space	8/6/2004	10/30/2004	\$26,697
Bexar Environmental	540074	Demolition service	5/13/2005	6/30/2005	\$26,452
Bexar Environmental	547172	Demolition of building space	6/30/2005	7/11/2005	\$16,375
Comfort Air Engineering	524534	Other Professional Fees & Services	1/26/2005	4/1/2005	\$33,895
Comfort Air Engineering	546268	Installation of AHU unit and related duckwork	6/27/2005	8/31/2005	\$22,950
Comfort Air Engineering	554900	Construction/HVAC installation	8/25/2005	2/26/2006	\$240,260

Contractor	Contract #	Description	Award/Completion Dates		Cost
Corbo Electric Co.	504815	Electrician Services	8/30/2004	6/7/2005	\$174,012
Diebold, Inc.	503816	Installation of card reader	8/16/2004	10/30/2004	\$44,270
DJM Masonary Enterprises	510961	Masonry Services	10/11/2004	11/8/2004	\$21,594
Engineered Air Balance Co., Inc.	540778	Air Conditioning Services	5/17/2005	6/15/2005	\$17,180
Hallmark Casework	544391	Renovation of laboratory space	6/13/2005	8/29/2005	\$24,000
Hallmark Casework	549818	Metal casework/renovation	7/20/2005	9/30/2005	\$21,475
Holt Company of Texas	554743	Electrical Services	8/23/2005	11/15/2005	\$64,860
Jamail Construction	554916	Construction/carpentry	8/25/2005	1/31/2006	\$270,584
Johnson Controls Inc.	525351	Other Professional Fees & Services	1/31/2005	7/1/2005	\$128,377
Kegley Inc.	501273	Build out of Mezzanine/second level	8/2/2004	9/30/2004	\$21,114
Montemayor Electric	514682	Journey-Level Electricians and Electrical Helpers	11/8/2004	7/31/2005	\$132,603
Omni Elevator	518033	Installation and Removal of Elevator	12/29/2004	6/30/2005	\$88,496
Quality Welding & Fabrication	551535	Construction of walkway	8/1/2005	9/15/2005	\$21,000
Simplex Grinnell	536306	Alarm Maintenance	4/14/2005	8/31/2005	\$27,295
Stericycle Inc.	515816	Infectious Waste Disposal	11/15/2004	8/31/2005	\$31,794
Valla Construction Inc.	504134	Installation of metal door frames	8/19/2004	10/30/2004	\$52,185
Valla Construction Inc.	513888	Fire Pump Code Upgrade	11/1/2004	12/30/2004	\$58,100
Valla Construction Inc.	541027	Construction Services	5/20/2005	8/31/2005	\$49,700
Valla Construction Inc.	545603	Insulation of pipe and duckwork	6/21/2005	7/22/2005	\$19,388
Valley Baptist Medical Professional Building	501092	Ground Maintenance Service at RAHC	8/12/2004	8/31/2005	\$22,640
Victoria Air Conditioning, Ltd.	514129	Installation of Plumbing and HVAC	11/2/2004	8/30/2005	\$683,000
			Construction Total:		\$2,431,380
<u>Major Information Systems</u>					
Arch Paging Inc.	504874	Telecommunication Services	8/31/2004	8/31/2005	\$100,000
AT&T Corporation	504310	Other Professional Fees & Services	8/21/2004	8/31/2005	\$155,974
AT&T Corporation	504813	Communication Services	8/30/2004	8/31/2005	\$108,576
AT&T Corporation	555197	Software support	8/29/2005	8/31/2006	\$163,102
Click Webridge	504223	Computer Consultant Services	8/21/2004	8/31/2005	\$126,458
Enterprise Messaging Services, Inc.	542693	Video Equipment	6/24/2005	12/1/2005	\$173,555
HP Marketing Corp.	512437	Maintenace of Computer Hardware	10/21/2004	8/31/2005	\$243,129
Numedeon Inc.	552477	Software licensing	8/9/2005	8/7/2006	\$121,000
PeopleSoft USA, Inc.	520287	Other Professional Fees & Services	12/21/2004	11/30/2005	\$152,066
True Matrix Systems LLC	503862	Computer Consultant Services	8/21/2004	8/31/2005	\$138,000
Vital Source Technologies	548875	Other Professional Fees & Services	6/28/2005	6/27/2005	\$358,000
			Major Information Systems Total:		\$1,839,860
<u>Other</u>					
Allied Consultants, Inc.	504531	Computer Consultant Services	8/25/2004	10/31/2004	\$62,600
Cintas Corporation	507010	Laundry Service	9/14/2004	8/31/2005	\$85,000
Cintas Corporation	530627	Laundry Service	3/8/2005	8/31/2005	\$52,447
General Electric Corp.	508893	Maintenance & Repair - Lab/Clinic Equipment	9/28/2004	8/31/2005	\$82,668
Ikon Document Services	508824	Printing Reproduction Services	9/27/2004	8/31/2005	\$90,000
Marcis & Associates, Inc.	501090	Cleaning/Janitorial Services	8/9/2004	8/31/2005	\$92,614
Oracle Corporation	477114	Other Professional Fees & Services	2/6/2004	3/19/2005	\$131,240

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pelton & Crane	488831	Maintenance & Repair - Lab/Clinic Equipment	5/4/2004	4/12/2008	\$125,900
Pelton & Crane	540542	Maintenance & Repair - Lab/Clinic Equipment	5/17/2005	8/31/2005	\$86,567
Waste Management Inc.	502473	Waste Disposal Services	8/10/2004	8/31/2005	\$71,156
			Other Total:		\$880,192
<u>Professional Services</u>					
Affymetrix Inc.	531277	Other Professional Fees & Services	3/11/2005	12/31/2005	\$20,298
Allied Consultants, Inc.	512259	Other Professional Fees & Services	10/20/2004	1/28/2005	\$88,800
Axio Research Corp.	529305	Event coordination	3/1/2005	1/31/2006	\$66,220
Claimspro Inc.	507366	Electronic Claims Processing	9/16/2004	8/31/2005	\$20,200
Communitech Services Inc.	504253	Onsite Voicemail Service	8/21/2004	8/31/2005	\$15,300
Communitech Services Inc.	555063	Telecommunication voicemail support	8/29/2005	8/31/2006	\$15,300
Cryolife Inc.	534980	Medical Services	4/14/2005	8/31/2005	\$90,000
ESD & Associates	509911	Advertising Services	10/5/2004	6/15/2005	\$56,400
Financial Service Systems Inc.	509202	Drug Billing Services	9/28/2004	8/31/2005	\$54,000
Harvard University	545193	Other Professional Fees & Services	6/20/2005	12/31/2005	\$31,433
IO Consulting Services	513886	Other Professional Fees & Services	11/1/2004	12/31/2004	\$46,800
Lesly Pearce	524983	Other Professional Fees & Services	1/31/2005	8/31/2005	\$38,077
Pearce, Lesly	504538	Data Management Services	8/26/2004	1/31/2005	\$27,198
Shelton Presort Inc.	504251	Purchased Contracted Services	8/21/2004	8/31/2005	\$18,000
Southwest Research Institute	523924	Other Professional Fees & Services	1/20/2005	1/20/2006	\$22,800
Southwestern Bell	504226	Computer Programming maintenance	8/21/2004	8/31/2005	\$14,196
University of Florida	548027	Medical services of testing on animals	7/8/2005	7/31/2005	\$21,900
VeriSign, Inc.	502656	Network Monitoring Service	8/25/2004	6/21/2005	\$17,950
Wooden, Jerry R.	503863	Project Management Services	8/21/2004	11/26/2004	\$19,600
			Professional Services Total:		\$684,472
			University of Texas Health Science Center at San Antonio Total:		\$5,835,904

University of Texas M.D. Anderson Cancer Center

Construction

Ambrose, McEnany	506-13-92059	Architectural Services	5/12/2004	8/31/2005	\$57,240
Ambrose, McEnany	506-13-92089	Architectural Services	7/15/2005	8/31/2006	\$33,895
American Mechanical Services	506-10-92207	Chiller P.M.'s and Service	10/1/2004	8/31/2005	\$81,702
C-Air-S Mechanical LP	506-15-92204	Water Heaters	1/26/2005	7/31/2005	\$95,000
Cirrus Business Consulting	12929-2000	Consulting for newly identified Procurement Leadership team	4/22/2005	7/8/2005	\$37,900
CST Environmental	506-11-92060	Asbestos Abatement	2/15/2005	8/31/2005	\$185,000
Custom Air products	506-14-92330	Air filter Replacement	8/12/2004	8/31/2005	\$67,989
D.E. Harvey		Construction services	9/8/2004	8/31/2005	\$146,952
David E. Harvey Builders Inc.	506-13-92258	Construction at Risk Gimble MEP Redeve	8/4/2003	7/30/2005	\$7,387,455
David E. Harvey Builders Inc.	506-14-92190	Construction Mgr. At Risk BSRB Bldg.	3/31/2004	7/30/2005	\$2,285,328
E and C Engineers	506-13-92137	Design Services	8/24/2004	8/31/2005	\$58,200
Earth Engineering	506-14-92214	Materials testing for UT research Park	12/29/2004	4/15/2005	\$171,655
Flynn Construction	14127-0-2000	Paving	8/15/2005	9/9/2005	\$177,000
Flynn Construction	14275-0-2000	Renovation	8/26/2005	2/28/2006	\$551,000
Gensler	506-13-92055	Construction Pedestrian Bridge Corridors	8/28/2004	3/31/2005	\$155,027

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gilbane Building Company	703-959A	Construction Mgr at Rick BSRB Bldg	9/24/2002	3/10/2005	\$128,590,438
Har-Con Corporation	506-15-92266	Construction	6/15/2005	11/30/2005	\$151,825
Hemes & Associates	506-14-92262	Recruitment/placement of permanent CRNA'S	4/1/2004	3/31/2005	\$103,500
Hensel Phelps Construction Co.	OFPC 703-039	Misc. revisions for the ACB building	3/26/2003	3/1/2005	\$190,174,734
Hensel Phelps Construction Co.	OFPC 703-130	HMB Building, Replacement Facility (CPB)	6/6/2002	12/3/2004	\$80,720,081
Hunton Trane	PP-CE-133	Contract for chilled water	4/28/2004	8/31/2005	\$143,448
Industrial Audio and Visual	506-15-92229	ACB Floor Conf Rooms AV System	3/31/2005	8/31/2005	\$83,827
Industrial Audio and Visual	506-15-92241	BSRB Onstead Auditorium Intergrated AV System	4/26/2005	8/31/2005	\$438,578
J. E. Dunn of Texas, Inc.	506-14-92199	Design build Contractor UT Research Park Infrastructure	7/20/2004	8/31/2005	\$17,943,715
J. E. Dunn of Texas, Inc.	506-14-92204	Rotary House International Upgrade Project	9/1/2004	6/30/2005	\$1,709,036
J.E. Dunn Construction	506-13-92284	Construction Manager at Risk	11/6/2003	8/15/2006	\$16,621,869
J.E. Dunn Construction	506-14-92136	FEMA 404 Flood Mitigation Project	3/26/2004	5/31/2005	\$4,131,085
J.E. Dunn Construction	506-14-92193	Clinical FEMA 406	5/21/2004	7/31/2006	\$11,026,011
JT Vaughn	506-13-92223	JOC Fannin Holcombe Infrastructure Upgrade	2/14/2005	8/15/2005	\$196,081
NACR	PP-CC-199	Telephones	1/19/2005	1/19/2005	\$25,366
Net Versant	506-15-92074	Gimbel MEP Redevelopment	2/8/2005	6/30/2005	\$154,034
North American Communication Resources	PP-CE-199	Phone Equipment	2/15/2005	8/31/2005	\$255,966
P & W Architects, LLP	506-13-92051	Architectural Services	5/12/2004	8/31/2005	\$81,250
RED Construction	506-13-92234	Fire Pump House assembly package	12/17/2004	3/31/2005	\$91,904
ScriptPro USA	506-15-92118	Notice Boards	8/17/2005	12/31/2005	\$65,040
Security Services and Technologies	506-13-92185	Security Systems	7/28/2003	8/31/2005	\$914,789
SimplexGrinnell	12780-2000	BSRB Activation	4/29/2005	9/30/2005	\$17,985
South Coast Construction Services Inc.	506-13-92235	JOC - CPB Level 7 Shell Build out	6/7/2005	9/7/2005	\$283,924
South Coast Construction Services Inc.	506-13-92236	Misc. Wall & Mounted Devices for Graphic Way Finding	7/6/2005	9/30/2005	\$45,381
South Coast Construction Services Inc.	506-13-92237	HIMS Medical Records CO#5	7/5/2005	9/30/2005	\$319,385
South Coast Construction Services Inc.	506-13-92238	CPB L2	7/6/2005	9/30/2005	\$33,067
South Coast Construction Services Inc.	506-13-92239	Misc. Wall & Mounted Devices for Graphic Way Finding	6/30/2005	7/31/2005	\$3,306,705
South Coast Construction Services Inc.	506-13-92242	Graphics & Wayfinding	7/1/2005	8/3/2005	\$586,895
South Coast Construction Services Inc.	506-13-92243	Faculty Center, Level 13	7/11/2005	7/18/2005	\$82,596
South Coast Construction Services Inc.	506-13-92244	R8 Health Information & P1.21.60 Renovation	7/25/2005	8/25/2005	\$17,217
South Coast Construction Services Inc.	506-13-92246	Graphic Way Finding	7/25/2005	8/25/2005	\$102,012
Texan Floor Service	9449-2000	Carpet and tile	8/20/2004	8/31/2005	\$32,370
Trane	PP-CE-290	HVAC Services and Equipment	3/21/2001	8/31/2005	\$133,436
Vaughn Construction Company	706-131	Construction Mgr. at Risk SCRBI Bldg.	6/12/2003	6/1/2005	\$36,190,286
York International	506-15-92268	Warranty Services	7/5/2005	7/4/2006	\$30,728
Zero Six Consulting LLC	8191-0-2000	Consultants SRCB II Bldg	5/26/2004	8/31/2005	\$192,688
Construction Total:					\$506,488,596
Consulting					
Answerthink, Inc.	506-13-92011; 2923	Consulting Services	5/12/2005	6/12/2005	\$29,750
Answerthink, Inc.	506-15-92282	Consulting Services	7/25/2005	9/5/2005	\$53,250
Boyken International	506-13-92156	Project Management Services for BSRB Construction	5/7/2003	6/1/2005	\$1,440,925
Boyken International	506-14-92010	Facilities planning services to update fac master plan	3/9/2004	8/31/2005	\$755,000
Broadus & Associates	506-14-92006D	EC Relocation Project Consulting Svcs.	5/5/2004	8/31/2005	\$300,000
Broadus & Associates	506-14-92006E	Review of CP&M Processes related to transition from OFPC	12/1/2004	8/31/2005	\$250,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cenvo	506-10-92157	Printing Services	4/30/2005	12/31/2005	\$1,800,000
Cirrus Business Consulting	506-16-92023	Consulting Services for Training & Strategic Sourcing	8/26/2005	5/31/2006	\$90,000
Flanz, Jay	506-13-92177	Consulting for Proton Therapy	3/8/2003	3/7/2005	\$75,000
Goddard Management Resources	506-14-92174	Division of Nursing	2/16/2004	1/31/2005	\$1,318,500
Gossen Livingston Assoc.	506-13-92056	Project Archirect Services	6/17/2005	11/1/2005	\$43,650
Hopkins, JoAnne, JD	506-15-92253	Creation of Medical Staff Bylaws	4/15/2005	7/1/2005	\$45,000
Page Southerland Page	506-14-92192	Project Archirect Services	8/15/2004	8/31/2005	\$4,489,926
Wilson Architectural Group	506-13-92064	Architectural Consulting Services	5/17/2005	12/31/2005	\$124,470
Witt Kieffer Ford Hadelman	506-13-92245	Recruitment Services	3/17/2005	3/16/2006	\$192,000
				Consulting Total:	\$11,007,671

Major Information Systems

3M Health Information Systems	506-12-02939	License renewal	10/23/2001	10/22/2004	\$222,297
American Tel-A Systems	543-0-2000	Healthcare Call Center	6/12/2002	6/19/2006	\$439,448
Answerthink, Inc.	506-13-92011B	Custom Services for Hyperion Fore Project	3/2/2005	6/30/2005	\$152,000
Answerthink, Inc.	506-13-92011C	Design of quarterly forecasting application	4/11/2005	7/31/2005	\$120,300
Answerthink, Inc.	506-13-92011E	Contracting Services	1/3/2005	3/31/2005	\$277,460
Apple Computer, Inc.	506-13-92045	Leasing of Computer Equipment	4/21/2005	4/21/2008	\$173,676
Arch Wireless	506-19-91140F	Paging services	12/31/2003	12/30/2004	\$1,369,994
BestStaff Technical Services, Inc.	506-13-92215	Personnel services	6/1/2004	5/31/2005	\$990,000
BMC Software	506-13-92023	Maintenance for CMF monitor	4/1/2005	1/31/2008	\$114,000
Candle Corporation	903-0-2100	Software License for Omegamon I	9/1/2002	8/31/2005	\$171,993
Center House Ltd.	32576-0-2100	Professional Services	8/22/2005	9/21/2006	\$200,000
Chiron Corp.	506-13-92085	Purchase Assay Tecan, Procleix Semi-Automated	4/9/2003	4/8/2008	\$165,750
Communication Specialists	506-15-92139	Vocera equipment for wireless network	12/30/2004	12/29/2007	\$677,009
Computer Associates	206-14-92153	Software Licensing and Maintanance	12/31/2004	12/31/2005	\$1,591,182
Core Business Technologies	506-1092019	Software and services	4/23/2004	4/22/2005	\$283,280
Crawford, Robert	506-13-92081	Desktop Services	1/1/2003	12/31/2004	\$104,000
CTG Health Care Solutions	506-13-92279	HPAA transaction contracting services	8/4/2003	12/31/2004	\$276,560
CTREC	506-10-92181	Training Services	9/1/2004	8/31/2005	\$100,000
Dictaphone Corporation	506-19-91135	Maintenance support renewal	4/30/2004	5/1/2005	\$106,308
DNASTAR Inc.	506-14-92327	Lasergene State License	7/25/2004	7/24/2005	\$108,000
Fiberlink Communication Corp.	506-10-92234	Global Remote Service Contract	9/1/2004	8/31/2006	\$156,000
First Consulting Group	506-10-92135	Mosaic project/allied health project	9/1/2002	8/31/2005	\$906,000
GEMS IT Canada	506-13-92020	Pharmacy System project	1/13/2000	1/13/2013	\$5,000,000
GHG Corporation	506-13-92216	Personnel services	6/1/2004	5/31/2005	\$990,000
Goodard Management Resources	11786-0-2000	Professional Services	2/1/2005	7/31/2005	\$570,000
Graybar Electric	506-15-92138	Systimax Network Components	1/18/2005	1/17/2006	\$178,103
Healthlink Inc.	506-10-92019A	Project Management Assistance	1/16/2005	4/30/2005	\$112,750
Healthlink, Inc.	506-15-92025	Assistance for Clinical and Operations Area IST	10/1/2004	11/17/2004	\$635,000
HP Financial Services	13534-0-2000	Leasing of computer equipment for MD Anderson	8/5/2005	8/5/2008	\$239,568
Hyperion Solutions Corp.	506-19-91192	Software Maintenance	10/1/2001	9/30/2005	\$149,850
IBM	506-15-92137	Contract Services for Business Continuity	1/18/2005	1/17/2006	\$198,890
iKnowMed	506-10-92197	Phase II Software implement fees	9/1/2000	9/7/2004	\$500,000
iKnowMed	510-0-2000	Acceptance of milestone 1&2; phase 3&4	9/1/2000	8/31/2005	\$3,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Industrial Audio and Visual	506-15-92116A	Audio Visual Equipment	6/13/2005	10/19/2005	\$102,255
Innovation Source	506-14-92235	Avtivate Data Center Co-location	9/1/2004	8/31/2005	\$208,000
Integra Solutions Healthcare	15118-0-2000	Nursing Auditing Services	5/1/2005	4/30/2006	\$288,000
Intercom Consulting	506-15-95111	RFP for network Wireless and Server assesment	12/15/2004	12/15/2005	\$222,850
KPMG		Development of Program	9/7/2004	9/6/2005	\$238,315
Lason Systems, Inc.	506-19-91188	Professional Services	10/5/2004	10/4/2005	\$125,000
Lawson Software	506-10-92713	Custom Services	3/1/2005	2/28/2006	\$346,593
Lawson Software Inc.	506-10-92173	Software Maintenance	2/28/2004	2/28/2007	\$322,305
MD Anderson Services	92219-3165	Personnel Services	3/16/2005	6/15/2006	\$120,000
MD Anderson Services Corp.	506-1392219	Personnel Services	3/16/2004	3/15/2005	\$140,000
Media Recovery Inc.	506-15-92133	Avocent Equipment	12/20/2004	1/2/2007	\$287,664
Medtronic Surgical	506-14-92257	Software License and support agreement	4/28/2004	4/27/2005	\$120,000
Mercury Interactive Corp.	506-13-92163	Annual Renewal or Software Licensse	6/29/2005	6/28/2006	\$112,930
Netversant Texas Inc.	506-15-92074	Cabling Services	8/15/2005	10/5/2005	\$310,000
Novell Inc.	14034-0-2000	Custom Services	8/24/2005	8/31/2006	\$989,810
Novell Inc.	506-13-92133	Secure Access Planning project	3/28/2005	4/22/2005	\$128,000
Omnicell	506-13-92241	Premier-automated medication distribution system	6/5/2003	6/5/2008	\$261,939
Oracle Corporation	DIR-VPC-03-018	Services for software	4/1/2004	9/1/2004	\$110,697
PeopleSoft USA, Inc.	506-13-90922	Ecollaborative applications	3/30/2003	4/29/2005	\$239,125
PeopleSoft USA, Inc.	506-15-90922	Software Maintenance	3/30/2003	9/29/2004	\$307,606
Perceptive Software	506-14-92239	Software and Related Services	12/15/2004	12/14/2005	\$281,952
Performance Management	506-14-92134	Nurse orientation software	11/3/2003	1/31/2005	\$110,000
Per-Se Technologies	2267-0-2000	Allied Health Modules, PKT Module	9/30/2002	3/27/2005	\$290,140
Per-Se Technologies	506-11-92098	Additional project management hrs.	4/1/2003	3/31/2005	\$780,000
Picis	506-19-91084	Extelligence or Data Set Software	12/29/2004	12/28/2005	\$888,226
Premier		Contract Services for Interim	9/1/2004	11/30/2004	\$101,700
Premier Inc.	506-13-92239	Healthlink project management assistance	6/23/2003	1/15/2005	\$271,000
Sentigy Network Solutions, Inc.	506-13-92193	Vulnerability Assessment Project	10/1/2003	9/1/2004	\$696,000
Siemens Medical Solutions USA, Inc.		IBM Equipment	9/24/2004	9/23/2007	\$6,988,699
Siemens Medical Solutions USA, Inc.	506-10-92019	RIS Support	9/1/2004	8/31/2005	\$125,000
Software AG	506-10-92023	Software Upgrade	7/1/2005	6/30/2006	\$214,194
Stentor, Inc.	506-11-92025	PACS Imaging System for RAD	9/1/2002	8/31/2005	\$4,950,000
Stentor, Inc.	506-12-92111	PACS Imaging System for RAD	9/1/2002	8/31/2005	\$4,950,000
StorageTech Corporation	506-11-92053	Maintanace Renewal or Harware	12/1/2004	8/31/2005	\$139,810
Surgical Information Systems	506-10-92018	Software License	11/19/2004	12/31/2004	\$136,800
Sybase Inc.	506-15-92116	Server/ Software	1/24/1994	12/30/2004	\$240,769
TeraMedica Inc.	13845-0-2000	Software Licenses & Support	9/1/2004	8/31/2006	\$479,000
Thomson Micromedex	506-15-92239	Renewal of Software License	7/15/2005	7/14/2006	\$101,790
Time Warner Telecom	506-12-92068	Installation Maintenance/DS3 Line	5/6/2002	4/15/2005	\$541,670
TractManager, Inc.	506-13-92072	Scanning Services for Legal	1/6/2003	7/1/2006	\$254,988
USA Mobility Inc.	506-19-91140	Timeport Services	1/20/2005	8/31/2005	\$834,549
Veramark Technologies	506-13-92009	Software Agreement	6/20/2005	6/19/2006	\$161,476
Vuetura, Inc	506-14-92178	Package Tracking System	4/1/2004	7/31/2006	\$200,746
Webhire, Inc.	506-14-92154	Ongoing resume processing	12/30/2003	12/29/2005	\$206,800

Contractor	Contract #	Description	Award/Completion Dates		Cost
Major Information Systems Total:					\$49,205,815
Other					
3 V Company	506-14-92203	Corner units	7/19/2004	7/18/2005	\$60,450
A.T. Villa USA	506-14-92210	Caseworks Parts	3/14/2005	3/13/2006	\$88,791
Air Liquide Healthcare	506-13-92107	Lease Bulk CO2, LN2 tanks at South Campus	6/6/2005	5/30/2006	\$120,000
American Art Resources	506-12-92078	Paley Sculpture for ACB Building	3/19/2004	8/31/2005	\$54,700
Amerisource Bergen	506-13-92237	Full-line wholesale drug distribution	11/1/2003	10/31/2008	\$850,000,000
Answerthink, Inc.	506-13-92011A	Lawson process flow project	9/11/2003	10/15/2004	\$91,800
Answerthink, Inc.	506-15-92282G	Consulting Services	7/25/2005	9/5/2005	\$53,250
Aquarium Env	506-15-92290	Purchase of Aquariums	7/18/2005	7/17/2006	\$80,152
AtStaff Inc.	506-15-92287	Software Implementation	8/1/2005	7/31/2006	\$94,780
Authoria, Inc.	506-13-92180	Software HR knowledge base	3/25/2003	3/31/2005	\$74,520
Authoria, Inc.	506-13-92180R	Software HR knowledge base - Maintenance Renewal	3/31/2005	4/1/2006	\$76,385
Baylor College of Medicine	506-14-92318	Plasmid DNA production	6/25/2004	2/24/2005	\$226,866
Beckmand Coulter	506-15-92135	Lease agreement for flow cytometer equipment	1/3/2005	8/31/2008	\$322,388
Best Western Inn and Suites	506-14-92307	Hotel rooms	7/1/2004	6/30/2006	\$50,000
Bindview	506-13-92134E	Custom Software Services	12/29/2004	12/28/2005	\$97,698
Brian Thomas Display	506-19-91195	Fixture Displays	8/17/1999	8/16/2005	\$1,264,942
Cambridge Properties	Space Agmt. 1	Lease Sp. 7707 Fannin FSP	9/1/2004	8/31/2005	\$1,043,038
Cambridge Properties	Space Agmt. 5	Lease Sp. 7505 Fannin FMP	9/1/2004	8/31/2005	\$943,406
Center for Leadership Studies	506-15-92238	Training Services	7/22/2005	4/30/2006	\$60,000
Cirius Group	506-10-92238	Software Maintanace	7/1/2005	6/30/2006	\$67,595
Computer Associates International, Inc.	506-14-92153	Software license and maintenance	7/1/2004	6/30/2005	\$83,949
Consultants Choice Inc.	14263-0-2000	HRMS Peoplesoft Consultants	8/15/2005	12/15/2005	\$62,400
Corporate Express of Texas, Inc.	506-14-92118	Purchase of office furniture	12/1/2003	11/30/2005	\$800,000
CST Environmental	506-10-92060	Asbestos Abatement Services	10/26/2004	7/31/2005	\$228,000
Curascript Pharmacy Inc.	506-15-92152	Pharmacy will provide services for a pharmaceutical study	2/21/2005	2/20/2007	\$70,000
Econolodge	506-14-92304	Hotel Rooms	7/1/2004	6/30/2006	\$50,000
Elgee Associates	Space Agmt. W	Lease Space 3111 Corder St	8/15/2005	8/31/2006	\$299,460
Fannin Medical LP North Fork Branch	Space Agmt. 4	Lease Space Agreement 1020 Holcombe	9/1/2004	8/31/2005	\$4,644,151
FD2s	506-13-92043	Wayfinding Management Systems	6/17/2005	9/30/2005	\$186,560
Fischer Imaging	506-13-92203	Service Agreement for Maintenance support	3/27/2004	4/21/2008	\$495,564
Fisk Electric	506-14-92049	Cable Installation ACB Building	9/20/2004	1/31/2005	\$209,126
Front Range Solutions	506-15-92282	HEAT Lincenses	6/30/2005	6/29/2006	\$66,690
GE OEC Medical Systems	103-0-5010	Urology Imaging System	8/24/2004	10/1/2004	\$327,754
GraphTech, Inc.	506-14-92171	Access Sinage System for Pathway Sinage	4/27/2004	8/31/2005	\$1,236,641
GraphTech, Inc.	506-14-92191	Access Signage system for pathway/non pathway signage	4/27/2004	4/26/2005	\$1,184,843
HC PRO, Inc.	506-13-92188	HIPAA Online Education Training	2/25/2003	2/25/2005	\$114,500
Healthcare Realty Services Inc.	Lease Agmt. L	Lease space 7515 S. Main	8/31/2005	8/31/2006	\$258,998
Howard Johnson	506-14-92305	Hotel Rooms	7/1/2004	6/30/2006	\$50,000
IMHTX	506-10-92003	Off-Site Record Storage	9/1/2004	8/31/2005	\$968,064
IMPAC Medical Systems	506-13-92252	Radiation Oncology Hardware & Software	7/15/2003	7/31/2008	\$5,300,000
Industrial Audio and Video Inc.	506-14-92200	ACB-I Intergrated AV System	6/10/2004	11/30/2004	\$534,894
Innovative Security Solutions	506-13-92185A	Security Services	1/4/2005	7/31/2005	\$136,312

Contractor	Contract #	Description	Award/Completion Dates		Cost
Introgen Therapeutics	Space Agmt. 3	Lease space for Introgen Lab	9/1/2004	8/31/2005	\$1,144,211
J. Tyler Services	506-14-92120	Purchase of Office furniture	12/15/2003	12/14/2005	\$1,300,000
K & K Best Care	506-14-92149	Ambulance Service	12/18/2003	12/17/2005	\$50,000
KL	506-14-92119C	Purchase of Office Furniture	12/14/2004	6/17/2005	\$86,086
Kronos Inc.	506-16-90991	Software and Maintenance	12/24/2004	3/31/2005	\$55,379
L and D Upholstery	506-12-92012	Purchase of Reupholstery and refinish services, cubicle	10/22/2001	10/21/2005	\$500,000
Lab Products Inc	506-15-92142	Purchase Animal Caging	2/9/2005	6/30/2005	\$322,388
Lanvision, Inc	506-12-92056	Document Imaging ASP service	5/1/2002	4/30/2005	\$4,331,220
Lason Systems, Inc.	506-13-92032	Document Storage	11/29/2004	11/28/2005	\$84,340
Lexicode Corp	506-14-92125	On Site Coding Services	11/1/2004	11/2/2005	\$275,000
M. D. Anderson Physician's Network	Space Agmt. 2	Lease Sp. 7505 S.Main GP2	9/1/2004	8/31/2005	\$186,591
Mak-System Corp.	13-92271; 13857	Donor Lab Transfusion Services Information Project	7/23/2003	10/14/2005	\$577,850
McCoy Inc.	506-15-92083	Interface Carpet	11/11/2004	11/9/2005	\$271,201
McCoy Inc.	506-15-92085	Woodard Furniture	12/9/2004	12/8/2005	\$66,714
McCoy Workplace	506-14-92121	Purchase of Office Furniture	1/1/2004	12/31/2005	\$3,000,000
MCPc Inc.	506-14-92211	RHI Intergrated AV System	9/13/2004	3/31/2005	\$170,301
Medex, Inc.	506-14-92155	Pressure Transducers	2/1/2004	2/28/2006	\$390,000
Medstat Group Inc.	506-13-9213	Software Licenses	8/28/2003	8/27/2005	\$50,000
Medtronic Neurological Tech-Midas	506-13-92264	Legend drills and tools	8/1/2003	7/31/2006	\$4,500,000
Nevada Cancer Institute	506-15-92280	Evaluation of Tumor Samples	6/24/2005	6/23/2007	\$240,000
Norvin Greepark II, LP	Lease Agmt. V	Lease Space 7505 S Main	8/12/2005	8/31/2006	\$297,750
OFIS by Powell	12488-2000	Purchase of office furniture	4/6/2005	12/30/2005	\$160,035
OFIS by Powell	506-14-92119	Purchase of Office furniture	12/15/2003	12/14/2005	\$2,000,000
Omni Medical /Biomet, Inc.	506-13-92008	Sterile Implants	12/1/2002	12/31/2005	\$1,440,000
Prestige EMS, LLC	506-14-92150	Ambulance Service	12/18/2003	12/17/2005	\$50,000
PRJ Services	506-11-92002	Waste Removal and Recycling	9/1/2004	8/31/2005	\$275,000
Quest Medical, Inc.	506-13-92201	Manifolds and IV Tubing	5/1/2003	5/31/2005	\$6,500,000
Siemens Medical Solutions USA, Inc.	12196-2000	Arcadis Vic System Purchase	3/31/2005	4/30/2005	\$121,990
Siemens Medical Solutions USA, Inc.	506-13-92070	Maintenance Service Agreement for M.CAM	12/18/2002	12/17/2007	\$142,500
Siemens Medical Solutions USA, Inc.	506-15-92212	Magnetom Espree System	3/25/2005	11/1/2010	\$3,085,194
Smith and Hawken		Furniture for ACB Bldg Outdoor Plazas	9/30/2004	11/1/2004	\$164,823
South Coast Construction Services Inc.	506-11-92140	Fire Alarm Extension	12/7/2004	3/1/2005	\$1,140,331
South Coast Construction Services Inc.	506-14-92196	Relocation of PPB Warehouse to 3000 Pawnee	5/24/2004	11/20/2004	\$1,204,306
St. Luke's Episcopal	Space Agmt. M	Lease Space St Lukes Woodlands Medical Tower	7/13/2005	8/31/2005	\$995,179
St. Luke's Medical Tower	Space Agmt. 3	Lease Sp. 6624 Fannin	9/1/2004	8/31/2005	\$72,010
Stericycle	506-15-92001	Medical Waste Removal	9/1/2004	8/31/2005	\$395,000
Texas Medical Center	Space Agmt. 1	Lease Space 2450 Holcombe	9/1/2004	8/31/2005	\$1,923,416
Treeline Partners	Space Agmt. X	Lease Space 8515 Fannin	8/12/2005	8/31/2006	\$438,947
Webhire, Inc.	506-17-91157	HR Software module	3/1/2004	2/28/2006	\$52,750
Writers in the School	506-13-92225	Noninvasive Radial Artery sensors & equip	8/1/2003	2/1/2005	\$74,088
Yahoo Inc.	5-92307; 32707-0	Internet Advertising	8/29/2005	9/30/2005	\$77,500
				Other Total:	\$910,390,765

Professional Services

American Nursing Services Inc.	506-1592255	Temporary Nurse Staffing	4/15/2005	5/15/2006	\$1,000,000
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Contractor	Contract #	Description	Award/Completion Dates		Cost
AMN Healthcare	506-15-92263	Temporary Nurse Staffing	4/15/2005	5/31/2006	\$1,000,000
At Villa	506-15-92206	Lab Equipment	2/15/2005	8/30/2005	\$62,646
Bernard Hodes	506-15-92151	Advertising Services as needed.	2/1/2005	1/31/2006	\$200,000
Best Present Company	506-14-92008A	Pre-paid gift card	9/1/2004	8/31/2005	\$198,450
Boyken International	506-14-92188	Professional Services	3/1/2004	2/28/2005	\$41,000
Broadus & Associates	506-14-92006	Project Management	9/1/2003	8/31/2007	\$1,000,000
Burns Delatte	506-13-92236	Design services for Data Center	6/6/2003	12/30/2004	\$400,000
Cactus Builders Inc.	506-15-92309	Ec Department Relocations; Bid# 277015/SS	8/24/2005	10/19/2005	\$157,473
Campbell Wilson	506-13-92033	Chargemaster Impl. Renewal	9/1/2004	8/31/2005	\$250,000
Case Western Reserve University	506-15-92071	Professional Services	10/5/2004	10/7/2004	\$145,000
CBIZ Valuation GP	506-15-92256	Componentization Study	5/23/2005	5/22/2006	\$80,000
Chamberlin Edmonds	506-13-92041-05	Uninsured Patient Eligibility service agreement	12/31/2002	12/15/2005	\$1,000,000
Champagne Printing	506-10-92157R	Printing services	5/1/2004	4/30/2005	\$300,000
Chas P. Young Co.	506-14-92001	Printing Services for Network	9/1/2004	8/31/2005	\$225,100
Children First	506-16-92026	Backup Childcare	9/15/2004	9/14/2006	\$130,167
Chintex	506-10-92123	Imprinting Services	6/1/2005	2/21/2006	\$68,175
Clarck Romero	9285-2000	Surveying and Mapping of Bastrop Campus	8/11/2004	8/31/2005	\$28,825
Clark, Barbara D.	506-14-92249	Executive Training for Alan Schroit	3/1/2005	8/31/2005	\$40,000
Clark, Barbara D.	506-14-92299	Executive Training for Catherine O'Brian	9/1/2004	8/31/2005	\$100,000
Clark-Geogram, Inc.	506-13-92144	Land Surveying Services	2/1/2003	8/31/2005	\$81,910
Cleveland Clinic	506-14-92157	Professional Services	1/1/2004	9/29/2004	\$233,833
Cleverly & Associates	506-14-92158	Professional Services	9/1/2004	8/31/2005	\$50,000
CompHealth	506-14-92303	Professional Services	6/29/2004	6/29/2005	\$49,000
Courtney Harper and Associates	506-15-92081	Redevelopment of Gimbel Building	9/24/2004	10/20/2006	\$445,480
Courtney Harper and Associates	Change Order #1	A&E Professional Services, ADA Master	11/12/2003	11/30/2004	\$151,650
Cross Country Travel	506-15-92248	Temporary Nurse Staffing	4/15/2005	4/15/2006	\$1,000,000
Cullinaire of Texas Inc.	506-11-92013	Food and Beverage Management Services	10/1/2000	9/30/2005	\$534,616
CyroGene, Inc.	506-13-92104	Off-site Biological Specimen Storage	4/1/2003	3/31/2005	\$500,000
D and S Technologies	506-10-92179	Training	9/1/2004	11/30/2004	\$21,000
David E. Harvey Builders Inc.	506-14-92113	Construction Manager at Risk, CPB Data Center	10/15/2003	9/15/2004	\$7,238,476
David E. Harvey Builders Inc.	506-14-92119B	Tan 9 Redevelopment for REF	5/1/2004	1/31/2005	\$2,134,654
David E. Harvey Builders Inc.	506-15-92250	ACB 6th floor Nuclear Medicine Suite	5/9/2005	9/9/2005	\$1,567,322
Eckroth Planning Group	506-15-92084	Healthcare planning Services	12/10/2004	7/31/2005	\$69,300
Ecometry Corp.	506-13-92194	Software Support	6/1/2005	5/31/2006	\$28,805
Emory University	506-14-92311	University Consortium agreement	4/1/2003	3/31/2005	\$706,777
Emory University	Damd17021080603	University Consortium Agreement	9/1/2004	8/31/2005	\$189,284
Endocare	506-14-92165	Prostate Cryosurgery Procedures	2/9/2004	2/8/2006	\$60,000
Executive Development Group LLC	506-13-92005-06	Training Services	9/1/2002	8/31/2005	\$2,225,200
Executive Development Group LLC	506-13-92047	Leadership Training	4/4/2005	4/3/2006	\$100,000
Executive Development Group LLC	506-13-92187	Professional Services	9/12/2004	8/31/2005	\$95,000
Facility Dynamics	506-14-92177	Develop a Master Building Automated System	2/20/2004	2/19/2005	\$45,950
FKP Architects Inc.	506-13-92054	Architectural & Engineering Svcs	9/10/2004	8/31/2005	\$261,035
FKP Architects Inc.	OFPC 703-195	Architectural and Engineering Services	2/8/2005	3/6/2007	\$227,200
Fresenius Medical Care	506-14-92172	Extracorporeal services (Perfusion Services)	9/1/2003	9/30/2005	\$169,992

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gelb Consulting	506-15-92155	Patient Exp research/scope	1/12/2005	1/11/2006	\$28,450
Grenzbach, Glier & Associates	506-18-91137	Operation, creation & implementation of fundraiser	9/1/2004	8/31/2005	\$235,400
Grenzebach Glier	506-15-92153	Develop Operational Support	1/15/2005	1/14/2006	\$185,400
Healthlinx Executive Search	506-14-82189	Professional Services	11/1/2004	1/31/2005	\$55,000
Hersher Assoc.	506-12-92073	Professional Services	7/16/2004	7/15/2005	\$137,610
Hillco Partners	506-13-92077	Medical Care Reimbursement	6/1/2003	5/31/2005	\$304,000
HRN Services	506-15-92257	Temporary Nurse Staffing	4/15/2005	5/22/2006	\$1,000,000
HSK	506-15-92257	Programming Services for BSRB III	8/23/2004	7/31/2005	\$63,000
Ideal Printers	506-12-92000	Imprinting on cards	6/18/2004	6/17/2005	\$175,000
Ideal Printers	506-15-92279	Printing Services	6/23/2005	6/22/2006	\$175,000
Innubilus Group	506-14-92183-05	Innubilus Training Services	9/1/2004	12/31/2004	\$160,000
Integra Solutions Healthcare	506-14-92209	Professional Services	5/1/2004	4/30/2005	\$174,000
Integra Solutions Healthcare	506-14-92269	Professional Services	9/1/2004	4/30/2005	\$288,000
Integrated Medical Systems International Inc.	506-18-91125	Repair of Scopes and Medical Devices	11/1/2002	10/31/2004	\$226,884
Intelistaf Healthcare Inc	506-15-92258	Temporary Nurse Staffing	4/15/2005	6/30/2006	\$1,000,000
Inter-Medical Inc	506-14-92288	Dialysis	5/24/2004	5/17/2007	\$1,800,000
Inventia	506-13-92280	Professional Services	7/1/2003	12/31/2004	\$100,000
J. E. Dunn of Texas, Inc.	14312-2000	Physical Plant Building Redevelopment Construction Manager	8/1/2005	5/29/2007	\$21,000
J. E. Dunn of Texas, Inc.	506-15-92080	Emergency Center Relocation Construction manager at risk	11/1/2004	8/31/2005	\$25,000
J. E. Dunn of Texas, Inc.	506-15-92088	Pre Construction Services	1/20/2005	8/11/2007	\$17,500
Johnson Controls	506-15-92011	Electrical Services	7/6/2005	7/31/2007	\$299,788
Kaye/Baseman, Intl.	506-14-92300	Professional Services	6/29/2004	6/29/2005	\$37,500
Korn/Ferry International	506-10-92161-05	Executive Search expenses	8/3/2004	8/2/2005	\$238,000
Korn/Ferry International	506-10-92161-06	Executive Search expenses	7/20/2005	7/19/2006	\$65,400
Lanier Worldwide	PP-CE-202	Lanier Fax Machines	10/1/2004	10/31/2004	\$150,009
Lanier Worldwide Inc.	506-13-92168	Lanier Copier/Printer (2138CMF) Operational Lease services	2/1/2003	1/31/2007	\$61,634
Lower Colorado River Authority	506-13-92111	Wastewater services at Smithville	12/1/2003	11/30/2018	\$841,000
Med Staff Inc.	506-15-92262	Temporary Nurse Staffing	4/15/2005	5/31/2006	\$1,000,000
Medtronic Neurological Tech	506-13-92167	Pain Management	3/1/2003	2/28/2005	\$245,712
Mercer HR Consulting	506-12-92067	Professional Services	12/12/2003	12/11/2004	\$164,800
Merritt Hawkins and Associates	506-15-92245	Recruitment Services	5/2/2005	5/1/2006	\$47,000
Monster Inc.	506-15-92075	Professional Services	9/30/2004	9/29/2005	\$60,379
Montefiore Medical Center	506-14-92314	University Consortium Agreement	6/12/2004	5/31/2005	\$213,800
National Research Corporation	506-13-92198	Patient Satisfaction Survey	6/1/2003	5/30/2005	\$331,150
North American Communication Resources	PP-CE-199J	Option II ACB Building EPN Stations	1/14/2004	9/1/2004	\$1,791,419
Nuiare	218-5030	Biological Safety Cabinets	1/28/2005	2/28/2005	\$58,775
Nursefinders Inc.	506-13-92016	Temporary Nursing Personnel	10/18/2002	10/17/2004	\$250,000
Odell Management	506-10-92017	Professional Services	9/1/2004	8/31/2005	\$80,000
Olsen, James	506-14-92132	Professional Services	10/1/2004	12/31/2005	\$50,000
P & W Architects, LLP	506-14-92205	A/E Svcs. Emergency Center Relocation	9/2/2004	8/31/2005	\$554,567
P & W Architects, LLP	506-15-92247	Architectural and Engineering Services for Smithville	5/23/2005	8/31/2006	\$262,352
P.E.T.Net Houston, LLC	506-13-92007	Provide Positron Radiopharmaceuticals	8/5/2002	8/4/2009	\$1,500,000
Page Southerland Page	506-14-92003	Architectural Services FEMA 406	10/21/2003	8/31/2005	\$1,132,136
Page Southerland Page	506-15-92242	Architectural and Engineering Services for Smithville	6/1/2005	10/20/2006	\$348,985

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pre Check, Inc.	506-14-92131	Professional Services	4/3/2004	4/2/2005	\$180,000
PriceWaterhouseCoopers, LLP	506-12-92107	Managed care payment services	8/1/2004	7/31/2005	\$1,000,000
PriceWaterhouseCoopers, LLP	506-15-92288	IT Internal Audit	7/27/2005	9/1/2006	\$477,000
Prime Staff, Inc.	506-13-92017	Temporary Nursing Personnel	10/18/2002	10/17/2004	\$250,000
Prime Staff, Inc.	506-14-92361	Professional Services	8/1/2004	7/31/2005	\$25,000
Professional Placement Resources	506-15-92264	Temporary Nurse Staffing	4/15/2005	5/31/2006	\$1,000,000
Progressive Travel Inc.	506-15-92265	Temporary Nurse Staffing	4/15/2005	5/31/2006	\$1,000,000
Ralph Anderson & Associates	16451-2100	Professional Services	5/1/2004	4/30/2005	\$26,000
Realinterface	506-14-92255	Inclinix administrator	4/1/2004	3/31/2006	\$79,750
Receivable Management	506-10-92245	Professional Services	9/1/2004	8/31/2005	\$75,000
Regents of the University of California	506-14-92362	University Consortium agreement	7/8/2004	8/7/2005	\$160,775
Republic Parking Systems	506-14-92061	Valet parking services	11/1/2003	10/31/2004	\$986,418
SBC, Inc.	506-11-92080	SBC Wireless products	7/2/2004	7/1/2005	\$387,966
Sebesta Blomberg	506-14-92206	Facility Commissioning Services	11/16/2004	6/30/2005	\$132,300
Shah Smith & Associates, Inc.	506-13-92157	Design Service Gimbel Building	2/10/2003	1/31/2005	\$715,179
SHSI, Inc.	506-13-92018	Temporary Nursing Personnel	10/18/2002	10/17/2004	\$250,000
Simplex Grinnell	506-13-92100	Automatic sprinkler system inspection/maintenance services	9/1/2000	8/31/2005	\$549,600
South Coast Construction Services Inc.	14001-2000	Construction of GI Medical Oncology Endoscopy Palliative Care	8/1/2005	11/10/2005	\$1,642,124
South Coast Construction Services Inc.	506-15-92219	Construction	3/15/2005	9/30/2005	\$300,007
Spherion Tech Services	506-13-92278-05	Outplacement Services	8/1/2003	8/31/2005	\$478,500
Starfall Graphics	506-15-92076	Printing Services	1/1/2004	8/31/2006	\$24,000
Superior Healthcare Staffing Inc	506-15-92259	Temporary Nurse Staffing	4/15/2005	4/16/2006	\$1,000,000
Terry Stukalin Healthcare Management Services	506-15-92158	Executive Search expenses	3/18/2005	3/17/2006	\$169,080
Timothy Rupli Assoc.	506-14-92000	Professional Services	10/1/2003	9/30/2005	\$220,400
Toshiba America Medical Systems	506-13-92079	Maintenance Support	12/1/2002	11/30/2005	\$135,576
Tower Strategies Inc.	506-13-92015	Professional Services	8/1/2004	10/31/2004	\$90,000
Towers Perrin	506-12-92072	Employee Survey Svs	8/1/2005	12/1/2005	\$198,000
Trademarks Promotional Prod.	506-18-91118	Cloth Products	1/1/2004	12/31/2004	\$100,000
University of Miami - School of Medicine	506-14-92299A	University Consortium Agreement	4/14/2003	1/31/2005	\$209,069
Vaughn Construction Company	506-13-92233	Fire Damper Testing and Inspection	7/15/2004	10/31/2004	\$17,239
Vaughn Construction Company	506-15-92208	Construction	2/23/2005	9/30/2005	\$1,225,948
Vinson and Elkins	11759-2000	Outside Counsel Contract - Legal Services	9/1/2004	8/31/2005	\$500,000
Vinson and Elkins	2005-506-0124	Outside Council Contract	9/1/2004	8/31/2005	\$500,000
Walter P. Moore and Associates, Inc.	9286-2000	Engineering Services for Bastrop Water Line	8/11/2004	8/31/2005	\$28,750
Weizmann Institute of Science	506-14-92296	University Consortium Agreement	9/19/2003	8/31/2005	\$174,874
Wellinton Group	506-13-92290	Professional Services	10/15/2003	4/14/2005	\$200,000
Whitlock Group	6533-2000	Audio/Visual equipment for CPB	3/1/2004	2/28/2005	\$341,167
Wilson Architectural Group	506-13-92240	Design service for B5/Y5 redevelopment	6/10/2003	12/30/2004	\$448,000
Wright Touch	506-14-92374	Planning Services for Grand opening events - ACB and CPB	6/1/2004	11/30/2004	\$22,500
Professional Services Total:					\$55,889,193
University of Texas M.D. Anderson Cancer Center Total:					\$1,532,982,040

Contractor	Contract #	Description	Award/Completion Dates		Cost
University of Texas Health Center at Tyler					
<u>Construction</u>					
Johnson & Pace, Inc.	100638	Construction Agreement	11/1/2004	8/31/2005	\$350,000
L & L Asphalt Corporation	04-4008	Expansion of Ambulatory Care Center Parking Lot	8/27/2004	12/31/2004	\$240,200
Polk Mechanical	101199	Construction Agreement	3/2/2005	6/26/2005	\$50,779
Republic Contractors	04-115	Air Handler Unit-Bulk Storage installation.	8/25/2004	9/30/2004	\$47,500
Rice Contracting	101084	Construction Agreement	1/14/2005	4/14/2005	\$23,580
Rice Contracting	101196	Fire Hydrant Replacement	3/21/2005	4/21/2005	\$37,000
Rice Contracting	101247	10" Water Main Upgrade	6/7/2005	8/31/2005	\$45,000
ThyssenKrupp Elevator	101135	Construction Agreement	3/8/2005	9/8/2005	\$514,605
Vortex Construction	101061	Construction Agreement	12/29/2004	3/10/2005	\$40,095
Watkins Hamilton Ross Architects, Inc.	G03400-00.10A	Campus Master Plan Project	3/18/2004	3/17/2005	\$480,895
Construction Total:					\$1,829,654
<u>Consulting</u>					
Cardinal Health Consulting & Services	12-12-03	Transition Management Chief Nursing Officer	7/2/2004	12/31/2004	\$20,000
Southwestern Bell	101038	Consulting Agreement	12/7/2004	12/6/2007	\$32,777
Consulting Total:					\$52,777
<u>Major Information Systems</u>					
LSS Data Systems	52199	Software Maintenance	5/13/2003	11/30/2004	\$273,000
Medstat Group Inc.	55359	Marketing Software License	9/1/2002	3/31/2005	\$180,000
Southwestern Bell	58197	Internet Services	11/12/2003	11/11/2008	\$1,610,670
Third Millennium Healthcare Systems	100492	Software/License Agreement	11/19/2004	10/22/2005	\$120,600
Toshiba America Medical Systems	11146-004	IN-TOUCH Service Agr. for Computer Tomography System	3/1/2004	2/28/2007	\$239,940
Major Information Systems Total:					\$2,424,210
<u>Other</u>					
Chart One	101225	Record control and storage	6/13/2005	5/31/2006	\$56,256
Crothall Healthcare, Inc.	100335	Custodial Service Agreement	11/16/2004	11/15/2007	\$3,295,725
DeLage Landen Financial Services	010-1999A	Lease Cath Lab Equipment	10/30/1998	10/1/2004	\$1,496,761
GE Healthcare	100529	Maintenance/Support Agreement	11/22/2004	11/21/2009	\$662,931
General Electric Corp.	55368	Nuclear Medicine Maintenance	3/1/2002	3/2/2007	\$118,980
MD Buyline	1567-00	Membership Agreement	10/1/2004	12/1/2007	\$123,000
Medical Third Party Resources, Inc.	101270	Third Party Eligibility Services	7/6/2005	7/5/2006	\$150,000
NeuroRestorative Associates, Inc.	75-001	Lease Agreement	9/1/2004	8/31/2009	\$774,900
Phillips Medical Systems of North America	44161	Lease of Ultrasound Equipment	11/24/1999	11/30/2005	\$327,300
Phillips Medical Systems of North America	44698	Lease of Ultrasound Equipment	12/9/2001	12/9/2004	\$346,824
Pyxis Corporation	72502	Automated Pharmacy Dispensing System	7/25/2002	7/25/2007	\$840,660
Southwestern Bell Complete Links	101129	Service Agreement for Local Telephone Service	3/23/2005	3/23/2010	\$75,000
Toshiba America Medical	27015-001	Maintenance Service Agreement	9/1/2004	8/31/2008	\$435,600
Toshiba America Medical Systems	010-1999	Lease Cath Lab Equipment	10/30/1998	10/1/2004	\$1,496,761
Other Total:					\$10,200,698
<u>Professional Services</u>					
*FKP Architects	101211	Emergency Care Renovation	7/28/2005	10/12/2005	\$175,728

Contractor	Contract #	Description	Award/Completion Dates		Cost
Friberg Associates, Inc	101353	Relocate 15KV Overhead Primary Power Distribution	8/23/2005	9/23/2005	\$18,037
			Professional Services Total:		\$193,765
University of Texas Health Center at Tyler Total:					\$14,701,104
Texas A&M University Health Science Center					
<u>Construction</u>					
Berger Engineering Company	04-154	1st and 2nd Floor Finish Out	5/7/2004	8/31/2005	\$500,826
H-B Construction, Inc.	04-155	1st and 2nd Floor Finish Out	5/7/2004	8/31/2005	\$154,771
J. T. Vaughn Construction Company, Inc.	5532	School of Rural Public Health	7/1/2004	11/11/2005	\$17,181,813
Kennedy Electric, Inc.	04-156	1st and 2nd Floor Finish Out	5/7/2004	8/31/2005	\$202,587
Nevin Labs, Inc.	04-153	1st and 2nd Floor Finish Out	5/7/2004	8/31/2005	\$363,743
			Construction Total:		\$18,403,740
<u>Consulting</u>					
Edge Creative Strategies, LLC	05-166	Brand Identity and Marketing Strategy	4/5/2005	4/4/2006	\$157,275
			Consulting Total:		\$157,275
<u>Other</u>					
Baystone Financial Group	05-070	Financing agreement for equipment	12/15/2004	11/15/2008	\$93,729
Clearleaf Hills, Ltd	00-289	Lease 3000 Briarcrest Drive, Suite 312	7/1/2002	12/31/2004	\$500,430
Clearleaf Hills, Ltd	04-051	Lease 3000 Briarcrest Drive, Suite 502	1/1/2004	10/31/2005	\$162,415
Clearleaf Hills, Ltd	05-134	Lease extension for 3000 Briarcrest Drive, Suite 312	1/1/2005	6/30/2005	\$100,086
Fairmont Hotel Dallas	05-085	100th Birthday Celebration Gala	1/22/2005	1/22/2005	\$111,553
Houston Academy of Medicine/Texas Medical Ctr. Library	04-223	Texas Medical Center Library Fees	9/1/2004	8/31/2005	\$54,075
Rawle, Christopher A.	05-127	Student Stipend for Faculty Development Prgm	9/1/2004	8/31/2009	\$100,000
Texas A&M Research Foundation	05-026	Use of Research Foundation services	9/1/2004	8/31/2005	\$1,275,000
Texas A&M Research Foundation	06-004a	Use of Research Foundation services	9/1/2004	8/31/2005	\$1,250,000
Texas Institute for Health Policy Research	05-072	Bioterrorism Preparedness Planning for Project	10/1/2004	6/30/2005	\$84,686
University Park Plaza, LTD	04-070	Lease 1103 University Dr., Suite 100A	12/16/2003	12/15/2005	\$250,195
			Other Total:		\$3,982,168
<u>Professional Services</u>					
ARB Architects	05-235	Construction of Lab 603/604	7/28/2005	8/31/2005	\$32,661
ARB Architects	05-237	Renovation of Surgical Suite	7/28/2005	8/31/2005	\$17,354
ARB Architects	05-238	Renovation of Fourth Floor B Wing	7/28/2005	8/31/2005	\$15,635
Omniplan Architects	5466	School of Rural Public Health	9/3/2003	10/21/2005	\$1,227,338
Scott and White Clinic	05-015	Specialized Medical Educational Services	9/1/2004	8/31/2005	\$4,193,065
Scott and White Clinic	05-087	40% FTE for Lauren Cobbs, M.D.	9/1/2004	8/31/2005	\$51,000
Scott and White Clinic	05-088a	50% FTE for Charles Sanders, M.D.	9/1/2004	8/31/2005	\$146,746
Scott and White Clinic	05-089	50% FTE for Walter P. Dyck, M.D.	9/1/2004	8/31/2005	\$131,135
Scott and White Clinic	05-090	35% FTE for J. Ben Green, M.D.	9/1/2004	8/31/2005	\$78,681
			Professional Services Total:		\$5,893,615
Texas A&M University Health Science Center Total:					\$28,436,798

Contractor	Contract #	Description	Award/Completion Dates		Cost
University of North Texas Health Science Center at Fort Worth					
<u>Construction</u>					
C&A Floor Coverings	HSC763-17064	Upgrade Atrium Carpel Levels 1 & 2	1/14/2005	1/28/2005	\$25,571
Creative Mechanical Services, Inc.	HSC763-20199	Cooling Towers 1-5, upgrade	5/2/2005	7/1/2005	\$28,997
Creative Mechanical Services, Inc.	HSC763-23421	Part of the Cooling Towers EAD and RES Upgrade Project	8/16/2005	10/1/2005	\$17,916
Dugmore & Duncan of Texas	HSC763-21539	Installation of locks for campus-wide ADA compliance project	6/16/2005	7/15/2005	\$25,054
Dyna Ten Corp.	HSC763-20224	Part of EAD Domestic Water Heater Upgrade Project	5/3/2005	6/10/2005	\$25,475
Fry Construction	HSC763-17027	Finish-out of Center for BioHealth Level 1 Imaging Center	1/3/2005	8/15/2005	\$749,261
Gomez Floor Covering	HSC763-18117	Recarpet Patient Care Center Level 1	2/17/2005	5/1/2005	\$23,288
Jamail Construction	HSC763-16515	EAD 6th Floor Remodel Project	12/17/2004	1/16/2005	\$30,366
Jamail Construction	HSC763-19292	Replacement of Water Heater w/new Thermostatic Mixing Valve	4/1/2005	8/1/2005	\$19,464
Jamail Construction	HSC763-19353	Cooling Tower Upgrade	6/21/2005	7/6/2005	\$114,495
Jamail Construction	HSC763-19990	Renovation of Everett Hall Classroom	4/25/2005	7/25/2005	\$121,438
Kaeser Compressors, Inc.	HSC763-16027	EAD Compressed Air System Project	12/2/2004	1/5/2005	\$20,041
Kaeser Compressors, Inc.	HSC763-18211	Center for BioHealth Vacuum and Compressor System	2/22/2005	6/15/2005	\$50,818
Nova Construction Company, Inc.	HSC763-21855	Renovate Parking Lot "C"	6/28/2005	7/11/2005	\$16,940
Office Furniture Innovations LLC	HSC763-19645	Furnish and Install fixed seating and table tops in Everett Hall	4/13/2005	6/10/2005	\$104,586
Southwest Networks, Inc.	HSC763-20623	Workstation Drops	5/16/2005	7/29/2005	\$20,329
Thos. S. Byrne, Ltd.	HSC763-16582	Center for BioHealth Level 1 Art Gallery	1/3/2005	3/31/2005	\$50,000
Tigert Company, Inc.	HSC763-20536	EAD Boiler #2 Energy Efficient Upgrade	5/11/2005	7/11/2005	\$16,259
Woodrose Company, Inc.	6-03370	Renovate DNA-Physiology Labs	1/25/1998	2/1/2029	\$17,090
Woodrose Company, Inc.	HSC763-20922	Renovation of Student Lounge, EAD	5/25/2005	7/25/2005	\$76,202
Woodrose Company, Inc.	HSC763-21993	Renovate RES Mass Spectromer Lab 458	7/1/2005	7/29/2005	\$42,218
Construction Total:					\$1,595,809
<u>Other</u>					
Henry Bros Electronics Inc.	HSC763-21257	Security Access Equipment	6/16/2005	11/4/2005	\$89,821
Radiology Associates of Tarrant County and UNTHSC	HSC763-17183	Educational Services	11/1/2004	10/31/2005	\$52,000
Thermo Electron Financial Services, Inc.	HSC763-19241	Lease of Mass Spectrometer	5/11/2005	7/31/2010	\$981,000
Other Total:					\$1,122,821
<u>Professional Services</u>					
Ameripath	HSC763-15676	Educational Services	9/1/2004	8/31/2005	\$60,000
Ben Dyess & Associates	HSC763-16435	OMCT Acquisition Project	12/9/2004	1/10/2005	\$16,000
Carter & Burgess, Inc.	HS7630000010694	Biotech Bldg. Level 2 Classrooms - 2004	6/22/2004	6/14/2005	\$45,000
Cook Children's Physician Network	HSC763-14711	Educational Services	9/1/2004	8/31/2005	\$85,000
ICON Environmental & Inspection Services	HSC763-18168	Asbestos Survey of OMCT Property	2/18/2005	3/25/2005	\$21,050
JRS Group, Inc.	763-13147	Contractor for Center for BioHealth Level 2 Classrooms	9/7/2004	1/7/2005	\$779,703
North Texas Affiliated Medical Group	HSC763-14915	Academic/Educational Services	9/1/2004	12/31/2004	\$55,000
North Texas Affiliated Medical Group	HSC763-18774	Academic/Educational Services	1/1/2005	8/31/2005	\$126,667
Radiology Associates of Tarrant County	HSC763-20564	Educational Services	11/1/2004	4/30/2005	\$50,000
Professional Services Total:					\$1,238,420
University of North Texas Health Science Center at Fort Worth Total:					\$3,957,050

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Tech University Health Sciences Center					
<u>Construction</u>					
Advantage USAA, Inc.	FPCD509544	TTUHSC Roof Replacement	6/22/2005	2/9/2006	\$1,495,000
Basic Industries	590676	Clinic Bldg Sprinkler Repair	7/12/2005	11/30/2005	\$140,150
Bath Engineering Corporation	FPCD509535	TTUHSC El Paso Medical School	4/7/2005	2/25/2008	\$504,953
D & V Construction	490536	Remodeling Project	4/30/2004	9/30/2004	\$253,280
J.T. Vaughn Construction Company, Inc.	FPCD409550	El Paso Medical Science Building I	8/11/2005	7/30/2006	\$31,016,696
J.T. Vaughn Construction Company, Inc.	FPCD509515	Medical Education Building in El Paso	11/15/2004	3/31/2008	\$1,507,101
J.T. Vaughn Construction Company, Inc.	FPCDM309500	El Paso HSC Research Facility I	8/27/2003	7/31/2005	\$28,296,484
KBR	590633	SOP Renovation Project	6/17/2005	10/31/2005	\$120,272
Lee Lewis Construction, Inc.	FPCD309510	Improvements, Messer-Racz International Pain Center	7/15/2005	5/31/2006	\$34,413,065
Lubbock Builders, Inc.	590458	Renovations	3/28/2005	7/12/2005	\$206,995
Microsoft Services	596564	Computer Consulting Service	5/13/2005	8/31/2005	\$19,747
Sandia Construction, Inc.	FPCD509519	Larry Combest Community Health & Wellness Center	1/14/2005	12/1/2005	\$1,205,700
Tek 2001, Inc	390146	Lighting Retrofit Project	10/1/2003	10/1/2004	\$341,986
Western Builders of Amarillo, Inc.	PRCH090265B	New School of Allied Health/School of Medicine	1/25/2005	9/15/2005	\$18,201,624
Construction Total:					\$117,723,053
<u>Major Information Systems</u>					
Dell Marketing	263471	Dell computers	7/23/2002	7/31/2007	\$119,224
SBC, Inc.	262173	Internet Access Services	8/1/2002	7/31/2007	\$4,842,630
Major Information Systems Total:					\$4,961,854
<u>Professional Services</u>					
Anshen and Allen, Los Angeles	FPCDM409515	El Paso Medical Education Building	1/23/2004	8/31/2008	\$324,500
Bath Engineering Corporation	590544	Prof. Eng. Service	5/6/2005	8/31/2005	\$24,568
Campos Engineering, Inc.	FPCD509517	TTUHSC El Paso Medical Science Building I	2/10/2004	12/31/2005	\$185,000
Campos Engineering, Inc.	FPCDM409500	TTUHSC El Paso - Clinic Expansion & Repair	9/15/2003	10/31/2004	\$248,000
CO Architects, Inc.	FPCD409515	El Paso Medical Education Building	8/11/2005	4/30/2008	\$3,906,000
Condray Design	490628	Architectural Services to support Lab Renovation	8/30/2004	8/31/2005	\$15,552
ECM International, Inc.	290120	Renovation	7/22/2002	12/31/2004	\$69,000
ECM International, Inc.	290121z/290120x	El Paso Clinic Expansion and Repair	5/12/2004	1/1/2005	\$565,000
ECM International, Inc.	PRCH290120X	TTUHSC El Paso Clinic Third Floor	12/15/2003	9/30/2004	\$420,000
ECM International, Inc.	PRCH290121z	El Paso Clinic Expansion and Repair	5/12/2004	1/1/2005	\$565,000
FKP Architects, Inc.	FPCDM200047/48	Messer-Racz International Pain Center	3/28/2003	12/31/2006	\$4,064,583
Jim D. Koontz & Associates, Inc.	FPCD409542/43	TTUHSC Roof Replacement	6/7/2004	6/22/2005	\$143,635
Lavin Associates Architects, Inc.	FPCDM309521	HSC Amarillo Clinic Renovation	3/18/2005	4/1/2006	\$528,040
Lubbock Labs, Inc	FPCD509534	Clinical Tower/Research Center & International Pain Center	4/7/2005	2/28/2007	\$143,000
Moore Nordell Kroeger Architects, Inc.	PRCH190099	El Paso Third Floor Expansion & Repair	7/12/2004	2/28/2005	\$1,085,500
Parkhill, Smith & Cooper, Inc.	CONT108013R/Z	Texas Tech Parkway	4/24/2003	9/30/2005	\$725,117
Professional Service Industries, Inc.	FPCDM409524	TTUHSC El Paso Research Facility I	2/10/2004	8/1/2005	\$137,175
Schmitt & Leslie, Inc.	290099	Partnering Facilitation	10/1/2001	7/10/2027	\$15,400
Schmitt & Leslie, Inc.	FPCDM409525	El Paso Medical Education Building	2/20/2004	2/1/2008	\$18,110
Sebesta Blomberg and Associates	FPCD509531	Clinical Tower/Research Center and International Pain Center	3/24/2005	1/31/2007	\$461,900
SmithGroup	FPCDM200016	Medical Science Building I	4/23/2005	12/31/2005	\$3,685,730

Contractor	Contract #	Description	Award/Completion Dates		Cost
SmithGroup, Inc.	FPCDM200016/17	Medical Science Building I	10/29/2004	12/31/2005	\$3,613,730
WD Architects	390116	Architect Services	2/26/2003	12/31/2004	\$26,000
			Professional Services Total:		\$20,970,540
Texas Tech University Health Sciences Center Total:					\$143,655,447
Texas State Technical College System Administration					
<u>Major Information Systems</u>					
Datatel Inc	5000775	Software Licenses	9/1/2004	8/31/2005	\$213,665
Major Information Systems Total:					\$213,665
<u>Other</u>					
Novell Inc	5002271	Academic License	11/1/2004	10/31/2005	\$64,294
Plato Learning, Inc	5001916	Academic License	9/1/2004	8/31/2005	\$95,600
Other Total:					\$159,894
<u>Professional Services</u>					
Technology Futures Inc	5014889	Technology Forecasting	3/1/2005	8/1/2005	\$70,000
Professional Services Total:					\$70,000
Texas State Technical College System Administration Total:					\$443,559
Texas State Technical College - Harlingen					
<u>Construction</u>					
Countertops by Design	P5025267	Remodeling of Bldg. B - carpet installation	8/3/2005	8/31/2005	\$14,678
G & T Paving Company	P5002237	Construction of bus bays	9/17/2004	5/19/2005	\$230,244
G & T Paving Company	P5010986	Parking lot overlay	1/18/2005	6/7/2005	\$28,286
Heriberto Serrano	P5025163	Remodeling of Bldg. B	8/2/2005	8/31/2005	\$35,173
Hernandez Painting	P5020142	Paint 60 Units	5/13/2005	6/14/2005	\$14,850
Johnson Controls Inc	P4024624	Replacement of central package chiller unit	8/13/2004	3/31/2005	\$138,500
Linco Contractors, Ltd.	P5013648	Remodeling of Student Ctr.	2/18/2005	8/18/2005	\$34,458
N.A.H. Inc.	P5016672	Resurface of gym	3/29/2005	5/19/2005	\$46,451
Rio Roofing	P5024492	Re-roof Student Services Bldg.	7/15/2005	8/31/2005	\$122,650
South Texas Sales	P5008733	Replace worn out tiles, remodeling	12/3/2004	1/26/2005	\$23,900
Southwest Constructors	P5011953	Demolition of Apts.	1/31/2005	2/22/2005	\$44,000
Construction Total:					\$733,189
Texas State Technical College - Harlingen Total:					\$733,189
Texas State Technical College - West Texas					
<u>Other</u>					
World Wide Enterprises	4404023	Janitorial Cleaning	9/1/2000	8/31/2005	\$97,450
World Wide Enterprises	4404024	Janitorial Cleaning	10/1/2002	8/31/2008	\$70,760
Other Total:					\$168,210
Texas State Technical College - West Texas Total:					\$168,210
Texas State Technical College - Marshall					
<u>Professional Services</u>					
Service, Ltd.	4003395	HVAC Service	10/3/2003	9/30/2004	\$24,580

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$24,580
Texas State Technical College - Marshall Total:					\$24,580
Texas State Technical College - Waco					
<u>Construction</u>					
ARC Abatement	P5002618	Demolition	9/22/2004	1/14/2005	\$42,079
J L Construction Inc	P5012473	Construct Building	2/7/2005	5/25/2005	\$125,884
Southwest Constructors Inc	P5002619	Abatement	9/22/2004	1/11/2005	\$67,767
Construction Total:					\$235,730
<u>Other</u>					
Action Career Training	5022442	Instructional	6/9/2005	6/9/2006	\$81,276
Dell Marketing LP	P5005592	Computer Purchase	10/21/2004	11/2/2004	\$59,170
Dell Marketing LP	P5018339	Computer Purchase	4/20/2005	5/2/2005	\$74,158
Greenway Enterprises Inc	P5019195	Remodel	5/2/2005	7/20/2005	\$60,002
Greenway Enterprises Inc	P5024956	Renovate Classroom	7/26/2005	8/31/2005	\$98,573
Key Municipal Finance	P5000025	Equipment Lease	9/1/2004	8/31/2005	\$97,820
McNamara Custom Services Inc	P5018610	Gas Line Testing	4/22/2005	8/25/2005	\$59,742
Seamless Roofing Systems I Lp	P5008166	Reroof	11/22/2004	6/24/2005	\$68,167
Serigraphics Sign System Inc	P5012130	Signage	2/2/2005	8/3/2005	\$127,281
Trane Company	P5025651	HVAC System/Air Chiller	8/16/2005	8/31/2005	\$300,000
World Wide Enterprises Inc.	4500032	Janitorial Cleaning	10/1/2002	8/31/2008	\$76,408
World Wide Enterprises Inc.	4500033	Janitorial Cleaning	9/1/2000	8/31/2005	\$97,450
Xerox Corporation	P5007397	Copier Lease	9/1/2004	8/31/2005	\$62,363
Other Total:					\$1,262,410
<u>Professional Services</u>					
Half Associates	P5012432	Survey	2/7/2005	8/31/2005	\$80,500
Professional Services Total:					\$80,500
Texas State Technical College - Waco Total:					\$1,578,640
Texas Engineering Extension Service					
<u>Other</u>					
Accident Prevention Corp.	3405136	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Adame, Juan J.	150NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Adams, James	01NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Adelante International LLC	3405385A	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Alexander, Reginald	002NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Alleman, Henrietta	03NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Allied Risk Management Services	3405145	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Altair Corporation	100NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Anderson, Alan S. Sr.	06NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Anderson, Steven	07NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Ash, Bruce D.	08NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
AT Solutions Inc.	P490289	Robins/Kadena/Misawa/Aviano AFB	5/3/2004	5/3/2005	\$231,891

Contractor	Contract #	Description	Award/Completion Dates		Cost
Baisey, Jessica	0850554108	Facilitator/ Scribe/ Data Entry leader for NERRTC program	10/1/2004	8/31/2005	\$50,000
Baldwin Safety Consultants	3405318	Contract Instructional Services for FY05	3/1/2005	9/30/2005	\$50,000
Bales, John P.	09NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Bangert, Richard	3405908	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Barbee, Daniel G.	142NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Bashoor, Marc	10NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Beachy, Stephen C.	11NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Betz, Anthony A.	014NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Bilingual Training Works	3405455	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Blinn, Lou R.	0910554108	Facilitator/ Scribe/ Data Entry leader for NERRTC program	10/18/2004	8/31/2005	\$50,000
Bolesta, Joseph R.	15NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Boostrom, Ardys	16NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Bradley, George	17NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Braun, Jeff	166NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Brown, Bruce A.	3405007	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Brown, Scott W.	154NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
BTNCC	175NERTC04	Development and delivery of NERRTC related Courses	9/24/2004	12/31/2004	\$50,000
BTNCC	76NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Bure, Richard	3405496	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Burnham, Suzanne, DVM.	20NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Burns, Robert W.	21NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Burntsand Corporation	0930554108	Facilitator/ Scribe/ Data Entry leader for NERRTC program	10/25/2004	8/31/2005	\$50,000
Bynum, Drue	3405633	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
C. Bryant Inc.	19NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Candelario, Joe	22NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Carman, Jeff	23NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Cass, Bob	24NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Castro, Joseph	168NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Cervantez, David	3405021	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Chavez, Simon	3405385	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Chickasaw Electrical	3405226	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Clark, Deanna	26NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Clark, Joe	026NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Clements, Barbara J.	27NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Cochran, John L.	28NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Communications Concepts Consulting, Inc.	0540465438	Curriculum Development	1/10/2004	12/31/2004	\$85,800
Construction Safety & Health, Inc.	3405261	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Costantini, Joseph A.	29NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Crabtree, Joe	32NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Cummins, Richard	179NERTC04	Development and delivery of NERRTC related Courses	9/15/2004	12/31/2004	\$50,000
Davis, Alphonse G.	33NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Davis, Russell L.	34NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Dleach Consulting	70NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Donna Anderson, Inc.	147NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Double D Safety Enterprises, LLC	3405283	Contract Instructional Services for FY05	4/1/2005	8/31/2005	\$50,000
Douglas, Ken	176 NERTC04	Development and delivery of NERRTC related Courses	9/12/2004	12/31/2004	\$50,000
Duffey-Wroblewski, Tesa	167NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Eagle Safety Consultants	3405627	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Ellis, James R.	35NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Estes, Ben	36NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
EZCR, Inc.	05-27C0025	Telecommunication Instruction	9/1/2004	8/31/2005	\$50,000
Fair Winds Human Resource Solutions, LLC	157NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Featherstone, James	38NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Fewx, Jacob W.	185NERTC04	Development and delivery of NERRTC related Courses	10/21/2004	12/31/2004	\$50,000
Fink, Anthony L.	39NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Foster, Jimmy B.	40NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Frank H. Perry & Associates, Inc.	3405743	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Frank, Patricia	41NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Friery, John	3405549	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Fugate, Patricia	42NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Garei, Robert C.	43NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Gamecki, John H.	44NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Gersbeck, Charles	190NERTC04	Development and delivery of NERRTC related Courses	10/30/2004	12/31/2004	\$50,000
Gersbeck, Charles	45NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Gersbeck, Thomas	46NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Gibson, Charles	3405863	Contract Instructional Services for FY05	4/25/2005	8/31/2005	\$50,000
Glasscock, Bruce D.	47NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Global Initiatives, LLC	115NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Goekler, Leslie W.	3405458	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Gomez, Sandy	1020554108	Facilitator/ Scribe/ Data Entry leader for NERRTC program	1/1/2005	8/31/2005	\$50,000
Gossom, Woodrow Wilson Jr.	48NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Goudy, Dennis R.	178NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Grapevine 1844 Company	3405491	Contract Instructional Services for FY05	10/5/2004	8/31/2005	\$50,000
Gray, Stanley	49NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Green, Robert E.	50NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Green, Susan I.	160NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Greene, James F.	51NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Grimes, B. Clark	3405459	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Gross, Carol	052NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Guggenheim, Brandi	0780454108	Facilitator/ Scribe/ Data Entry leader for NERRTC program	7/23/2004	8/31/2005	\$50,000
Hahn, Cynthia	53NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Hall, Robert D.	3405407	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Hanfling M.D., Dan	54NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Hardinger, Mary	56NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Harper, Bobby	57NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Hayden, Philip	172NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Hayslip, Michael	3405299	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Helt, Susan Beckley	12NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hesser, William Andrew	161NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Hill, Stephen L.	59NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Hodge, Victoria L.	3405453	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Hoehl, Robert	170NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Holbrook, Boyd	60NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Howard, London Max	158NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
HTEvans Inc.	37NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Hughes, Larry	62NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Humphreys, Bart	63NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
International Risk Control America	3405582	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
J2C Consulting	31NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Jack B. Henderson Construction Co., Inc.	3405830	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Jack B. Henderson Construction Co., Inc.	3405850	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Jasper, Edward J., MD	64NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
JDA Services	05NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Johnson, David C.	156NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Johnston-Doerre, Johnna	1160554110	Scribe/Data Entry Lead/Regional Project Coordinator	5/18/2005	8/31/2005	\$50,000
K2Share LLC	P490185	K2Share for 541084/140000	6/13/2003	12/31/2004	\$500,000
K2Share LLC	P490369	K2Share for 541210/010000	5/1/2004	5/1/2005	\$500,000
K2Share LLC	P590129	K2Share for 541210/040000-541210/030000	6/13/2003	12/31/2005	\$500,000
Kagel, Robert	65NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Kane, Robert B.	66NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Krauser, Lawrence Mark	69NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Kuhlow, Robert	177NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Langlois, Weigand & Associates	3405721	Contract Instructional Services for FY05	2/8/2005	8/31/2005	\$50,000
LC Berryman Enterprises, LLC	3405753	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Lightfoot Consulting	3405710	Contract Instructional Services for FY05	9/1/2004	9/30/2005	\$70,000
Linda Mason Consulting Inc.	84NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Lindelien, David	0920554108	Facilitator/Scribe/Data Entry leader for NERRTC program	10/25/2004	8/31/2005	\$50,000
Lindemann, Robert W.	173NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Little, Fred R.	72NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Little, Morgan	148NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Lixey, William H.	73NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Lobaugh, Robert J.	74NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Long, Melinda	77NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Lucas, William	083NERTC04	Development and delivery of NERRTC related Courses	1/1/2004	12/31/2004	\$50,000
Lucas, William E.	79NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Lujan, David	80NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Lux Advisors	81NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Mack, Robert	82NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Maris, Eugene J.	3405450	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Martin, Marie Michelle	3405618	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Martin, Roger D.	151NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Martinez, Adria	0960554108	Facilitator/scribe/data entry leader/Regional Project Coordinator	12/1/2004	8/31/2005	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
McAleer, Robert P.	86NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
McCurdy, David	87NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
McGee, Sharon	3405454	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
McNealy, Sarah	088NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Mike Miller Consulting	89NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Mitchell Company	3405265	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Mommens, Eunice	193NERTC04	Development and delivery of NERRTC related Courses	10/30/2004	12/31/2005	\$50,000
Mommens, Eunice	90NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Monteith, Joseph	174NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Montelongo, Jamie L.	3405467	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Moore, Jess	3405758	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Moreau, JoAnne	91NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Morgan, David L.	92NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Mott, Margaret E.	93NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Mozingo, Alan Lee	94NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
N.E. Williams Consulting	136NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Neilson, James	176NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Neville, William M.	95NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Nix, Beverlee E.	96NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Nowell, John L.	144NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Occupational & Industrial Health Systems	3405760	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Ogden, Don	188NERTC04	Development and delivery of NERRTC related Courses	10/21/2004	12/31/2004	\$50,000
Ogden, Donnell E.	97NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Oglesby, Joe	98NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Omana, Alicia	99NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Park, Robert L.	101NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Parker, Ronald W.	102NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Pena, Jorge R.	3405313	Contract Instructional Services for FY05	9/1/2004	9/30/2005	\$50,000
Pettigrew, Jessica	177NERTC04	Development and delivery of NERRTC related Courses	10/3/2004	12/31/2004	\$50,000
Phillips, Tom	169NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Professional Concepts, Inc.	3405200	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Putman, Joe	103NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Pyles, Randall B.	104NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Ramirez, Roberto C. Jr.	3405551	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Rebmann, Terri	107NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Regan, Patrick	106NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Reid, James L.	108NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Remlu, Inc.	159NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Richter, Jane V.E.	110NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Riggo Anthony T.	171NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
RK & Associates	191NERTC04	Development and delivery of NERRTC related Courses	11/3/2004	12/31/2004	\$50,000
RK & Associates	68NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Rodriguez, Roberto Xavier	111NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Rudigier, Gregory C.	113NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Saba, Naji	164NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Safety Matters, LLC	3405030	Contract Instructional Services for FY05	4/1/2005	8/31/2005	\$50,000
Safety Services & Consultants, Inc.	3405562	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Salem, Vasu	3405639	Contract Services for FY05	9/1/2004	8/31/2005	\$50,000
Savage, Richard P.	3405460	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Schubert, Russell P.	116NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Scillia, Matthew T.	153NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Scott, Mary Ann	0900554108	Facilitator/Scribe/Data Entry leader for NERRTC program	10/15/2004	8/31/2005	\$50,000
Scull, Kenneth	118NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Scull, Kenneth	130NERTC04	Development and delivery of NERRTC related Courses	1/1/2004	12/31/2005	\$50,000
Sears, Harold	119NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Shields, Terry	120NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Sickinger, Daniel L.	155NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Sidoran, Dr. William	121NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Simmons, Susan D.	141NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Simpson, Bobby	146NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
SIP Management Systems, Inc.	3405274	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
SKS Consulting Inc.	3405752	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Slagle, Terry	3405746	Contract Instructional Services for FY05	9/1/2004	9/30/2005	\$50,000
Smith, Bill Wiley	3405245	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Smith, Greg L.	3405494	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Sparks, Steven M.	175NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Speed Shore Corporation	3405167	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Starnes, Richard A.	165NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Stewart, Ronald	123NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Suh, Jane	124NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Susana Torres Translations	3405412	Contract Translation Services for FY05	9/1/2004	8/31/2005	\$50,000
Swan, James R.	3405437	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Tabbutt, Douglas	125NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Terri Gilbert & Associates Inc.	0040265730	Subcontractor for NASA Program	4/24/2001	12/31/2005	\$413,286
Tessier, Drew	145NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Texas Maritime Association	05-0267	Instruction and subject matter expert task as assigned	2/11/2005	2/11/2006	\$50,000
Texas Water Utilities Association	03-27-10141	Instructional Services	9/5/2002	8/31/2006	\$100,000
Thomas Loss Control	3405585	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Threat Management Inc.	073NERTC04	Development and delivery of NERRTC related Courses	1/1/2004	12/31/2004	\$50,000
Threat Management Inc.	67NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Trench, Nancy J.	126NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Trevino, Raul Jr.	127NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Tyre, Timothy E.	143NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Tyre, Timothy E.	192NERTC04	Development and delivery of NERRTC related Courses	10/30/2004	12/31/2004	\$50,000
TZ Cattle Company	137NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Ulmer, Walter F. III	128NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Van Tassel, William	3405449	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
Vaughan, Jack H. Jr.	129NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Waldrup, Kenneth A.	131NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Warren, Dallis W.	132NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Weigel, Kurt M.	133NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
West, Joe E.	134NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Weston, Clifford S.	3405442	Contract Instructional Services for FY05	9/1/2004	8/31/2005	\$50,000
White, Carol M.	3405478	Contract Instructional Services for FY05	10/4/2004	8/31/2005	\$50,000
William J. Wagner, Inc.	162NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Williams, Michael E.	152NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Wisniewski, Steve	138NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Wright, James H., DVM	139NERTC05	Development and delivery of NERRTC related Courses	1/1/2005	8/31/2005	\$50,000
Other Total:					\$14,100,977
<u>Professional Services</u>					
O'Neill Conrad Oppllett Architects, Inc.	5520	Classroom Building and Structural burn Training complex	6/4/2004	8/31/2005	\$357,500
URS Corporation	5496	Wastewater upgrade at the Braton fire training field	5/20/2003	10/29/2004	\$926,419
URS Corporation	5524	Wastewater system upgrade Brayton Fire Field	6/23/2004	8/31/2006	\$1,345,125
Professional Services Total:					\$2,629,044
Texas Engineering Extension Service Total:					\$16,730,021
Texas Forest Service					
<u>Construction</u>					
G G Construction	P500081	Lathe House Construction	9/20/2004	4/18/2005	\$70,899
Construction Total:					\$70,899
<u>Consulting</u>					
Gagliardi Group Inc.	CO-5-008	Facilities Assessment	9/1/2004	1/31/2005	\$87,500
Consulting Total:					\$87,500
<u>Other</u>					
Bastrop Partnership	576-10448-E7E	Office space - Bastrop	3/1/2003	2/28/2006	\$60,480
Boykin Investments	802-7491-E4	Office space - Abilene	2/1/1997	8/31/2008	\$244,598
Gaston Manor Partners, LP	329-10034-E7B	Office space - Austin	9/1/2001	8/31/2006	\$317,856
Hi-Cross LLC	576-1786-E4C	Office space- Longview	11/1/2001	10/31/2004	\$72,000
Penta Partners, Ltd.	576-10452-E7E	Office space - Horseshoe Bay	9/1/2002	1/31/2008	\$59,875
Other Total:					\$754,809
Texas Forest Service Total:					\$913,208

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 4 - The Judiciary					
Office of Court Administration					
<u>Major Information Systems</u>					
County Information Resources Agency	04-039	Trial Court Connectivity	2/1/2004	8/31/2005	\$281,820
Major Information Systems Total:					\$281,820
<u>Other</u>					
County Information Resources Agency	05-021	Trial Court Connectivity	5/21/2005	8/31/2005	\$70,000
Northrop Grumman Technical Services, Inc.	212-3-0236	Disaster Recovery Planning	1/8/2003	8/31/2007	\$66,705
Other Total:					\$136,705
<u>Professional Services</u>					
Spangenberg Group	212-5-0237	Consulting Services	4/21/2005	8/31/2008	\$100,000
Professional Services Total:					\$100,000
Office of Court Administration Total:					\$518,525

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 5 - Public Safety and Criminal Justice					
Adjutant General's Department					
<u>Construction</u>					
Austin Canyon Corp.	401-5-4039	Construct a Screening Facility at Camp Mabry, Austin, Texas	6/28/2005	1/13/2006	\$739,500
Austin Canyon Corp.	401-5-5480/5481	Renovate Building 72, Camp Mabry, Austin, TX	9/17/2004	4/7/2005	\$494,011
Barecky Construction Company	401-4-3325	Construct Training Pavilion, Camp Mabry, Austin, Texas	5/5/2004	9/17/2004	\$122,650
Braun & Butler Construction	401-4-2989	Bldg. 45, Camp Mabry, Austin, Texas	3/14/2004	9/13/2004	\$1,140,326
D.L.P. Group	401-5-4414	Renovate Bldg 15, Camp Mabry, Austin, TX	8/19/2005	2/10/2006	\$2,012,500
Dorazio Enterprises	401-4-4159	Construction of Site Improvements, San Antonio, TX	9/17/2003	10/18/2004	\$2,162,000
Margo's Enterprises	401-4-3865	Security Entrance Improvements, Martindale Airfield	7/16/2004	2/7/2005	\$331,000
Steele & Freeman, Inc.	401-5-5483	Repair of Paint, Preparation & Wash Bays, CSMS 1, Saginaw	9/17/2004	6/14/2005	\$831,257
Thermal Mechanical Contractors	401-5-5447	HVAC/Electrical Modifications, Camp Bowie, Brownwood, TX	9/10/2004	2/11/2005	\$86,743
Wood Air Conditioning Inc.	401-5-3805	HVAC & Electrical Modifications, Camp Maxey, Powderly, TX	5/20/2005	9/30/2005	\$283,925
Construction Total:					\$8,203,912
<u>Professional Services</u>					
Aguirre Austin, Inc.	401-4-5297	Interior/Exterior Renovation of Bldg 15, Camp Mabry, Austin	1/9/2004	5/18/2005	\$199,200
BLGY Inc.	401-4-5272	Design New Screening Facility, Camp Mabry, Austin, Texas	8/26/2004	3/10/2005	\$45,175
Bury and Partners, Inc.	TX05-ENG(A/E)-14	Repaving MVP and POV Parking Lots at Camp Swift, Bastrop	5/19/2005	9/30/2005	\$75,900
Bury and Partners, Inc.	TX05-ENG(A/E)-15	Repaving, UTES MVP at Fort Wolters, Mineral Wells, Texas	5/18/2005	9/30/2005	\$30,500
Campos Engineering Inc.	401-5-5460	HVAC/Electrical Modifications, Camp Maxey, Powderly, TX	9/14/2004	5/1/2005	\$25,031
Corrigan Consultants Inc.	401-4-5154	Monitoring of Ground Water Wells, Dallas Naval Air Station	8/11/2004	9/30/2005	\$44,658
Elliott & Hamil Architects, Inc.	401-5-3658	Renovations to the Musgrave House, Camp Bowie, Brownwood	4/27/2005	8/10/2005	\$32,975
Freese and Nichols	401-3-3285	Design and Supervise Site Improve, San Antonio, TX	4/11/2003	10/18/2004	\$365,736
Hahnfeld Hoffer Stanford	401-4-3345	Design the Conversion of 3 Bays to Vehicle Paint Booth	5/13/2004	9/2/2004	\$83,372
Hahnfeld Hoffer Stanford	TX05-ENG(A/E)-13	Design a Nine Lane Multipurpose Machine Gun Range (MPMG)	5/4/2005	9/30/2005	\$51,080
Susman, Tisdale and Gayle (STG)	401-3-3319	Design Renovation of Building 45, Camp Mabry, Austin, Texas	4/25/2003	9/30/2004	\$105,600
Susman, Tisdale and Gayle (STG)	401-3-3396	Design New Organizational Maintenance Shop, Fredericksburg	5/9/2003	9/30/2004	\$65,391
TWC Architects	401-5-3090	Camp Mabry Historic Stonework Analysis	12/29/2004	3/16/2005	\$19,295
Professional Services Total:					\$1,143,913
Adjutant General's Department Total:					\$9,347,825
Alcoholic Beverage Commission					
<u>Consulting</u>					
Inventiva Inc.	458-00-5-40574	Market Research for development of prevention messages	2/4/2005	3/31/2005	\$24,999
Consulting Total:					\$24,999
<u>Major Information Systems</u>					
Dell Government Leasing and Finance Program	11086736	Dell EMC CX 500 Disk Processor	6/7/2004	8/1/2007	\$252,588
SHI/Government Solutions, Inc.	11098834	Leased Computer Equipment - 3 years	12/8/2004	8/31/2007	\$426,905
Versa Management Systems, Inc.	458-00-4-41320	Computer Software & Services	5/31/2004	7/31/2005	\$1,139,800
Major Information Systems Total:					\$1,819,293
<u>Other</u>					
Asem Properties	ABC-092	Lease-office space	9/1/2000	8/31/2007	\$5,002,264

Contractor	Contract #	Description	Award/Completion Dates		Cost
B & P Bridge Co.	ABC-049P	Port of Entry Booth Lease	12/1/2002	8/31/2007	\$148,200
CBL/Richland Mall	ABC-068	Lease-office space	9/1/2001	8/31/2006	\$134,039
City of McAllen Int'l. Tollbridge	ABC-055P	Port of Entry Booth Lease	9/1/2002	8/31/2007	\$122,835
G/G Enterprises	ABC-073	Lease-office space	9/1/2002	8/31/2007	\$130,494
General Services Administration	GS07B(s)2062A	Port of Entry Booth Lease	9/1/2004	8/31/2009	\$64,955
JSW Properties	ABC-078	Lease-office space	9/1/2003	8/31/2008	\$133,500
L J Property	ABC-066	Lease-office space	9/1/2001	8/31/2006	\$112,781
LB Chevy Chase Center	ABC-053	Lease-office space	2/1/2005	8/31/2010	\$432,167
Loomis, Ronald	ABC-087A	Lease-office space	9/1/2004	8/31/2009	\$117,480
Mapes, Gary F.	ABC-047-05	Lease-office space	9/1/2000	8/31/2005	\$132,000
Mathis West Huffines & Co.	ABC-067	Lease-office space	9/1/2001	8/31/2006	\$72,018
Pengo Realty LP	ABC-086A	Lease-office space	9/1/2004	8/31/2009	\$429,979
Pyramid Plaza Operating Associates	ABC-079	Lease-office space	9/1/2004	8/31/2007	\$94,656
U.S. Realty Financial Corp.	ABC-069	Lease-office space	9/1/2001	8/31/2006	\$173,632
Victoria County	ABC-096	Lease-office space	6/1/2003	8/31/2009	\$136,950
Walker, Madeline Linn	ABC-061	Lease-office space	9/1/2000	8/31/2005	\$145,183
Yarbrough, Clyde W.	ABC-059-05	Lease-office space	9/1/2000	8/31/2005	\$145,348
Yzaguirre & Chapa LLC	ABC-095	Lease-office space	9/1/2002	8/31/2007	\$206,700
				Other Total:	\$7,935,181
Professional Services					
Jansen and Gregorczyk CPA	2001-7186T	Internal Auditing Services	8/9/2005	8/31/2006	\$50,000
			Professional Services Total:		\$50,000
			Alcoholic Beverage Commission Total:		\$9,829,473
Department of Criminal Justice					
Construction					
A-1 Fire & Security Equipment Co.	FD-4-5-C0177	Repair and replace emergency control system at Hughes Unit	5/3/2004	6/30/2005	\$900,514
A-1 Fire & Security Equipment Co.	FD-4-5-C0178	Repair and replace emergency control system at Stiles Unit	5/3/2004	6/30/2005	\$929,767
Atlas Universal Inc.	FD-4-5-C0170	Estelle Unit Re-Roofing of ERMF	4/20/2004	11/15/2004	\$413,513
Atlas Universal, Inc.	FD-5-5-C0069	Replacement of DPS roof for Pardons & Parole	1/10/2005	4/10/2005	\$209,526
Bryan Construction Company	FD-4-6-C0235	Upgrade sewer treatment plant - Pack Unit	9/13/2004	10/17/2005	\$2,993,239
C.F. McDonald Electric, Inc.	FD-5-5-C0086	Replace perimeter lighting at the Beto Unit	2/28/2005	9/26/2005	\$362,347
CB & I Constructors, Inc.	FD-4-5-C0181	Construction of elevated water storage tank at the Ellis Unit	4/12/2004	6/30/2005	\$1,091,761
CBIC Construction & Development, LLC.	FD-4-5-C0214	Renovation of DPS building for Pardons & Parole	10/25/2004	7/12/2005	\$403,694
Columbia Environmental Services	FD-5-5-C0030	Landfill removal at the Eastham Unit	1/17/2005	9/13/2005	\$561,545
Envirotech Mechanical, LLP	FD-4-5-C0237	Upgrade ventilation system - Pack Unit	9/1/2004	4/19/2005	\$345,347
Garrett Mechanical, Inc.	FD-4-5-C0121	Upgrade emergency lighting, ventilation, HVAC, Ferguson Unit	1/26/2004	4/11/2005	\$2,349,957
Lathan Company, Inc.	FD-4-4-C0103	Ferguson Unit Re-Roofing of Multiple Buildings	10/29/2003	12/26/2004	\$2,766,028
McKinney & Moore, Inc.	FD-4-5-C0180	Repair wastewater treatment plant at Beto Unit	4/27/2004	6/28/2005	\$2,309,379
Nations Construction Management, Inc.	FD-4-5-C0102	Montford Unit WRMF Expansion	10/6/2003	1/3/2005	\$4,254,735
North American Electrical Contractors, Inc.	FD-4-5-C0195	-Upgrade general & emergency lighting - Huntsville Unit	9/21/2004	5/12/2005	\$859,232
R.E.C. Industries, Inc.	FD-3-4-C0092	Boiler modifications at the Huntsville Unit	9/22/2003	12/14/2004	\$1,724,375
Secure Control Systems, LLC	FD-4-5-C0142	Survey & upgrade locking systems at Beto Unit	2/2/2004	10/23/2004	\$166,260
Texas Liqua Tech Services, Inc.	FD-5-6-C0104	Ellis Unit Re-Roofing of main building & chapel	5/9/2005	5/3/2006	\$2,747,142

Contractor	Contract #	Description	Award/Completion Dates		Cost
Underground Technologies Inc.	FD-4-5-C0182	Repair sewer lines at Ramsey I Unit	5/10/2004	11/27/2004	\$284,033
Weisinger Water Well, Inc.	FD-5-5-C0073	Replace water well at Michael Unit	2/14/2005	12/11/2005	\$348,591
Wunderlich-Malec Systems, Inc.	FD-4-5-C0179	Repair/replace motion control equipment at Formby State Jail	5/10/2004	4/22/2005	\$380,382
Construction Total:					\$26,401,367
<u>Major Information Systems</u>					
Allied Consultants, Inc.	IT-3-4-T0009	Programming support for TDCJ automated systems	9/1/2004	8/31/2005	\$1,869,720
Bay Star Communications	CS-2-3-T0235	Pager Services	9/1/2003	8/31/2005	\$300,650
Bell Network Services, Inc.	IT-3-4-T0008	LAN/WAN Support Services and Certification Training	9/1/2004	8/31/2006	\$6,716,166
Chandler Information Systems	IT-3-3-T0047	System Design & Development Services	9/1/2004	8/31/2005	\$879,870
DataCard Inc.	FS-3-6-T0001	ID Cards/Mugshot System	9/1/2002	8/31/2006	\$1,687,360
IBM Corporation	IT-5-6-T0236	Mainframe hardware and software maintenance	9/1/2004	8/31/2006	\$1,902,624
Netgineer Data Systems, Inc.	CS-5-7-T0021	Voice and Data Cable Installation	9/1/2004	8/31/2007	\$750,000
NetVersant	CS-5-7-T0022	Voice and Data Cable Installation	9/1/2004	8/31/2007	\$750,000
Northrop Grumman Technical Services	DS-0-1-T0303B	Computer Center Operations	12/19/2001	8/31/2009	\$45,234,857
Northrop Grumman Technical Services, Inc.	DS-0-1-T0303D	Disaster Recovery Services	9/1/2004	8/31/2005	\$376,872
TFE Technology Inc., LLP	IT-3-4-T0010	Hardware and software maintenance and support	9/1/2004	8/31/2005	\$1,800,000
Xnet Systems	PS-4-4-T0110	Serious and Violent Offender Reentry Project	10/1/2003	11/30/2004	\$523,275
Major Information Systems Total:					\$62,791,394
<u>Other</u>					
ABODE Treatment, Inc.	PD-1-2-C0074	Residential & Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$2,972,180
Alcohol & Drug Abuse Council of Deep East Texas	PD-1-2-C0077	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$169,992
Amarillo Council on Alcoholism and Drug Abuse	PF-2-4-C0177	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$188,228
Analytical Services	FD-3-4-C0028	Environmental Services	9/1/2004	8/31/2005	\$334,510
Aramark Correctional Services, Inc.	OS-4-5-C0196	On-Site Food Services	7/1/2004	8/31/2005	\$1,110,135
Bay Area Recovery Center	PD-1-2-C0080	Residential & Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$679,544
Brazoria County Alcoholic Recovery Center	PD-1-2-C0081	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$556,844
Brazos Valley Council on Alcohol & Substance Abuse	PD-1-2-C0082	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$2,485,971
Breakthrough	PD-0-1-C0125	Sex Offender Treatment Services	9/1/2003	8/31/2005	\$103,000
Brown Aviation, Inc.	AG-3-4-C0076	Aerial Spraying	9/1/2004	8/31/2005	\$91,300
Bud Griffin Customer Support, Inc.	IT-5-5-C0023	Maintenance on Liebert Environmental Systems	9/15/2004	8/31/2005	\$186,357
Caliche, Ltd.	FD-1-1-C0016	Asbestos Air Monitoring	9/1/2004	8/31/2005	\$74,291
Career and Recovery Resources, Inc.	PS-4-6-C0075	Outpatient Substance Abuse Treatment Services	9/1/2003	8/31/2006	\$816,376
Cen-Tex Alcoholic Rehabilitation Center, Inc.	PD-1-2-C0084	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,194,103
Cheyenne Center	PD-1-2-C0113	Residential Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,368,750
Clean Harbors Environmental Services	FD-4-6-C0174	Environmental Services	3/1/2004	8/31/2005	\$200,000
Clean Investments, Inc.	PS-4-6-C0076	Outpatient Substance Abuse Treatment Services	10/8/2003	8/31/2006	\$142,880
Clover House	PD-1-2-C0085	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$2,450,758
Comell Corrections of Texas	PD-4-5-C0083	Halfway House Services-Houston	9/1/2003	8/31/2005	\$8,606,063
Comell Corrections of Texas	PS-4-6-C0071	Residential Substance Abuse Treatment Services	9/1/2003	8/31/2006	\$2,613,588
Comerstone Counseling, Inc.	PD-1-2-C0086	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$586,764
Correctional Service Corporation	PD-4-5-C0084	Halfway House Services - Ft. Worth	9/1/2003	8/31/2005	\$4,265,385
Correctional Service Corporation	PD-4-7-C0159	Intermediate Sanction Facility - South Texas	3/1/2004	2/28/2007	\$13,181,063
Correctional Systems, Inc.	PD-4-5-C0085	Halfway House Services-Beaumont	9/1/2003	8/31/2005	\$3,879,710

Contractor	Contract #	Description	Award/Completion Dates		Cost
Corrections Corporation of America	CC-4-7-C0135	B.M. Moore Correctional Center	1/16/2004	1/15/2007	\$15,970,330
Corrections Corporation of America	CC-4-7-C0137	Diboll Correctional Center	1/16/2004	1/15/2007	\$17,120,553
Corrections Corporation of America	PD-4-7-C0163	Pre-Parole Transfer - Mineral Wells	3/1/2004	2/28/2007	\$68,793,375
Corrections Corporation of America	PD-4-7-C0164	Pre-Parole Transfer - Bridgeport	3/1/2004	2/28/2007	\$7,991,310
Corrections Corporation of America	SJ-4-7-C0130	Bartlett State Jail	1/16/2004	1/15/2007	\$29,414,541
Corrections Corporation of America	SJ-4-7-C0131	Bradshaw State Jail	1/16/2004	1/15/2007	\$39,073,998
Corrections Corporation of America	SJ-4-7-C0132	Dawson State Jail	1/16/2004	1/15/2007	\$56,993,659
Corrections Corporation of America	SJ-4-7-C0133	Lindsey State Jail	1/16/2004	1/15/2007	\$26,105,900
Corrections Corporation of America	SJ-4-7-C0134	Willacy State Jail	1/16/2004	1/15/2007	\$26,161,767
County Rehabilitation Center	PD-1-2-C0087	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,399,722
First Step Counseling	PD-1-2-C0092	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$1,245,176
Freeman Center	PD-1-2-C0093	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,001,625
Gateway Foundation - Texas	PD-1-2-C0094	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,145,706
Gateway Foundation - Texas	PS-5-7-C0200	SAFPF - Estelle	9/1/2004	8/31/2007	\$2,490,906
Gateway Foundation - Texas	PS-5-7-C0201	SAFPF - Glossbrenner	9/1/2004	8/31/2007	\$4,463,433
Gateway Foundation - Texas	PS-5-7-C0202	SAFPF - Hackberry	9/1/2004	8/31/2007	\$3,027,456
Gateway Foundation - Texas	PS-5-7-C0203	SAFPF - Halbert	9/1/2004	8/31/2007	\$4,778,099
Gateway Foundation - Texas	PS-5-7-C0204	SAFPF - Jester I	9/1/2004	8/31/2007	\$3,444,892
Gateway Foundation - Texas	PS-5-7-C0205	SAFPF - Kyle	9/1/2004	8/31/2007	\$4,093,986
Gateway Foundation - Texas	PS-5-7-C0206	SAFPF - Sayle	9/1/2004	8/31/2007	\$4,775,076
GEO Group, Inc.	CC-4-7-C0136	Cleveland Correctional Center	1/16/2004	1/15/2007	\$17,855,246
GEO Group, Inc.	CC-4-7-C0138	Sanders Estes Correctional Center	1/16/2004	1/15/2007	\$29,638,910
GEO Group, Inc.	PD-4-7-C0139	Lockhart Work Program Facilities	1/16/2004	1/15/2007	\$28,206,840
GEO Group, Inc.	PD-4-7-C0160	Intermediate Sanction Facility - North Texas	3/1/2004	2/28/2007	\$14,991,280
GEO Group, Inc.	PR-1-3-C0008	Kyle Correctional Center	9/1/2004	8/31/2005	\$6,726,512
GEO Group, Inc.	PR-1-3-C0009	Bridgeport Correctional Center	9/1/2004	8/31/2005	\$6,798,636
Green Villa Treatment Center	PS-4-6-C0072	Residential Substance Abuse Treatment Services	9/1/2003	8/31/2006	\$494,100
Gulf Coast Center	PD-1-2-C0095	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$70,476
HBC/Terracon, Inc.	FD-1-3-C0143	Testing Lab Services	4/18/2001	4/17/2006	\$900,000
Helping Open Peoples Eyes, Inc.	PD-1-2-C0096	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$394,428
Innovative Treatment Training & Research (ITTR)	PS-4-6-C0077	Outpatient Substance Abuse Treatment Services	10/8/2003	3/1/2005	\$218,573
Land Manor, Inc.	PD-1-2-C0097	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,660,349
Lane Aviation, Inc.	AG-3-4-C0077	Aerial Spraying	9/1/2004	8/31/2005	\$73,750
Lifestream Behavioral Health	PD-0-1-C0129	Sex Offender Treatment Services	9/1/2003	8/31/2005	\$126,000
Lifestream Behavioral Health	PS-4-6-C0078	Outpatient Substance Abuse Treatment Services	10/8/2003	8/31/2006	\$241,788
Lubbock Regional MHMR Center	PD-1-2-C0098	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,347,111
Magee, William	PD-0-1-C0277	Sex Offender Treatment Services	9/1/2003	8/31/2005	\$90,000
Management & Training Corporation	PD-4-7-C0161	Intermediate Sanction Facility, Gregg Co. Detention Center	3/1/2004	2/28/2007	\$10,516,526
Management & Training Corporation	PD-4-7-C0162	Intermediate Sanction Facility - West Texas	3/1/2004	2/28/2007	\$8,930,638
Mateen's Helping Hands, Inc.	PS-4-6-C0079	Outpatient Substance Abuse Treatment Services	10/16/2003	1/13/2005	\$82,754
Morris, Tommy G.	HS-5-5-C0001	Master's Level Psychologist	9/1/2004	8/31/2005	\$81,800
Mount Vernon Mills	CI-1-1-C0163	Bleaching & Preshrinking Fabric	9/1/2004	8/31/2005	\$960,990
Mount Vernon Mills	CI-1-1-C0163A	Bleaching & Preshrinking Fabric	9/1/2004	8/31/2005	\$960,990
Murrell Enterprises Company	FD-4-4-C0032	Water Well Program	9/1/2004	8/31/2005	\$87,048

Contractor	Contract #	Description	Award/Completion Dates		Cost
NEC	CS-1-3-T0033	Telecommunications Maintenance	9/1/2004	8/31/2005	\$915,768
North Central Counseling Associates	PD-0-1-C0124	Sex Offender Treatment Services	9/1/2003	8/31/2005	\$72,600
Northeast Texas Council on Alcohol and Drug Abuse	PD-1-2-C0100	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$194,088
Olympic Waste	FD-1-1-C0011	Environmental Services	9/1/2004	8/31/2005	\$283,967
Pro Tech Monitoring, Inc.	PD-0-1-C0211	GPS Global Positioning Satellite	9/1/2003	12/31/2005	\$277,864
Push-Up Foundations, Inc.	PS-4-6-C0082	Outpatient Substance Abuse Treatment Services	10/13/2003	8/31/2006	\$142,088
Push-Up Foundations, Inc.	PS-5-7-C0128	Outpatient Substance Abuse Treatment Services	7/11/2005	8/31/2007	\$468,600
Reality Ranch, LLC.	PD-8-1-C0126	Residential & Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2005	\$713,000
S & S Counseling Services and Associates, Inc.	PD-1-2-C0103	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$445,380
Sabine Valley Center	PD-1-2-C0104	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$190,680
Salvation Army	PD-1-2-C0105	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$5,999,600
Salvation Army	PD-7-0-C0004	Halfway House Services-San Antonio	9/1/2004	8/31/2005	\$461,360
Schindler Elevator Corporation	FD-5-5-C0070	Elevator Preventative Maintenance	12/1/2004	8/31/2005	\$141,300
Security Link from Ameritech	PD-0-1-C0246	Electronic Monitoring Equipment Services	9/1/2003	12/31/2005	\$4,914,871
Serenity Foundation of Texas	PS-4-6-C0069	Residential & Outpatient Substance Abuse Treatment	9/1/2003	8/31/2006	\$1,439,586
Southern Corrections Systems, Inc.	PD-4-5-C0086	Halfway House Services-Austin Transition Center	9/1/2003	8/31/2005	\$2,345,123
Southern Corrections Systems, Inc.	PD-4-5-C0087	Halfway House Services - El Paso	9/1/2003	8/31/2005	\$3,824,789
Southern Corrections Systems, Inc.	PS-4-6-C0073	Residential Substance Abuse Treatment Services	9/1/2003	8/31/2006	\$4,255,952
Spindletop MHMR Services	PD-1-2-C0107	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$929,432
STAR Council on Substance Abuse	PS-4-6-C0080	Outpatient Substance Abuse Treatment Services	10/7/2003	8/31/2006	\$289,308
Treatment Associates of Victoria, Inc.	PD-1-2-C0108	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$3,131,307
Truce Dispute Resolution Firm, LLC	HR-3-3-C0025	Independent Dismissal Mediation Services	9/1/2004	8/31/2005	\$71,625
Turning Point, Inc.	PD-1-2-C0109	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$149,968
Univar USA	FD-4-6-C0175	Environmental Services	3/1/2004	8/31/2005	\$200,000
Unlimited Visions Aftercare, Inc.	PS-4-6-C0081	Outpatient Substance Abuse Treatment Services	10/8/2003	8/31/2006	\$693,648
Up To Me, Inc.	PS-4-6-C0070	Residential & Outpatient Substance Abuse Treatment Services	9/1/2003	12/7/2004	\$1,151,526
Volunteers of America Texas, Inc.	PD-1-2-C0110	Residential & Outpatient Substance Abuse Treatment	9/1/2004	8/31/2006	\$1,675,684
Waste Management	FD-1-1-C0015	Environmental Services	9/1/2004	8/31/2005	\$79,317
Wayback House, Inc.	PD-4-5-C0088	Halfway House Services-Dallas	9/1/2003	8/31/2005	\$3,682,961
West Texas Recovery Center	PD-1-2-C0112	Outpatient Substance Abuse Treatment Services	9/1/2004	8/31/2006	\$145,860
Workers Assistance Program	HR-1-2-C0001	Employee Assistance Program	9/1/2004	8/31/2006	\$205,518
Other Total:					\$538,696,817

Professional Services

Aguirre Corporation	FD-2-4-C0164	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
Amtech Roofing Consultants, Inc.	FD-5-7-C0114	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Arizpe Group, Inc.	FD-5-7-C0119	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Carter & Burgess, Inc.	FD-2-4-C0165	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
Charles Gojer & Associates, Inc.	FD-5-7-C0125	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Chesney Morales & Associates, Inc.	FD-5-7-C0118	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Cicerello, Antoinette R., PhD	PS-2-3-C0194	Expert Assessment Services	9/1/2004	8/31/2005	\$20,000
Conley Group, Inc.	FD-5-7-C0115	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Freese and Nichols	FD-2-4-C0166	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
Gilhousen, Michael R., Ph.D.	PS-2-3-C0195	Expert Assessment Services	9/1/2004	8/31/2005	\$30,000
Half Associates, Inc.	FD-5-7-C0122	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hamilton, Paul M., PhD	PS-2-3-C0196	Expert Assessment Services	9/1/2004	8/31/2005	\$20,000
Huiti-Zollars, Inc.	FD-2-4-C0167	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
J. F. Thompson, Inc.	FD-2-4-C0163	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
Jacob Facilities, Inc.	FD-2-4-C0220	Architect/Engineering Professional Services	7/1/2002	6/30/2006	\$720,000
Jacobs Facilities	FD-2-4-C0168	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
Jaster-Quintanilla	FD-5-7-C0124	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Jones Engineers, LP	FD-5-7-C0123	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Lockwood, Andrews, & Newnam, Inc.	FD-2-4-C0169	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
Lockwood, Andrews, & Newnam, Inc.	FD-5-7-C0120	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
McDonough, Schmitz/Lamb JV	FD-5-7-C0126	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Montross, James F., PhD	HS-4-5-C0168	Psychologist services	3/1/2004	8/31/2005	\$160,880
Parkhill, Smith & Cooper, Inc.	FD-2-4-C0170	Architect/Engineering Professional Services	4/23/2002	4/22/2005	\$750,000
Parkhill, Smith & Cooper, Inc.	FD-5-7-C0117	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Raba-Kistner Consultants, Inc.	FD-5-7-C0116	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
S & B Infrastructures, Ltd.	FD-5-7-C0121	Architect/Engineering Professional Services	6/30/2005	8/31/2007	\$500,000
Tetra Tech EM, Inc	FD-3-6-C0064	Professional Environmental Services	5/30/2003	2/13/2006	\$750,000
TRC Environmental Corporation	FD-3-6-C0065	Architect/Engineering Professional Services	1/1/2003	12/31/2005	\$750,000
URS Corporation, a Nevada Corporation	FD-3-6-C0063	Professional Environmental Services	5/15/2003	6/15/2006	\$750,000
Woodrick, Charles P., PhD	PS-2-3-C0198	Expert Assessment Services	9/1/2004	8/31/2005	\$30,000
			Professional Services Total:		\$15,730,880
			Department of Criminal Justice Total:		\$643,620,458
Commission on Jail Standards					
<u>Consulting</u>					
Scogin, June	409-5-034	Juvenile Jail Survey	11/1/2004	8/31/2005	\$35,000
			Consulting Total:		\$35,000
<u>Other</u>					
Dell Computer Corp.	409-03-006	Lease of Computers	9/1/2002	8/31/2005	\$89,092
			Other Total:		\$89,092
			Commission on Jail Standards Total:		\$124,092
Juvenile Probation Commission					
<u>Professional Services</u>					
Garza Gonzalez & Asso.	TJPC-05-0001	Internal Auditors	9/1/2004	8/31/2005	\$34,200
			Professional Services Total:		\$34,200
			Juvenile Probation Commission Total:		\$34,200
Commission on Law Enforcement Officer Standards and Education					
<u>Professional Services</u>					
Rupert & Associates	407-5-109	Risk assessment of agency	1/25/2005	6/16/2005	\$18,000
			Professional Services Total:		\$18,000
			Commission on Law Enforcement Officer Standards and Education Total:		\$18,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Military Facilities Commission					
<u>Construction</u>					
Advantage USAA, Inc.	406-4-241	Roof Replacement of Dallas Armory	8/23/2004	11/11/2004	\$370,000
Advantage USAA, Inc.	406-4-242	Roof Replacement of Fort Worth Armory	8/30/2004	11/18/2004	\$235,000
Barecky Construction Co.	406-5-339	Major Maintenance - Bldg. 35 Rehabilitation	8/30/2005	4/14/2006	\$646,000
Guaranteed Builders, Inc.	406-5-275	Major Maintenance of Armory Facility	7/27/2005	4/9/2006	\$1,656,878
Gulf Energy Systems, Inc.	406-4-337	Mechanical System Replacement at Wylie Armory	9/14/2004	12/13/2004	\$114,500
Gulf Energy Systems, Inc.	406-5-104	Major HVAC Renovation of Army Aviation Support Facility	4/18/2005	8/16/2005	\$318,500
J. L. Construction, Inc.	406-4-344	Major Maintenance of Corsicana Armory	11/10/2004	4/10/2005	\$415,700
J. L. Construction, Inc.	406-4-346	Major Maintenance of Marshall Armory	11/16/2004	10/16/2005	\$676,000
J. L. Construction, Inc.	406-5-238	Major Maintenance of Armory Facility	6/15/2005	2/13/2006	\$601,850
Johnson Controls, Inc.	406-4-295	Installation of Security System	8/23/2004	11/6/2004	\$99,023
McClung Roofing, Inc.	406-4-244	Roof Replacement of Dallas Naval Air Station	8/9/2004	9/13/2004	\$135,134
McClung Roofing, Inc.	406-4-360	Roof Replacement of OMS in Terrell, Texas	9/15/2004	10/5/2004	\$29,180
Mega Contractors, Inc	406-4-343	Major Maintenance of Arlington Readiness Center	1/17/2005	6/17/2005	\$566,970
Mega Contractors, Inc.	406-4-345	Major Maintenance of Fort Worth Armory	10/25/2004	4/25/2005	\$950,600
Pharr & Company	406-5-004	Construction of Midland National Guard Readiness Center	2/7/2005	3/4/2006	\$4,682,000
Sea-Breeze Roofing, Inc.	406-5-082	Major Maintenance of National Guard Armory in Abilene	5/31/2005	10/13/2005	\$340,540
Sea-Breeze Roofing, Inc.	406-5-171	Roof Replacement of Angleton Readiness Center	4/18/2005	5/18/2005	\$161,000
Zimmerman Construction Co., Inc	406-4-342	Major Maintenance - Alice Readiness Center	10/11/2004	4/10/2005	\$597,300
Construction Total:					\$12,596,175
<u>Professional Services</u>					
Architecture Plus	406-4-291	Architect/Engineering Services for Marshall Armory	5/11/2004	11/11/2004	\$72,670
Architecture Plus	406-4-292	Architect/Engineering Services for Arlington	5/11/2004	11/11/2004	\$84,000
Architecture Plus	406-5-084	A/E design of Armory located at Camp Bullis	10/13/2004	5/15/2005	\$142,700
Coffee, Crier Schneck & Hammond Architects	406-5-258	A/E design of STARC HVAC Renovation	4/15/2005	10/15/2005	\$96,700
Coffee, Crier Schneck & Hammond Architects	406-5-280	A/E design of TMFC building 35	5/20/2005	11/20/2005	\$21,092
Coffee, Crier, Schenck & Hammond Architects	406-4-294	Architect/Engineering Services for Wylie Armory	5/18/2004	11/18/2004	\$27,960
Coffee, Crier, Schenck & Hammond Architects	406-4-299	A/E Services for Major Maintenance of Corsicana Armory	5/25/2004	11/25/2006	\$49,050
Coffee, Crier, Schenck & Hammond Architects	406-4-355	A/E Services for Major Maintenance of Abilene UTES	7/6/2004	10/7/2004	\$32,850
Coffee, Crier, Schenck & Hammond Architects	406-4-400	A/E design for HVAC Renovation of Dallas Naval Air Station	8/20/2004	11/4/2004	\$55,080
Coffee, Crier, Schenck & Hammond Architects	406-5-103	A/E design of Armory located at Gatesville, Texas	10/27/2004	5/19/2005	\$52,240
LaMarr Womack and Associates Architects	404-4-219	Architect/Engineering Services for Fort Worth # 2	3/18/2004	3/18/2005	\$19,541
LaMarr Womack and Associates Architects	406-5-072	A/E design of Armory located in Angleton, Texas	10/19/2004	2/2/2005	\$23,660
LaMarr Womack and Associates Architects	406-5-210	A/E design of DNAS -AASF Roof Replacement	4/26/2005	6/26/2005	\$14,070
LaMarr Womack and Associates Architects	406-5-301	A/E design of San Angelo Readiness Center Roof Replacement	6/16/2005	12/16/2005	\$30,960
LaMarr Womack and Associates Architects	406-5-312	A/E design of San Antonio # 3 Camp Bullis Roof Replacement	6/16/2005	12/16/2005	\$25,800
Parkhill, Smith & Cooper, Inc.	406-5-036	A/E design of Midland Field Maintenance Shop	9/23/2004	4/23/2005	\$66,539
Turner, Hickey & Associates	406-4-349	A/E design of Armed Forces Reserve Center	6/23/2004	10/1/2005	\$2,825,000
Professional Services Total:					\$3,639,912
Texas Military Facilities Commission Total:					\$16,236,087

Contractor	Contract #	Description	Award/Completion Dates		Cost
Department of Public Safety					
<u>Construction</u>					
A B Dick Company/Multigraphics	00-1210	Lease/Service Printing Press	4/25/2000	6/30/2005	\$101,640
American Seating Company	BC4-487	Remove existing seating	1/15/2005	8/31/2005	\$44,899
Aztec Roofing & Sheetmetal Corp.	BC4-432	Roof Replacement	4/1/2004	12/1/2004	\$60,567
Darcy Environmental Group	BC2-268	Upgrades of UST	2/6/2003	8/31/2005	\$14,324
Harvey-Cleary Engineers & Builders	02-009-600	Construction - Florence	8/14/2003	8/31/2005	\$160,894
Holman Boiler Works Inc.	BC5-522	Replace Two Steam Boilers	3/17/2005	7/29/2005	\$186,608
Jay Harkins Company	BC5-546	Replacement of Steam Boilers	7/7/2005	10/7/2005	\$75,404
JH Mechanical	BC5-513	Replacement of Chiller	10/20/2004	11/23/2004	\$59,626
Partners Remodeling Restoration	BC4-468A	Demolition/Installation of New Fiberglass Shower	10/31/2004	8/31/2005	\$43,408
Construction Total:					\$747,370
<u>Consulting</u>					
Boc-Bucklin, Of Counsel	119104	Consultant Services: Cause #: GN202911	12/2/2004	12/2/2004	\$17,892
Coats Rose Yale Ryman & Lee, PC	98-010-001	Project Review	11/6/2003	8/31/2005	\$17,000
De La Torre Klausmeier Consulting	HQ5-9015	Evaluation of vehicle emissions services	9/1/2004	8/31/2006	\$124,956
Consulting Total:					\$159,848
<u>Major Information Systems</u>					
AAMVANET, Inc.	C0-0648N	Computer Time	1/1/2005	12/31/2005	\$4,609,657
Aeroflex Wichita, Inc.	C4-1011A	Communications test analyzers	5/28/2004	4/25/2005	\$109,365
Atlantic Associates Inc.	C9-9558	Pharmacy Data/Media Conversion	4/1/1999	8/31/2005	\$785,000
Austin Projects Group	C3-9016	CCH Project Plan	4/18/2003	9/26/2005	\$3,391,731
Austin Ribbon & Computer Supplies, Inc.	C4-1013	Computer Contract	6/18/2004	6/17/2006	\$4,248,345
Austin Ribbon & Computer Supplies, Inc.	C4-2051	Panasonic TB 07	10/31/2003	8/31/2005	\$290,150
Bearing Point	C5-9003	Driver's License Re-Engineering	3/31/2005	8/22/2008	\$12,787,824
Bowe Bell and Howell	C4-4063	IR Equipment Maintenance- Bowe Bell & Howell	4/1/2004	8/31/2006	\$167,062
CBM Archives Company	C1-1159	Scanning and quality assurance	8/15/2001	8/31/2005	\$163,672
CBM Archives Company	C3-9044	Dell PE 6650 Maintenance	5/13/2004	8/7/2005	\$983,516
CBM Archives Company	C4-1000	Fingerprint & Records Archival Imaging Maintenance	8/18/2003	9/1/2005	\$1,261,741
CBM Archives Company	C4-4030	Hardware Maintenance	1/13/2004	8/31/2006	\$106,524
CBM Archives Company	C5-6207	Storage Hardware Upgrade	6/10/2005	8/12/2005	\$199,060
CBM Archives Company	C5-9012	Driver Improvement Maintenance	9/1/2004	8/31/2006	\$287,946
CBM Archives Company	C5-9027	Crime Records Image Tape Library	1/3/2005	1/3/2008	\$180,881
Choicepoint Business and Gover	C2-8022DP	Choicepoint Subscription Services	10/22/2003	11/30/2005	\$116,713
Compuware	C4-4044DP	Software Maintenance	4/1/2004	3/31/2005	\$122,725
Compuware	C5-9011	Abend-Aid Maintenance	8/28/2004	8/31/2005	\$138,377
Cybermation USA Inc.	C5-9030DP	Alchemist Software	3/23/2005	3/23/2008	\$116,700
Dallas Computer Services, Inc.	C3-9018	Inquiry Service	12/17/2002	10/31/2004	\$184,540
Datamaxx Applied Technologies	C3-9047	TLETS Project	6/11/2004	12/14/2005	\$296,983
Digimarc ID Systems LLC	C4-1009	License Reproduction Services	10/1/2003	12/31/2006	\$280,350
E. F. Johnson	C4-1017A	Handheld Radio	7/12/2004	7/14/2006	\$2,316,307
El Paso Police Dept.	IL05-001	NIBRS/TIBRS Records Mgmt. System	7/15/2005	8/12/2005	\$175,000
EMC Corporation	C5-9005	Symmetrix Disk Maintenance	8/23/2005	8/31/2006	\$148,918

Contractor	Contract #	Description	Award/Completion Dates		Cost
Entech Power Systems, Inc.	C3-9020	Pillar 300 KVA Uniblock	11/25/2002	12/2/2005	\$144,267
Environmental Systems Products	C2-8005A	On-Road Testing Records	4/15/2001	8/31/2006	\$7,932,816
Fairfax Imaging	C3-9023	Kleindiest Sc-60 Hg6 Hardware	3/6/2002	4/23/2005	\$433,336
Floyd Thomas LLC	C5-5004	Maint. Mainview Focal Point Software	9/1/2004	8/31/2005	\$155,180
GEAC Computer Systems Inc.	C5-5014DP	Mngt Analysis Response System	9/1/2004	8/31/2005	\$393,396
Getronics	C3-9004	Getronics Maintenance	8/28/2002	9/22/2004	\$1,008,339
IBM Corporation	C3-3076	Software Support Voice Uplist	8/26/2003	8/31/2006	\$297,204
IBM Corporation	C4-4014	Cris Project	10/1/2003	10/30/2005	\$10,090,401
IBM Corporation	TX5-8202	V7 Basic IBM	9/1/2004	8/31/2005	\$3,490,247
Identix	C5-9037	Afis Livescan Upgrade	8/30/2005	8/30/2006	\$1,840,506
KPMG Consulting Inc.	C2-2098	Website Enhancements	4/30/2002	6/10/2005	\$480,330
KPMG Peat Marwick LLP	C0-0681	Web Services Project	9/1/2000	2/21/2005	\$883,768
Lexis-Nexis	C2-8049DP	Subscription Services	8/26/2002	8/31/2005	\$312,131
Microassist Inc.	C3-9039	Criminal History/Sex Offender Website	7/26/2003	8/31/2006	\$666,000
Microassist Inc.	C3-9046	Crime Records Secure Criminal History Website	9/1/2003	8/31/2006	\$342,000
Microassist Inc.	C4-1016	Crime Records Service Secure Support	5/4/2004	6/30/2006	\$468,000
Microassist Inc.	C4-4051	Crime Records Website Modifications	4/2/2004	4/1/2005	\$145,000
Microassist Inc.	C5-9040	Database Re-Design	8/30/2005	2/28/2007	\$515,165
Microsoft Services	C5-5035	Microsoft Contract Services	10/14/2004	12/31/2004	\$127,424
Motorola, Inc.	C4-1011	Handheld Radio	7/9/2004	12/20/2004	\$2,864,409
Motorola, Inc.	C4-1017C	Handheld Radio	12/1/2004	7/12/2006	\$632,991
Motorola, Inc.	C5-9028	Communication Dispatch Console	3/17/2005	4/25/2005	\$109,238
Motorola, Inc.	C9-4265	Satellite	3/30/1999	3/30/2006	\$10,041,725
NEC Solutions America, Inc.	C3-9042	AFIS Transaction Mngmt. System	7/26/2003	5/10/2005	\$1,600,008
NEC Solutions America, Inc.	C4-4028	Express 5800 Server	2/27/2004	2/26/2005	\$186,525
NEC Solutions America, Inc.	C5-9007	AFIS Hardware Maintenance	6/1/2005	8/31/2006	\$224,724
NEC Solutions America, Inc.	C5-9008	Livescan Devices	8/25/2005	8/31/2006	\$616,404
NEC Solutions America, Inc.	C5-9036	AFIS Database Expansion	6/9/2005	3/9/2006	\$2,881,637
Nord Atlantic Trading Inc.	C5-9026	Satellite Phones	12/29/2004	10/27/2005	\$125,006
Northrop Grumman Technical Services, Inc.	C2-2080	Disaster Recovery Services	4/5/2002	2/27/2007	\$979,112
Northrop Grumman Technical Services, Inc.	C4-4059	Disaster Recovery Operating Center	1/1/2004	8/31/2013	\$4,392,065
Nutel Electronics Corp.	C4-1012	Nutel Radio	4/20/2004	4/27/2005	\$337,850
Plano Police Department	IL05-002	NIBRS/TIBRS Records Mgmt. System	7/15/2005	8/12/2005	\$125,000
Porter Enterprise Consulting	C4-1008	Programming Services:	9/1/2003	8/31/2006	\$197,000
RFD & Associates	C3-9015	Capital Assets & Consumable	9/1/2003	3/21/2005	\$340,382
RRP Consulting	C2-8051	Satellite Hub Management Services	9/6/2001	9/30/2004	\$272,200
RRP Consulting	C5-9020	Satellite Hub Management	1/15/2005	9/30/2006	\$124,644
SAS Institute Inc.	C4-1004DP	Software License/Maintenance	9/1/2003	9/14/2004	\$110,560
SBC Southwestern Bell	C4-4089	Nortel Telephone System Upgrade	7/26/2004	10/2/2004	\$704,122
SBC Southwestern Bell	C5-5076	SWB Cisco Install	7/15/2005	8/31/2005	\$243,412
SBC Southwestern Bell	C5-6058	2801 Router	10/28/2004	6/2/2005	\$257,042
SBC, Inc.	C3-7680	Cisco Equipment	10/1/2003	8/31/2005	\$427,035
SBC, Inc.	C3-7681	Polycom Network System	10/1/2003	8/31/2005	\$538,379
SHI Government Solutions	C2-7099	Enterprise Software	12/17/2001	12/30/2004	\$4,102,010

Contractor	Contract #	Description	Award/Completion Dates		Cost
SHI Government Solutions	C4-4015	Netbackup Datacenter Server License	9/25/2003	8/31/2005	\$176,789
SHI Government Solutions	C4-4053	Software database installation services	3/12/2004	8/31/2005	\$257,795
SHI Government Solutions	C5-6092	Net IQ Software	1/24/2005	1/28/2005	\$122,338
SHI Government Solutions	C5-6134	MS Enterprise Software	1/1/2005	4/18/2005	\$2,626,615
SHI Government Solutions	C5-6248	Extra Mainframe Software	7/31/2005	9/8/2005	\$178,739
Southwestern Bell Telephone	C1-1137	Telephone Repairs, Add On	8/30/2001	8/29/2005	\$528,788
Spectrum Data	C2-2001	Index Retrieval Software: 5 Users	8/29/2001	9/16/2004	\$1,893,166
Storage Technology Corp.	C4-1006	Storage Tape Library Hardware Maint.	9/22/2003	8/31/2005	\$184,440
Strategic Database Inc.	C3-9013	Software development	11/1/2002	10/31/2004	\$770,000
Strategic Database Inc.	C4-4043A	Hardware Databases	4/30/2004	8/31/2005	\$752,040
Texas Govlink Inc.	C5-9010	Programming Services	10/14/2004	12/5/2005	\$263,094
Triton Systems Inc.	C5-9009A	Concealed Handgun Licensing	12/2/2004	12/9/2005	\$292,919
Tumkey Security Inc.	C5-9022	Florence & Denson Security Systems	3/1/2005	9/30/2005	\$100,269
Unison LLC	C5-5043	Mcafee Active Virus Defense Suite	11/4/2004	10/31/2005	\$193,060
Xerox Corporation	C0-5162	Xerox Docu Color Rental	4/20/2000	4/19/2005	\$141,189
Xerox Corporation	C4-1005	Xerox Hardware Maintenance	9/1/2003	9/20/2005	\$332,160
XNET Systems Inc.	C4-4085	Onsite Maint. of Adlets	7/15/2004	7/14/2006	\$139,136
Major Information Systems Total:					\$104,580,614
Other					
Advantage Electrical	BC3-350	Natural Gas Generator	8/31/2003	8/31/2005	\$76,857
Agilent Technologies Center	05-178	Gas Chromatograph	11/8/2004	1/31/2005	\$194,455
AHR Avionics Inc.	03-1132	Police Radios, audio panels	5/15/2003	8/31/2005	\$164,152
Alief Electro-Mechanical Inc.	BC3-306	Diesel Generator	3/12/2003	8/31/2005	\$79,831
Amdahl Corporation	C1-1158	Maintenance services	9/1/2003	8/31/2005	\$69,912
American Eurocopter Corporation	04-173	Helicopter	12/15/2003	8/31/2005	\$1,547,721
Amsoil Inc.	04-577	Synthetic Oil, Trans Fluid Automobiles	3/8/2004	2/22/2005	\$441,203
AMX Environmental Ltd.	HQ-4-967	Hazardous Waste Removal	4/2/2004	2/28/2005	\$210,848
AMX Environmental Ltd.	HQ-4-992	Hazardous Waste Removal	8/4/2004	2/28/2005	\$94,565
Anchor Homeland Security	HQ5-9067	Conter-Terror Training	3/25/2005	3/3/2006	\$69,000
Applied Biosystems	04-1147	DNA Kits	6/30/2005	6/30/2006	\$605,000
Applied Biosystems	04-1182	Genetic Analyzer	8/15/2004	8/31/2005	\$82,500
Applied Biosystems	04-478	Genetic Analyzer	3/15/2004	8/31/2005	\$80,667
Applied Biosystems	04-792	DNA Typing Kits	4/14/2004	4/13/2005	\$139,501
Applied Biosystems	04-929	DNA Typing Kits	5/20/2004	8/31/2005	\$74,007
Applied Biosystems	05-160	DNA Sequence Detection System	10/29/2004	12/7/2004	\$120,000
Applied Biosystems	05-262	DNA Typing Kits	12/27/2004	1/21/2005	\$296,884
Applied Biosystems	05-382	DNA Sequence Detection System	2/9/2005	5/6/2005	\$170,000
Applied Biosystems	05-631	Electrophoresis Genetic Analyzer	5/12/2005	7/7/2005	\$366,500
Applied Biosystems	05-632	DNA Amplification System	5/11/2005	7/7/2005	\$87,683
Applied Concepts Inc.	03-950	Radar Units	5/3/2004	5/1/2006	\$1,554,932
Arc Strike LLC	20038	Building Lease	8/1/2004	7/31/2014	\$51,968
Austin Ribbon & Computer Supplies, Inc.	C4-1020	Coban in-car digital video system	8/31/2004	8/31/2005	\$88,410
Austin Ribbon & Computer Supplies, Inc.	C4-2141	HP Laserjet Printer 1012	4/1/2004	8/31/2005	\$94,080
Austin Ribbon & Computer Supplies, Inc.	C4-3022	Latitude D800	5/17/2004	8/31/2005	\$74,358

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Ribbon & Computer Supplies, Inc.	C5-6088	LCD Touch Screens	1/13/2005	1/28/2005	\$51,865
Austin Ribbon & Computer Supplies, Inc.	C5-6089	Q Logic 2340 & EMC	1/21/2005	1/28/2005	\$74,286
Austin Ribbon & Computer Supplies, Inc.	C5-6094	Rack & Media	1/24/2005	1/27/2005	\$95,660
Avnet Enterprise Solutions	C4-2094	Chassis Accelerated	2/10/2004	8/31/2005	\$78,359
Baby Jack Ford Automotive	05-429	Ford Taurus	2/23/2005	6/1/2005	\$187,455
Bailey's House of Guns, Inc.	04-767	Ammunition	6/15/2004	4/12/2005	\$74,226
Bank One	03-185865	Procurement Card	8/31/2004	8/31/2006	\$11,675,565
Bearing Point	C4-4056	Payment of Collected Subscription Fees	12/1/2003	11/30/2005	\$80,000
Beckman Coulter Inc.	04-209	Biomek System for DNA IQ and Aluquant	11/27/2003	8/31/2005	\$81,018
Berkeley Nucleonics	05-392	Radiation Detectors	2/10/2005	3/23/2005	\$103,300
C & G Wholesale	04-1235	Pistols	7/23/2004	7/23/2005	\$74,307
Capitol Chevrolet Inc.	04-501	Automobiles	2/20/2004	3/23/2005	\$1,493,401
CBM Archives Company	C5-9034	Tape Library Upgrade	5/31/2005	7/25/2005	\$81,115
Central Police Supply, Inc.	02-112	Body Armor	8/20/2002	8/31/2005	\$57,278
Central Texas Commercial Air	BC3-377	Replacement of cooling tower at headquarters building, Austin	8/31/2003	8/31/2005	\$81,855
City of Converse	IL04-005A	Multi-Jurisdictional Task Force	6/1/2004	12/20/2004	\$112,591
City of Converse	IL04-005B	Multi-Jurisdictional Task Force	6/1/2004	5/24/2005	\$184,609
City of Ft. Worth Police Dept.	IL03-001A	DNA Backlog Reduction	9/1/2002	1/20/2005	\$674,975
City of Houston Police Dept.	IL03-001J	DNA Backlog Reduction	9/1/2002	3/15/2005	\$590,340
City of Live Oak	IL04-005J	Multi-Jurisdictional Task Force	6/1/2004	4/26/2005	\$73,987
CMi, Inc.	05-190	Intoxilyzers Breath Alcohol	11/17/2004	1/3/2005	\$208,680
Code Blue Police Supply	02-134	Body Armor	10/9/2001	11/15/2004	\$629,210
Dallas County Auditor's Office	IL03-001C2	DNA Backlog Reduction	9/1/2002	1/21/2005	\$225,596
Daniel's Electronics Ltd.	C4-1017G	Low Current Repeater	7/31/2004	7/12/2005	\$69,031
Denson Group	10566	Building Lease	1/1/2003	12/31/2007	\$327,786
Dlliott, Christopher L.	984244	Lawsuit settlement	6/3/2004	8/31/2005	\$175,000
Domicilio Conocido Inc.	10492	Building Lease	6/1/2002	8/31/2015	\$51,476
Eistream	HQ5-9006A	Microfilming Indexing	9/10/2004	2/27/2005	\$772,476
Executive Security System	HQ-5-900A	Security Services	10/1/2004	8/31/2005	\$257,142
Fechheimer Brothers Company	02-713	Uniform Shirts	3/12/2002	4/30/2005	\$763,516
Federal Bureau of Investigation	HQ-4-956	FBI Criminal Check	9/1/2004	8/31/2005	\$2,797,406
Federal Bureau of Investigation	HQ5-9012	FBI Criminal Check	9/1/2004	8/31/2005	\$3,806,594
Fowler Engineering Co., Inc.	04-1091	Towerguard Lightning Protection	8/6/2004	8/31/2005	\$60,960
Geographic Data Technology	C4-4026	Dynamap/2000, State of Texas	11/21/2003	11/20/2005	\$50,705
Gray's Wholesale Tire Distributors	04-11658	Tires	2/14/2005	2/15/2005	\$104,775
Gray's Wholesale Tire Distributors	05-120510	Tires	11/10/2004	7/15/2005	\$140,322
Greater Dallas Industrial Capital	20068	Building Lease	10/1/2004	11/14/2014	\$70,020
GT Distributors	03-343	Ammunition	12/5/2003	12/4/2005	\$212,900
GT Distributors	04-1454	Ammunition	9/3/2004	9/2/2006	\$349,566
Gun Leather Ltd.	02-1328	Uniform Accessories	8/7/2003	8/7/2005	\$170,514
Harris County Treasurer	IL03-001G	DNA Backlog Reduction	9/1/2003	2/4/2005	\$212,664
HBS National Corporation	HQ-4-942	Janitorial Services for HQ	12/1/2004	11/30/2005	\$237,355
Henna Chevrolet, Inc.	04-504	Automobiles	2/20/2004	4/8/2005	\$887,050
Heygood, Orr, & Reyes, LLP	937675	Lawsuit Settlement-Kim Lacaze	12/12/2003	8/31/2005	\$62,243

Contractor	Contract #	Description	Award/Completion Dates		Cost
IBM Corporation	C5-9004	IBM Controller Maintenance	8/6/2004	8/31/2006	\$93,750
International Acquisition II	10441	Building Rental/Dallas Lease	9/1/2003	6/11/2012	\$72,579
International Acquisition II	10441A	Building Lease	9/1/2002	6/11/2012	\$72,833
ITS Enterprises Inc.	HQ-4-927	Day Labor	12/1/2003	11/30/2005	\$144,207
Johnson, Ricky Wayne	984241	Lawsuit Cause No. 03-05-09603	5/27/2004	8/31/2005	\$82,000
Kelly Scientific Resources	HQ-4-1010	Forensic Examiner	7/12/2004	6/30/2005	\$52,374
Kelly Scientific Resources	HQ-4-991	Temp Lab Personnel	7/31/2004	12/31/2005	\$213,528
Lawrence Marshall Chrysler LP	04-498	Automobiles (Chevy Silveradoes)	2/20/2004	8/31/2005	\$1,671,901
Lawrence Marshall Ford & Mercury	04-500	Automobiles	2/20/2004	6/8/2005	\$24,029,051
Lawrence Marshall Ford & Mercury	04-503	Automobiles	2/20/2004	4/11/2005	\$907,497
Leif Johnson Ford, Inc.	5-25111	Parts for Ford	1/7/2005	7/28/2005	\$63,276
Loadometer Corporation	04-578	Haenni portable scales	4/15/2004	8/31/2005	\$599,840
Loadometer Corporation	05-398	Portable Scales Wheel Load	2/11/2005	3/16/2005	\$162,943
Lone Star Safety & Supply Inc.	05-825	ITX Multi-Gas Monitor	7/6/2005	8/22/2005	\$53,800
Lynn Smith Chevrolet Geo Inc.	05-381	Chevrolet Tahoe	2/9/2005	7/20/2005	\$286,430
Marlin Interiors Millwork LP	04-1415	Kiosks - Automated Drivers License Testing System	10/15/2004	8/31/2005	\$148,460
Meyer Instruments Inc.	05-13542	Comparison Microscope	8/24/2005	12/31/2005	\$69,054
Microassist Inc.	C3-9022	Website programming enhancements	1/1/2003	12/31/2005	\$52,500
Microassist Inc.	C4-1007	Maintenance, Support & Bandwith For Heat Website	8/25/2003	7/31/2006	\$54,720
Microassist Inc.	C5-9016	Website Enhancements	11/8/2004	11/7/2005	\$95,000
Microsoft Services	C4-4092	Microsoft Technician	8/9/2004	12/31/2004	\$82,124
Miller Uniforms & Emblems Inc.	04-1129	Raincoats	6/15/2004	6/29/2005	\$90,000
Mobile Vision	04-321311	Mobile Video Audio Recording System	11/24/2003	8/31/2005	\$1,008,170
Mobile Vision	04-329027	Cameras	1/15/2004	8/31/2005	\$55,748
Mobile Vision	04-583	Wireless Microphone Transmitter	5/15/2004	8/31/2005	\$65,520
Mobile Vision	05-127309	Audio/Video System	12/22/2004	2/4/2005	\$925,785
Mobile Vision	05-143049	Audio/Video System	4/11/2005	5/11/2005	\$164,584
Mobile Vision	05-384	Wireless Microphone Transmitters	2/10/2005	3/11/2005	\$61,425
Mobile Vision	LEMVAR-02	Mobile Police Video & Audio Equipment	8/23/2002	10/21/2004	\$12,835,550
National Envelope	04-361120	Printed Envelopes	6/26/2004	6/10/2005	\$90,360
National Envelope Corporation	05-148286	Window Printed Envelopes	5/17/2005	9/23/2005	\$106,488
National Law Enforcement Telecom	C4-1003DP	Subscriber Fees To NLETS	8/28/2003	8/15/2005	\$88,400
National RX Security	P2-6016	Production & Processing of Prescription	1/31/2002	1/10/2005	\$1,566,037
NEC Solutions America, Inc.	C5-9014	AFIS Modification	10/27/2004	5/27/2005	\$81,000
Nelson, Brian	03-1200	Trailers for portable load scales	8/20/2003	8/31/2005	\$59,330
Network Environmental Systems	HQ5-9043	Basic Lab Certification Training	1/24/2005	5/5/2005	\$71,555
Noritsu America Corp.	TX5-8208	Digital Lab System	10/22/2004	11/15/2004	\$101,184
Northrop Grumman Technical Services, Inc.	C5-9006	Roscoe Maintenance	8/6/2005	8/31/2006	\$97,449
Ocean Systems	C4-2029	Forensic Video Analysis System	12/1/2003	8/31/2005	\$58,101
Paca Body Armor	05-469	Armor Vest Replacement Shells	6/2/2005	7/27/2005	\$87,765
Page Thompson Incorporated	9711A	Monthly rental fee for Dover DPS Office	3/8/2001	3/31/2006	\$307,229
Parker Plaza West, Ltd.	8924	Building Lease	8/21/1995	8/20/2010	\$57,935
Pen-link Ltd.	C4-1018DP	Single User Programs	8/15/2004	8/31/2005	\$56,000
Perfection Uniforms LLC	04-1325	Slacks	8/9/2005	8/9/2006	\$304,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Philpott Motors Ltd.	04-499	Automobiles	2/22/2005	8/24/2005	\$24,829,051
Philpott Motors Ltd.	05-157641	Automobile	7/19/2005	8/31/2005	\$417,582
Philpott Motors Ltd.	05-432	Explorer, Mid Size	2/23/2005	10/28/2005	\$164,286
Polaroid Corp.	C4-4177A	Digital Image D.L. System	9/15/1994	9/14/2005	\$36,935,617
Precision Delta Group	04-1144	Ammunition	7/1/2004	6/30/2006	\$234,750
Pro Tech Monitoring Inc.	HQ-3-991A	GPS Monitoring	9/1/2003	8/31/2005	\$64,064
Promega Corporation	04-190	DNA Typing Kits	10/30/2003	8/31/2005	\$97,020
PSI Group Inc.	P4-8076A	Service For Presort/Barcoding 1st Class Lt.	2/2/2004	2/14/2005	\$261,467
PSI Group Inc.	P5-9132	Service For Presort/Barcoding 1st Class Lt.	5/1/2005	7/7/2005	\$583,001
R&W Polize Interprises	03-888	Rechargeable Batteries Sticks	4/18/2004	4/17/2005	\$97,663
Red McCombs Dodge	04-502	Automobiles	2/20/2004	6/7/2005	\$129,633
Relocation Specialists	HQ-3-900	Movement of Household Goods	11/1/2002	10/31/2005	\$843,583
Safety Supply Inc.	03-1111	Clandinstine Lab Clothing	6/4/2003	6/3/2006	\$65,071
Safety Supply Inc.	03-1196	CBRN Kits (WMD)	6/30/2003	6/30/2006	\$1,921,297
SBC Datacomm	C4-4031	On site Response for Austin, TX	12/1/2003	11/14/2005	\$77,738
SBC Southwestern Bell	C4-2134	Remote Television Access For EOC	2/10/2004	2/9/2005	\$86,821
SBC, Inc.	C3-3083	FE Core Install Support	10/1/2003	10/1/2004	\$66,157
SBC, Inc.	C4-4076	Network Management Service	6/24/2004	6/24/2005	\$61,300
SHI Government Solutions	C4-3068	File Security Admin. V2.51	7/15/2004	8/31/2005	\$52,000
SHI Government Solutions	C5-5050	Db2 Maintenance	1/1/2005	12/31/2006	\$59,206
SHI Government Solutions	C5-6133	Web Software	3/15/2005	3/21/2005	\$78,431
Southway Ford	04-505	Automobiles	2/20/2004	8/31/2005	\$54,250
Sterling FBO Holdings Inc.	9536D	Building Lease	9/1/2002	3/31/2007	\$51,088
Sterling Reit Inc.	9536B	Austin Building Lease	9/1/2003	3/31/2007	\$87,113
Texas Aviation Services	04-1336	Installation of Westcam Systems	8/15/2004	8/31/2005	\$54,624
Texas Aviation Services	04-386	Fliir System/Avionics Installation	2/15/2004	8/31/2005	\$134,198
TIBH Industries Inc.	03-140166	Data entry operators	7/6/2003	8/31/2005	\$171,218
TIBH Industries Inc.	04-353449	Data Entry Operators	4/15/2004	5/3/2005	\$172,066
TIBH Industries Inc.	P4-8034	Office Supplies - TIBH Central Store	9/1/2004	4/18/2005	\$602,649
Townsend Group	01-1691	Hats	8/25/2004	8/31/2005	\$54,355
Townsend Group	04-1411	Hats	6/27/2004	6/26/2006	\$166,054
Transcore LP	05-851	Transcope Security Sticker Tg	7/9/2005	10/18/2005	\$157,500
Trend Offset Printing Services	4-29673	Texas Driver Handbook DL-7	3/31/2004	8/31/2005	\$69,940
Tri-Tech Inc.	04-1072	DNA Database Collection Kits	8/31/2004	8/31/2006	\$122,400
UPS Mail Innovations	03-149203	Parcel Post Service	2/20/2003	9/30/2005	\$616,700
US Dept. of Homeland Security	HQ5-9104	Collection Fees	9/1/2004	8/31/2007	\$137,292
Visual Innovations Co.	TX4-8105	Auditorium Audio/Video Hardware	6/18/2004	9/13/2004	\$55,306
Von Hoffmann Corporation	05-19170	Texas Drivers Handbooks	11/29/2004	5/31/2005	\$89,627
Warrior Group	04-884	Modular Office Building for Del Rio	5/7/2004	12/29/2004	\$52,104
Western Web Printing	5-19308	Texas Drivers Handbooks	6/6/2005	9/22/2005	\$87,096
Woods Fun Center	04-389	Motorcycles	12/19/2003	9/13/2005	\$459,000
Xerox Corporation	TX5-8209	Xerox Docutech 120	12/30/2004	12/30/2005	\$221,644
Other Total:					\$153,493,658

Professional Services

Contractor	Contract #	Description	Award/Completion Dates		Cost
Accountability Services	119105	Expert Witness for Cause GN202911	1/20/2005	1/20/2005	\$21,210
Akin Gump Struss Hauer Feld LLP	HQ5-9025A	Legal Representation	9/1/2004	8/31/2006	\$44,133
Allstate County Mutual	119016	Settle Tort Claim AG 04-1988403	4/5/2005	4/8/2005	\$24,306
Allstate Idemnity Co.	119017	Settle Tort Claim AG 04-1905795	4/8/2005	4/8/2005	\$15,000
AMX Environmental Ltd.	D4-6610	Hazardous Waste Removal, Waco	3/2/2004	8/31/2005	\$14,091
Applied Biosystems	HQ-4-1004	Bioassurance plan maintenance	9/1/2004	6/30/2005	\$23,782
Applied Biosystems	HQ-4-1016	Maintenance on Genetic Analyzer	8/21/2004	8/20/2005	\$39,965
Applied Biosystems	HQ-4-947	Bioassurance Plan Maintenance	4/1/2004	3/30/2005	\$55,400
ASCLD/Lab	HQ-4-954	Annual Laboratory Maintenance	1/1/2004	12/31/2004	\$16,839
BLGY Inc.	02-009-405	Architect/Engineering Service - Florence	9/2/2003	8/31/2005	\$14,751
BLGY Inc.	03-018-405	Building 1 - Austin	8/6/2003	8/31/2005	\$42,435
Bobby Harper and His Attorneys	119149	Settlement of Claim	8/16/2005	8/16/2005	\$45,000
City of Alamo Heights	IL04-005F	Multi-Jurisdictional Task Force	5/31/2005	8/31/2005	\$67,237
City of Balcones Heights	IL04-005K	Multi-Jurisdictional Task Force	5/31/2005	8/31/2005	\$58,390
City of Cibolo	IL04-005H	Multi-Jurisdictional Task Force	5/31/2005	8/31/2005	\$50,398
City of Colorado City	05-ILC094	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$14,271
City of Crystal City	05-ILC149	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$15,000
City of Garden Ridge	IL04-005E	Multi-Jurisdictional Task Force	5/31/2005	8/31/2005	\$38,850
City of Grey Forest	IL04-005D	Multi-Jurisdictional Task Force	5/31/2005	8/31/2005	\$66,500
City of Houston Police Dept.	IL03-001B	No Suspect Casework DNA Backlog Reduction Program	8/31/2003	12/31/2004	\$369,146
City of Liberty	05-ILC117	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$15,000
City of Mustang Ridge	05-ILC120	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$14,281
City of San Marcos	IL03-003	Implementation of Incident Based Reporting	7/24/2003	8/31/2005	\$26,303
Clean Harbors Deer Park LP	HQ-4-997	Incinerator Service for Houston Crime Lab	5/21/2004	5/20/2005	\$23,985
Comal County	IL04-005G	Multi-Jurisdictional Task Force	5/31/2005	8/31/2005	\$39,205
Downtown Airpark	HQ-4-971	Maintenance on aircraft-T10	2/9/2004	8/31/2005	\$215,000
Fleming, John Troy	119110	Settlement of Claim	1/6/2005	1/6/2005	\$90,260
Georgetown Police Department	IL04-003	Implementation of NIBRS/TIBRS	7/31/2004	8/31/2005	\$35,000
Gonzales County	IL04-005C	Multi-Jurisdictional Task Force	5/31/2005	8/31/2005	\$34,317
Haltom City Police Dept.	IL03-002	Implementation of Incident Based Reporting	7/31/2003	8/31/2005	\$50,000
Harris County Treasurer	IL03-001E	No Suspect Casework DNA Backlog Reduction Program	11/30/2003	12/31/2004	\$77,395
Harris County Treasurer	IL04-004A	No Suspect Casework DNA Backlog Reduction Program	5/31/2004	8/31/2005	\$17,511
Innovative Employment Solution	HQ-3-972	Temporary Personnel	5/1/2004	4/30/2005	\$77,570
JF Thompson Inc.	03-023-405	Rosenberg Humidity Control	8/6/2003	8/31/2005	\$14,411
JSI Telecom	HQ-4-1015	Support/Maintenance	5/22/2004	5/21/2005	\$24,930
Kerr County Auditor	05-ILC109	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$15,720
Lampasas County Pct. 2 & 3	05-ILC096	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$14,463
Lampasas County Pct. 4	05-ILC097	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$14,323
Liberty Equipment Sales	HQ-4-953	Compliance Inspection for UST Statewide	2/5/2004	8/31/2005	\$27,500
Maximus Inc.	HQ5-9011A	Accounting Services	8/31/2005	8/31/2005	\$25,000
Montgomery County CIS	05-ILC118	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$17,000
Morris County	05-ILC063	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$42,352
Network Environmental Systems	HQ-4-966	Clan Lab Training Basic and Advanced	2/24/2004	8/31/2005	\$71,430
Omni Elevator	HQ-3-929	Elevator Maintenance	1/1/2004	12/31/2004	\$15,472

Contractor	Contract #	Description	Award/Completion Dates		Cost
Orthopedic Specialist of Austin	0000918464	Pre-Employment Ortho Evaluations	1/24/2005	1/25/2005	\$14,087
Professional Health Services	HQ5-9038	Medical Monitoring	12/1/2004	5/31/2006	\$149,539
Rubin, Alfred L.	980290	Settlement of Lawsuit	9/24/2004	9/24/2004	\$33,000
Rupert & Associates, PC	HQ5-9013	Accounting Services	9/1/2004	8/31/2005	\$24,900
St David's O H S	0000918484	Pre-Employment Medical Evaluations	2/22/2005	2/25/2005	\$19,320
Stuckey, Garrigan & Castetter	119126	Settle Tort Claim No 6-04-Cv-050	5/4/2005	5/4/2005	\$25,000
Texas Aviation Services	P4-8082	Installation of a Westcam	3/25/2004	8/31/2005	\$24,311
TIBH Industries Inc.	04-340553	Temporary Personnel-data entry operator	2/9/2004	8/31/2005	\$33,700
TIBH Industries Inc.	04-369458	Data entry operators	2/9/2004	8/31/2005	\$37,370
TIBH Industries Inc.	04-370769	Data entry operators	7/15/2004	8/31/2005	\$35,746
TIBH Industries Inc.	D4-8803	Janitorial Service for Eagle Pass	4/1/2004	3/31/2005	\$24,804
Tuerff-Davis Enviromedia Inc.	D2-94110	Development/Implementation of Public Ad Campaign	12/16/2002	8/31/2005	\$276,595
Tuerff-Davis Enviromedia Inc.	HQ-3-993	Public Information Campaign	7/10/2003	8/31/2005	\$99,950
Tuerff-Davis Enviromedia Inc.	HQ5-9020	Implementing Texas I&M Program	11/17/2004	8/31/2006	\$527,913
Wilkerson, Donna & Leonard Wilk	119143	Settlement of Claim	7/27/2005	8/15/2005	\$250,000
Wise County	05-ILC008	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$60,000
WMH Associates	HQ-3-934	Counterterrorism Training and Education	1/3/2003	8/31/2005	\$14,236
Wood County	05-ILC048	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$14,785
Wood County	05-ILC049	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$14,785
Wood County	05-ILC050	Traffic Conviction Reporting	2/1/2005	6/30/2006	\$14,785
Professional Services Total:					\$3,729,958
Department of Public Safety Total:					\$262,711,448

Youth Commission

Construction

BFR Construction	694-4-170057	McLennan County State School - Phase II Expansion	8/2/2004	9/30/2004	\$21,196
Bill Hinds Asphalt Construction	694-5-170022	Construct Secure Exercise Yard at San Saba State School	5/6/2005	6/17/2005	\$19,053
Blair-Hall Company, Inc.	696-TY-2-3-C0155	Expansion of Sheffield Boot Camp	12/19/2001	11/26/2004	\$6,812,080
C F Engineered Equipment	694-4-170049	Repair Buildings & Facilities at Gainesville State School	6/18/2004	9/30/2004	\$23,650
Gaeke Construction Co., Inc.	694-4-170043	Repair Buildings & Facilities at Giddings and Al Price	4/15/2004	1/27/2005	\$747,467
JC Roberts Construction Co., Inc.	CO4009	Repair Buildings & Facilities at West Texas State School	7/9/2004	10/31/2005	\$1,118,403
Master Builders Construction, Inc.	C05000	Construct Warehouse Shell Building at Sheffield Boot Camp	1/20/2005	5/11/2005	\$233,276
Modern Contractors, Inc.	CO4010	Repair Facilities, Ron Jackson & San Saba State Schools	7/9/2004	5/22/2005	\$948,175
Pecos County	105013	Construct Manufactured home pads - Sheffield Boot Camp	8/8/2005	5/8/2006	\$200,000
Roof Management Services, Inc.	694-4-170042	Repair Buildings & Facilities at Gainesville State School	4/15/2004	10/25/2004	\$407,834
Santa Rosa Construction Co.	CO4008	Repair Buildings & Facilities at Vernon State School	7/13/2004	6/18/2005	\$837,524
Sedalco, Inc.	696-TY-1-3-C0176	McLennan County State School - Phase II Expansion	8/17/2001	2/11/2006	\$26,155,220
Urelift Central Inc.	694-4-170076	Repair Buildings & Facilities at Corsicana	8/16/2004	11/30/2004	\$44,360
Velasco Construction, Inc.	CO04004	Construct Education Building at Evins Regional Juvenile Center	10/13/2003	11/17/2004	\$1,269,007
Zimmerman Construction Co., Inc.	694-4-170041	Repair Buildings & Facilities at Crockett, Marlin & Corsicana	4/15/2004	3/8/2005	\$1,658,856
Construction Total:					\$40,496,101

Major Information Systems

Commonwealth Computer	694-5-140687	computers, monitors printers	5/23/2005	6/30/2005	\$265,337
Cross Telecom	694-5-140830	Telephone system purchase/Installation at MOAU	7/25/2005	8/31/2005	\$115,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
SHI Government Solutions	694-5-140641	MS School Agreement Software license/support	4/29/2005	4/29/2006	\$164,866
			Major Information Systems Total:		\$545,203
<u>Other</u>					
Austin Ribbon & Computer	694-5-140923	Personal computers	8/24/2005	12/1/2005	\$200,200
BAM Joint Venture	694F5302	Schaeffer House	1/14/2003	1/13/2013	\$143,340
Burns, Bill	694H5701	Tamayo House	10/1/1991	9/30/2011	\$69,876
Devary Durrill Found	694E5502	York House	1/1/2003	12/31/2012	\$91,800
First Industrial, LP	20048	Houston District Office through TBPC	7/1/2004	6/30/2014	\$104,892
FSW Corporation	1654	Fort Worth District Office through TBPC	8/1/2001	7/31/2011	\$135,948
JSC Estate, Ltd., Inc.	694A5198	Ayres House	9/1/1998	8/31/2008	\$69,696
Lena Pope Foundation	694R6001	McFadden Ranch	7/1/2001	6/30/2011	\$174,047
M. G. Investments	694G5601	Turman House	9/1/2001	8/31/2006	\$54,000
Metro Golf Cars	694-5-140944	Truckcalls and mules	8/31/2005	12/1/2005	\$251,848
Oakbrook Plaza, Ltd.	10246	Dallas District Office through TBPC	5/1/2002	4/30/2012	\$120,780
Ogle, Cheryl	8852	TYC Central Office Annex	9/1/2001	4/30/2006	\$169,757
W. O. Davis Realty	6944832E3B	Willoughby House through TBPC	8/1/2005	9/30/2005	\$71,832
W. O. Davis Realty	694B5203	Cottrell House	9/1/2003	8/31/2013	\$77,143
W. W. McAllen Oaks	694C5804	Beto House	5/1/2004	4/30/2014	\$92,208
			Other Total:		\$1,827,367
<u>Professional Services</u>					
Germaine, Tanner J.	P04108	Defense counsel for indigent youth at parole hearings	1/12/2004	9/1/2004	\$20,000
Halff Associates, Inc.	696-TY-3-3-C0049	Design and/or engineering for renovation and/or repairs	11/26/2002	5/30/2005	\$525,625
Henderson, D. Sheila	P04109	Defense counsel for indigent youth at parole hearings	1/12/2004	9/2/2004	\$20,000
HKS, Inc.	696-TY-3-3-C0054	Design and/or engineering at Evins RJC	1/30/2003	1/30/2005	\$201,800
J&C Nationwide	PM05005	blanket for psychiatric services statewide-youth	7/14/2005	8/31/2006	\$150,000
Lloyd, Jim O.	PM05004	adolescent psychiatric services at Cottrell HWH	7/1/2005	8/31/2006	\$25,000
Parkhill, Smith & Cooper, Inc.	696-TY-3-3-C0053	Design and/or engineering for renovation and/or repairs	12/17/2002	5/30/2005	\$570,263
Southwest Rural Electric	P02071	Continuous electric supply and maintenance service	1/2/2002	1/2/2007	\$96,000
			Professional Services Total:		\$1,608,688
			Youth Commission Total:		\$44,477,359

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 6 - Natural Resources					
Department of Agriculture					
<u>Major Information Systems</u>					
BAE Systems Integrated Defense	551-2-0520	Software and Development Services	2/22/2002	8/31/2005	\$3,484,962
Northrop Grumman	551-5-0394	MIS Backup Services	8/1/2002	8/31/2007	\$1,564,955
Major Information Systems Total:					\$5,049,917
<u>Other</u>					
H&W Company/J.G. Wilkerson Jr.	551-5-0812	Rental of Office Space for Region I (Lubbock)	9/1/2004	8/31/2005	\$74,853
Other Total:					\$74,853
<u>Professional Services</u>					
Garcia, C.C.	551-5-1180	Auditing Services	9/13/2004	11/10/2004	\$22,425
Professional Services Total:					\$22,425
Department of Agriculture Total:					\$5,147,195
Animal Health Commission					
<u>Other</u>					
Allflex USA, Inc.	554-5-567	National Animal Identification System RFID Tags	6/3/2005	11/4/2005	\$61,020
BIE - AgInfoLink USA, Inc.	554-5-587	National Animal Identification System Data Services	6/3/2005	11/4/2005	\$97,410
Micro Beef Technologies Ltd.	554-5-586	National Animal Identification System Data Services	6/3/2005	11/4/2005	\$54,330
Temple Tag Ltd.	554-5-709	National Animal Identification System RFID Readers	8/9/2005	11/4/2005	\$71,150
Xerox Corporation	554-2-056	Digital Copier Lease	10/15/2001	10/14/2006	\$53,895
Other Total:					\$337,805
<u>Professional Services</u>					
IDEXX Corp.	554-3-139	PCFIA Machines Maintenance	10/21/2003	11/30/2004	\$24,868
Professional Services Total:					\$24,868
Animal Health Commission Total:					\$362,673
Commission on Environmental Quality					
<u>Major Information Systems</u>					
IPS Meteostar Inc.	582-4-55832	Software and maintenance for the LEADS database	9/9/2003	8/31/2005	\$924,996
Software Performance Systems	582-4-65725	Advantage Gen Maintenance	9/1/2003	8/31/2005	\$2,300,000
Southwestern Bell	582-5-68067	Other Support Services	9/13/2004	10/27/2009	\$1,820,209
United States Geological Survey	582-4-65747	SWAP-source H2O assessment & protection	9/1/2003	8/31/2005	\$515,334
Major Information Systems Total:					\$5,560,539
<u>Other</u>					
Angelina and Neches River Authority	582-4-65548	Water Quality Assessments	9/1/2003	8/31/2005	\$372,704
City of Fort Worth	582-5-55866	PM 2.5 Monitoring	9/1/2004	8/31/2006	\$86,000
City of Fort Worth	582-5-55868	Fort Worth Ozone Air Monitoring	9/1/2004	8/31/2005	\$60,000
City of Fort Worth	582-5-55879	Maintain and Operate Whole Air Samplers	9/1/2004	8/31/2005	\$347,200
Dallas Area Rapid Transit (DART)	3486430087	Texas Emissions Reduction Plan	8/8/2003	2/28/2005	\$324,000
Dallas/Fort Worth International Airport	3486430069	Texas Emissions Reduction Plan	8/14/2003	2/28/2005	\$739,000
El Paso City-County Health District	582-5-55865	Air Quality Monitoring	12/6/2004	8/31/2006	\$72,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
El Paso City-County Health District	582-5-55897	Air Quality Monitoring	1/3/2005	12/31/2005	\$384,400
Houston Independent School District	3486430085	Texas Emissions Reduction Plan	8/8/2003	2/28/2005	\$340,987
Houston-Galveston Area Council	582-5-70805	Water Quality Management Planning	9/1/2004	8/31/2005	\$157,269
International Boundary and Water Commission	582-4-65553	Clean Rivers Program: Water Quality Grant	9/1/2003	8/31/2005	\$554,970
Lower Colorado River Authority	582-4-65565	Water Quality Assessments	9/1/2003	8/31/2005	\$863,432
Lower Colorado River Authority	582-4-65580	Dissolved Oxygen Improvement/Lake Austin	4/23/2004	8/31/2006	\$150,000
Lower Neches River Authority	582-4-65549	Water Quality Assessments	9/1/2003	8/31/2005	\$392,114
Middle Rio Grande Development Council	582-4-65536	Regional Solid Municipal Waste Grants	1/27/2004	8/31/2005	\$340,000
Natural Resources Conservation Services - USDA	582-4-71153	Water Quality Compliance Monitoring	1/7/2005	8/31/2005	\$240,000
North Central Texas Council of Governments	582-5-70803	Water Quality Management Planning	9/1/2004	8/31/2005	\$157,269
Northeast Texas Municipal Water District	582-4-65551	Water Quality Assessments	9/1/2003	8/31/2005	\$262,000
Nueces River Authority	582-4-65550	Water Quality Assessments	9/1/2003	8/31/2005	\$573,633
Permian Basin Regional Planning Commission	582-4-65540	Regional Solid Municipal Waste Grants	1/12/2004	8/31/2005	\$637,366
Port of Houston Authority	3486430081	Texas Emissions Reduction Plan	8/26/2003	2/28/2005	\$140,117
Precision Micrographics & Imaging, Inc.	582-4-65795	Microfilming Services	9/1/2003	8/31/2005	\$710,360
Red River Authority of Texas	582-4-65555	Water Quality Assessments	9/1/2003	8/31/2005	\$692,131
Rustin Transportation Company, LP	3486430083	Texas Emissions Reduction Plan	8/8/2003	2/28/2005	\$261,540
Sabine River Authority	582-4-65556	Water Quality Assessments	9/1/2003	8/31/2005	\$679,125
San Antonio River Authority	582-4-65557	Water Quality Assessments	9/1/2003	8/31/2005	\$445,426
Sulphur River Basin Authority	582-4-65552	Water Quality Assessments	9/1/2003	8/31/2005	\$227,830
U. S. Environmental Protection Agency	582-5-49219	Remediation	12/30/2004	8/31/2005	\$5,141,000
Upper Colorado River Authority	582-5-70832	Water Quality Planning & Assessment	1/25/2005	1/31/2008	\$451,000
Other Total:					\$15,802,873

Professional Services

ACCUTEST Laboratories Gulf Coast, Inc.	4643980001	Lab Services	10/23/2003	8/31/2005	\$300,000
Alamo Area Council of Governments	582-4-65524	Regional Solid Municipal Waste	12/10/2003	8/31/2005	\$1,764,020
AMEC Earth and Environmental, Inc.	582-3-49181	PST Site Activities Umbrella Contract	9/19/2002	8/31/2005	\$610,000
Ark-Tex Council of Governments	582-4-65525	Waste Management Planning	10/28/2003	8/31/2005	\$357,694
ATC Freightliner Group	4656150062	Texas Emissions Reduction Plan	7/9/2004	2/28/2005	\$104,231
Battelle Memorial Institute	582-4-65590	Source Attribution and Emm. Adj. Study	5/6/2004	12/31/2004	\$290,000
Berry Contracting, LP	4656150097	Prevention and Reduction	8/31/2004	2/28/2005	\$726,631
Boring & Tunneling Company of America, Inc.	4656150093	Texas Emissions Reduction Plan	8/9/2004	2/28/2005	\$123,882
Brazos River Authority	582-4-65554	Clean Rivers Program	9/1/2003	8/31/2005	\$867,660
Brazos River Authority	582-4-65584	Reservoir Transition Zone Index Development	5/5/2004	8/31/2007	\$600,000
Brazos Valley Council of Governments	582-4-65526	Waste Management Planning	11/18/2003	8/31/2005	\$340,000
CANAC Transportation Management	4656150051	Texas Emissions Reduction Plan	7/22/2004	8/31/2005	\$1,460,000
Capital Area Planning Council	582-4-65527	Regional Solid Municipal Waste	12/5/2003	8/31/2005	\$1,329,060
Carbonair Environmental Systems, Inc.	582-3-49193	Storage Tank Admin - LUST	3/1/2003	8/31/2005	\$150,000
Carr, Della	5645920049	Texas Emissions Reduction Plan	4/17/2005	2/28/2006	\$102,905
Centex Materials LLC	4656150095	Texas Emissions Reduction Plan	8/9/2004	2/28/2005	\$221,580
Central Texas Council of Governments	582-4-65528	Regional Solid Municipal Waste	12/1/2003	8/31/2005	\$363,870
Cherry Crushed Concrete Inc.	5656150250	Texas Emissions Reduction Plan	10/22/2004	8/31/2005	\$444,735
City of Dallas	4656150057	Texas Emissions Reduction Plan	5/12/2004	2/28/2005	\$137,994
City of Dallas Air Pollution Control Program	582-4-55823	Air Quality Monitoring	10/14/2003	8/31/2005	\$367,790

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of El Paso Sun Metro	4656150050	Texas Emissions Reduction Plan	6/23/2004	8/31/2005	\$1,475,000
City of Fort Worth	582-4-55825	Air Quality Monitoring	9/5/2003	8/31/2005	\$206,934
City of Houston	4656150001	Prevention and Reduction	10/8/2003	2/28/2005	\$512,140
City of Houston Department of Health & Human Services	582-4-55827	Air Quality Monitoring	11/12/2003	8/31/2005	\$776,854
City of Houston Parks and Recreation Department	582-4-65052	Outreach Elements of Galveston Bay Plan	6/14/2004	8/31/2005	\$25,000
City of Killeen	582-5-70833	Water Quality	3/24/2005	1/31/2008	\$65,149
City of League City Parks & Recreation Department	582-4-65057	Coastal Prairie and Wetland Habitat	6/16/2004	5/31/2006	\$20,000
Coastal Bend Council of Governments	582-4-65529	Waste Management Planning	10/28/2003	8/31/2005	\$652,704
Concho Valley Council of Governments	582-4-65530	Waste Management Planning	11/18/2003	8/31/2005	\$340,000
CONSCI, Ltd.	582-4-55836	Baumont Continuous Gas Chromatographic	9/11/2003	8/31/2005	\$112,600
Dallas/Fort Worth International Airport	2486430069	Texas Emissions Reduction Plan	8/14/2003	8/14/2005	\$739,000
Daniel B. Stephens & Associates, Inc.	582-3-49178	Remedial Investigation and Removal Services	9/1/2002	8/31/2005	\$2,290,000
Daniel B. Stephens & Associates, Inc.	582-3-49187	PST Storage Tank Cleanup	9/23/2002	8/31/2005	\$1,865,000
Daniel B. Stephens & Associates, Inc.	582-3-49191	PST Site Activities Umbrella Contract	9/23/2002	8/31/2005	\$550,000
Daniel B. Stephens & Associates, Inc.	582-5-49210	PST Engineering Services	9/21/2004	8/31/2007	\$3,040,000
Darcy Environmental Group	582-4-49196	Storage Tank Cleanup	10/16/2003	8/31/2006	\$3,600,000
Deep East Texas Council of Governments	582-4-65531	Waste Management Planning	10/15/2003	8/31/2005	\$552,396
Delta Environmental Consulting, Inc	582-5-67332	Drinking Water Sampling Collection	8/18/2004	8/31/2007	\$6,134,669
EA Engineering, Science, and Technology, Inc.	582-3-49183	Storage Tank Cleanup	9/23/2002	8/31/2005	\$750,000
EA Engineering, Science, and Technology, Inc.	582-5-49211	PST Engineering Services	9/23/2004	8/31/2007	\$2,250,000
EA Engineering, Science, and Technology, Inc.	582-5-49213	PST Engineering Services	9/24/2004	8/31/2007	\$2,250,000
Eagle Construction and Environmental Services, Inc.	582-3-49188	PST Site Activities Umbrella Contract	9/23/2002	8/31/2005	\$500,000
East Texas Council of Governments	582-4-65532	Waste Management Planning	11/7/2003	8/31/2005	\$748,140
Ecology and Environment, Inc.	582-5-49220	Dry Cleaner's Site Activities	2/4/2005	8/31/2005	\$2,500,000
Engitech, Inc.	582-4-61142	SDWA training and certification of SWS	6/2/2004	4/30/2005	\$8,099,700
Enprotec, Inc.	582-3-49185	PST Site Activities Umbrella Contract	9/22/2002	8/31/2005	\$1,200,000
Enprotec, Inc.	582-5-49201	PST Engineering Services	9/21/2004	8/31/2007	\$3,000,000
ERM-CVS	582-2-55456	Perfomanced Based Regulation	7/1/2002	8/31/2005	\$511,300
Galveston County Health District	582-5-55898	Air Quality Monitoring	1/1/2005	12/31/2005	\$84,880
GeoStrata Environmental Consultants, Inc.	582-3-49192	PST Site Activities Umbrella Contract	9/23/2002	8/31/2005	\$775,000
Geotechnology Research Institute	582-4-65067	Galveston Bay: Economic Valuation Project	8/6/2004	12/31/2005	\$83,842
Geotechnology Research Institute	582-4-65586	GTRI/TCEQ Partnership Study of DFW	1/9/2004	12/31/2004	\$299,500
Golden Crescent Regional Planning Commission	582-4-65547	Waste Management Planning	11/18/2003	8/31/2005	\$340,000
Governor's Center for Management Development	582-5-72224	291 Rules Petition Facilitation	11/1/2004	12/31/2004	\$30,000
Guadalupe-Blanco River Authority	582-4-65560	Clean Rivers Program	9/1/2003	8/31/2005	\$41,500
Harris Construction Company, Ltd.	4656150080	Texas Emissions Reduction Plan	8/9/2004	2/28/2005	\$45,671
Heart of Texas Council of Governments	582-4-65533	Waste Management Planning	11/14/2003	8/31/2005	\$418,968
Hewlett-Packard Company	582-1-88582	Hardware & Software Maintenance	9/1/2000	12/31/2004	\$182,117
Houston Galveston Area Council	582-4-65062	Water Quality Assessments	7/7/2004	12/31/2005	\$105,975
Houston Galveston Area Council	582-4-65558	Water Quality Assessments - Clean River	9/1/2003	8/31/2005	\$2,022,312
Houston-Galveston Area Council	582-4-65534	Waste Management Planning	10/27/2003	8/31/2005	\$4,241,839
ISDG, Inc.	582-3-55684	Council Newsletter	7/2/2003	8/31/2007	\$277,624
Lower Colorado River Authority	582-4-49204	Safe Drinking Water	2/24/2004	8/31/2005	\$202,300
Lower Colorado River Authority	582-4-55859	Reprecht & Patashnick Model 1400a	5/11/2004	8/31/2005	\$18,428

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lower Colorado River Authority	582-4-64446	Safe Drinking Water	2/24/2004	8/31/2005	\$393,500
Lower Rio Grande Valley Development Council	582-4-65535	Waste Management Planning	10/8/2003	8/31/2005	\$814,190
Merlin Microscience	582-4-55835	Odessa GC's operation and maintenance	9/10/2003	8/31/2005	\$141,450
Nortex Regional Planning Commission	582-4-65537	Regional Solid Municipal Waste	12/11/2003	8/31/2005	\$362,082
North Central Texas Council of Governments	582-4-65538	Waste Management Planning	11/7/2003	8/31/2005	\$4,820,416
Oscar Renda Contracting, Inc.	4656150096	Texas Emissions Reduction Plan	8/12/2004	2/28/2005	\$278,138
Panhandle Regional Planning Commission	582-4-65539	Waste Management Planning	11/18/2003	8/31/2005	\$769,560
Parsons Engineering, Inc.	582-2-48662	Water Quality Assessments	8/5/2002	8/31/2006	\$200,000
Pool Company Texas Ltd.	4656150102	Texas Emissions Reduction Plan	8/30/2004	8/31/2005	\$150,315
Professional Association Managers, Inc	582-4-71264	PAM Grant for Technology Transfer	8/4/2004	8/31/2005	\$68,800
R. W. Beck, Inc.	582-4-55771	Benefits of Council-funded Projects	7/5/2005	8/31/2008	\$250,000
Railsolve, Inc.	4656150049	Texas Emissions Reduction Plan	4/16/2004	8/31/2005	\$3,310,000
Rational Marketing	582-4-63835	TEEA marketing & videotaping	11/18/2003	8/31/2006	\$186,810
Rio Grande Council of Governments	582-4-65541	Waste Management Planning	11/7/2003	8/31/2005	\$742,248
Rone Engineers, LTD	582-3-49182	PST Site Activities Umbrella Contract	9/19/2002	8/31/2005	\$1,250,000
Rupprecht & Patashnick Co., Inc.	582-2-44605	Maintenance for TEOM Series 1400ab	7/15/2002	8/31/2005	\$170,754
Rupprecht & Patashnick Co., Inc.	582-2-44628	Extended Warranty for Maintained & Repair	9/1/2001	8/31/2005	\$54,687
Rupprecht & Patashnick Co., Inc.	582-2-44646	Air Sampler Maintenance & Repair	8/8/2002	8/31/2005	\$163,154
Schroeder Construction Company Ltd.	5656150192	Texas Emissions Reduction Plan	11/16/2004	8/31/2005	\$38,805
Severn Trent Laboratories, Inc.	4643980002	Lab Services	10/23/2003	8/31/2005	\$300,000
Shaw Environmental, Inc.	582-3-49170	PST Site Activities Umbrella Contract	9/19/2002	8/31/2005	\$500,000
Shaw Environmental, Inc.	582-3-49179	Remedial Investigation and Removal Services	9/1/2002	8/31/2005	\$4,520,000
Shaw Environmental, Inc.	582-3-49184	PST Site Activities Umbrella Contract	9/19/2002	8/31/2005	\$750,000
Shaw Environmental, Inc.	582-3-49189	PST Site Activities Umbrella Contract	9/23/2002	8/31/2005	\$500,000
Shaw Environmental, Inc.	582-5-49208	Remedial Engineering for Superfund	9/1/2004	8/31/2007	\$3,000,000
Shaw Environmental, Inc.	582-5-49212	PST Engineering Services	9/21/2004	8/31/2007	\$2,250,000
Shaw Environmental, Inc.	582-5-49214	PST Engineering Services	9/21/2004	8/31/2007	\$2,250,000
Sherman Neal	5645920018	Texas Emissions Reduction Plan	4/6/2005	2/28/2006	\$31,217
South East Texas Regional Planning Commission	582-4-65542	Waste Management Planning	11/14/2003	8/31/2005	\$366,694
South Texas Development Council	582-4-65544	Waste Management Planning	11/18/2003	8/31/2005	\$340,000
Southwest Geological and Environmental Services	582-3-49186	PST Site Activities Umbrella Contract	9/23/2002	8/31/2005	\$640,000
Talem, Inc.	4643980003	Lab Services	10/23/2003	8/31/2005	\$365,000
Techlaw, Inc.	582-3-49171	Superfund Cleanup	3/19/2004	8/31/2005	\$450,000
Technical Monitoring Services, Inc	582-3-55818	Air Quality Monitoring	12/9/2002	11/30/2005	\$76,800
Terra-Mar, Inc.	582-3-49190	PST Site Activities Umbrella Contract	9/23/2002	8/31/2005	\$500,000
Tetra Tech, Inc.	582-5-55875	Surface Water Quality Monitoring Info	1/1/2005	8/31/2006	\$1,387,000
Texas Environmental Research Consortium	582-4-65587	Texas Environmental Research Consortium (TERC)	4/15/2004	8/31/2005	\$2,262,862
Texas Rural Water Association	582-5-67037	Financial Managerial Tech Assistance	9/2/2004	8/31/2007	\$2,100,000
Texas Sea Grant	582-4-65618	Low dissolved oxygen/Arroyo Colorado	5/25/2004	4/30/2006	\$269,500
Texoma Council of Governments	582-4-65545	Waste Management Planning	11/3/2003	8/31/2005	\$340,000
Toxicology Excellence for Risk Assessment	582-5-71868	Effects Screening Level Sci. Peer Review	1/31/2005	8/31/2005	\$91,786
Trinity River Authority	582-4-65561	Clean Rivers Program	9/1/2003	8/31/2005	\$886,502
Trust for Public Land	582-4-65046	Conservation Assistance Program	5/21/2004	8/31/2005	\$155,000
U.S. Dept of Commerce (NOAA)	582-4-65613	Data Analysis During High Ozone Days	8/24/2004	8/31/2006	\$988,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
United States Geological Survey	582-2-44653	Impairment Verification Monitoring	9/1/2002	8/31/2005	\$611,800
United States Geological Survey	582-5-73449	Public drinking water	3/16/2005	8/31/2007	\$375,000
United States Geological Survey	582-5-73454	Safe Drinking Water	3/18/2005	8/31/2005	\$111,400
Upper Colorado River Authority	582-4-65578	Water Pollution Control - 319 (H)	3/22/2004	8/31/2006	\$955,000
URS Corporation	582-3-49177	Remedial Investigation and Removal Services	9/1/2002	8/31/2005	\$1,300,000
URS Corporation	582-5-49197	Remedial Engineering for Superfund	9/1/2004	8/31/2007	\$3,000,000
Vaisala, Inc.	582-4-55833	Upper Air Maintenance	9/11/2003	8/31/2005	\$105,110
VIA Metropolitan Transit	4656150052	Texas Emissions Reduction Plan	4/15/2004	2/28/2005	\$5,046,029
Waste Management Inc.	4656150055	Texas Emissions Reduction Plan	5/4/2004	2/28/2005	\$471,984
West Central Texas Council of Governments	582-4-65546	Waste Management Planning	11/14/2003	8/31/2005	\$565,516
Weston Solutions, Inc.	582-3-49169	Remedial Investigation and Removal Services	9/1/2002	8/31/2005	\$5,000,000
Weston Solutions, Inc.	582-5-49205	Dry Cleaner's Site Activities	2/4/2005	8/31/2005	\$2,500,000
Weston Solutions, Inc.	582-5-49209	Remedial Engineering for Superfund	9/1/2004	8/31/2007	\$3,000,000
XENCO Laboratories	4643980004	Lab Services	10/22/2003	8/31/2005	\$200,000
Zachry Construction Corporation	4656150045	Texas Emissions Reduction Plan	4/2/2004	2/28/2006	\$263,104
Professional Services Total:					\$127,588,809
Commission on Environmental Quality Total:					\$148,952,221

General Land Office and Veterans' Land Board

Construction

Apollo Environmental Strategies, Inc.	317-4-0084	Galveston Islands Beach Nourishment	10/17/2003	3/4/2005	\$2,094,780
Apollo Environmental Strategies, Inc.	317-5-1357	Starvation Cove Wetlands Restoration	7/6/2005	8/31/2006	\$642,837
Apollo Environmental Strategies, Inc.	317-5-2517	Corpus Christi Ship Channel Shoreline Protection	6/10/2005	8/5/2005	\$181,280
Aransas County Navigation District	03-220	Coastal Management Program (CMP)	3/30/2004	9/30/2005	\$15,074
Aransas First	03-400N	Coastal Impact Assistance Program (CIAP)	6/24/2003	11/30/2004	\$41,983
Cameron County	03-222	Coastal Management Program (CMP)	5/13/2003	9/30/2004	\$60,000
Cameron County, Texas	03-032	Coastal Management Program (CMP)	2/12/2003	3/31/2005	\$65,400
City of Corpus Christi, Texas	03-027	Coastal Management Program (CMP)	2/24/2003	9/30/2004	\$59,222
City of Fulton, Texas	04-028	Coastal Management Program (CMP)	4/21/2004	3/31/2005	\$53,952
City of Orange	04-033	Coastal Management Program (CMP)	2/14/2004	9/30/2005	\$27,000
City of Palacios	04-034	Coastal Management Program (CMP)	11/19/2003	6/30/2005	\$60,000
City of Port Arthur, Texas	03-036	Coastal Management Program (CMP)	3/24/2003	10/31/2004	\$60,000
City of Port Lavaca	04-037	Coastal Management Program (CMP)	3/1/2004	12/31/2005	\$41,950
City of Port Lavaca Port Commission	04-036	Coastal Management Program (CMP)	2/26/2004	3/31/2005	\$79,543
City of Rockport	04-038	Coastal Management Program (CMP)	11/10/2003	3/31/2005	\$45,235
Copano Bay Soil & Water Conservation District	03-026	Coastal Management Program (CMP)	4/7/2003	11/30/2004	\$60,000
County of Galveston Parks Department	04-025	Coastal Management Program (CMP)	7/8/2004	3/31/2005	\$59,691
CWR Construction - Killen Veterans Cemetery	04-327	Construction	2/3/2004	11/5/2006	\$3,989,197
Derrick Construction Company	317-5-1348	Corpus Christi Ship Channel Shoreline Protection	5/25/2005	8/5/2005	\$717,375
Ducks Unlimited, Inc.	03-249N	Coastal Impact Assistance Program (CIAP)	9/4/2003	5/31/2005	\$31,631
Eagle, Professor Steven J.	04-345N	Land acquisition and conservation easement strategies	5/12/2004	7/1/2005	\$33,150
Garrett Construction Company	317-4-0085	Rockport Beach Nourishment	10/15/2003	6/4/2005	\$1,069,173
Jackson Soil and Water Conservation District	03-234N	Coastal Impact Assistance Program (CIAP)	5/28/2003	12/31/2005	\$26,592
Kleberg County, Texas	03-037	Coastal Management Program (CMP)	8/19/2003	12/31/2004	\$60,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Luhr Bros., Inc.	317-3-2171	Piper Channel Shoreline Protection	9/26/2003	1/4/2005	\$362,605
Luhr Bros., Inc.	317-5-0603	Town of Quintana Beach Nourishment	1/27/2005	3/5/2005	\$690,326
Matagorda County Precinct 3	03-245N	Coastal Impact Assistance Program (CIAP)	5/30/2003	8/31/2005	\$27,134
Moorhouse Construction	04-159	Construction	9/15/2003	6/16/2006	\$10,503,853
Nueces County, Texas	03-035	Coastal Management Program (CMP)	2/28/2003	8/31/2005	\$47,524
Nueces County, Texas	04-054	Coastal Management Program (CMP)	7/30/2004	8/31/2005	\$24,724
PBS&J, Inc.	02-490	Texas Veterans Cemetery program	4/26/2002	8/31/2015	\$1,977,279
Port Isabel - San Benito Navigation District	04-067	Bilge Water Reclamation Facility	9/1/2003	8/31/2005	\$20,000
Ranch Maintenance Fence	05-201	Property protection	3/9/2005	5/31/2005	\$15,199
Refugio County Community Development	03-418N	Coastal Impact Assistance Program (CIAP)	8/11/2003	9/30/2005	\$34,497
Town of Quintana	03-243N	Coastal Impact Assistance Program (CIAP)	6/4/2003	11/30/2004	\$49,978
Trinity Bay Conservation District	03-417N	Coastal Impact Assistance Program (CIAP)	9/15/2003	4/30/2006	\$16,795
Urban Associates	04-158	Construction	9/16/2003	6/24/2006	\$9,838,376
			Construction Total:		\$33,183,354
Consulting					
Angelou Economic Advisors, Inc.	05-157	Economic impact study	12/7/2004	1/31/2005	\$14,750
Connor, Briah Jr.	04-161	Consulting	9/1/2003	8/31/2005	\$95,924
Stanley Consultants, Inc.	05-280	Asset management	7/11/2005	7/29/2005	\$14,275
Townsend Group	04-602	Asset Management	6/7/2004	8/31/2005	\$116,670
			Consulting Total:		\$241,619
Major Information Systems					
Data Management Solutions and Petris Technology	03-214	Software	8/25/2003	8/31/2008	\$534,195
Mortgageflex Systems, Inc.	03-216	Software	8/31/2003	8/31/2008	\$159,932
Mortgageflex Systems, Inc.	305-3-2136	Automated Information Systems	8/29/2003	8/28/2008	\$256,600
			Major Information Systems Total:		\$950,727
Other					
Amprotec, Inc.	04-387	Operation of bilge facilities and mobile units	7/26/2004	8/31/2005	\$130,000
Aransas County Navigation District No. 1	03-232C	Rockport Beach Beach Nourishment	5/20/2003	8/31/2005	\$1,132,850
Aransas County Navigation District No. 1	04-164	CMP Cycle 7 grant funds for Fulton Park Seawall Restoration	9/30/2003	9/30/2004	\$60,000
Armand Bayou Nature Center	04-011	Mapping, Atlas, Public Outreach Project	11/14/2003	3/31/2005	\$70,012
Bermuda Creek Beach Improvement Committee, Inc.	03-403N	CIAP Project: Bermuda Beach Renourishment Project	6/24/2003	11/30/2004	\$50,000
Brazoria County	04-325C	Evaluate a sand source offshore	3/22/2004	8/31/2005	\$112,750
Brazoria County	04-326C	CEPRA Project #1150B - Treasure Island Shoreline Profiling	3/22/2004	8/31/2005	\$91,750
Cameron County	03-248N	CIAP Project: Purchase a tractor with a 15' wide rake	6/24/2003	11/30/2004	\$50,000
Cameron County Parks System	04-006	Ford F-450 4X4 with Wayne 6-yard Tom Cat	11/19/2003	3/31/2005	\$76,000
Cameron County Parks System	04-391C	Gulf Beach on Isla Blanca Park	6/22/2004	8/31/2005	\$520,000
Care Inns of Texas, Ltd.	02-486	Management and Operations Agreement	6/20/2002	8/31/2005	\$26,777,497
Care Inns of Texas, Ltd.	04-508	Management and Operations Agreement	6/1/2004	5/31/2007	\$26,614,685
City of Aransas Pass	03-023	Aransas Pass Community Park and Nature Area	2/7/2003	5/31/2005	\$88,800
City of Corpus Christi	02-509N	CIAP Oso Bay access and acquisition	8/20/2002	11/30/2004	\$208,596
City of Corpus Christi, Texas	03-021	Coastal Management Program (CMP)	2/24/2003	12/31/2004	\$57,211
City of Galveston	02-546C	West Galveston Island subdivisions beach nourishment	9/18/2002	8/31/2005	\$794,574

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Galveston	02-547C	CEPRA project for Bermuda Beach	10/29/2002	8/31/2005	\$1,146,490
City of Groves	03-236N	Ash Avenue Storm Sewer Project	5/20/2003	11/30/2004	\$123,124
City of Houston Parks & Recreation Department	02-033	Buffalo Bayou East Sector land acquisition	9/27/2002	9/30/2004	\$150,000
City of Ingleside	02-044	Coastal Management Program (CMP)	2/19/2002	9/30/2004	\$88,500
City of Jamaica Beach	04-381C	Beach nourishment project along the shoreline	7/26/2004	8/31/2005	\$1,000,000
City of League City	02-504N	CIAP Erickson Property	9/9/2002	11/30/2004	\$500,000
City of Palacios	03-246N	CIAP Project: Coastal Enhancement Master Plan Project	7/7/2003	11/30/2004	\$50,000
City of Pasadena	03-010	Coastal Management Program (CMP)	5/22/2003	3/31/2005	\$59,969
City of Port Aransas	02-503N	Coastal Impact Assistance Program (CIAP)	12/18/2002	11/30/2005	\$100,000
City of Port Aransas	03-029	Cycle 7 CMP Grant Funds	5/30/2003	3/31/2005	\$100,000
City of Port Aransas	04-027	Charlie's Pasture Land Acquisition	2/10/2004	3/31/2005	\$250,000
City of Port Aransas	04-393C	Corpus Christi Ship Channel Shoreline Protection Project	8/24/2004	8/31/2005	\$725,000
City of Port Lavaca	03-242N	CIAP Project: Pt. Lavaca Causeway Pier Improvements	8/11/2003	11/30/2004	\$50,000
City of Seadrift	03-241N	CIAP Project: Bayfront Seawall Stabilization Project	5/30/2003	11/30/2004	\$50,000
City of Shoreacres	03-410N	Shoreacres, Texas, Wetlands Acquisition Program	7/29/2003	11/30/2004	\$50,000
Coastal Bend Bays & Estuaries Program	02-508N	Coastal Impact Assistance Program (CIAP)	6/18/2002	1/31/2006	\$355,034
Coastal Bend Bays Foundation	04-014	Multicultural Environmental Education Outreach Program	11/14/2003	3/31/2005	\$64,760
Coastal Bend Land Trust	02-502N	Coastal Impact Assistance Program (CIAP)	7/11/2002	12/31/2005	\$71,409
Coastal Conservation Association	02-367N	Coastal Impact Assistance Program (CIAP)	10/31/2002	6/30/2005	\$366,286
Coastal Conservation Association	02-368N	Coastal Impact Assistance Program (CIAP)	10/31/2002	6/30/2005	\$100,000
Coastal Soil & Water Conservation District	03-051	Water Quality Management Plans	12/13/2002	3/31/2005	\$65,952
Coastal Soil & Water Conservation District	04-048	Water Quality Management Plans - Jefferson	11/14/2003	3/31/2005	\$74,138
Data Management Solutions	05-180	Software development	1/27/2005	8/31/2005	\$86,850
Derrick Construction Co., Inc.	04-513	Removal of derelict boats in the Brazos River	8/20/2004	9/30/2004	\$79,900
Flour Bluff Independent School District	03-412N	Flour Bluff ISD Environmental Education Center	8/5/2003	11/30/2004	\$50,000
Galveston Bay Foundation	02-371N	Coastal Impact Assistance Program (CIAP)	7/29/2002	8/31/2005	\$57,705
Galveston County	03-145C	Coastal Erosion Planning & Response Act (CEPRA)	12/3/2002	8/31/2006	\$300,000
Galveston County	03-171C	Beach Nourishment Project	2/10/2003	8/31/2005	\$665,900
Galveston County Health District	04-149	Texas Beach Watch Program	9/1/2003	10/31/2004	\$109,702
Galveston County Health District	04-395	Water quality sampling under the BEACH Act	7/1/2004	6/30/2005	\$77,400
Gulf Coast Bird Observatory, Inc.	03-235N	Coastal Wild Bird Trunk Project	6/24/2003	12/31/2004	\$58,393
Gulf of Mexico Foundation	03-237N	Coastal Impact Assistance Program (CIAP)	5/22/2003	11/30/2004	\$50,000
Harris County Flood Control District	04-015	Storm Water Quality Pond Performance Evaluation	2/24/2004	3/31/2005	\$113,780
Harris County Public Infrastructure Department	03-142N	Coastal Impact Assistance Program (CIAP)	5/6/2003	11/30/2004	\$2,250,000
Houston Advanced Research Center	04-021	The Economic Value of Water and Ecosystem Preservation	10/22/2003	3/31/2005	\$83,312
Jefferson County	02-372N	CIAP Keith Lake land acquisition project	4/8/2002	2/28/2005	\$211,000
Jefferson County	02-473C	Coastal Erosion Planning & Response Act (CEPRA)	10/1/2002	8/31/2006	\$178,315
Jefferson County	04-392C	Coastal Erosion Planning & Response Act (CEPRA)	8/16/2004	8/31/2005	\$93,000
Katy Prairie Conservancy	02-506N	CIAP Katy Prairie Wetland project	6/24/2002	11/30/2004	\$172,521
Key Allegro Canal & Property Owners Association	02-477C	Key Allegro Shoreline Protection Project	4/30/2002	8/31/2005	\$830,000
Kleberg-Kenedy Soil & Water Conservation District	04-049	Water Quality Management Plan, Kleberg/Kenedy Counties	10/31/2003	3/31/2005	\$55,374
Marine, Inc.	05-245	Marine pollution	6/1/2005	12/31/2005	\$71,900
National Fish & Wildlife Foundation	02-366N	Coastal Impact Assistance Program (CIAP)	4/8/2002	12/31/2004	\$1,000,000
Nature Conservancy	02-374N	Mad Islands Marsh Wetlands Conservation Project	7/24/2002	11/30/2005	\$177,750

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nueces County	04-035	Port Aransas Park Enhancement Project Phase II	3/22/2004	3/31/2005	\$100,000
Port of Bay City Authority	05-156C	Purchase of beach sand	1/9/2005	8/31/2006	\$75,000
San Patricio County	02-373N	CIAP Live Oak Peninsula habitat protection	4/12/2002	4/30/2005	\$500,000
San Patricio County	02-507N	Coastal Impact Assistance Program (CIAP)	6/26/2002	12/31/2005	\$955,367
San Patricio Soil & Water Conservation District	03-049	Water Quality Management Plans	12/5/2002	12/31/2004	\$76,418
San Patricio Soil & Water Conservation District	04-052	Water Quality Management Plans - San Patricio	11/24/2003	3/31/2005	\$86,494
Save Cedar Bayou	05-011	Coastal Management Program (CMP)	12/20/2004	3/31/2006	\$60,000
Scenic Galveston, Inc.	02-381N	Coastal Impact Assistance Program (CIAP)	3/22/2002	1/30/2006	\$970,305
Scenic Galveston, Inc.	02-510N	CIAP Virginia Point acquisition of land	6/13/2002	11/30/2004	\$1,000,000
Senior Dimensions, Inc.	04-506	Management and Operations Agreement	7/1/2004	6/30/2007	\$6,498,524
Senior Dimensions, Inc.	05-195	Management and Operations Agreement	6/2/2005	6/2/2008	\$275,246
Senior Dimensions, Inc.	05-196	Management and Operations Agreement	6/2/2005	6/2/2008	\$546,241
Southmost Soil & Water Conservation District	03-047	CMP Cycle 7 - Water Quality Management Plans	12/30/2002	1/31/2005	\$76,648
Southmost Soil & Water Conservation District	04-046	Water Quality Management Plans - Arroyo Colorado	11/14/2003	3/31/2005	\$73,772
Town of Bayside	04-090N	CIAP-Coastline Restoration in Bayside Park	9/25/2003	11/30/2004	\$50,000
Town of Quintana	04-380C	Quintana Beach Nourishment Project No. 1175	6/22/2004	8/31/2005	\$1,010,000
Town of South Padre Island	04-389C	Beneficial use of dredged material	6/14/2004	8/31/2005	\$3,333,333
Upper Texas Coast Water Borne Education Center	02-511N	Coastal Impact Assistance Program (CIAP)	6/24/2002	11/30/2005	\$112,549
US Army Corps of Engineers—Galveston District	01-628C	Dredging projects	7/27/2001	8/31/2005	\$3,361,066
Valley Proud Environmental Council	04-002	Capt.Clean Crab Clean Beach Media/Educational Campaign	10/27/2003	3/31/2005	\$81,667
Willacy County Navigation District/Port Mansfield	02-378N	CIAP Port Mansfield passenger ferry service project	4/17/2002	11/30/2004	\$700,000
Willacy Soil & Water Conservation District	03-048	CMP Cycle 7- Water Quality Management Plans	12/30/2002	12/31/2004	\$76,648
Wilson County Memorial Hospital District	04-352	Management and Operations Agreement	1/1/2004	12/31/2004	\$5,309,759
Wilson County Memorial Hospital District	05-125	Texas State Veterans Home	1/1/2005	12/31/2007	\$4,346,190
Other Total:					\$98,823,416
Professional Services					
Akin, Gump, Strauss, Hauer & Feld, LLP	05-276	Outside counsel	7/18/2005	8/31/2007	\$115,334
Alamo Consulting Engineering & Surveying, Inc.	05-228	Survey of state owned land	4/13/2005	5/27/2005	\$15,750
Angelou Economic Advisors, Inc.	05-212	Impact study	4/4/2005	4/30/2005	\$14,250
Atrium Real Estate Services, Inc.	04-611	Appraisals of 3 state owned properties under SB 43 mandate	8/20/2004	11/15/2004	\$22,500
Booz Allen Hamilton Inc.	05-244	Real estate	6/7/2005	8/31/2005	\$14,500
C. Faulkner Engineering, LP	04-143	Survey of state owned land	9/1/2003	8/31/2005	\$133,411
Cardwell, Hart & Bennett, LLP	04-135	Outside Counsel	9/1/2003	8/31/2005	\$42,230
CHG and Associates and Marcus Faust, Attorney	05-197	Outside Counsel	2/15/2005	2/14/2006	\$22,000
CitiMortgage	00-175	Administration of Veterans' loan program	1/20/1984	8/31/2005	\$918,444
Coast & Harbor Engineering, Inc.	05-072C	Coastal Erosion Planning & Response Act (CEPRA)	9/1/2004	8/31/2006	\$478,413
Coastal Planning & Engineering, Inc.	05-073C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Coastal Tech	05-067C	Coastal Erosion Planning and Response Act (CEPRA)	9/1/2004	8/31/2005	\$90,316
Cobb, Fendley & Associates, Inc.	04-146	Survey of state owned land	9/1/2003	8/31/2005	\$141,572
Cobb, Fendley & Associates, Inc.	05-084	Surveys on agency land or PSF acquisitions	8/31/2004	8/31/2005	\$165,000
Coym, Rehmet & Gutierrez Engineering, Inc.	05-085	Surveys on agency land or PSF acquisitions	8/31/2004	8/31/2005	\$165,000
Farris, Clinton W.	04-064	Survey of stipulated VLB tracts in selected Texas counties	9/1/2003	8/31/2005	\$20,000
Frontier Surveying Company	04-118	Survey of state owned land	9/1/2003	8/31/2005	\$38,591
Fulbright & Jaworski, LLP	04-121	Outside counsel services for litigation	9/1/2003	8/31/2005	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
G & W Engineers, Inc.	05-062C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Gahagan & Bryant Associates, inc.	05-074C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Galveston County	04-386C	PCA for Sediment Budget Analysis along the San Luis Pass	9/23/2004	8/31/2005	\$35,000
George L. Thompson Law Offices	04-185	Outside Counsel	10/30/2003	8/31/2006	\$76,761
Græber, Simmons & Cowan, Architects	03-117	Design and construct Veterans Homes	12/2/2002	8/31/2006	\$1,560,114
Graves, Dougherty, Hearon & Moody, PC	04-131	Outside counsel	9/1/2003	8/31/2005	\$137,976
Graves, Dougherty, Hearon & Moody, PC	04-132	Outside legal counsel for various litigation matters	9/1/2003	8/31/2005	\$89,000
Graves, Dougherty, Hearon & Moody, PC	04-197	Outside Counsel	9/30/2003	8/31/2005	\$51,979
Halff Associates, Inc.	05-086	Surveys, agency land or Permanent School Fund acquisitions	9/1/2004	8/31/2005	\$165,000
Hays & Owens, LLP	04-133	Outside Counsel	9/1/2003	8/31/2005	\$54,393
Integra Realty Resources Austin	04-612	Appraisals of 3 state owned properties under SB 43 mandate	8/19/2004	11/15/2004	\$23,500
Jamie Nielson, Attorney at Law	04-117	Outside counsel	9/1/2003	8/31/2005	\$117,206
Kokel-Oberrender-Wood Appraisals, Ltd.	04-613	Appraisals of 4 state owned properties under SB 43 mandate	8/17/2004	12/15/2004	\$24,950
Land-Mark Professional Surveying, Inc.	05-293	Survey of state owned land	8/19/2005	8/31/2005	\$24,500
Lannen & Oliver, PC	04-122	Outside counsel	9/1/2003	8/31/2005	\$130,346
LJA Engineering & Surveying, Inc.	05-129	Engineering services	10/4/2004	8/31/2005	\$66,100
Lockwood, Andrews, & Newnam, Inc.	05-065C	Review plans and specs, erosion response projects	9/1/2004	8/31/2005	\$1,000,000
Lockwood, Andrews, & Newnam, Inc.	05-068C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Lone Star Valuation, Inc.	04-614	Appraisals of 3 state owned properties under SB 43 mandate	8/18/2004	11/15/2004	\$15,000
Loomis Austin, Inc.	05-087	Surveys on agency land or PSF acquisitions	8/19/2004	8/31/2005	\$165,000
McConnell & Jones, LLP	04-388	Audit services	7/12/2004	8/31/2005	\$55,943
McKenna, Kimberley K.	05-061C	Coastal geology and other processes	9/1/2004	8/31/2005	\$50,000
Pacific International Engineering, Inc.	05-071C	Coastal Erosion Planning & Response Act (CEPRA)	9/1/2004	8/31/2005	\$56,722
Page Southerland Page	04-606	Engineering services	6/1/2004	8/31/2005	\$30,234
Paul Hornsby & Co.	04-615	Appraisals of 4 state owned properties under SB 43 mandate	8/24/2004	11/15/2004	\$20,250
PBS&J, Inc.	05-070C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Petroleum Place Energy Solutions, LP	05-286	Asset Management	8/4/2005	8/31/2005	\$32,200
Platt, Sparks & Assoc. Consulting Petroleum Engineers	04-365	Evaluation of the potential mineral content of certain lands	4/12/2004	10/31/2004	\$100,000
Prescription Services, Inc.	02-405	Prescriptions service for Vet Homes	2/11/2002	4/30/2005	\$1,255,638
PriceWaterhouseCoopers, LLP	05-124	Appraisal	9/27/2004	11/17/2004	\$24,900
PriceWaterhouseCoopers, LLP	05-163	Appraisal	12/12/2004	3/31/2005	\$19,500
Shiner Moseley and Associates, Inc.	05-066C	Coastal Erosion Planning and Response Act (CEPRA)	9/1/2004	8/31/2006	\$401,235
SLI Engineering, Inc.	05-140	Engineering services	11/30/2004	4/1/2005	\$15,950
Steven W. Ellis, PC	04-383	Outside counsel	8/12/2004	8/31/2006	\$19,712
Survcon, Inc.	05-090	Surveys, agency land or Permanent School Fund acquisitions	9/2/2004	8/31/2005	\$165,000
Surveying and Mapping, Inc.	04-144	Survey of state owned land	9/1/2003	8/31/2005	\$34,663
Surveying and Mapping, Inc.	05-089	Surveys, agency land or Permanent School Fund acquisitions	9/7/2004	8/31/2005	\$165,000
Taylor Engineering, Inc.	05-063C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Texas Shore and Beach Association	03-240N	"The Economic Contribution of Beach Recreation"	6/30/2003	11/30/2004	\$40,952
Tobin International, Ltd.	04-342	Aerial photography services of the Texas Coast	3/12/2004	12/15/2004	\$20,400
Town of Quintana	03-414C	Quintana Dune Restoration Project	8/4/2003	11/30/2004	\$15,000
Turner, Collie, and Braden, Inc.	05-075C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
URS Corporation	05-069C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Vickrey & Associates, Inc.	05-092	Surveys on agency land or PSF acquisitions	8/24/2004	8/31/2005	\$165,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Vinson & Elkins, LLP	04-120	Outside counsel	9/1/2003	8/31/2005	\$563,152
Walker Texas Surveyors, Inc.	05-093	Surveys, agency land or Permanent School Fund acquisitions	9/2/2004	8/31/2005	\$165,000
West Company of Midland, Inc.	04-145	Survey of state owned land	9/1/2003	8/31/2005	\$31,349
Weston Solutions, Inc.	05-064C	Planning, analysis, and engineering design for CEPRA projects	9/1/2004	8/31/2005	\$1,000,000
Winstead, Sechrest & Minick, PC	04-119	Outside Counsel	9/1/2003	8/31/2005	\$100,177
Professional Services Total:					\$19,182,110
General Land Office and Veterans' Land Board Total:					\$152,381,226

Parks and Wildlife Department

Construction

4-D Construction	150319	Lift Station Replacement at Brazos Bend S.P.	5/24/2005	8/31/2005	\$270,950
4-D Construction	151287	Boat Ramp Erosion Control, Choke Canyon - Calliham Unit	6/16/2005	8/31/2005	\$16,038
4-D Construction	151289	Boat Ramp Erosion Control, Choke Canyon - South Shore Unit	6/16/2005	8/31/2005	\$16,285
Architectural Engineers Collaborative	145752/73584	Professional Services	2/7/2005	10/28/2005	\$16,517
Bob J. Johnson & Assoc. Inc.	143701	Waster System Improvements - Reverse Osmosis System	11/18/2004	8/31/2005	\$26,350
Bryan Construction Company	126401	Intensive culture program facility, sitework, & admin building	11/14/2003	11/23/2004	\$2,492,739
Centennial Contractor Enterprises, Inc.	140426	New Conference/Learning Center	9/9/2004	5/7/2005	\$89,044
Centennial Contractors Enterprises Inc.	138675	Replace grinder pump lift stations	8/16/2004	10/14/2004	\$18,360
Colorado Lining	150737B	Pond Liners	6/10/2005	7/21/2005	\$2,574,647
Construction Services Co.	143712	Electrical Renovations	12/1/2004	4/1/2005	\$82,950
CSS, Inc.	140894	Wastewater Collection System	9/20/2004	8/31/2005	\$304,840
DowtechSpecialty Contractors	154167	Replacement of River Intake Screens	8/25/2005	2/21/2006	\$160,200
Elliott & Hamill Architects, Inc.	144020	Professional Services	12/17/2004	4/1/2005	\$58,133
Kellogg Brown & Root, Inc.	147230	Construction Services	2/25/2005	8/31/2005	\$31,859
Kellogg Brown & Root, Inc.	149452	Renovations to Goliad State Historical Park	5/23/2005	8/21/2005	\$80,014
Kleinfelder	153117	Professional Engineering Laboratory Testing Services	7/29/2005	8/31/2006	\$24,368
Kleinfelder	153118	Professional Engineering Laboratory Testing Services	7/29/2005	8/31/2006	\$17,748
Klotz Associates, Inc.	143727	Professional Engineering Services	12/1/2004	8/31/2005	\$15,415
Klotz Associates, Inc.	143733	Professional Engineering Services	12/1/2004	8/31/2005	\$22,623
Lester Contracting, Inc.	150410	Add Phase II Marsh Containment Levee	8/26/2005	11/15/2005	\$132,000
McKinney & Moore, Inc.	141049	Lift Station Replacement	10/5/2004	2/10/2005	\$82,925
McKinney & Moore, Inc.	150851	Water/Wastewater System Improvements	6/10/2005	2/6/2006	\$1,067,458
McKinney & Moore, Inc.	153915	Water Treatment Plant Improvements	8/24/2005	5/27/2006	\$587,150
McKinney & Moore, Inc.	154109	Wastewater Facility	8/24/2005	5/1/2006	\$597,598
Neiman Environments, Inc.	148021	Pairie Restoration at Sheldon Lake State Park	3/17/2005	8/31/2005	\$85,800
Resicom, Inc.	129127	New comfort stations, storage rooms, plaza area	12/5/2003	2/3/2005	\$292,677
RPR Construction	138858	Provide Furniture & Fixtures for interior rooms/spaces	4/11/2005	8/31/2005	\$41,018
Separations Systems Consultants, Inc.	135857	Modification to Contract at Texas Clipper	5/25/2005	8/31/2005	\$86,930
Sepco	130123	Effluent Pump Station	1/20/2004	1/30/2005	\$335,426
South Texas Cellular Services, Inc.	150316	Installation of Fencing System at Bessie Heights	5/23/2005	8/31/2005	\$45,630
South Texas Utilities	134153	Pond Outfall Improvements	4/27/2004	9/22/2004	\$159,292
Southwest Museum Services	141182	Exhibits at the World Birding Center, Hidalgo County, Texas	9/24/2004	8/31/2005	\$249,755
SpawGlass Contractor	136864	Modification to Contract	4/15/2005	6/10/2005	\$18,298
SpawGlass Contractors, Inc.	94189	Modification to Contract	9/1/2003	8/31/2005	\$18,798

Contractor	Contract #	Description	Award/Completion Dates		Cost
Stokes Construction Co.	125317	Construct re-designed drain system	1/5/2004	11/22/2005	\$93,965
TAC Americas	144227	AC Modification At Austin HQ	12/7/2004	10/31/2005	\$31,041
Tom Page & Co., Inc.	127346	Site Development	10/27/2003	11/17/2004	\$1,968,900
Travis Associates	126682	Water well development for 2 wells	7/29/2005	9/16/2005	\$70,979
US Filter	148390	Repairs to failed water system at Possum Kingdom S.P.	3/24/2005	8/31/2005	\$18,435
William Glynn Ponton, Inc.	139583	Water/Wastewater Improvements - Lake Corpus Christi	3/17/2005	4/15/2005	\$35,153
William Glynn Ponton, Inc.	149912	Upgrade water & Electrical to 52 campsites	5/6/2005	11/5/2005	\$14,176
Construction Total:					\$12,352,483

Major Information Systems

Ipsos Facto Consulting, Inc.	133318	Programming Services	4/12/2004	8/31/2005	\$157,734
MCI Worldcom Communications, Inc.	80727	Point of Sale License System	9/1/2001	8/31/2005	\$1,750,000
Symmetrex Solutions, Inc.	138039	Software system maintenance	1/15/1996	5/23/2009	\$124,200
Major Information Systems Total:					\$2,031,934

Other

AeroWest Helicopters, Inc.	125175	Conduct Aerial desert bighorn sheep survey	8/21/2003	9/12/2004	\$74,800
American Fisheries Society	133623	Science review	4/4/2004	8/31/2005	\$50,500
APS Systems, Inc.	132395	Programming Services	3/10/2004	8/31/2005	\$193,068
Bain Prairie Restoration	141178	Landowner Incentive Program Agreement	9/16/2004	8/31/2006	\$52,800
Bamberger Ranch Preserve	147662	Memorandum of Understanding, Landowner Incentive Program	3/4/2005	8/31/2006	\$50,352
Brazos River Authority	136942	Study regarding the Brazos River basin	8/2/2004	8/1/2005	\$50,000
Center for Creative Leadership	149068	Training services	4/22/2005	8/13/2005	\$60,000
City of Jacksonville	126443	Aquatic weed control	9/26/2003	8/31/2005	\$90,000
City of Richardson	144492	National Recreational Trails Fund Agreement	12/2/2004	8/31/2006	\$71,913
Coastal Bend Land Trust	149328	Grant for land acquisition	4/20/2005	8/31/2008	\$160,180
Ducks Unlimited, Inc.	11036	Site Specific Agreement	3/13/1996	3/12/2026	\$110,000
Ducks Unlimited, Inc.	147658	Prairie Habitat Joint Venture Program	3/8/2005	6/30/2005	\$100,000
Ducks Unlimited, Inc.	5612	Site Specific Agreement	7/1/1996	6/30/2026	\$103,557
Ducks Unlimited, Inc.	64492	Site Specific Agreement	9/19/1999	9/20/2029	\$218,750
Ducks Unlimited, Inc.	69910	Site Specific Agreement	2/10/2000	2/9/2005	\$150,000
Ducks Unlimited, Inc.	76687	Site Specific Agreement	6/16/2000	6/15/2005	\$142,550
Ducks Unlimited, Inc.	76901	Site Specific Agreement	6/23/2000	6/22/2030	\$60,000
Ducks Unlimited, Inc.	76903	Site Specific Agreement	6/23/2000	6/22/2030	\$68,472
Ducks Unlimited, Inc.	80964	Texas Prairie wetlands project	10/1/2000	9/30/2005	\$400,000
Ducks Unlimited, Inc.	87491	East Texas wetlands project	10/1/2000	9/30/2005	\$400,000
E-Consulting, Inc.	133302	Programming Services	3/29/2004	10/15/2004	\$66,847
Gladys Porter Zoo	140938	Research services	10/15/2004	8/31/2005	\$60,000
Jefferson County Drainage District No. 6	134432	Aquatic weed control	5/11/2004	8/31/2005	\$50,000
National Park Service Padre Island National Seashore	128603	Research services	12/1/2003	11/30/2004	\$60,000
Project Balance LLC	133306	Programming Services	3/29/2004	11/30/2004	\$65,146
Sabine River Authority	136939-A	Atudy regarding the Sabine River basin	8/20/2004	8/1/2005	\$50,000
Sabine River Authority	136940	Study regarding the Sabine River Basin	7/13/2004	8/1/2005	\$50,000
San Antonio River Authority	136939	Study regarding the San Antonio River Basin	8/20/2004	8/1/2005	\$50,000
Sarco Creek Ranch	82724	Landowner Incentive Program	10/9/2000	10/8/2005	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Solbourne Computer Inc.	150353	ERP System post-implementation	5/18/2005	8/31/2005	\$279,680
Texas Wildlife Association	80834	Youth hunting outreach	8/24/2000	8/31/2005	\$200,000
Trinity Industries, Inc.	81270	Landowner Incentive Program	9/1/2000	8/31/2005	\$60,000
U.S. Department of the Interior, National Park Service	140945	Conservation efforts for the endangered sea turtle	11/1/2004	8/31/2005	\$60,000
VJM Enterprises	146278	Training and technology transfer services	1/26/2005	7/31/2005	\$51,040
Wildlife Management Institute	134261	Science review	4/19/2004	1/31/2005	\$70,000
Woods Hole Oceanographic Institution	140757	Research services	9/1/2004	8/31/2005	\$61,200
Other Total:					\$3,940,855
Professional Services					
Architectural Engineers Collaborative	141060	AEP Marine Development Center Building Replacement	9/16/2004	8/31/2005	\$27,300
Basic Industries Inc.	140878	Water Heater/Propane Replacement	9/20/2004	8/31/2005	\$27,943
Wild Well Control Inc.	144529	Modification to increase Basic Services at Texas Clipper	12/6/2004	8/31/2005	\$44,400
Professional Services Total:					\$99,643
Parks and Wildlife Department Total:					\$18,424,915
Railroad Commission of Texas					
Major Information Systems					
Allied Consultants, Inc.	455-5-0155	Programming Services	9/1/2004	3/1/2005	\$173,400
Analytical Computer	455-5-2037	Computer Hardware	8/30/2005	8/31/2005	\$105,018
Business Control Systems	455-5-0154	Programming Services	9/1/2004	8/31/2005	\$167,280
Evolvers Group	455-5-0156	Programming Services	9/1/2004	8/31/2005	\$169,320
Gateway Companies	455-5-2067	Computer Hardware	8/31/2005	8/31/2005	\$649,941
IBM Corporation	455-5-0145	Software Support	9/1/2004	8/31/2005	\$199,248
MacAulay-Brown, Inc.	455-5-0266	Programming Services	9/1/2004	8/31/2005	\$110,794
Micro System Enterprises, Inc.	455-5-0769	Computer Hardware	1/25/2005	2/8/2005	\$135,000
NF Consulting	455-5-0157	Programming Services	9/1/2004	8/31/2005	\$142,800
Vintage ITS	455-5-2071	Computer Hardware	8/31/2005	8/31/2005	\$122,071
Winaix Software	455-5-0158	Programming Services	9/1/2004	8/31/2005	\$310,880
Winaix Software	455-5-0159	Programming Services	9/1/2004	8/31/2005	\$227,335
Major Information Systems Total:					\$2,513,087
Other					
2W Petroleum	455-5-1403	Well Plugging	7/7/2005	8/31/2005	\$108,790
Albany Cementing Co.	455-5-0006	Well Plugging	8/26/2004	11/30/2004	\$64,420
Anacon, Inc.	455-5-0127	Lab Analysis	9/1/2004	8/31/2005	\$150,000
Basic Energy Services	455-5-0005	Well Plugging	8/26/2004	2/28/2005	\$53,573
Basic Energy Services	455-5-0220	Well Plugging	10/6/2004	8/31/2005	\$245,000
Basic Energy Services	455-5-0285	Well Plugging	10/1/2004	2/28/2005	\$63,872
Basic Energy Services	455-5-0372	Well Plugging	10/12/2004	8/30/2005	\$64,820
Basic Energy Services	455-5-0483	Well Plugging	2/9/2005	8/30/2005	\$201,445
Basic Energy Services	455-5-0510	Well Plugging	12/9/2004	9/5/2005	\$136,105
Basic Energy Services	455-5-0530	Well Plugging	4/19/2005	8/31/2005	\$110,000
Basic Energy Services	455-5-0571	Well Plugging	11/22/2004	3/31/2005	\$63,891
Basic Energy Services	455-5-0815	Well Plugging	1/31/2005	7/31/2005	\$63,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Basic Energy Services	455-5-0819	Well Plugging	2/1/2005	8/31/2005	\$51,352
Basic Energy Services	455-5-1315	Well Plugging	5/6/2005	8/31/2005	\$254,983
Basic Energy Services	455-5-1316	Well Plugging	5/10/2005	10/31/2005	\$701,227
Basic Energy Services	455-5-1440A	Well Plugging	7/12/2005	12/31/2005	\$159,681
BCM & Associates, Inc.	455-5-1324	Well Plugging	6/28/2005	12/31/2005	\$63,000
Cudd Pressure Control	455-5-0794	Emergency Well Plugging Service	12/21/2004	1/31/2005	\$100,000
DBD Operating Company	455-5-0133	Well Plugging	9/1/2004	1/30/2005	\$51,172
DBD Operating Company	455-5-0540	Well Plugging	11/16/2004	8/30/2005	\$52,300
DBD Operating Company	455-5-0624	Well Plugging	12/20/2004	4/28/2005	\$58,805
DBD Operating Company	455-5-0950	Well Plugging	2/23/2005	8/31/2005	\$54,905
DBD Operating Company	455-5-1001	Well Plugging	3/7/2005	8/30/2005	\$72,980
DBD Operating Company	455-5-1600	Well Plugging	6/23/2005	8/31/2005	\$62,560
DBD Operating Company	455-5-1615	Well Plugging	6/28/2005	12/31/2005	\$84,100
Delta Seaboard Well Service, Inc.	455-5-0287	Well Plugging	10/11/2004	4/7/2005	\$60,280
Delta Seaboard Well Service, Inc.	455-5-0296	Well Plugging	10/22/2004	4/25/2005	\$123,048
Delta Seaboard Well Service, Inc.	455-5-0350	Well Plugging	10/18/2004	10/24/2005	\$85,681
Delta Seaboard Well Service, Inc.	455-5-0605	Well Plugging	1/27/2005	5/31/2005	\$203,960
Delta Seaboard Well Service, Inc.	455-5-0906	Well Plugging	5/5/2005	10/15/2005	\$320,918
Delta Seaboard Well Service, Inc.	455-5-1368	Well Plugging	5/17/2005	11/13/2005	\$54,675
Haynie Drilling Company	455-5-0723	Well Plugging	2/2/2005	8/31/2005	\$63,077
Hermat Saltwater Disposal, Inc.	455-4-1916	Well Plugging	7/28/2004	11/29/2004	\$85,516
Hermat Saltwater Disposal, Inc.	455-5-0813	Well Plugging	2/16/2005	8/31/2005	\$67,294
Hermat Saltwater Disposal, Inc.	455-5-1240	Well Plugging	4/20/2005	8/31/2005	\$69,692
J & J Services	455-5-0810	Well Plugging	1/26/2005	11/13/2005	\$182,434
L.C. Smith Production	455-4-1055	Well Plugging	4/12/2004	10/12/2004	\$85,870
Mayo Marrs Casing Pulling, Inc.	455-5-0971	Well Plugging	4/8/2005	8/31/2005	\$139,500
Neubus	455-5-0784	Digital Imaging Services	12/21/2004	8/31/2005	\$85,000
New Force Energy Services, Inc.	455-5-0402	Well Plugging	11/9/2004	7/30/2005	\$99,990
Newman Operating Co.	455-5-0097	Well Plugging	11/1/2004	8/31/2005	\$545,000
Newman Operating Co.	455-5-0984	Well Plugging	3/4/2005	11/29/2005	\$149,260
Newman Operating Co.	455-5-1361	Well Plugging	5/10/2005	11/29/2005	\$73,150
Petroleum Cementing, Inc.	455-5-1362	Well Plugging	6/28/2005	8/31/2006	\$60,810
Phil Dollar Oilfield Services, Inc.	455-5-0567	Well Plugging	12/8/2004	8/31/2005	\$117,680
Phil Dollar Oilfield Services, Inc.	455-5-0860	Well Plugging	2/1/2005	8/31/2005	\$56,138
Phil Dollar Oilfield Services, Inc.	455-5-0952	Well Plugging	3/3/2005	8/31/2005	\$313,250
Phil Dollar Oilfield Services, Inc.	455-5-1346	Well Plugging	4/28/2005	2/27/2006	\$170,671
Power Chokes	455-5-0795	Emergency Well Plugging Service	12/21/2004	1/31/2005	\$410,000
Premier Well Service, Inc.	455-5-0549	Well Plugging	11/16/2004	8/31/2005	\$75,300
Premier Well Service, Inc.	455-5-1201	Well Plugging	3/31/2005	8/31/2005	\$82,856
Premier Well Service, Inc.	455-5-1550	Well Plugging	6/9/2005	2/27/2006	\$138,009
PSC-IOI	455-4-1345	Site Remediation	7/13/2004	9/30/2004	\$920,132
Quail Well Service	455-5-0054	Well Plugging	10/5/2004	7/14/2005	\$99,429
Quail Well Service	455-5-0286	Well Plugging	10/15/2004	4/15/2005	\$93,845
Quail Well Service	455-5-0288	Well Plugging	10/15/2004	10/12/2005	\$73,125

Contractor	Contract #	Description	Award/Completion Dates		Cost
Quail Well Service	455-5-0509	Well Plugging	12/2/2004	5/15/2005	\$72,810
Quail Well Service	455-5-0606	Well Plugging	12/15/2004	9/13/2005	\$182,995
Quail Well Service	455-5-1323	Well Plugging	5/5/2005	8/31/2005	\$69,961
Riffe Drilling	455-5-0252	Well Plugging	9/27/2004	11/30/2004	\$59,527
Riffe Drilling	455-5-1089	Well Plugging	3/16/2005	8/31/2005	\$71,572
Riffe Drilling	455-5-1345	Well Plugging	5/19/2005	12/31/2005	\$113,265
Seeker Oil Company	455-5-0357	Well Plugging	10/22/2004	8/31/2005	\$86,200
Seeker Oil Company	455-5-0849	Well Plugging	3/10/2005	8/31/2005	\$81,673
Seeker Oil Company	455-5-1321	Well Plugging	4/26/2005	11/29/2005	\$294,000
Start Well Service	455-4-1582	Well Plugging	6/15/2004	12/1/2004	\$72,071
Start Well Service	455-5-1246	Well Plugging	4/21/2005	10/31/2005	\$96,403
Suard Barge Service, Inc.	455-5-0841	Emergency Well Plugging Service	12/21/2004	1/31/2005	\$1,995,000
T&T Marine Salvage, Inc.	455-5-0796	Emergency Well Plugging Service	12/21/2004	1/31/2005	\$200,000
Top Cat Well Services, LLC	455-4-1160	Well Plugging	5/27/2004	9/30/2004	\$175,000
Top Cat Well Services, LLC	455-5-0336	Well Plugging	1/25/2005	7/30/2005	\$159,367
Top Cat Well Services, LLC	455-5-0337	Well Plugging	1/25/2005	7/30/2005	\$152,697
Top Cat Well Services, LLC	455-5-0399	Well Plugging	11/9/2004	7/30/2005	\$137,478
Top Cat Well Services, LLC	455-5-0401	Well Plugging	11/9/2004	7/30/2005	\$60,134
Top Cat Well Services, LLC	455-5-1114	Well Plugging	5/18/2005	11/29/2005	\$244,142
Triple N Services	455-5-0722	Well Plugging	2/9/2005	8/31/2005	\$99,980
Triple N Services	455-5-1399	Well Plugging	5/19/2005	8/31/2005	\$287,580
USA Environment, LP	455-5-0997	Site Remediation	5/9/2005	8/31/2005	\$775,311
USA Environment, LP	455-5-1002	Site Remediation	5/26/2005	8/31/2005	\$1,047,142
USA Plugging Company	455-4-0527	Well Plugging	12/18/2003	2/27/2005	\$206,715
USA Plugging Company	455-4-1049	Well Plugging	2/19/2004	2/27/2005	\$90,232
USA Plugging Company	455-4-2036	Well Plugging	8/26/2004	8/31/2005	\$63,705
USA Plugging Company	455-5-0260	Well Plugging	10/6/2004	8/31/2005	\$95,727
USA Plugging Company	455-5-0262	Well Plugging	10/6/2004	8/31/2005	\$90,222
USA Plugging Company	455-5-0418	Well Plugging	11/5/2004	8/31/2005	\$350,971
USA Plugging Company	455-5-0460	Well Plugging	1/13/2005	8/31/2005	\$173,588
USA Plugging Company	455-5-1022	Well Plugging	3/17/2005	2/27/2006	\$284,497
USA Plugging Company	455-5-1544	Well Plugging	6/28/2005	12/31/2005	\$78,412
Weatherford Well Cat	455-5-0823	Emergency Well Plugging Service	12/21/2004	1/31/2005	\$55,000
Other Total:					\$16,221,448
Professional Services					
Corrigan Consultants Inc.	455-4-0283	Environmental Engineering Services	8/26/2003	8/31/2005	\$750,000
Frontier Associates LLC	455-5-0716	Alternative Fuels Study	11/16/2004	3/1/2005	\$75,865
Intera, Inc.	455-4-0284	Environmental Engineering Services	8/26/2003	8/31/2005	\$750,000
Johnston Products of Dallas, Inc.	455-5-0270	SM AML Project	1/13/2005	7/13/2005	\$365,399
Lanco Turf & Seed	455-5-0289	SM AML Project	1/25/2005	12/31/2005	\$109,207
Lanco Turf & Seeding, Inc.	455-4-1078	SM AML Project	5/26/2004	12/31/2004	\$261,216
Osborne & Barr Communications	455-5-0776	Alternative Fuels Study	12/17/2004	3/1/2005	\$75,970
Southwest Research Institute	455-5-0761	Alternative Fuels Study	12/6/2004	3/1/2005	\$20,000
Terracon, Inc.	455-4-0282	Environmental Engineering Services	8/26/2003	8/31/2005	\$750,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
TRC Environmental Corporation	455-4-0285	Environmental Engineering Services	8/26/2003	8/31/2005	\$750,000
			Professional Services Total:		\$3,907,657
			Railroad Commission of Texas Total:		\$22,642,192
Soil and Water Conservation Board					
<u>Other</u>					
Hopkins-Rains SWCD	Hopkins-Rains	Program Support	3/1/2004	8/31/2006	\$110,182
Nacogdoches SWCD	Nacogdoches	Program Support	3/1/2004	8/31/2006	\$110,182
			Other Total:		\$220,364
<u>Professional Services</u>					
US Department of Agriculture	TMDL 03-01	Poultry Study	9/1/2002	8/31/2005	\$15,000
			Professional Services Total:		\$15,000
			Soil and Water Conservation Board Total:		\$235,364
Water Development Board					
<u>Professional Services</u>					
Alan Plummer & Associates, Inc.	2004-483-534	Dredging versus building new reservoirs	7/21/2004	7/21/2005	\$75,000
Beck, R.W.	0304830509	Permitting/development decision model, desalination projects	8/20/2003	11/30/2004	\$50,000
Chris Brown Consulting	0304830510	Updates to the Texas Guide to Rainwater Harvesting	8/20/2003	2/28/2005	\$25,000
Delgado Acosta Braden & Jones, PC	2004-001-019	Legal Services for TWDB loan program	9/1/2003	8/31/2005	\$58,637
EnviroMedia	2004-483-531	Statewide water conservation public awareness program	6/16/2004	1/31/2005	\$150,000
GDS Associates, Inc.	0304830513	Study providing best management practice information	8/20/2003	11/30/2004	\$235,000
Intera, Inc.	2003-483-481	Groundwater flow model of Seymour Aquifer	9/1/2002	9/30/2004	\$650,000
Intera, Inc.	2003-483-482	Groundwater flow model of Queen City/Sparta Aquifer	12/17/2003	10/31/2004	\$754,182
LBG-Guyton Associates	2003-483-479	Ground water Availability Modeling (GAM)	4/21/2004	11/30/2004	\$700,000
Lower Colorado River Authority	2005-001-034	Analytical services on water samples	6/16/2004	8/31/2005	\$184,000
Lower Colorado River Authority	2005-483-532	Analytical services on water samples	6/16/2004	8/31/2005	\$200,000
National Academy of Science	0304830494	Evaluate and assess the scientific and engineering methods	6/18/2003	10/31/2004	\$300,000
R.W. Harden and Associates, Inc.	0304830483	Numerical groundwater flow model	10/16/2002	10/30/2004	\$1,000,000
Texas Industries for the Blind and Handicapped	2005-001-039	Custodial Services	9/22/2004	10/30/2005	\$45,464
			Professional Services Total:		\$4,427,283
			Water Development Board Total:		\$4,427,283

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 7 - Business and Economic Development					
Department of Housing and Community Affairs					
<u>Other</u>					
Arthur J. Gallagher and Company	332-5-5085	Agency Liability Insurance	9/1/2004	8/31/2005	\$77,662
E & A Services	332-5-5078	Inspectors	9/1/2003	8/31/2005	\$50,000
ICF, Inc.	332-5-5090	Tech. Assist.	10/8/2004	8/31/2005	\$95,725
ICF, Inc.	332-5-5091	Development of Prog. Manual	10/8/2004	8/31/2005	\$71,863
Monitoring Data Systems	332-5-5060	Monitoring	9/1/2002	8/31/2005	\$371,315
TIBH Industries	332-5-5059	Temporary Employee Services	9/1/2004	8/31/2005	\$134,919
TKO Advertising Inc.	332-5-5100	Marketing Services for FTHB Program	12/1/2004	8/31/2005	\$88,000
United Parcel Service	332-5-5039	Express and Overnight Mail Services	9/1/2004	8/31/2005	\$50,000
Other Total:					\$939,484
<u>Professional Services</u>					
ARCON-Architecture & Construction Services, Inc.	LIHTC01	Inspecting Structures	12/14/1999	12/14/2004	\$25,000
Bell and Associates, Inc.	LIHTC02	Inspecting Structures	2/14/2000	2/14/2005	\$52,000
Compliance Services Group, Inc.	LIHTC03	Inspecting Structures	10/29/1999	10/29/2004	\$22,000
DAB Engineering and Testing	LIHTC04	Inspecting Structures	12/16/1999	12/16/2004	\$127,000
Deloitte & Touche LLP	332-5-3001	Audit	9/4/2004	9/4/2005	\$215,106
Eileen Merritt's ATS	LIHTC05	Inspecting Structures	11/20/1999	11/20/2004	\$44,000
Hawkins, Delafield, & Wood, LLP	332-5-3012	Tax Credit Counsel	9/1/2004	8/31/2006	\$100,000
McCall, Parkhurst & Horton, LLP	332-5-3011	Bond/Securities Counsel	9/1/2003	12/31/2005	\$200,000
On-Sight Insight	332-5-3013	Construction Inspection Services	3/1/2005	3/1/2006	\$100,000
PERSPECTIVA	LIHTC07	Inspecting Structures	3/14/2000	3/14/2005	\$46,000
Vinson & Elkins, LLP	332-5-3002	Bond Program Counsel	9/1/2003	12/31/2005	\$400,000
W.S. Allen and Associates, Inc.	LIHTC06	Inspecting Structures	12/12/1999	12/12/2004	\$60,000
Professional Services Total:					\$1,391,106
Department of Housing and Community Affairs Total:					\$2,330,590
Texas Lottery Commission					
<u>Construction</u>					
D & V Construction	05-0249	Construction/Remodel - Lubbock Claim Center	10/26/2004	2/2/2005	\$16,400
Grant Building - Austin LLC	05-0301	Construction/Remodel - Headquarters (Grant Bldg.)	11/10/2004	8/31/2006	\$44,883
Grant Building - Austin LLC	05-0302	Construction/Remodel - Headquarters (Grant Bldg.)	11/10/2004	8/31/2006	\$43,486
Grant Building - Austin LLC	05-1360	Construction/Remodel - Headquarters (Grant Bldg.)	8/1/2005	8/31/2006	\$86,634
Construction Total:					\$191,403
<u>Consulting</u>					
Cadenhead, Gary M.	049153	Long Range and Business Planning Services	2/9/2004	12/31/2004	\$63,550
Ipsos Reid Corp.	05-9135	Market Research Services	9/29/2004	8/31/2006	\$1,500,000
Jefferson Wells International	059150	Lottery Security Audit Services	11/15/2004	8/31/2005	\$270,000
Consulting Total:					\$1,833,550
<u>Other</u>					
ADT Security Systems	01-281	Security Systems and Services	6/11/2001	8/31/2005	\$1,331,537

Contractor	Contract #	Description	Award/Completion Dates		Cost
Capital Printing	02-037	Printing services for agency publication	3/15/2002	8/31/2005	\$656,262
Capital Printing	03-9025	Printing services for agency publication	9/1/2002	8/31/2005	\$68,600
City of Austin Convention Center Dept.	05-1308	Parking lease	6/1/2005	5/31/2010	\$1,044,000
Corporate Specialties	05-0510	Promotional Items	1/10/2005	8/31/2006	\$53,070
Executive Promotions	05-0697	Promotional Items	3/8/2005	8/31/2006	\$73,676
Executive Security Systems	59120	Security Services	8/31/2004	8/31/2006	\$433,455
Fenati, N. V.	96-009	Lease Agreement	5/1/1996	4/30/2006	\$200,463
FWPP Inc.	05-1352	Promotional Items	7/29/2005	8/31/2006	\$58,800
Gordon International	05-0683	Promotional Items	3/1/2005	8/31/2006	\$59,150
Grant Buildings	97-012	Lease Agreement	5/8/1997	5/7/2010	\$8,731,114
Indeco LLC	04-9124	Temporary Personnel Services	10/1/2003	8/31/2005	\$100,000
Media Drop In	03-1498	Promotional Services	6/4/2003	1/27/2005	\$2,149,250
Media Drop In	03-1499	Promotional Services	4/15/2003	11/27/2004	\$1,561,200
Media Drop In	041573	Instant Ticket Scratch Game Promotion	5/7/2004	5/29/2005	\$1,385,331
Northrop Grumman Technical Services, Inc.	01-1092	Computer Management Services	6/1/2001	8/31/2005	\$3,749,707
Northrop Grumman Technical Services, Inc.	02-065	Network Infrastructure Services	4/1/2002	1/31/2006	\$664,378
Northrop Grumman Technical Services, Inc.	030138	Network Infrastructure Services	4/1/2002	3/31/2005	\$310,208
One Grand Center of Texas	93-010	Lease Agreement, Sherman	9/1/1992	8/31/2005	\$82,266
On-Site Computer Solutions	04-9187	Microsoft Great Plains Software Maintenance & Support	7/22/2004	7/21/2006	\$58,356
Plugged In	59128	Technical Support	9/17/2004	8/31/2006	\$115,600
PO-CAL Tex Harlingen	01-030	Lease Agreement	9/1/2000	8/31/2005	\$79,920
Pollard Banknote Limited	59126	Instant Ticket Production	9/7/2004	8/31/2007	\$3,590,654
Raye Limited Inc.	05-0797	Promotional Items	3/31/2005	8/31/2006	\$55,355
Sabrehal International Ltd.	95-025	Lease Agreement, Austin Warehouse	2/15/1995	2/14/2010	\$2,462,008
SAIA	02-529	Shipping & freight services	2/15/2002	8/31/2005	\$72,340
Scientific Games International	59125	Instant Ticket Production	9/7/2004	8/31/2007	\$14,836,321
Sheraton-Austin (Crowne Plaza)	01-1118	Rental at Sheraton Garage (Crowne Plaza)	6/1/2001	5/31/2005	\$393,246
SHI Government Solutions	03-0208	Software maintenance	9/30/2002	9/29/2005	\$70,049
Sierra Group LLC	05-0755	Promotional Items	3/21/2005	8/31/2006	\$73,200
Software AG	02-127	Software maintenance	9/1/2001	8/31/2005	\$101,771
Stafflinks	04-9125	Temporary Personnel Services	10/1/2003	8/31/2005	\$100,000
State Fair of Texas	04-9076	Promotional Event	9/8/2003	10/19/2004	\$55,000
State Fair of Texas	05-9054	Promotional Event	8/2/2004	10/22/2006	\$60,000
Telecom Game Factory	04-0283	Draw System and Services	11/13/2003	8/31/2006	\$409,314
Vericenter, Inc.	03-0495	Web Site Hosting & Services	1/7/2003	8/31/2006	\$840,256
Visionics Corporation	02-1210	Security Equipment	6/20/2002	6/20/2006	\$65,414
Westlaw	04-9104	Internet Westlaw services	9/3/2003	8/31/2006	\$74,000
Other Total:					\$46,225,271
Professional Services					
Affiliated Forensic Laboratories, Inc.	04-1968	Instant Ticket Testing Services	3/15/2005	3/14/2006	\$260,000
Davila, Buschhorn & Associates, PC	04-9115	Audit Services	7/18/2003	8/31/2006	\$1,230,000
DDB Dallas	03-0230	Marketing Advertising Services	10/7/2002	10/7/2005	\$39,185,917
Eubank, Randall L.	04-9148	Statistical Consulting Services	1/28/2004	8/31/2006	\$201,550
GTECH Corporation	02-291	Lottery Operator	10/10/2001	8/31/2011	\$750,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
GTECH Corporation	04-9116	Instant Ticket Vending Machines	9/2/2003	9/2/2006	\$4,834,807
King Group	030203	Marketing Advertising Services	10/24/2002	10/24/2004	\$16,126,637
M & S Works, Inc.	03-0225	Drawing Studio and Production Services	10/30/2002	12/31/2005	\$6,873,290
Maxwell Locke & Ritter LLP	05-9055	Financial Audit Services	8/17/2004	8/31/2005	\$83,725
Meyertons Hood Kivlin Kowert & Goertzel, PC	59127	Outside Counsel	9/3/2004	8/31/2006	\$300,000
Paul Adams Productions	04-9068	Game Show	6/24/2003	12/31/2004	\$88,750
PNO, Ltd.	94-021	Lease Agreement	3/7/1994	2/29/2008	\$185,465
Wright Watson Stentel	04-9006	Court Reporter Services	9/1/2003	8/31/2006	\$99,300
Xerox Corporation	00-145	Document Center Services	4/29/2000	10/31/2005	\$2,143,666
Professional Services Total:					\$821,613,107
Texas Lottery Commission Total:					\$869,863,332
Office of Rural Community Affairs					
<u>Other</u>					
Emergency Management	357520247	Emergency Devices	2/28/2005	8/31/2005	\$151,000
Ziegner Technologies, Inc.	357420189	Purchase & Deployment of Accounting Software Package	5/3/2004	12/31/2004	\$76,946
Other Total:					\$227,946
<u>Professional Services</u>					
Helinn Donovan Trubee & Wilkinson LLP	357520113	Internal Audit	1/3/2005	8/31/2005	\$17,325
Ziegner Technologies, Inc.	357520052	Computer Programing	9/1/2004	8/31/2005	\$25,500
Professional Services Total:					\$42,825
Office of Rural Community Affairs Total:					\$270,771
Department of Transportation					
<u>Construction</u>					
10-8 Industries	612711001	Debris removal-south	5/1/2005	9/12/2006	\$15,631
4XE, Inc.	609751001	Cleaning and sweeping of highways	5/7/2003	12/23/2004	\$209,562
4XE, Inc.	610432001	Bridge spall repair in Jones and Shackelford counties	5/17/2004	9/30/2004	\$212,657
4XE, Inc.	610683001	Storm sewer/inlet cleaning	12/12/2003	11/30/2004	\$76,648
4XE, Inc.	611322001	Specialty markings-thermoplastic	5/4/2004	11/16/2004	\$278,803
4XE, Inc.	611548001	Bridge rail retrofit and approach repair	5/27/2005	7/28/2005	\$149,686
4XE, Inc.	611599001	Cleaning & sweeping of highways	8/9/2004	12/31/2005	\$248,390
4XE, Inc.	612010001	Cold pour crack seal	10/20/2004	2/1/2005	\$269,979
4XE, Inc.	612147001	Concrete beam repair	12/3/2004	1/4/2005	\$90,926
4XE, Inc.	612441001	Cleaning & sweeping of highways	1/9/2005	2/9/2006	\$97,820
4XE, Inc.	612999001	Cleaning & sweeping of highways	5/16/2005	1/27/2006	\$46,496
4XE, Inc.	613043001	Bridge joint installation	6/27/2005	9/16/2005	\$113,890
4XE, Inc.	613079001	Cleaning & sweeping of highways	5/27/2005	2/26/2006	\$39,315
4XE, Inc.	613083001	Cleaning & sweeping of highways	5/27/2005	1/27/2006	\$52,724
4XE, Inc.	90315072	Restoration of historic bridge truss	3/18/2005	10/15/2005	\$165,488
A & G Eberhardt Enterprises, Inc.	19201080	Install arterial traffic management system	7/15/2004	6/5/2005	\$1,051,915
A & M Maintenance Services, Inc.	612550001	On call raised pavement marker installation	4/25/2005	9/24/2006	\$20,696
A R Brothers Construction Services, Inc.	17601087	Improve guardrail to design standards	6/15/2004	12/5/2004	\$347,732
A R Brothers Construction Services, Inc.	17603122	Improve guardrail to design standards	5/19/2004	7/13/2005	\$230,057

Contractor	Contract #	Description	Award/Completion Dates		Cost
A R Brothers Construction Services, Inc.	24703021	Safety treat fixed objects	9/13/2004	3/12/2005	\$214,597
A R Brothers Construction Services, Inc.	316001016	Safety treat fixed objects	8/18/2004	1/20/2006	\$963,333
A R Brothers Construction Services, Inc.	34004027	Safety treat fixed objects	3/18/2005	12/1/2005	\$709,129
A R Brothers Construction Services, Inc.	613071001	Box culvert extensions	6/20/2005	9/9/2005	\$96,097
A R Brothers Construction Services, Inc.	74302019	Safety treat fixed objects	9/29/2003	10/10/2004	\$1,282,829
A. K. Gillis & Sons, Inc.	101202020	Add shoulders and reconstruct existing roadway	11/16/2004	9/9/2005	\$866,286
A. K. Gillis & Sons, Inc.	101703018	Widen to 5-lane with shoulders	3/10/2005	11/7/2007	\$1,303,807
A. K. Gillis & Sons, Inc.	101902022	Improve horizontal alignment on 2-lane rural highway	9/15/2004	12/26/2005	\$748,752
A. K. Gillis & Sons, Inc.	17401041	Rehabilitation of existing road	4/23/2003	11/9/2004	\$1,846,380
A. K. Gillis & Sons, Inc.	357401001	Construct new two lane farm road in Coffee City	2/26/2004	5/4/2006	\$6,010,446
A. K. Gillis & Sons, Inc.	39103025	Add shoulders and overlay	2/20/2003	9/16/2005	\$5,412,900
A. K. Gillis & Sons, Inc.	609282001	Base restoration	3/14/2005	10/12/2005	\$1,338,665
A. K. Gillis & Sons, Inc.	610036001	Rehabilitation of existing roadway	8/18/2004	4/27/2005	\$1,203,894
A. K. Gillis & Sons, Inc.	610316001	Pavement restoration	5/7/2004	11/3/2004	\$798,861
A. K. Gillis & Sons, Inc.	610320001	Base restoration and two course surface treatment	3/15/2004	11/17/2004	\$742,784
A. K. Gillis & Sons, Inc.	610590001	Base restoration of existing roadway	6/28/2005	2/26/2006	\$499,181
A. K. Gillis & Sons, Inc.	610613001	Rehabilitation of existing roadway	6/21/2005	2/23/2006	\$646,707
A. K. Gillis & Sons, Inc.	610646001	Base restoration and two course surface treatment	5/11/2004	9/10/2004	\$714,143
A. K. Gillis & Sons, Inc.	612235001	Construct left turn lane	5/31/2005	8/29/2005	\$523,979
A. L. Helmcamp, Inc.	10905033	Rehabilitate shoulders & roadway	10/18/2001	10/15/2005	\$22,953,851
A. L. Helmcamp, Inc.	10909054	Construction of a widen non-freeway facility	7/1/2004	10/19/2005	\$5,067,681
A. L. Helmcamp, Inc.	109905009	Construct 2 lane rural highway - new location (Athens Loop)	10/6/2003	2/3/2007	\$15,355,335
A. L. Helmcamp, Inc.	13805049	Resurface roadway	8/16/2005	1/12/2006	\$473,511
A. L. Helmcamp, Inc.	13806037	Mill & inlay travel lanes and full width surface treatment	5/17/2004	12/31/2004	\$1,170,768
A. L. Helmcamp, Inc.	167302014	Rehabilitate roadway	7/15/2004	7/5/2005	\$987,189
A. L. Helmcamp, Inc.	24304046	Rehabilitate existing roadway	4/19/2005	8/11/2005	\$989,940
A. L. Helmcamp, Inc.	256001061	Widen and add left turn lane	9/16/2003	9/20/2005	\$2,195,913
A. L. Helmcamp, Inc.	30505036	Repair and overlay existing roadway	7/8/2004	8/4/2005	\$1,866,986
A. L. Helmcamp, Inc.	33501027	One course surface treatment	3/15/2004	10/1/2004	\$385,276
A. L. Helmcamp, Inc.	33601036	Widen crown, add paved shoulders, safety treat structures	9/30/2004	9/19/2007	\$1,670,609
A. L. Helmcamp, Inc.	34103033	Rehabilitation of existing roadway	9/16/2003	8/19/2005	\$2,639,723
A. L. Helmcamp, Inc.	42602015	Rehabilitation of existing road	10/14/2004	11/10/2005	\$1,922,067
A. L. Helmcamp, Inc.	4906061	Widen to four lane divided highway	12/27/2004	3/12/2009	\$3,963,967
A. L. Helmcamp, Inc.	52008057	Overlay	3/15/2004	3/11/2005	\$2,923,755
A. L. Helmcamp, Inc.	609387001	Rest area, East Texas Region	4/18/2003	4/19/2011	\$9,930,794
A. L. Helmcamp, Inc.	611728001	Emergency repairs to culverts	6/18/2004	9/19/2004	\$230,880
A. L. Helmcamp, Inc.	611729001	Emergency repairs to culverts at Brown's Creek	6/23/2004	9/23/2004	\$617,585
A. L. Helmcamp, Inc.	611935001	Emergency repairs to roadway at Two-Mile Creek Bridge	8/5/2004	11/3/2004	\$292,084
A. L. Helmcamp, Inc.	6311039	Upgrade existing 2-lane loop to 4-lane divided	4/8/2002	5/8/2005	\$21,046,043
A. L. Helmcamp, Inc.	6514020	Mill and overlay existing roadway	6/15/2004	12/19/2004	\$677,618
A. L. Helmcamp, Inc.	95201046	Rehabilitate existing roadway	11/2/2004	10/3/2007	\$3,114,179
A.J. Commercial Services, Inc.	612555001	Ditch repair and stabilization	5/23/2005	11/3/2005	\$204,696
A.K. Concrete, Inc.	13303037	Safety treat drainage structures & widen lanes	9/15/2004	3/9/2005	\$248,724
A.K. Concrete, Inc.	293301005	Miscellaneous construction	6/15/2004	11/3/2004	\$210,518

Contractor	Contract #	Description	Award/Completion Dates		Cost
A/P Resources, Inc.	26606036	Safety treat drainage structures	7/18/2003	12/9/2004	\$1,426,584
A/P Resources, Inc.	4901077	Modernize bridgerail, improve guardrail, safety treat fixed object	7/18/2003	11/19/2005	\$2,150,149
A/P Resources, Inc.	606340001	Metal beam guard fence repair	8/27/2002	8/12/2006	\$164,383
A/P Resources, Inc.	90328022	Bowie downtown streetscape-transportation enhancement	7/18/2003	1/3/2005	\$563,280
A-Agape Contracting, Inc.	101801023	Safety treat fixed objects	2/15/2005	10/29/2005	\$248,113
A-Agape Contracting, Inc.	609620001	Full depth concrete repair	5/3/2004	12/31/2004	\$267,570
A-Agape Contracting, Inc.	611084001	Upgrading culverts, adding s.e.'s and concrete structure repair	5/1/2004	11/20/2004	\$266,178
A-Agape Contracting, Inc.	612566001	Bridge pile repair	1/19/2005	3/27/2005	\$27,575
A-Agape Contracting, Inc.	91231146	Spall repair (non-site specific)	7/15/2004	2/16/2005	\$198,241
Aaron Concrete Contractors, LP	32004020	Construct continuous left turn and deceleration lanes	10/14/2004	4/30/2005	\$483,481
Aaron Concrete Contractors, LP	341701019	Add signal and modify left turn lanes	11/16/2004	4/24/2005	\$401,553
Aaron Concrete Contractors, LP	70003080	Add & construct paved shoulders (5' or greater)	2/25/2005	10/31/2005	\$757,976
Aaron, David Construction Company, Inc.	91636012	Replace bridge and approaches	11/23/2004	3/25/2006	\$644,529
Ace Contractors, Inc.	610797001	Mowing highway right of way	5/11/2004	11/15/2004	\$132,491
Ace Contractors, Inc.	610798001	Mowing highway right of way	5/11/2004	11/8/2004	\$88,763
Ace Contractors, Inc.	610799001	Mowing highway right of way	4/12/2004	9/29/2004	\$64,512
Ace Contractors, Inc.	610900001	Repair/upgrade metal beam guard fence	7/26/2004	1/23/2005	\$178,334
Ace Contractors, Inc.	612339001	Metal beam guard fence repairs	3/21/2005	5/1/2006	\$20,454
Ace Contractors, Inc.	612340001	Metal beam guard fence repairs	4/1/2005	5/1/2006	\$17,658
Ace Contractors, Inc.	612344001	Mowing highway right of way and litter pickup	5/24/2005	8/8/2005	\$86,402
Ace Contractors, Inc.	612345001	Mowing highway right of way and litter pickup	5/5/2005	7/31/2005	\$128,999
Acme Bridge Company, Inc.	14205056	Upgrade to 4 lane with continuous left turn lane	7/8/2003	6/13/2005	\$2,825,631
Acme Bridge Company, Inc.	14401060	Construct railroad underpass (4-lane)	5/23/2003	2/14/2005	\$6,739,867
Adams Brothers, Inc.	109905020	Resurface roadway	3/18/2005	8/16/2005	\$1,962,458
Adams Brothers, Inc.	16404055	Resurface roadway	2/8/2005	7/31/2005	\$1,394,438
Adams Brothers, Inc.	166801019	Rehabilitate roadway, add left turn lane, widen shoulders	1/21/2004	4/5/2005	\$2,874,413
Adams Brothers, Inc.	170701013	Upgrade 2-lane roadway to current standards; replace bridge	11/17/2003	4/21/2006	\$3,973,462
Adams Brothers, Inc.	179002027	Reconstruct as 6 lane urban highway with raised median	10/17/2003	9/22/2006	\$4,581,658
Adefto Building & Ground's Service	612537001	Picnic area maintenance, Van Horn maintenance section	2/2/2005	1/23/2007	\$14,292
ADMI, Inc.	611442001	Removal/disposal of trees & tree trimming	6/21/2004	2/24/2005	\$142,958
Ajax Equipment Company	119401018	Safety treat fixed objects	4/13/2004	3/1/2006	\$1,570,929
Ajax Equipment Company	226701007	Rehabilitate roadway, park roads, parking areas, campsites	2/14/2005	4/30/2006	\$1,991,464
Ajax Equipment Company	91138055	Pedestrian, hike and bike trails in Diboll	2/14/2005	3/28/2006	\$962,968
Ajax Equipment Company	92013019	Replace bridge and approaches	6/22/2004	12/25/2005	\$292,535
Alamo City Constructors	612349001	Spot base repair	2/22/2005	5/1/2005	\$127,875
Alamo City Constructors	612368001	Spot base repair	3/10/2005	5/27/2005	\$106,123
Alamo City Constructors	612525001	Full depth repair at various locations	3/9/2005	4/13/2005	\$212,897
Alamo Construction	92317045	Rehabilitate Old Cora as a pedestrian information center	2/18/2005	1/1/2006	\$85,580
Alexander, Julian R.	610240001	On-call metal beam guard fence repair and upgrade	10/10/2003	7/6/2005	\$196,055
All American Services	611395001	Mowing right of way	7/6/2004	11/10/2004	\$75,250
All American Services	611396001	Mowing right of way in Tom Green urban area	11/19/2004	2/4/2005	\$37,574
All American Services	611398001	Mowing the right of way	12/1/2004	4/12/2005	\$71,990
All American Services	612719001	Mowing right of way	8/30/2005	1/10/2006	\$24,744
All Four Seasons, Inc.	609134001	Tree removal	2/5/2003	10/25/2004	\$142,449

Contractor	Contract #	Description	Award/Completion Dates		Cost
All Four Seasons, Inc.	611404001	Tree and brush control in five counties	9/7/2004	12/12/2004	\$128,421
All Four Seasons, Inc.	611816001	Tree removal	11/10/2004	8/5/2006	\$55,710
All Four Seasons, Inc.	611817001	Tree removal	11/16/2004	7/22/2006	\$218,240
All Hands & Duke, Inc.	611027001	Full width mowing of highway right of way	11/1/2004	12/31/2004	\$33,033
Allco, Inc.	30601041	Reconstruct to 6 lane undivided urban structure	9/29/1999	11/23/2004	\$14,651,228
Allco, Ltd.	130002023	Replace bridge and approaches	2/18/2005	9/15/2005	\$527,524
Allco, Ltd.	131601028	Construction of a four lane divided urban highway	2/24/2004	9/17/2008	\$4,692,991
Allco, Ltd.	2815040	Reconstruct to four lanes with left turn lane	9/19/2001	1/1/2005	\$8,328,841
Allco, Ltd.	6502045	Widen & reconstruct to 4 lane divided rural	10/5/2004	2/20/2009	\$6,674,815
Allco, Ltd.	78601070	Reconstruct highway from 2 lanes to 4 lanes	9/4/2003	11/19/2005	\$8,098,823
Allco, Ltd.	92038147	Landscaping and other scenic beautification	7/31/2003	6/9/2005	\$993,305
Allen Keller Company	113501018	Realign & reconstruct to 2-12' lanes w/shoulders	1/5/2004	7/19/2005	\$1,145,188
Allen Keller Company	610086001	Construction of riprap	8/1/2003	10/3/2004	\$48,821
Allen Keller Company	79201025	Rehabilitate existing roadway	12/16/2004	2/13/2007	\$1,979,017
Altex Landscape Construction, Inc.	11604090	Landscape development	9/13/2004	5/27/2005	\$112,025
Altex Landscape Construction, Inc.	307045	Landscape	8/19/2004	1/6/2005	\$206,429
Altex Landscape Construction, Inc.	38002022	Landscape and scenic enhancement	11/16/2004	8/29/2005	\$259,433
Altex Landscape Construction, Inc.	515071	Landscape	1/5/2004	4/30/2006	\$201,365
Altex Landscape Construction, Inc.	5308060	Landscape development	11/16/2004	3/18/2005	\$52,208
Altex Landscape Construction, Inc.	608810001	Landscape development	6/6/2005	9/4/2005	\$44,937
Altex Landscape Construction, Inc.	611884001	Landscape development	6/6/2005	10/25/2005	\$60,624
Alvin E. Stock Contractor, Ltd.	612534001	Installation of water line and fiber optic conduit	12/2/2004	1/7/2005	\$207,206
Amarillo Road Company, LP	129101011	Rehabilitation of existing road	2/18/2005	8/24/2006	\$2,512,271
Amarillo Road Company, LP	16803033	Rehabilitation of existing roadway	8/17/2005	12/11/2007	\$1,161,319
Amarillo Road Company, LP	16805032	Rehabilitate existing roadway	3/10/2004	3/6/2006	\$7,662,156
Amarillo Road Company, LP	31004022	Overlay	2/18/2005	11/11/2005	\$4,034,953
Amarillo Road Company, LP	39702033	Overlay	1/7/2004	12/11/2004	\$3,194,857
Amarillo Road Company, LP	41701027	Widen & rehab roadway	12/12/2003	7/16/2006	\$6,725,885
Amarillo Road Company, LP	43901019	Rehabilitation of existing road	12/4/2002	7/2/2006	\$9,677,029
Amarillo Road Company, LP	46101014	Rehabilitation of existing road	12/23/2002	11/12/2006	\$6,853,679
Amarillo Road Company, LP	611813001	Replace/repair drainage pipe, embankment, roadway	7/16/2004	12/23/2004	\$804,835
Amarillo Road Company, LP	9004062	Overlay	7/20/2005	2/27/2006	\$1,155,897
American Civil Constructors, Inc.	19502056	Landscape development	4/20/2005	10/8/2005	\$294,046
American Civil Constructors, Inc.	4706126	Landscape development	7/26/2005	12/27/2005	\$95,572
American Civil Constructors, Inc.	611434001	Raising/undersealing concrete pavement	3/18/2005	7/17/2005	\$1,076,673
American Civil Constructors, Inc.	612171001	Crack sealing with rubber asphalt crack sealer	3/1/2005	5/7/2005	\$57,187
American Civil Constructors, Inc.	612173001	Crack sealing with rubber asphalt crack sealer	1/11/2005	4/18/2005	\$119,100
American Civil Constructors, Inc.	90238042	Replace bridge and approaches	4/20/2005	3/20/2006	\$334,776
Analytical Technology Consultants, Inc.	610684001	Trees, underbrush and shrubs	8/13/2004	8/27/2006	\$102,231
Analytical Technology Consultants, Inc.	611625001	Tree trimming	2/7/2005	7/23/2006	\$138,317
Analytical Technology Consultants, Inc.	611882001	Tree pruning, trimming and underbrush removal	11/17/2004	12/31/2004	\$17,333
Anderson, Jim	610697001	Mowing highway right of way	5/17/2004	9/21/2004	\$136,490
Andrews Diversified Industries	606116001	Litter pick up	9/1/2000	2/7/2005	\$77,486
Aned Consultants, Inc.	609932001	Litter pickup and disposal	11/14/2003	10/3/2004	\$84,364

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Aned Consultants, Inc.	610917001	Litter pickup and disposal	2/18/2004	4/20/2005	\$83,147
Aned Consultants, Inc.	611389001	Litter pickup and disposal	12/14/2004	8/20/2005	\$34,280
Aned Consultants, Inc.	611608001	Litter pickup and disposal	2/1/2005	10/29/2005	\$36,850
Aned Consultants, Inc.	611880001	Litter pickup on right of way	5/9/2005	7/6/2007	\$21,223
Angel Brothers Enterprises, Ltd.	102401057	Rehabilitate existing roadway	7/15/2004	12/1/2005	\$3,670,556
Angel Brothers Enterprises, Ltd.	102402036	Construct turn lane at plant entrance	7/15/2004	11/6/2004	\$280,831
Angel Brothers Enterprises, Ltd.	174501018	Base repair, planing, seal coat, ACP overlay, pavement marking	10/19/2004	8/10/2005	\$1,944,185
Angel Brothers Enterprises, Ltd.	191101017	Base repair and overlay	6/15/2005	10/16/2005	\$646,167
Angel Brothers Enterprises, Ltd.	2703067	Reconstruct curb & gutter section	9/10/2004	10/6/2006	\$2,792,457
Angel Brothers Enterprises, Ltd.	294102043	Base repair, planing, level-up, one course surface treatment	4/20/2005	10/3/2005	\$1,306,489
Angel Brothers Enterprises, Ltd.	38802054	Rehabilitate existing roadway	2/5/2004	11/22/2004	\$3,125,130
Angel Brothers Enterprises, Ltd.	38907032	Base repair, overlay and shoulder levelup	4/20/2005	10/4/2005	\$787,618
Angel Brothers Enterprises, Ltd.	50001130	Spall repair, full depth concrete repair and asphalt overlay	7/20/2005	12/18/2005	\$93,287
Angel Brothers Enterprises, Ltd.	50003518	ACP mill and overlay	5/19/2005	1/7/2006	\$9,332,581
Angel Brothers Enterprises, Ltd.	50003525	Mill, asphalt overlay and restripe	7/15/2004	1/6/2005	\$1,333,194
Angel Brothers Enterprises, Ltd.	5004025	Base repair, planing, one course surface treatment	4/20/2005	10/14/2005	\$1,982,854
Angel Brothers Enterprises, Ltd.	5005064	Planing, seal coat, ACP overlay, pavement markings	5/19/2004	11/9/2004	\$1,364,516
Angel Brothers Enterprises, Ltd.	5102083	ACP overlay, milling, and striping	12/22/2003	12/9/2004	\$2,426,157
Angel Brothers Enterprises, Ltd.	52302031	ACP overlay, base repair and widen shoulders	6/28/2005	11/22/2005	\$335,641
Angel Brothers Enterprises, Ltd.	612742001	Roadway widening	7/18/2005	10/23/2005	\$425,470
Angel Brothers Enterprises, Ltd.	62801020	Base repair and ACP overlay	10/9/2003	9/7/2004	\$465,494
Angel Brothers Enterprises, Ltd.	68601043	Milling, detector loops, seal coat, a.c.p. overlay	1/4/2005	8/2/2005	\$746,398
Angel Brothers Enterprises, Ltd.	73901036	Texturize shoulders (milled)	4/8/2004	7/13/2005	\$6,193,621
Angel Brothers Enterprises, Ltd.	76202039	Rehabilitate existing roadway	11/2/2004	7/18/2006	\$6,998,941
Anthony Services	608040001	Mowing highway right of way	6/11/2002	10/25/2005	\$232,237
Anthony Services	608041001	Mowing highway right of way	5/12/2002	9/24/2005	\$277,550
Anthony Services	611754001	Cleaning and sealing cracks	11/8/2004	1/14/2005	\$125,636
Anthony Services	612108001	Vegetation management	5/16/2005	10/13/2005	\$117,870
Anthony Services	612374001	Crack seal of highways	1/11/2005	3/3/2005	\$100,014
Anthony, E. F.	610740001	Mowing highway right of way	5/21/2004	10/6/2007	\$244,586
Anthony, E. F.	612281001	Joint & crack sealing	1/20/2005	2/19/2005	\$19,800
Anthony, E. F.	612282001	Joint & crack sealing	1/18/2005	1/18/2005	\$20,850
Anthony, E. F.	612283001	Joint & crack sealing	1/20/2005	2/20/2005	\$25,200
Anthony, E. F.	612284001	Joint & crack sealing	1/20/2005	3/26/2005	\$49,780
Apache Barricade & Sign	605841001	Traffic control, various locations	9/24/2000	1/3/2006	\$396,006
Apac-Texas, Inc.	1002079	Rehabilitate main lanes	7/18/2005	7/28/2007	\$1,396,847
Apac-Texas, Inc.	102001044	Rehabilitate bridge and approaches	9/10/2004	4/7/2005	\$491,302
Apac-Texas, Inc.	13408039	Mill and overlay	7/20/2005	11/5/2005	\$513,942
Apac-Texas, Inc.	13613009	Milling and overlay	4/18/2005	1/4/2006	\$1,420,154
Apac-Texas, Inc.	1416248	Construction auxiliary lanes for bottleneck removals	1/3/2005	2/2/2006	\$2,328,157
Apac-Texas, Inc.	17305033	Add turn lanes	7/14/2003	12/15/2004	\$986,196
Apac-Texas, Inc.	19603230	Pavement repair and overlay	4/5/2004	8/12/2005	\$5,603,338
Apac-Texas, Inc.	19603234	Novachip seal of mainlanes and shoulders	6/4/2004	11/3/2004	\$1,367,572
Apac-Texas, Inc.	19712004	Mill and overlay	6/9/2005	9/18/2005	\$60,053

Contractor	Contract #	Description	Award/Completion Dates		Cost
Apac-Texas, Inc.	20009077	Rehabilitate existing road and add shoulders	6/6/2005	1/18/2006	\$1,055,235
Apac-Texas, Inc.	20010065	Overlay existing roadway and add a continuous left turn lane	5/5/2004	1/1/2006	\$5,537,054
Apac-Texas, Inc.	20012011	Rehabilitate existing roadway	9/8/2004	9/3/2006	\$4,261,079
Apac-Texas, Inc.	20014065	Install a cable safety system median barrier and mow strip	6/10/2004	10/17/2004	\$702,331
Apac-Texas, Inc.	20015008	Add 4 lanes of frontage road to existing 4 lane highway	11/24/2003	10/7/2007	\$14,243,693
Apac-Texas, Inc.	20015013	Seal and resurface existing roadway	2/18/2005	11/11/2006	\$4,366,193
Apac-Texas, Inc.	212001023	Overlay existing roadway	4/22/2005	11/14/2005	\$1,691,965
Apac-Texas, Inc.	21804076	Reconstruct to 4 lane divided urban section	4/22/2004	3/20/2008	\$5,004,691
Apac-Texas, Inc.	22202046	Rehabilitate existing 4-lane urban highway	2/14/2005	11/23/2005	\$4,435,053
Apac-Texas, Inc.	237402114	Mill and inlay	8/19/2003	4/22/2005	\$7,436,893
Apac-Texas, Inc.	237404046	Rehab of existing freeway	7/8/2005	8/3/2006	\$72,770
Apac-Texas, Inc.	24301044	Mill and overlay existing roadway	1/7/2005	4/22/2005	\$429,155
Apac-Texas, Inc.	24802055	Rehabilitate existing 4-lane urban highway	4/9/2004	11/22/2004	\$1,714,465
Apac-Texas, Inc.	256201016	Repair and overlay existing roadway	6/10/2004	12/16/2004	\$1,603,877
Apac-Texas, Inc.	26002036	Milling of main lanes, 1" ACP overlay and novachip seal	9/13/2004	6/10/2005	\$2,977,857
Apac-Texas, Inc.	2815049	Rehabilitate existing roadway and landscape	5/5/2004	11/20/2004	\$1,051,016
Apac-Texas, Inc.	30504035	Overlay existing roadway	6/10/2004	12/23/2004	\$1,993,868
Apac-Texas, Inc.	4509074	Install continuous turn lane	7/28/2004	9/14/2006	\$1,165,485
Apac-Texas, Inc.	4512058	Replace bridge and approaches	11/2/2004	5/26/2006	\$933,415
Apac-Texas, Inc.	49501050	Restoration of IH 20; misc maintenance items	4/11/2005	1/1/2006	\$1,609,001
Apac-Texas, Inc.	56901043	Improve drainage and resurface roadway	11/2/2004	9/28/2006	\$3,201,554
Apac-Texas, Inc.	59403018	Replace bridge and approaches	7/8/2004	5/6/2005	\$930,454
Apac-Texas, Inc.	610685001	Asphalt concrete pavement overlay	6/8/2004	10/6/2004	\$715,031
Apac-Texas, Inc.	611791001	Base repair	3/18/2005	5/27/2005	\$132,249
Apac-Texas, Inc.	612070001	Asphalt concrete pavement overlay	3/31/2005	6/5/2005	\$888,022
Apac-Texas, Inc.	612071001	Asphalt concrete pavement overlay	3/1/2005	5/3/2005	\$620,156
Apac-Texas, Inc.	613060001	Construct right turn lane	7/5/2005	9/3/2005	\$171,455
Apac-Texas, Inc.	6503030	Widen & reconstruct to 4 lane divided rural	10/4/2000	4/5/2005	\$28,704,416
Apac-Texas, Inc.	6503031	Widen to 4 lane divided rural section	5/5/2003	10/19/2006	\$15,954,784
Apac-Texas, Inc.	6507051	Mill and overlay existing roadway	3/7/2005	7/26/2005	\$4,592,147
Apac-Texas, Inc.	72202031	Rehabilitate existing roadway	1/5/2004	9/15/2004	\$3,664,378
Apac-Texas, Inc.	73902133	Overlay existing roadway	3/18/2005	9/23/2005	\$1,697,721
Apac-Texas, Inc.	802067	Mill, base repair/level up and overlay	4/11/2005	9/30/2005	\$3,018,845
Apac-Texas, Inc.	803090	Replace vegetation with stamped and colored asphalt	4/19/2005	7/22/2005	\$231,464
Apac-Texas, Inc.	805025	Mill and 2" overlay	4/19/2005	2/3/2006	\$2,481,046
Apac-Texas, Inc.	808067	Rehabilitation of existing roadway	6/9/2005	3/8/2006	\$70,406
Apac-Texas, Inc.	816033	Ramp and bridge for town center in Benbrook	6/8/2005	5/2/2006	\$1,906,407
Apac-Texas, Inc.	8307032	Resurface existing 2 lane rural highway	4/5/2004	12/15/2004	\$1,684,392
Apac-Texas, Inc.	9104039	Replace bridge and approaches	10/7/2003	5/31/2006	\$1,126,498
Apac-Texas, Inc.	94504025	Rehabilitate and widen existing urban highway	1/4/2005	6/29/2009	\$129,655
Apac-Texas, Inc.	9504060	Resurface existing facility and texture shoulders	9/9/2003	4/23/2006	\$5,071,811
Apex Solutions	612479001	Two-year roadside mowing contract, Brazos County	5/10/2005	9/9/2005	\$115,144
Aqualogic	608674001	Maintenance of storm water treatment system	3/25/2003	3/11/2007	\$47,683
Archer-Western Contractors, Ltd.	15109029	Widen freeway facility	2/10/2003	5/6/2007	\$46,604,699

Contractor	Contract #	Description	Award/Completion Dates		Cost
Archer-Western Contractors, Ltd.	226602095	Construct 6 main lanes	10/5/2004	10/1/2006	\$13,565,485
Archer-Western Contractors, Ltd.	68306015	Construct turnpike facility and interchange with IH 35 (phase 1)	6/23/2003	12/7/2008	\$85,947,356
Archer-Western Contractors, Ltd.	814086	Reconstruct bridge to add turn lanes and lengthen for future	5/21/2003	3/29/2005	\$6,290,280
Arredondo, Martin	610302001	Picnic area maintenance	1/5/2004	12/19/2007	\$20,840
Arrendell Enterprises, Inc.	607096001	Litter pickup and disposal	7/20/2001	11/13/2005	\$147,995
Arrendell Enterprises, Inc.	607944001	Litter pickup and disposal	11/8/2002	2/5/2005	\$95,501
Arrendell Enterprises, Inc.	608254001	Litter pickup and disposal	6/4/2002	6/19/2006	\$73,233
Arrendell Enterprises, Inc.	608386001	Litter pickup and disposal	8/30/2002	8/19/2006	\$193,668
Arrendell Enterprises, Inc.	608506001	Litter pickup and disposal	11/8/2002	2/5/2005	\$277,505
Arrendell Enterprises, Inc.	609761001	Litter pick-up and disposal	10/3/2003	6/4/2005	\$196,221
Arrendell Enterprises, Inc.	610118001	Picnic area maintenance	10/6/2003	9/15/2007	\$68,316
Arrendell Enterprises, Inc.	610498001	Litter pickup and disposal	12/22/2003	12/12/2007	\$124,258
Arrendell Enterprises, Inc.	610753001	Landscape maintenance	12/22/2003	12/11/2007	\$69,162
Arrendell Enterprises, Inc.	610996001	Picnic area maintenance	1/30/2004	1/11/2008	\$90,702
Arrendell Enterprises, Inc.	611032001	Litter pickup and disposal	3/15/2004	7/9/2008	\$168,096
Arrendell Enterprises, Inc.	611559001	Litter pickup and disposal	11/16/2004	2/10/2007	\$127,113
Arrendell Enterprises, Inc.	611712001	Litter pick-up and disposal	10/1/2004	10/29/2005	\$118,576
Arrendell Enterprises, Inc.	612158001	Litter removal	2/22/2005	11/26/2005	\$34,254
Arrendell Enterprises, Inc.	612651001	Janitorial and grounds maintenance	3/11/2005	10/9/2007	\$14,197
Artex Electric, Inc.	10909053	Installation of traffic signals and safety lighting	6/22/2004	1/1/2005	\$73,259
Artex Electric, Inc.	35304081	Guide sign refurbishing	10/13/2003	10/12/2004	\$331,421
Artex Electric, Inc.	4603031	Upgrade existing guide signs	12/8/2004	11/2/2005	\$502,297
Artex Electric, Inc.	607529001	Maintenance of safety, sign bridge, and high mast illumination	6/6/2003	4/23/2007	\$164,579
Artex Electric, Inc.	608814001	Maintenance of illumination systems	1/21/2003	1/11/2007	\$165,600
Artex Electric, Inc.	612186001	Maintenance of illumination systems	1/26/2005	1/11/2009	\$75,322
Asphalt Paving Company of Austin, Inc.	11313133	Mill, 1-cst, overlay and stripping	3/15/2004	9/21/2004	\$1,122,295
Asphalt Paving Company of Austin, Inc.	26502029	Seal coat and overlay	6/9/2005	9/20/2005	\$1,475,630
AUI Contractors, LP	117903007	Widen two lane roadway to four lanes with continuous turnlane	9/16/2003	11/26/2005	\$2,254,244
AUI Contractors, LP	296401034	Court mandated mitigation for parks impacted by SH 161	5/18/2005	1/7/2007	\$59,799
AUI Contractors, LP	31201058	Add shoulders	8/4/2004	1/14/2006	\$1,169,089
AUI Contractors, LP	612753001	Bridge scouring	6/15/2005	10/18/2005	\$585,083
AUI Contractors, LP	90248409	Beautification including trees, irrigation, lighting and signing	3/10/2005	9/10/2006	\$586,013
AUI Contractors, LP	90250070	Widen roadway from 2 lane to 5 lane	6/9/2003	9/27/2004	\$1,501,188
AUI Contractors, LP	91845234	Widen 4 lane facility to 6 lane facility	5/2/2001	4/27/2005	\$15,580,057
Austimpactors LLC	611658001	Cleaning & sealing cracks	10/25/2004	1/7/2005	\$78,838
Austimpactors LLC	611678001	Cleaning, filling and sealing cracks, four counties	12/2/2004	6/11/2005	\$155,793
Austimpactors LLC	612316001	HMA level-up on various roadways in Freestone County	5/24/2005	8/22/2005	\$337,311
Austimpactors LLC	612484001	Crack seal	5/19/2005	8/17/2005	\$43,642
Austimpactors LLC	612549001	Replace culverts and safety end treatment parallel drainage	7/15/2005	10/23/2005	\$87,952
Austin Bridge & Road, LP	101501020	Base repair, level up, 12' and 6' (width)	6/15/2004	11/25/2005	\$2,678,695
Austin Bridge & Road, LP	106804133	Reconstruct freeway and overpass at Loop 12	4/1/2005	12/11/2008	\$6,973,961
Austin Bridge & Road, LP	11313069	Frontage roads, main lanes & traffic management systems	9/16/2002	1/18/2009	\$29,574,486
Austin Bridge & Road, LP	13502043	Spot base repair, level-up, overlay & pavement markings	8/11/2004	5/11/2005	\$2,651,474
Austin Bridge & Road, LP	137802022	Reconstruct to 6-lane roadway	2/5/2004	3/13/2006	\$5,620,640

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Bridge & Road, LP	15102016	Install traffic signal & add left turn lane	7/28/2004	9/7/2005	\$634,376
Austin Bridge & Road, LP	15104059	Add center left turn lane	5/17/2004	2/16/2005	\$580,029
Austin Bridge & Road, LP	1513320	Overlay	5/24/2004	3/10/2005	\$1,907,685
Austin Bridge & Road, LP	156701024	Base repair, widen overlay and pavement markings	9/9/2003	12/31/2004	\$1,970,741
Austin Bridge & Road, LP	1902022	Replace railroad underpass	5/5/2003	8/12/2005	\$3,060,926
Austin Bridge & Road, LP	19101061	Improve signalization & lighting, install raised median	12/8/2004	5/5/2006	\$6,619,315
Austin Bridge & Road, LP	19603236	Planing and overlay	9/13/2004	6/7/2005	\$1,433,671
Austin Bridge & Road, LP	19702097	Mill & overlay, full depth repair, & shoulder texturing	8/16/2005	6/23/2006	\$191,502
Austin Bridge & Road, LP	210301022	Add right turn lane	10/19/2004	2/2/2005	\$253,862
Austin Bridge & Road, LP	220802018	Rehabilitation of existing roadway	10/19/2004	1/14/2006	\$1,165,916
Austin Bridge & Road, LP	22707034	Rehabilitation of existing road	5/18/2005	2/25/2006	\$1,805,102
Austin Bridge & Road, LP	23102046	Ultra thin bonded wearing course	9/13/2004	12/28/2004	\$2,986,444
Austin Bridge & Road, LP	237402098	Construct interchange @ Town Centre Drive	1/2/2003	9/30/2005	\$11,104,439
Austin Bridge & Road, LP	237407049	Construct connector	3/10/2004	10/18/2005	\$2,655,425
Austin Bridge & Road, LP	2502163	Reconfiguration of intersection	10/18/2002	6/19/2005	\$2,767,962
Austin Bridge & Road, LP	25108027	Resurfacing	6/24/2004	11/25/2004	\$1,431,271
Austin Bridge & Road, LP	25201054	Widen, add 10' shoulders & 14' flush median	4/25/2005	8/27/2006	\$531,465
Austin Bridge & Road, LP	341703005	Construct median crossing	1/2/2003	7/2/2005	\$5,987,555
Austin Bridge & Road, LP	347602004	Replace bridge and approaches	11/12/2004	2/7/2009	\$8,513,321
Austin Bridge & Road, LP	35305109	Concrete pavement repair and overlay	7/15/2004	3/7/2005	\$2,065,912
Austin Bridge & Road, LP	36403066	Construct 6 lane freeway with 6 lane frontage roads	8/4/2004	7/23/2010	\$39,878,632
Austin Bridge & Road, LP	36404022	Construct six lane frontage roads at Custer Rd.	1/2/2003	3/12/2007	\$40,274,992
Austin Bridge & Road, LP	38002023	Rehabilitation of existing road	12/8/2004	11/22/2005	\$5,132,989
Austin Bridge & Road, LP	4603030	Rehabilitate existing 2-lane rural highway	3/10/2004	12/19/2004	\$2,874,576
Austin Bridge & Road, LP	4803049	Widen to 4-lane section with two-way left turn lane	1/23/2002	4/27/2005	\$15,557,372
Austin Bridge & Road, LP	52104222	Construct frontage roads, structures	9/2/1997	1/20/2005	\$19,995,679
Austin Bridge & Road, LP	58102112	Widen existing 6 lanes to 8 lanes for bottleneck improvements	12/3/2004	3/6/2006	\$1,605,910
Austin Bridge & Road, LP	610771001	Hot mix level-up	8/3/2004	2/6/2005	\$412,979
Austin Bridge & Road, LP	611696001	Emergency repair to bridge	6/4/2004	10/2/2004	\$518,700
Austin Bridge & Road, LP	612001001	Emergency bridge replacement	8/18/2004	2/14/2005	\$621,990
Austin Bridge & Road, LP	612545001	Emergency bridge repair	12/7/2004	12/8/2004	\$79,800
Austin Bridge & Road, LP	612564001	Base repair & seal coat	2/28/2005	4/13/2005	\$318,028
Austin Bridge & Road, LP	612598001	Full depth repair	6/2/2005	7/12/2005	\$233,695
Austin Bridge & Road, LP	613047001	Mill, 2" overlay and pavement markings	7/1/2005	8/10/2005	\$212,818
Austin Bridge & Road, LP	68301069	Construct turnpike facility with intermittent frontage roads	11/17/2003	6/2/2009	\$62,208,158
Austin Bridge & Road, LP	68301076	Spot mill, seal, and overlay	4/13/2004	11/12/2004	\$1,768,134
Austin Bridge & Road, LP	68302050	1-cst and 2" overlay	9/15/2004	9/9/2005	\$2,434,835
Austin Bridge & Road, LP	68307003	Construct turnpike facility with toll plaza	5/24/2004	6/24/2007	\$21,702,134
Austin Bridge & Road, LP	7212130	Upgrade to 10 lane freeway & traffic management system	8/19/2003	12/5/2008	\$30,773,186
Austin Bridge & Road, LP	805018032	Reconstruct existing 2-lane rural roadway	11/20/2002	10/19/2005	\$6,994,636
Austin Bridge & Road, LP	81605012	Replace bridge and approaches	5/5/2003	9/12/2004	\$1,358,811
Austin Bridge & Road, LP	90248575	Widen from 2 lanes to 4 lanes	11/8/2004	5/29/2006	\$4,429,703
Austin Bridge & Road, LP	9104038	Replace bridge and approaches	10/8/2003	8/28/2005	\$1,146,921
Austin Traffic Signal Construction Co., LP	25511011	Install intersection flashing beacon	2/7/2005	12/2/2006	\$776,247

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Traffic Signal Construction Co., LP	4908054	Installation of an intersection flashing beacon	2/18/2005	6/12/2005	\$70,997
Austin Traffic Signal Construction Co., LP	607277001	Repair/modify miscellaneous traffic signals	10/22/2001	10/16/2004	\$379,795
Austin Traffic Signal Construction Co., LP	611368001	Repair/modify miscellaneous traffic signals	9/22/2004	9/19/2007	\$213,910
Austin Traffic Signal Construction Co., LP	8702044	Installation of new safety lighting	5/10/2004	1/1/2005	\$532,069
Austin Traffic Signal Construction Co., LP	91400186	Non-site specific signals	12/4/2003	5/7/2006	\$1,053,981
Austin Traffic Signal Construction Co., LP	91400194	Signing/truck lane restriction	7/15/2004	10/1/2004	\$308,475
Austin Traffic Signal Construction Co., LP	91400196	Non-site specific signals	12/8/2004	4/8/2007	\$776,648
Austin Traffic Signal Construction Co., LP	92100050	Non-site specific traffic signals	5/2/2001	11/7/2005	\$1,546,074
Austin Traffic Signal Construction Co., LP	92100058	Non-site specific traffic signals	4/7/2005	9/2/2007	\$42,346
B & J Mowing, Inc.	611245001	Roadside mowing	10/20/2004	4/30/2005	\$88,094
B & J Mowing, Inc.	611247001	Roadside mowing	10/28/2004	6/4/2005	\$79,597
B & M Service Co.	608383001	Rest area maintenance	8/22/2002	8/11/2006	\$52,263
B&B Solvent, Ltd.	611888001	Culvert extensions and safety end treatments	2/14/2005	5/22/2005	\$19,524
B&B Solvent, Ltd.	612087001	Remove and replace row fence	1/18/2005	6/30/2005	\$136,105
B&N Contractors	609681001	Picnic area maintenance	7/11/2003	6/23/2007	\$95,870
B&N Contractors	610635001	Litter pickup on various roadways in Scurry County	2/2/2004	11/28/2004	\$32,790
B&N Contractors	610637001	Litter pickup and disposal, Howard and Borden counties	12/30/2003	12/30/2004	\$49,932
B&N Contractors	610990001	Picnic area maintenance	2/4/2004	1/16/2008	\$65,686
B&N Contractors	612622001	Litter removal in Howard and Borden counties	3/25/2005	1/26/2006	\$28,436
B&N Contractors	612623001	Litter removal in Scurry County	5/9/2005	12/12/2005	\$19,696
B&N Contractors	612903001	Litter removal in Fisher & Kent counties	5/20/2005	6/19/2006	\$29,148
B&P Valco, Inc.	613052001	Bridge repair & cleaning/sealing joints	7/12/2005	8/11/2005	\$47,486
B.J. Electric Company	606068001	Illumination maintenance, repair and/or replacement	12/8/2000	12/6/2008	\$477,830
Baeza, Marco A.	612318001	Tree trimming and removal	5/6/2005	7/15/2005	\$24,450
Baird, Rickey	609292001	Mowing highway right of way	11/26/2002	11/20/2004	\$39,238
Baird, Rickey	609708001	Debris removal - north	4/26/2004	8/26/2005	\$78,000
Baird, Rickey	609903001	Debris removal - south	5/3/2004	8/28/2005	\$72,800
Baird, Rickey	612413001	Mowing right of way tract 8	5/13/2005	7/6/2005	\$48,336
Baker Bridge, LP	13703077	Replace bridge and approaches	6/6/2005	5/24/2006	\$293,017
Baker Bridge, LP	159701012	Replace bridge-class culvert	5/18/2005	10/4/2005	\$145,838
Baker Bridge, LP	92325019	Replace bridge and approaches	2/8/2005	7/24/2005	\$177,848
Balfour Beatty Construction, Inc.	104702022	Reconstruct existing 2-lane rural roadway	12/6/2001	12/19/2006	\$26,429,691
Balfour Beatty Construction, Inc.	27106090	Reconstruct & widen to 8 mainlanes and HOV lanes	9/2/2003	9/21/2008	\$73,277,055
Balfour Beatty Construction, Inc.	27107254	Widening of a freeway facility	2/7/2005	3/7/2011	\$24,718,436
Balfour Beatty Construction, Inc.	2712059	Widen to 8 lanes with HOV & frontage roads	9/29/1999	6/26/2005	\$59,365,392
Balfour Beatty Construction, Inc.	2712060	Widen to 8 main lanes with HOV lane and frontage lanes	6/9/1999	10/16/2004	\$67,916,951
Balfour Beatty Construction, Inc.	354701008	Mainlanes and direct connectors	4/3/2003	1/5/2008	\$77,581,912
Balfour Beatty Construction, Inc.	36404037	Construct 6 ln frontage road (phase 1 of freeway) at SH 289	9/10/2004	5/27/2010	\$30,400,043
Balfour Beatty Construction, Inc.	68306007	Construct frontage roads	9/2/2003	9/21/2008	\$9,940,445
Ballenger Construction Company	113702030	Reconstruct and widen to 4-lane divided	12/15/2003	6/23/2005	\$6,292,330
Ballenger Construction Company	142503042	Realign roadway at port curves	8/9/2005	4/29/2006	\$72,162
Ballenger Construction Company	245001015	Widen to 4 lanes divided urban	1/31/2005	10/11/2007	\$2,978,384
Ballenger Construction Company	25507107	Construct interchange	7/21/2003	1/21/2005	\$6,160,219
Ballenger Construction Company	25508091	Widen to 6 lanes	12/4/2003	2/8/2008	\$34,584,264

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ballenger Construction Company	32710042	Construct interchange	11/26/2001	3/14/2005	\$28,587,757
Ballenger Construction Company	3908076	Widen to 6 lanes	6/20/2003	5/20/2005	\$8,598,215
Ballenger Construction Company	3908086	Widen to 6 lanes	11/2/2004	3/18/2007	\$8,327,206
Ballenger Construction Company	52801077	Reconstruct and widen to 6 lane divided w/raised median	7/28/2004	12/24/2005	\$4,599,619
Ballenger Construction Company	86501066	Widen to 4 lane divided urban roadway	3/15/2004	10/25/2005	\$2,776,975
Ballenger Construction Company	86501083	Widen to 4 lane divided urban roadway	2/14/2005	8/24/2006	\$3,864,951
Ballenger Construction Company	92106177	Road improvements	9/13/2004	5/11/2005	\$1,272,315
Ballou Construction Co., Inc.	10008082	Microseal roadway	6/9/2005	11/17/2005	\$2,635,808
Ballou Construction Co., Inc.	15705055	Microsurfacing	6/9/2005	8/29/2005	\$1,058,710
Ballou Construction Co., Inc.	17605152	Microsurfacing	2/8/2005	7/30/2005	\$871,845
Ballou Construction Co., Inc.	21401028	Resurface existing roadway	4/5/2004	9/23/2004	\$1,660,696
Ballou Construction Co., Inc.	25810040	Microsurfacing	2/15/2005	7/3/2005	\$1,568,298
Ballou Construction Co., Inc.	27102050	Micro seal	6/4/2004	1/27/2005	\$3,540,409
Ballou Construction Co., Inc.	2805046	Resurface existing roadway	6/9/2005	10/30/2005	\$1,315,462
Ballou Construction Co., Inc.	32708077	Micro surface	1/3/2005	7/31/2005	\$2,554,360
Ballou Construction Co., Inc.	4512073	Microsurface	3/10/2005	8/2/2005	\$451,220
Ballou Construction Co., Inc.	4909059	Placement of microsurfacing and pavement markings	6/4/2004	10/19/2004	\$1,046,022
Ballou Construction Co., Inc.	54903017	Microsurfacing pavement markings	2/8/2005	8/11/2005	\$902,922
Ballou Construction Co., Inc.	611687001	Microsurfacing	9/22/2004	11/22/2004	\$192,472
Ballou Construction Co., Inc.	6303055	Resurface existing 4-lane divided highway	2/8/2005	5/12/2005	\$401,571
Ballou Construction Co., Inc.	9101040	Microsurface	7/8/2005	10/13/2005	\$379,852
Barrera, Valentin	609219001	Picnic area/litter barrel maintenance (Jeff Davis County)	1/1/2003	12/21/2004	\$21,645
Barrera, Valentin	609221001	Picnic area/litter barrel maintenance (Presidio County)	1/1/2003	12/21/2004	\$22,951
Barrera, Valentin	609325001	Landscape maintenance in Brewster County	2/1/2003	1/21/2005	\$59,914
Barrera, Valentin	610965001	Landscape maintenance in Brewster County	2/1/2004	1/21/2006	\$57,115
Barrera, Valentin	612053001	Landscape maintenance	2/25/2005	2/19/2007	\$14,245
Barrera, Valentin	612329001	Picnic area/litter barrel maintenance (Brewster County)	1/1/2005	12/22/2006	\$24,791
Barrera, Valentin	612535001	Landscape maintenance in Brewster County	2/1/2005	1/22/2007	\$25,735
Barrera, Valentin	612615001	Landscape maintenance	3/11/2005	3/5/2007	\$119,791
Barricade, Arrow Board & Traffic Sign Service of Texas	612127001	Tree trimming and brush removal, tree removals	11/1/2004	5/7/2005	\$18,551
Basic Essentials Maintenance, Inc.	604625001	Mowing highway right of way	5/14/2004	4/12/2005	\$202,570
Basic Essentials Maintenance, Inc.	610459001	Mowing highway right of way	5/14/2004	2/15/2005	\$177,035
Basic Essentials Maintenance, Inc.	610582001	Mowing highway right of way	5/18/2004	11/16/2005	\$316,773
Basic Essentials Maintenance, Inc.	612454001	Mowing highway right of way	5/20/2005	2/3/2006	\$36,843
Batterson, LLP	2713188	Install raised reflective pavement markers	10/13/2004	7/31/2005	\$916,823
Batterson, LLP	607410001	Reflective pavement markings (graphics)	5/8/2003	5/4/2005	\$276,750
Batterson, LLP	608302001	Reflective pavement markings (graphics)	9/10/2002	11/7/2004	\$247,109
Batterson, LLP	608364001	Reflective pavement markings (graphics)	9/27/2002	9/20/2004	\$88,998
Batterson, LLP	608572001	Reflective pavement markings (graphics)	10/1/2002	10/21/2004	\$90,769
Batterson, LLP	609464001	Reflective pavement markings (gores)	5/8/2003	5/4/2005	\$213,328
Batterson, LLP	609846001	On call placement/retracing pavement markings	9/26/2003	9/10/2007	\$264,097
Batterson, LLP	611411001	Thermoplastic striping - Fayette, Colorado, Austin counties	8/20/2004	10/26/2004	\$289,810
Batterson, LLP	612588001	Reflective pavement markings	5/30/2005	5/25/2009	\$83,388
Batterson, LLP	91200271	Replace pavement markings; install raised reflective markers	4/12/2004	3/4/2005	\$702,277

Contractor	Contract #	Description	Award/Completion Dates		Cost
Batterson, LLP	91200272	Retrace pavement markings; install raised reflective markers	4/12/2004	2/19/2005	\$1,219,795
Bay, Ltd.	10101061	Rehabilitation of an existing highway	8/16/2005	4/17/2006	\$15,166
Bay, Ltd.	10104077	Construct railroad grade separation and approaches	10/7/2004	8/19/2008	\$4,867,156
Bay, Ltd.	10201081	Construct 4 lane freeway on new location	10/7/2003	4/18/2006	\$11,591,291
Bay, Ltd.	10204088	Overlay roadway	2/13/2003	10/5/2004	\$4,432,147
Bay, Ltd.	105202071	Overlay roadway	12/8/2004	6/15/2005	\$857,819
Bay, Ltd.	106901029	Construct 2 additional lanes with continuous left turn lane	9/13/2004	10/3/2006	\$1,736,095
Bay, Ltd.	18003031	Replace bridge	12/30/2002	2/18/2005	\$4,637,015
Bay, Ltd.	235001035	Construct grade separation interchange	1/22/2004	1/12/2006	\$7,768,067
Bay, Ltd.	32601030	Build main lanes & overpasses at Holly Road & Saratoga Blvd.	10/28/2003	6/14/2006	\$14,047,852
Bay, Ltd.	37101079	Replace bridge and approaches	1/25/2005	1/24/2006	\$498,553
Bay, Ltd.	44701054	Add passing lanes	8/4/2004	1/13/2006	\$3,007,725
Bay, Ltd.	7406198	Improve connector, westbound SH 358 to northbound IH 37	10/5/2004	3/28/2006	\$1,390,701
Bay, Ltd.	8620020	Rehabilitate roadway	6/2/2004	11/28/2005	\$4,265,750
Bay, Ltd.	98902037	Safety treat drainage structures	8/29/2002	5/3/2005	\$9,771,863
Bayer Construction Electrical Contractors, Inc.	5702025	Installing safety lighting	6/15/2005	10/13/2005	\$25,718
Bayer Construction Electrical Contractors, Inc.	606747001	Maintenance of illumination systems	5/18/2001	5/10/2005	\$183,603
Bayer Construction Electrical Contractors, Inc.	609777001	Maintenance of illumination systems	9/3/2003	8/14/2008	\$200,955
Bayer Farms	605380001	Cleaning and sweeping highways	8/18/2004	4/10/2006	\$139,670
Bayer Farms	609773001	Cleaning/sweeping highways	2/8/2002	2/16/2005	\$152,500
Bayer Farms	611703001	Cleaning and sweeping of highways	11/9/2004	2/28/2008	\$46,594
Bayer Farms	611760001	Clean and sweeping highways	9/8/2004	12/27/2007	\$142,907
Bean Construction, LP	34603026	Rehabilitate roadway	5/5/2003	12/18/2004	\$3,995,005
Becker, Barry	608052001	Picnic area maintenance	5/7/2002	5/13/2006	\$33,000
Becker, Barry	609256001	Picnic area maintenance and mowing	3/10/2003	3/12/2007	\$51,900
Becker, Barry	610864001	Picnic area maintenance	5/10/2004	5/14/2008	\$25,584
Becker, Barry	612165001	Picnic area maintenance and mowing	3/8/2005	3/14/2009	\$14,820
Behne Construction Co., Inc.	90404006	Replace bridge and approaches	2/8/2002	4/17/2005	\$5,721,421
Ben E. Smith Tractors, Inc.	610700001	Mowing highway right of way	3/24/2004	10/27/2005	\$363,751
Ben E. Smith Tractors, Inc.	61071	Mowing highway right of way	8/5/2002	7/15/2006	\$53,961
Benson, Billy	605961001	Rest area grounds and janitorial maintenance	8/8/2000	6/7/2005	\$76,610
Benson, Billy	606451001	Mowing highway right of way	7/31/2002	7/31/2006	\$195,350
Benson, Billy	611022001	Full width mowing of highway right of way	10/15/2004	11/21/2004	\$51,581
Benson, Billy	612289001	Mowing highway right of way	7/5/2005	11/2/2005	\$31,746
Benson, Billy	612322001	Mowing highway right of way	6/9/2005	1/9/2006	\$53,159
Benson, Billy	612324001	Mowing highway right of way	5/20/2005	11/19/2005	\$76,407
Benson, Billy	612326001	Mowing highway right of way	6/28/2005	10/27/2005	\$54,648
Bentex Sweeping, Inc.	606540001	Mowing highway right of way	3/23/2001	10/10/2006	\$306,819
Bentex Sweeping, Inc.	606622001	Mowing highway right of way	5/21/2001	9/22/2006	\$137,953
Bentex Sweeping, Inc.	607774001	Cleaning & sweeping highways	7/12/2002	6/27/2006	\$144,092
Bentex Sweeping, Inc.	607782001	Cleaning & sweeping highways	7/12/2002	6/26/2006	\$165,216
Bentex Sweeping, Inc.	607785001	Cleaning & sweeping highways	7/30/2002	7/15/2006	\$42,988
Bentex Sweeping, Inc.	607980001	Cleaning and sweeping highways	5/2/2002	5/13/2006	\$93,900
Bentex Sweeping, Inc.	608037001	Mowing highway right of way	5/3/2002	9/21/2005	\$255,884

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bentex Sweeping, Inc.	608276001	Cleaning and sweeping highways & bridges	2/3/2003	3/20/2005	\$21,890
Bentex Sweeping, Inc.	608439001	Cleaning & sweeping highways	8/5/2002	7/15/2006	\$135,058
Bentex Sweeping, Inc.	608449001	Cleaning & sweeping highways	7/31/2002	7/31/2006	\$49,950
Bentex Sweeping, Inc.	610733001	Mowing highway right of way	4/19/2004	9/10/2007	\$307,474
Bentex Sweeping, Inc.	610985001	Cleaning & sweeping highways	7/6/2004	6/20/2008	\$147,568
Bentex Sweeping, Inc.	610986001	Cleaning & sweeping highways	7/14/2004	6/28/2008	\$176,931
Bentex Sweeping, Inc.	611176001	Cleaning and sweeping highways & bridges	5/10/2004	7/13/2006	\$21,260
Bentex Sweeping, Inc.	611239001	Cleaning & sweeping of highways	4/2/2004	1/31/2005	\$165,138
Bentex Sweeping, Inc.	611460001	Cleaning & sweeping highways	7/6/2004	6/20/2008	\$148,058
Bentex Sweeping, Inc.	611653001	Cleaning & sweeping highways	8/6/2004	7/19/2008	\$58,612
Bentex Sweeping, Inc.	611654001	Cleaning & sweeping highways	8/6/2004	8/20/2008	\$40,522
Bentex Sweeping, Inc.	611655001	Cleaning & sweeping highways	8/6/2004	8/5/2008	\$139,909
Bentex Sweeping, Inc.	612222001	Cleaning and sweeping highways	1/10/2005	1/22/2007	\$37,912
Bentex Sweeping, Inc.	612944001	Cleaning & sweeping of highways	5/3/2005	2/3/2006	\$76,259
Berry and Clay, Inc.	470400137	New maintenance facility, Canton	8/24/2005	8/30/2007	\$67,780
Beshirs Electric, Inc.	611569001	Roadway illumination	7/27/2004	3/27/2006	\$60,028
Beyer Construction, LLP	18809030	Replace bridge and approaches	9/8/2004	5/18/2006	\$5,067,535
Bick's Construction, Inc.	27605018	Construction of overlay type of work	3/16/2004	10/9/2004	\$2,727,946
Bick's Construction, Inc.	612245001	Blade level up	5/16/2005	6/22/2005	\$287,422
Bick's Construction, Inc.	612248001	Blade level up	4/1/2005	5/4/2005	\$287,349
Bick's Construction, Inc.	612249001	Blade level up	4/1/2005	5/11/2005	\$316,452
Bick's Construction, Inc.	612250001	Blade level up	4/8/2005	6/9/2005	\$336,999
Bick's Construction, Inc.	612251001	Blade level up	5/16/2005	6/24/2005	\$260,216
Bick's Construction, Inc.	612252001	Full depth pavement repairs	6/1/2005	9/29/2005	\$294,600
Bick's Construction, Inc.	7103035	Mill, seal, 2" HMAC in-lay	2/8/2005	9/11/2005	\$386,992
Big Country Irrigation	619006	Landscape development	2/15/2005	5/7/2005	\$59,918
Big Creek Construction, Ltd.	100701020	Restore roadway	8/4/2005	8/18/2006	\$433,890
Big Creek Construction, Ltd.	110501015	Restore roadway	4/25/2005	10/22/2005	\$1,173,400
Big Creek Construction, Ltd.	11701023	Construct 4 lane divided rural section	12/23/2002	11/26/2006	\$17,254,358
Big Creek Construction, Ltd.	12202026	Repair pavement structure	6/15/2004	10/10/2004	\$442,746
Big Creek Construction, Ltd.	144202011	Restore roadway	1/4/2005	8/15/2005	\$2,110,907
Big Creek Construction, Ltd.	20901046	Widen from 2 lane to 4 lane divided with left turn lane	5/28/2002	6/28/2005	\$8,335,393
Big Creek Construction, Ltd.	221301011	Rehabilitate existing base and add 2" HMAC surface	8/11/2004	10/16/2005	\$2,959,490
Big Creek Construction, Ltd.	250601021	Construct 4 lanes with left turn lane and a grade separation	9/21/2004	2/3/2008	\$7,890,983
Big Creek Construction, Ltd.	25809092	Widen existing two lane highway to four lanes divided	9/16/2003	9/20/2008	\$19,868,590
Big Creek Construction, Ltd.	26703022	Rehabilitate roadway	4/16/2004	2/5/2005	\$2,104,088
Big Creek Construction, Ltd.	26705014	Widen and rehabilitate roadway	9/12/2003	4/26/2005	\$4,670,053
Big Creek Construction, Ltd.	284701009	Rehabilitate existing road	7/15/2004	7/27/2006	\$4,105,419
Big Creek Construction, Ltd.	32005012	Seal coat and asphalt concrete pavement overlay	9/10/2004	2/15/2005	\$2,906,843
Big Creek Construction, Ltd.	38202032	Rehabilitate roadway	8/4/2005	5/29/2008	\$209,718
Big Creek Construction, Ltd.	4901085	Rehabilitate roadway and ACP overlay	3/18/2005	10/18/2005	\$4,372,761
Big Creek Construction, Ltd.	609698001	OCST and overlay	6/23/2004	9/27/2004	\$153,818
Big Creek Construction, Ltd.	610553001	Grading, structures, base, surface treatment, pavement marking	4/8/2004	11/8/2004	\$475,677
Big Creek Construction, Ltd.	611681001	Full depth removal and replacement	8/15/2005	9/21/2005	\$263,715

Contractor	Contract #	Description	Award/Completion Dates		Cost
Big Creek Construction, Ltd.	612447001	2.64 miles of in-place base repair and surface treatment	1/18/2005	4/24/2005	\$355,522
Big Creek Construction, Ltd.	83402023	Add base and rap, rework existing material, seal coat	8/30/2002	1/3/2005	\$6,923,212
Big Creek Construction, Ltd.	91822066	Base repair and level-up existing ACP	6/15/2004	12/7/2005	\$4,024,496
Big Creek Construction, Ltd.	99901026	Asphaltic concrete pavement overlay	7/26/2005	3/2/2008	\$888,603
Big State Maintenance and Construction	611243001	Mowing highway right of way	6/1/2005	10/29/2005	\$55,830
Bio Land Management, LLC	609739001	Wick application for herbicide	9/29/2003	6/16/2008	\$131,519
Bio Landscape & Maintenance, Inc.	125804055	Landscape development	7/18/2005	12/2/2005	\$205,665
Bio Landscape & Maintenance, Inc.	17802075	Landscape development	8/11/2004	1/5/2005	\$481,042
Bio Landscape & Maintenance, Inc.	18810011	Landscape development	10/13/2004	2/2/2005	\$133,337
Bio Landscape & Maintenance, Inc.	27117150	Landscape development in Bellaire	4/19/2005	11/5/2005	\$421,682
Bio Landscape & Maintenance, Inc.	2712129	Landscape development	3/1/2005	9/13/2005	\$491,203
Bio Landscape & Maintenance, Inc.	27501147	Landscape development	1/3/2005	9/16/2005	\$558,495
Bio Landscape & Maintenance, Inc.	607161001	Mowing/landscape maintenance	11/8/2001	10/18/2005	\$236,220
Bio Landscape & Maintenance, Inc.	610406001	Mowing highway right of way	7/7/2004	1/5/2006	\$192,361
Bio Landscape & Maintenance, Inc.	610866001	Mowing highway right of way	4/30/2004	7/29/2005	\$296,346
Bio Landscape & Maintenance, Inc.	611595001	Building janitorial and grounds maintenance services	4/18/2002	4/22/2007	\$92,121
Bio Landscape & Maintenance, Inc.	612242001	Vegetation control by herbicide	4/12/2005	7/29/2007	\$42,971
Bio Landscape & Maintenance, Inc.	91327043	Landscape enhancement	1/4/2005	5/24/2005	\$398,697
Birchwood Construction, Inc.	605573001	Repair/replace guard fence repair as needed	8/7/2000	12/13/2005	\$15,430
Birchwood Construction, Inc.	606079001	Lane blading for snow and ice removal	10/23/2000	7/8/2005	\$42,000
Bituminous Casualty Corporation	269001026	Safety treat drainage structure	9/21/2004	3/28/2006	\$358,974
BJ Electric Company	607986001	Various illumination maintenance throughout Austin district	5/13/2002	5/13/2006	\$358,040
Black Brothers Construction, Inc.	61701167	Construction of traf. mgmt center	3/10/2005	9/19/2006	\$345,099
Blackwell, Tom E.	610143001	Mowing highway right of way	5/4/2004	12/30/2004	\$201,230
Blackwell, Tom E.	612395001	Roadside mowing	5/16/2005	9/20/2005	\$53,978
Blackwell, Tom E.	612396001	Roadside mowing	5/16/2005	11/19/2005	\$61,270
Bland/Schroeder/Archer, LP	1513319	Relocate ramp	6/13/2003	9/6/2004	\$1,225,665
Blue, Charles	606066001	Picnic area maintenance	4/26/2001	4/13/2005	\$19,549
Bobbi Jo's Enterprises, Inc.	610400001	Remove and/relocate small signs	8/9/2004	10/15/2004	\$79,112
Boedeker Contracting, Inc.	611254001	Roadside mowing	12/2/2004	5/7/2005	\$86,472
Boedeker Contracting, Inc.	611255001	Roadside mowing	11/1/2004	4/30/2005	\$84,825
Boyd & Sons, LLC	608376001	Landscape maintenance activities	3/26/2003	11/6/2007	\$123,788
Boyd & Sons, LLC	608706001	Rest area maintenance	12/1/2002	11/10/2006	\$31,162
Boyd & Sons, LLC	609753001	Guardrail repair	7/21/2003	9/14/2011	\$32,965
Boyd & Sons, LLC	612146001	Concrete barrier and bridge rail repair	5/13/2005	5/27/2006	\$96,174
Bradford Mowing Company	612416001	Mowing right of way tract 10	4/22/2005	5/2/2005	\$54,518
Bradford Mowing Company	612492001	Install raised pavement markers	5/12/2005	8/15/2005	\$147,890
Bradford Mowing Company	612610001	Pothole repair	3/10/2005	11/5/2006	\$26,381
Bradford, James	611854001	Metal beam guard fence repair	6/23/2005	10/10/2008	\$31,035
Brandes Brothers Constructors, Inc.	470400378	Renovate and repair Austin headquarters elevators	12/9/2004	2/13/2007	\$1,205,256
Brannan Paving Co., Ltd.	10211011	Seal coat roadway	1/27/2005	11/22/2005	\$4,482,748
Brannan Paving Co., Ltd.	21110036	Seal coat	1/4/2005	4/19/2005	\$2,355,648
Brannan Paving Co., Ltd.	31402048	Seal coat	11/18/2003	9/29/2004	\$4,295,065
Brannan Paving Co., Ltd.	320201005	Restore roadway	2/10/2005	9/27/2005	\$1,408,405

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brannan Paving Co., Ltd.	3403015	Retrace pavement markings	12/9/2003	4/12/2005	\$3,589,199
Brannan Paving Co., Ltd.	3406009	Seal coat	12/8/2004	3/31/2006	\$11,776,158
Brannan Paving Co., Ltd.	4509083	Seal coat	1/8/2004	10/27/2004	\$2,049,338
Brannan Paving Co., Ltd.	4517004	Seal coat	1/4/2005	8/31/2005	\$1,571,268
Brannan Paving Co., Ltd.	57301025	Seal coat and level-up	2/10/2005	7/28/2005	\$3,022,094
Brannan Paving Co., Ltd.	611029001	Blade level-up	9/13/2004	12/15/2004	\$721,036
Brannan Paving Co., Ltd.	611149001	Base repair at various locations	6/14/2004	10/29/2004	\$398,663
Brannan Paving Co., Ltd.	612246001	Blade level up	3/10/2005	4/13/2005	\$278,755
Brannan Paving Co., Ltd.	612253001	Blade level up	3/21/2005	4/20/2005	\$283,644
Brannan Paving Co., Ltd.	612254001	Blade level up	3/21/2005	4/27/2005	\$251,881
Brannan Paving Co., Ltd.	612255001	Blade level up	3/28/2005	5/4/2005	\$251,051
Brannan Paving Co., Ltd.	612786001	Spot base repair	7/11/2005	10/23/2005	\$229,627
Brannan Paving Co., Ltd.	613073001	Spot base repair	8/29/2005	11/5/2005	\$233,543
Brannan Paving Co., Ltd.	6904038	Retrace pavement markings	12/9/2003	1/23/2005	\$3,298,462
Brannan Paving Co., Ltd.	8301046	Seal coat	2/7/2005	7/13/2005	\$1,256,776
Brannan Paving Co., Ltd.	8801062	Seal coat roadway	11/23/2004	4/27/2005	\$4,196,695
Brannan Paving Co., Ltd.	91629004	Rehabilitate roadway	8/18/2004	6/1/2005	\$1,492,057
Brannan Paving Co., Ltd.	91800070	Sealcoat	1/8/2004	10/24/2004	\$1,537,178
Brazos Restoration & Waterproofing, Inc.	90200091	Repair of fixed bearings	1/3/2005	4/30/2005	\$21,735
Browning Construction	608260001	Guard fence repair	11/15/2002	11/20/2006	\$45,985
Browning Construction	608604001	Litter pickup and disposal in Potter and Randall counties	8/22/2002	2/14/2006	\$163,785
Browning Construction	611694001	Litter pickup and disposal	8/31/2004	8/11/2008	\$143,700
Browning Construction	612100001	Crack seal - cold pour	12/3/2004	1/5/2005	\$110,662
Browning Construction	612193001	Concrete structure repair/installation of guardrail end treatments	5/17/2005	9/12/2005	\$51,742
Browning Construction	613024001	Cleaning of existing bridge joints	6/7/2005	7/22/2005	\$67,221
Brydl Services	610696001	Mowing highway right of way	4/15/2004	10/12/2004	\$83,031
Brydl Services	612273001	Mowing highway right of way	3/30/2005	7/1/2005	\$61,507
Brydl Services	612277001	Mowing highway right of way	5/9/2005	9/7/2005	\$68,373
BTA Services, Ltd.	607033001	Reflectorized pavement markings	9/17/2001	9/3/2005	\$1,263,578
BTA Services, Ltd.	610241001	On call raised pavement markers	9/4/2003	5/7/2005	\$74,075
BTA Services, Ltd.	610242001	On call pavement markings	11/3/2003	6/25/2005	\$318,619
BTA Services, Ltd.	610475001	Thermoplastic striping	5/4/2004	11/13/2004	\$60,866
BTA Services, Ltd.	610832001	On-call reflective pavement markings	6/1/2004	2/14/2006	\$121,000
C & C Mowing Contractors, Inc.	609667001	Removing debris	6/27/2003	10/22/2004	\$95,215
C & C Mowing Contractors, Inc.	610750001	Debris pickup and disposal	4/23/2004	12/29/2004	\$50,094
C & C Mowing Contractors, Inc.	612110001	Vegetation management	5/11/2005	6/12/2006	\$255,151
C & C Mowing Contractors, Inc.	612111001	Vegetation management	5/18/2005	7/4/2006	\$213,611
C & C Mowing Contractors, Inc.	612259001	Full width mowing	5/13/2005	8/16/2005	\$90,659
C & C Mowing Contractors, Inc.	612260001	Full width mowing	6/6/2005	7/24/2005	\$44,458
C & C Road Construction, Inc.	104073	Replace existing asphaltic concrete pavement	7/31/2003	6/12/2005	\$6,690,797
C & C Road Construction, Inc.	611324001	Concrete rip rap	6/21/2004	10/12/2004	\$316,128
C & C Road Construction, Inc.	612923001	Concrete work	7/6/2005	9/9/2005	\$287,800
C & C Road Construction, Inc.	90500038	Miscellaneous construction	3/10/2005	12/1/2005	\$385,721
C & C Road Construction, Inc.	92406195	Replacing small roadside and street name signs	1/8/2003	4/14/2005	\$1,776,409

Contractor	Contract #	Description	Award/Completion Dates		Cost
C & D Maintenance, Inc.	609390001	Metal beam guardrail repair in El Paso County	3/7/2003	3/6/2005	\$225,743
C & D Maintenance, Inc.	609391001	Traffic control various locations	5/28/2003	11/8/2007	\$255,274
C & D Maintenance, Inc.	610457001	Cleaning & sweeping of highways	9/2/2003	12/31/2004	\$176,871
C & D Maintenance, Inc.	611267001	Mowing highway right of way	6/13/2005	1/9/2006	\$50,631
C & D Maintenance, Inc.	612304001	Mowing highway right of way	5/16/2005	11/12/2005	\$96,467
C & D Maintenance, Inc.	612306001	Mowing highway right of way	5/24/2005	9/29/2005	\$46,455
C & D Maintenance, Inc.	612438001	Roadside mowing	8/3/2005	10/7/2005	\$114,336
C & D Maintenance, Inc.	612554001	Remove and replace RPMs on primary and secondary roads	4/12/2005	9/24/2006	\$205,961
C & D Maintenance, Inc.	612650001	Routine street sweeping	4/14/2005	8/13/2005	\$60,367
C & D Maintenance, Inc.	613175001	Full-width row mowing	5/24/2005	6/23/2005	\$15,387
C.C.M. Construction	608470001	Install advanced county road signs	12/6/2004	9/17/2005	\$234,946
C.C.M. Construction	611178001	Repair and upgrade bridge rail	5/15/2004	10/21/2004	\$39,745
C.D.S. Enterprises, Inc.	133001036	Widen existing structures, construct shoulders and surface	3/29/2004	4/28/2005	\$4,599,672
C.D.S. Enterprises, Inc.	33501026	Grading, structures, base, surface and pavement markings	5/12/2004	10/4/2005	\$1,084,490
C.D.S. Enterprises, Inc.	4906072	One course surface treatment	11/16/2004	8/26/2005	\$471,739
C.D.S. Enterprises, Inc.	605982001	Storm sewer maintenance	7/29/2002	7/15/2006	\$135,748
C.D.S. Enterprises, Inc.	610654001	Add left and right turn lanes	7/26/2004	10/31/2004	\$336,766
C.D.S. Enterprises, Inc.	611447001	Upgrade of existing culverts	1/6/2005	3/15/2005	\$215,703
C.D.S. Enterprises, Inc.	611677001	Emergency replacement of structure & road approaches	6/2/2004	9/30/2004	\$370,548
C.D.S. Enterprises, Inc.	612129001	Spot base repair and level-up on roadways in Brazos County	1/6/2005	4/14/2005	\$356,957
C.D.S. Enterprises, Inc.	612133001	Spot base repair and level-up, Milam and Robertson counties	3/7/2005	7/12/2005	\$848,859
C.D.S. Enterprises, Inc.	612136001	Spot base repair on SH 7 in Leon County	2/14/2005	5/15/2005	\$155,001
C.D.S. Enterprises, Inc.	67506090	Grading, structures, base & surface	10/23/2003	12/15/2004	\$1,804,271
C.D.S. Enterprises, Inc.	72002067	Base repair, planing, OCST and overlay	6/4/2003	10/31/2004	\$9,003,963
C.F. Jordan, LP	23303012	Rehabilitate and drainage of a rural freeway facility	9/12/2003	3/22/2005	\$4,831,942
C.F. Jordan, LP	255201029	Widen 2 lane to 4 lane highway	7/31/2003	6/15/2005	\$13,847,785
C.F. Jordan, LP	255203041	Construct main lanes & interchanges	7/28/2004	8/3/2006	\$17,676,719
C.F. Jordan, LP	92400036	Bridge of the Americas border safety inspection facility	10/5/2004	4/20/2007	\$3,246,840
C.F. Jordan, LP	92406180	Widen to 4 lanes divided	7/31/2003	9/11/2004	\$1,739,686
C.R. Reynolds, Inc.	470400451	New area engineer/maintenance facility - Sherman	7/28/2005	8/3/2007	\$405,773
Cactus Concrete, Inc.	120005011	Safety treat drainage structures	3/18/2005	9/17/2005	\$588,236
Cactus Concrete, Inc.	91424007	Replace bridge and approaches	6/30/2004	2/18/2005	\$372,370
Campbell Construction Company	90632031	Add transportation wing	9/20/2002	6/19/2006	\$5,186,464
Canada's Tractor Works, Inc.	610365001	Rubber litter pickup/disposal, Four counties	9/2/2003	8/12/2007	\$71,323
Canada's Tractor Works, Inc.	610732001	Mowing highway right of way	5/7/2004	9/24/2007	\$188,051
Capital Excavation Company	1602102	Reconstruct frontage roads to 2-lanes with auxiliary lanes	8/19/2004	4/15/2006	\$8,810,627
Capital Excavation Company	210201023	Construct 4-lane urban roadway	5/30/2002	10/25/2004	\$6,973,120
Capital Excavation Company	221102012	Upgrade to 4-lane w/continuous left turn lane	4/1/2004	4/11/2005	\$1,700,623
Capital Excavation Company	23115032	Grading, replace and extend structures	8/26/2005	3/11/2006	\$293,659
Capital Excavation Company	23201044	Widen roadway to 4 lanes with center turn lane	7/9/2003	10/21/2004	\$1,070,449
Capital Excavation Company	245203093	Constructing deceleration lane from existing exit ramp	8/12/2004	12/29/2004	\$335,303
Capital Excavation Company	2507052	Widen structures and approaches	7/31/2003	10/21/2004	\$1,394,714
Capital Excavation Company	26504047	Construct frontage rds and grade separations	7/31/2003	1/16/2006	\$15,590,563
Capital Excavation Company	29106039	Construct left turn lane, acceleration/deceleration lanes	10/7/2004	5/18/2006	\$1,528,879

Contractor	Contract #	Description	Award/Completion Dates		Cost
Capital Excavation Company	32003070	Replace bridge and approaches	8/31/2004	9/29/2005	\$1,581,034
Capital Excavation Company	350801018	Expand to 4 lane freeway & frontage roads	3/1/2002	9/3/2004	\$18,897,043
Capital Excavation Company	52601008	Extend spur & construct bridge on new location	12/3/2004	12/14/2006	\$4,897,586
Capital Excavation Company	68303022	Reconstruct to urban section with continuous turn lane	8/31/2004	8/9/2006	\$2,234,074
Capital Excavation Company	70003083	Intersection improvements	6/28/2005	10/23/2005	\$509,089
Capital Excavation Company	70005005	Widen roadway and construct left turn lane	7/13/2005	9/30/2005	\$216,790
Capital Excavation Company	91404168	Replace bridge and approaches	4/23/2004	10/29/2004	\$389,438
Capital Excavation Company	91405114	Replace bridge and approaches	11/24/2003	1/8/2005	\$611,172
Capital Excavation Company	91512162	Widen exist street to lengthen left turn lanes	6/9/2004	1/21/2005	\$1,130,557
Capital Excavation Company	91512333	Restoring existing pavement (curb, sidewalk, drainage)	11/24/2003	6/28/2005	\$1,101,666
Capital Excavation Company	91512355	Reconstruct & expand 2 to 4 lanes (curb, sdwks, drainage)	11/17/2003	11/1/2004	\$1,117,024
Capitol Indemnity Corporation	611146001	Tree and stump removal (north)	6/16/2004	5/11/2006	\$70,142
Carruth Nursery Irrigation & Landscape, Inc.	10003065	Landscape development	7/23/2004	12/30/2004	\$99,953
Carruth Nursery Irrigation & Landscape, Inc.	104702042	Landscape development	1/7/2005	8/7/2005	\$210,677
Cash Construction Company, Ltd.	118601062	Construct left turn lanes and shoulders	9/15/2004	1/23/2005	\$50,214
Castanon Landscaping	611965001	Tree removal, trimming & landscape maintenance	3/17/2005	11/25/2006	\$143,187
Castello, Inc.	607547001	Street sweeping	11/25/2002	11/11/2007	\$53,817
Castello, Inc.	607890001	Remove and replace existing large signs and/or supports	3/6/2002	6/23/2005	\$76,434
Castello, Inc.	608482001	Roadway sweeping in six counties	10/25/2002	10/11/2006	\$100,685
Castello, Inc.	608678001	Cleaning and sweeping highways (type II)	11/5/2002	10/28/2006	\$160,479
Castello, Inc.	608962001	Remove & replace existing large signs and/or supports	11/26/2002	3/29/2005	\$80,801
Castello, Inc.	611934001	Roadside mowing	9/17/2004	9/13/2006	\$97,581
Castello, Inc.	612392001	Roadside mowing	5/25/2005	10/29/2005	\$47,934
Castello, Inc.	612546001	Remove/replace guardrail posts	2/18/2005	7/25/2005	\$76,521
Castello, Inc.	612936001	Mowing highway right of way	5/25/2005	4/23/2006	\$53,315
Catocon, Inc.	608009001	Urgent removal of storm damaged trees	11/18/2002	10/28/2006	\$39,555
Catocon, Inc.	608681001	Picnic area maintenance	12/2/2002	3/27/2006	\$55,059
Catocon, Inc.	609182001	Mowing highway right of way	12/2/2002	3/27/2006	\$21,658
Catocon, Inc.	610331001	On call tree removal	10/6/2003	8/27/2005	\$33,125
Catocon, Inc.	610699001	Mowing highway right of way	5/11/2004	10/8/2004	\$122,320
Catocon, Inc.	611060001	Tree pruning, trimming and underbrush removal	10/1/2004	10/26/2005	\$65,700
Catocon, Inc.	611069001	Tree removal, removal and disposal of driftwood and debris	7/20/2004	10/31/2004	\$39,614
Catocon, Inc.	611470001	Traffic island landscape and maintenance	6/7/2004	9/20/2007	\$15,072
Catocon, Inc.	611534001	Safety tree trimming	7/16/2004	9/24/2004	\$14,995
Catocon, Inc.	611626001	Tree trimming	12/17/2004	5/29/2006	\$180,271
Catocon, Inc.	611989001	Picnic area maintenance	12/7/2004	4/3/2008	\$25,916
Catocon, Inc.	612276001	Mowing highway right of way	6/10/2005	10/11/2005	\$79,173
Catocon, Inc.	612279001	Mowing highway right of way	5/19/2005	10/29/2005	\$68,995
Catocon, Inc.	612906001	One way traffic control	6/17/2005	2/10/2007	\$15,466
C-Bar Construction	610215001	Picnic area maintenance	10/17/2003	10/13/2007	\$20,400
C-Bar Construction	610793001	Litter removal and disposal	6/2/2004	2/27/2006	\$47,198
C-Bar Construction	610846001	Sweeping streets & highways	3/17/2004	3/3/2008	\$61,194
C-Bar Construction	611133001	Litter pickup and disposal	9/9/2004	12/7/2005	\$25,564
C-Bar Construction	612470001	Litter removal	4/8/2005	12/10/2005	\$30,822

Contractor	Contract #	Description	Award/Completion Dates		Cost
CCCT of Texas, Inc.	18004108	Construct 5 lane curb and gutter section	7/2/2003	6/5/2006	\$5,253,365
CCCT of Texas, Inc.	24908034	Improve drainage facilities and rehabilitate pavement	12/3/2002	11/30/2005	\$6,549,646
CCE, Inc.	119501019	Replacement of bridge and approaches	5/12/2004	6/20/2005	\$548,893
CCE, Inc.	17504067	Replace bridges and approaches	1/3/2005	7/20/2006	\$916,916
CCE, Inc.	181002011	Replace bridge and approaches	9/16/2003	2/12/2006	\$2,397,508
CCE, Inc.	20703018	Provide detour for SH 43 bridge project	10/23/2003	12/29/2005	\$293,411
CCE, Inc.	30402031	Replace bridge and approaches	8/19/2004	8/28/2005	\$654,441
CCE, Inc.	5905038	Rehab existing roadway and add shoulders	7/8/2002	12/30/2006	\$8,039,727
CCE, Inc.	6302028	Replace bridge and approaches	7/23/2004	1/23/2006	\$1,176,933
CCE, Inc.	89601004	Replace bridge and approaches	9/16/2003	10/2/2004	\$348,983
CCE, Inc.	91108025	Replace bridge and approaches	10/20/2003	1/12/2005	\$829,177
CCE, Inc.	91129025	Bridge replacement	9/15/2004	6/19/2005	\$264,050
CCE, Inc.	91129026	Bridge replacement	10/5/2004	6/25/2005	\$240,983
CCE, Inc.	91130015	Replace bridge and approaches	6/15/2004	12/28/2004	\$237,557
CCS Roadway Enterprises, Inc.	611979001	Cold pour crack sealing	1/10/2005	3/12/2005	\$148,484
Ceda, Inc.	609756001	Storm sewer system cleaning	10/1/2003	10/25/2005	\$71,819
Gen-Tex Association for Retarded Children	609857001	Litter pickup on entire right of way	4/24/2003	4/3/2007	\$77,538
Gen-Tex Irrigation Systems	612433001	Roadside mowing	6/1/2005	8/5/2005	\$87,081
Gen-Tex Irrigation Systems	612436001	Roadside mowing	6/23/2005	8/21/2005	\$94,544
Chad Morrison Enterprises, Inc.	611283001	Mowing of highway right of way	10/15/2004	6/16/2005	\$93,211
Chad Morrison Enterprises, Inc.	611436001	Mowing highway right of way	5/21/2004	7/13/2006	\$83,920
Cherokee Bridge and Road, Ltd.	29102030	Restore existing pavement (install storm sewer)	6/21/2005	11/24/2007	\$1,563,253
Cherokee Bridge and Road, Ltd.	306074	Replace bridge and approaches	1/4/2005	9/22/2005	\$495,791
Cherokee Bridge and Road, Ltd.	34702027	Replace bridge and approaches	6/15/2005	3/13/2007	\$1,056,278
Cherokee Bridge and Road, Ltd.	37505032	Repair flood damaged low water crossing	2/15/2001	11/26/2004	\$1,745,051
Cherokee Bridge and Road, Ltd.	39605017	Replace damaged bridge	5/13/2004	6/12/2005	\$1,097,404
Cherokee Bridge and Road, Ltd.	612258001	Repair bridge beam	9/28/2004	1/26/2005	\$242,294
Cherokee Bridge and Road, Ltd.	79201023	Construct bridges	5/5/2003	8/3/2006	\$2,519,676
Cherokee Bridge and Road, Ltd.	90720003	Relocate day use road & construct parking area	6/1/2004	5/14/2005	\$644,730
Chitwood, Inc.	612879001	One-way traffic control	5/3/2005	12/26/2006	\$49,631
Chitwood, Inc.	612939001	One-way traffic control	5/3/2005	12/25/2006	\$21,963
City of Brownsville	606628001	Traffic signal light agreement	9/1/2002	8/11/2006	\$55,560
City of Brownsville	612006001	Traffic signal light agreement	9/1/2004	8/11/2008	\$35,555
City of Harlingen	606629001	Traffic signal light agreement	9/1/2002	8/11/2006	\$94,440
City of Harlingen	612005001	Traffic signal light agreement	9/1/2004	8/11/2008	\$54,730
City of Jacinto City	584XXF6032	Cities-grants/financial assistance	9/1/2002	8/11/2006	\$51,155
City of Mission	606626001	Traffic signal light agreement	9/1/2002	8/11/2006	\$174,840
City of Mission	612008001	Traffic signal light agreement	9/1/2004	8/11/2008	\$97,175
City of Pharr	606627001	Traffic signal light agreement	9/1/2002	8/11/2006	\$160,800
City of Pharr	612007001	Traffic signal light agreement	9/1/2004	8/11/2008	\$89,830
City of San Angelo	51407F7061	Other Political Subdivisions	9/1/2002	8/11/2006	\$87,100
Clark Construction of Texas, Ltd.	10003069	Ultrathin bonded wearing course & pavement markings	1/4/2005	11/9/2005	\$4,711,436
Clark Construction of Texas, Ltd.	11304019	Mill, ultra thin bonded wearing course	9/10/2004	5/7/2005	\$1,592,069
Clark Construction of Texas, Ltd.	168503083	Base repair, ultra thin bonded overlay and pavement markings	6/15/2004	1/12/2005	\$1,658,450

Contractor	Contract #	Description	Award/Completion Dates		Cost
Clark Construction of Texas, Ltd.	1704034	Seal coat & pavement markings on frontage roads	12/8/2004	10/19/2005	\$4,316,500
Clark Construction of Texas, Ltd.	1806152	Construction of overlay type work	3/9/2004	11/23/2004	\$2,257,888
Clark Construction of Texas, Ltd.	2408111	ACP overlay & pavement markings	4/8/2004	12/20/2004	\$2,510,434
Clark Construction of Texas, Ltd.	2502167	Mill, base repair, sealcoat, overlay & pavement markings	1/4/2005	5/20/2005	\$2,163,575
Clark Construction of Texas, Ltd.	2811190	Seal coat	1/4/2005	6/3/2005	\$5,352,807
Clark Construction of Texas, Ltd.	313601137	Mill, spot repair, novachip, sgt's	9/10/2004	5/28/2005	\$1,446,756
Clark Construction of Texas, Ltd.	52102036	Planing, seal, overlay, and pavement markings	3/10/2005	9/29/2005	\$1,088,270
Clark Construction of Texas, Ltd.	52105127	Pavement repair, seal coat, ACP overlay	5/13/2004	3/22/2005	\$2,974,586
Clark Construction of Texas, Ltd.	5502021	Seal coat	12/9/2003	11/29/2004	\$7,405,758
Clark Construction of Texas, Ltd.	5505047	Seal coat	12/8/2004	8/3/2005	\$6,479,813
Clark Construction of Texas, Ltd.	609710001	Reflective pavement markings (graphics)	6/19/2003	6/13/2005	\$263,688
Clark Construction of Texas, Ltd.	609830001	Ultrathin bonded wearing course surface treatment	6/19/2003	6/13/2005	\$215,055
Clark Construction of Texas, Ltd.	609937001	Striping and installation of raised pavement markers	8/20/2003	10/19/2004	\$234,582
Clark Construction of Texas, Ltd.	610014001	Installation of thermoplastic striping	1/22/2004	1/16/2006	\$91,613
Clark Construction of Texas, Ltd.	610071001	Joint repair & chip seal	3/29/2004	9/26/2004	\$2,113,378
Clark Construction of Texas, Ltd.	610574001	Thermoplastic striping	12/8/2003	12/4/2005	\$234,629
Clark Construction of Texas, Ltd.	611057001	Thermoplastic striping	3/17/2004	9/13/2004	\$1,106,975
Clark Construction of Texas, Ltd.	611109001	Striping	8/2/2004	10/1/2004	\$478,147
Clark Construction of Texas, Ltd.	611150001	Planing, seal coat and asphalt overlay	7/7/2003	6/23/2007	\$54,558
Clark Construction of Texas, Ltd.	6404033	Seal coat	1/4/2005	9/21/2005	\$9,268,748
Clark Construction of Texas, Ltd.	7304045	Seal coat & pavement markings	1/8/2004	12/23/2004	\$4,747,479
Clark Construction of Texas, Ltd.	84902035	Mill, base repair, sealcoat, overlay & pavement markings	1/4/2005	6/1/2005	\$2,085,346
Clark Construction of Texas, Ltd.	91200269	Replace raised pavement markers	3/9/2004	11/1/2004	\$614,883
Clark Construction of Texas, Ltd.	91500093	Districtwide raised reflective pavement markings	6/15/2004	1/20/2005	\$96,681
Clark Construction of Texas, Ltd.	91800102	Sealcoat	12/8/2004	1/10/2006	\$4,459,815
Clary, Dickie	607159001	Picnic area maintenance	8/9/2001	9/26/2004	\$34,899
Clary, Dickie	608017001	Picnic area maintenance	2/1/2002	1/11/2006	\$91,019
Clary, Dickie	610024001	Picnic area maintenance	9/2/2003	6/18/2006	\$32,044
Clary, Dickie	610050001	Picnic area maintenance	11/12/2003	8/30/2006	\$27,069
Cleanserve, Inc.	607408001	Storm sewer and inlet cleaning	2/25/2002	2/19/2006	\$211,512
Cleanserve, Inc.	607412001	Storm sewer system cleaning	9/25/2003	9/29/2006	\$157,352
Cleanserve, Inc.	608445001	Storm sewer and inlet cleaning	7/7/2003	6/23/2007	\$172,250
Cleanserve, Inc.	608459001	Storm sewer system cleaning	1/28/2003	2/20/2005	\$15,799
Cleanserve, Inc.	608569001	Pump station cleaning	1/27/2003	1/21/2005	\$22,722
Cleanserve, Inc.	608586001	Storm sewer system cleaning	10/23/2002	11/12/2004	\$68,886
Cleanserve, Inc.	608602001	Storm sewer system cleaning	11/19/2002	11/18/2004	\$46,060
Cleanserve, Inc.	608712001	Storm sewer system cleaning	1/29/2003	1/21/2005	\$17,454
Cleanserve, Inc.	609058001	Storm sewer system cleaning	2/13/2003	2/4/2006	\$136,625
Cleanserve, Inc.	609305001	Storm sewer system cleaning	5/12/2003	5/21/2005	\$34,600
Cleanserve, Inc.	609968001	Storm sewer system cleaning	2/13/2003	2/9/2005	\$49,548
Cleanserve, Inc.	610250001	Pump station cleaning	2/5/2004	1/23/2008	\$59,320
Cleanserve, Inc.	610370001	Storm sewer system cleaning	11/10/2004	11/21/2006	\$31,136
Cleanserve, Inc.	610513001	Pump station & drainage system cleaning	11/19/2004	11/9/2006	\$98,664
Cleanserve, Inc.	611015001	Litter pickup and mowing	5/25/2004	5/22/2006	\$46,356

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cleanserve, Inc.	611042001	Pump station and drainage system cleaning	12/7/2004	12/3/2006	\$24,783
Cleanserve, Inc.	611298001	Storm sewer system cleaning	6/14/2004	5/25/2008	\$252,504
Cleanserve, Inc.	611483001	Pump station and drainage system cleaning	1/21/2005	1/14/2007	\$114,905
Cleanserve, Inc.	611601001	Pump station and drainage system cleaning	11/18/2004	11/19/2006	\$41,646
Cleanserve, Inc.	611942001	Storm sewer system cleaning	12/20/2004	2/4/2007	\$41,045
Cleanserve, Inc.	612234001	Pump station and drainage system cleaning	3/3/2005	2/21/2009	\$108,372
Cleanserve, Inc.	612565001	Drainage system cleaning	7/26/2005	7/5/2009	\$134,220
CNE Landscaping & Services, LLC	610620001	Mowing highway right of way	5/10/2004	11/13/2004	\$105,722
Coastal Environments, Inc.	57303SA008	Archeologists/archeology	10/4/2002	9/28/2004	\$138,912
Coastal Maintenance	610581001	Mowing highway right of way	4/12/2004	7/20/2005	\$309,168
Coastal Maintenance	612393001	Roadside mowing	6/6/2005	2/8/2006	\$74,168
Coastal Maintenance	612397001	Roadside mowing	5/12/2005	4/18/2006	\$94,648
Coastal Sweeping Services, Inc.	606209001	Cleaning & sweeping highways	11/1/2000	10/24/2004	\$88,461
Coastal Sweeping Services, Inc.	607599001	Cleaning & sweeping highways	1/9/2003	2/24/2007	\$150,536
Coastal Sweeping Services, Inc.	607776001	Cleaning & sweeping highways	7/11/2002	6/27/2006	\$196,872
Coastal Sweeping Services, Inc.	609452001	Cleaning and sweeping highways	2/18/2003	3/11/2005	\$290,310
Code 3 Maintenance	604869001	Landscaped right of way maintenance	11/15/1999	10/21/2004	\$16,988
Code 3 Maintenance	608417001	Picnic area maintenance	6/26/2002	10/20/2005	\$24,431
Code 3 Maintenance	608434001	Landscaped right of way maintenance	8/22/2002	12/16/2005	\$15,074
Code 3 Maintenance	608690001	Picnic area maintenance	11/20/2002	3/6/2006	\$25,205
Code 3 Maintenance	609004001	Landscaped row	11/19/2002	6/1/2006	\$18,299
Code 3 Maintenance	609591001	Debris removal	4/3/2003	7/29/2005	\$17,620
Code 3 Maintenance	610085001	Debris removal	8/28/2003	4/25/2005	\$19,894
Code 3 Maintenance	611329001	Removal and disposal of debris	7/1/2004	2/21/2006	\$18,591
Code 3 Maintenance	611331001	Removal/disposal of debris	7/20/2004	3/13/2006	\$18,446
Code 3 Maintenance	611581001	Debris removal	8/12/2004	4/24/2006	\$19,826
Cole Construction, Inc.	82301025	Landscaping, ADA ramps, retaining walls	6/18/2004	12/20/2004	\$249,799
Commercial Contractors Equipment, Inc.	4308071	Seal coat, ACP overlay and 1.5 miles crop overlay	3/29/2005	11/7/2005	\$2,264,578
Commercial Contractors Equipment, Inc.	6604061	Concrete upgrade & bridge replacement	2/27/2004	11/21/2005	\$7,434,546
Commercial Services	610560001	Routine street sweeping	9/23/2004	9/13/2006	\$55,278
Commercial Services	610561001	Routine street sweeping	12/17/2004	12/7/2006	\$43,302
Commercial Services	611131001	Cleaning and sweeping highways	6/30/2004	6/16/2008	\$64,960
Commercial Services	611310001	Litter pickup and disposal in Fisher and Kent counties	5/18/2004	9/24/2004	\$60,825
Commercial Services	612082001	On demand street sweeping	12/29/2004	2/27/2005	\$19,395
Commercial Services	612083001	On demand street sweeping	12/14/2004	10/21/2005	\$96,086
Concho Construction Company, Inc.	10107015	Replace bridge	6/8/2005	1/1/2007	\$196,240
Concho Construction Company, Inc.	11604086	Construct a 4 lane divided urban highway	1/31/2003	12/22/2006	\$6,620,558
Concho Construction Company, Inc.	13408036	Replace railroad underpass	8/13/2003	12/21/2004	\$1,720,122
Concho Construction Company, Inc.	21102021	Replace bridge and approaches	7/1/2004	10/29/2005	\$1,297,926
Concho Construction Company, Inc.	25903042	Rehabilitate existing through truss bridge	6/6/2005	8/20/2008	\$2,872,845
Concho Construction Company, Inc.	27523002	Rehab existing bridge	5/20/2005	3/27/2006	\$2,076,697
Concho Construction Company, Inc.	4901067	Replace bridge and approaches	6/13/2003	2/19/2005	\$2,210,746
Concho Construction Company, Inc.	90402025	Replace bridge and approaches	8/25/2004	7/16/2007	\$7,830,005
Construction and Utility Support Group, LLC	292601009	Install traffic signal	10/14/2003	10/17/2005	\$91,938

Contractor	Contract #	Description	Award/Completion Dates		Cost
Contract Paving Co.	165503001	Construct new farm to market road	10/14/2003	3/16/2006	\$3,224,966
Contract Paving Co.	36102038	Widen structures, base and surfacing	5/5/2003	8/23/2007	\$4,009,625
Contract Paving Co.	5407065	Widen roadway for turn lanes; relocate safety lights	8/11/2004	8/7/2005	\$1,390,102
Contract Paving Co.	604062	Milling, underseal, asphalt concrete pavement, plant mixseal	3/7/2005	2/1/2006	\$6,100,241
Contract Paving Co.	610429001	Ultra thin concrete pavement (whitening)	4/15/2003	3/28/2006	\$480,491
Contract Paving Co.	611359001	General maintenance on IH 20 in the Abilene district	12/30/2004	12/28/2006	\$974,111
Contract Paving Co.	705008	ACP, curb & gutter, traffic signal, illumination	9/15/2004	10/16/2005	\$1,197,069
Contractor Technology, Ltd.	125804053	Westheimer corridor improvements	4/28/2004	3/28/2005	\$2,122,452
Contractor Technology, Ltd.	91271656	Rehabilitate street	4/18/2003	10/25/2004	\$6,189,365
Contractor Technology, Ltd.	91271764	Shoulder edge repair and longitudinal joint repair	1/7/2004	6/20/2005	\$3,849,500
Contractor Technology, Ltd.	91271820	Armor joint, approach, concrete pavement, bridge rail repair	11/20/2003	11/16/2004	\$768,617
Contractor Technology, Ltd.	91271858	Pavement repair, joint repair and small sign upgrade	3/1/2005	5/28/2006	\$428,550
Contractor Technology, Ltd.	98101086	Construct 4-lane divided, access controlled facility	8/5/2004	8/2/2008	\$11,128,446
Coppedge Construction Company	612166001	Replace existing cross drainage structure and erosion repair	7/6/2005	10/9/2005	\$128,083
Coppell Construction Co., Inc.	90220060	Replace bridge	9/22/2004	4/15/2006	\$536,769
Coppell Construction Co., Inc.	90220064	Replace bridge and approaches	4/6/2004	4/7/2005	\$306,573
Coppell Construction Co., Inc.	90238039	Replace bridge	9/22/2004	1/25/2006	\$835,195
Coppell Construction Co., Inc.	90238041	Replace bridge and approaches	6/15/2004	12/12/2004	\$289,309
Coppell Construction Co., Inc.	90250074	Replace bridge and approaches	8/11/2004	5/27/2005	\$253,736
Coppell Construction Co., Inc.	90303076	Replace bridge and approaches	5/18/2005	10/7/2005	\$147,967
Coppell Construction Co., Inc.	90328013	Replace bridge and approaches	5/18/2005	4/9/2006	\$435,311
Coppell Construction Co., Inc.	90825007	Replace bridge and approaches	11/2/2004	9/11/2005	\$478,791
Coppell Construction Co., Inc.	9504050	Widen bridges and approaches	10/15/2004	4/4/2006	\$888,262
Comerstone Paving and Construction, LLC	100602005	Widen subgrade, ocast, acp overlay, base repair, plane, set	10/13/2004	3/29/2005	\$1,412,650
Comerstone Paving and Construction, LLC	114901020	Install continuous turn lane, add left turn lane	9/15/2004	6/17/2005	\$61,086
Comerstone Paving and Construction, LLC	16607053	Pavement repairs, placement of surface treatment	7/8/2004	11/6/2004	\$369,038
Comerstone Paving and Construction, LLC	44603046	Asphaltic concrete pavement	9/15/2004	8/6/2005	\$1,145,733
Comerstone Paving and Construction, LLC	610980001	Repair existing flexibl pavement structure	8/2/2004	2/5/2005	\$372,306
Comerstone Paving and Construction, LLC	611347001	Spot base repair	7/1/2004	10/18/2004	\$75,596
Comerstone Paving and Construction, LLC	612132001	Spot base repair and level-up, three counties	12/10/2004	4/16/2005	\$1,219,784
Comerstone Paving and Construction, LLC	612312001	Level-up operations and one-course surface treatment	3/31/2005	7/29/2005	\$123,408
Comerstone Paving and Construction, LLC	612632001	Roadway widening	6/14/2005	8/20/2005	\$497,762
Comerstone Paving and Construction, LLC	612932001	Parking lot and roadway maintenance	7/1/2005	8/10/2005	\$306,318
Comerstone Paving and Construction, LLC	613045001	Spot base repair	8/12/2005	10/28/2005	\$257,553
Corpus Christi State School/Pro Pac	611828001	Picnic area maintenance	8/31/2004	8/11/2008	\$15,176
Cotter Resources, Inc.	610819001	Repair slope and stabilize; clean existing culverts	2/23/2004	2/23/2006	\$95,559
Cotter Resources, Inc.	611159001	Repair slope	7/21/2004	5/6/2005	\$151,765
Cotter Resources, Inc.	612505001	Removing and replacing culvert pipes	8/16/2005	12/20/2005	\$142,248
Cotter Resources, Inc.	612599001	Riprap repair	8/31/2005	12/12/2005	\$82,804
Cotter Resources, Inc.	612878001	Bridge deck repair	6/27/2005	11/8/2005	\$56,520
Cotter Resources, Inc.	613004001	Bridge channel maint and riprap	6/15/2005	8/22/2005	\$125,284
Cotter Resources, Inc.	91636015	Replace bridge and approaches	10/13/2004	2/22/2005	\$156,515
Cowboy Road Construction	612837001	Pothole repair	8/31/2005	2/6/2007	\$60,480
Crabtree Barricade Systems, Inc.	610880001	Install pavement markings	4/1/2004	1/26/2005	\$2,091,747

Contractor	Contract #	Description	Award/Completion Dates		Cost
Crabtree Barricade Systems, Inc.	612240001	Placing of pavement markings	2/16/2005	9/14/2005	\$1,772,674
Crabtree Barricade Systems, Inc.	92000068	Restriping existing roadways	4/19/2005	11/1/2005	\$820,071
Creacom, Inc.	19904064	Install intersection flashing beacon & safety lighting	12/3/2004	12/3/2005	\$375,103
Crosby Road Trucking and Timber, Inc.	4912065	Landscape maintenance	1/3/2005	11/5/2007	\$31,136
Crosby Road Trucking and Timber, Inc.	610566001	Landscape maintenance	2/18/2004	2/8/2006	\$283,903
Crosby Road Trucking and Timber, Inc.	610769001	Ditch cleaning	5/14/2004	5/14/2006	\$17,665
Crosby Road Trucking and Timber, Inc.	611061001	Cleaning and sweeping highways	2/23/2004	1/19/2007	\$285,349
Crosby Road Trucking and Timber, Inc.	611137001	Cleaning and sweeping highways	6/28/2004	6/25/2006	\$482,861
Crosby Road Trucking and Timber, Inc.	611610001	Roadside mowing	8/10/2004	8/6/2006	\$166,837
Crosby Road Trucking and Timber, Inc.	611611001	Roadside mowing	8/11/2004	8/6/2006	\$107,456
Crosby Road Trucking and Timber, Inc.	611743001	Installation of chain link fence @ various locations	11/16/2004	2/21/2005	\$42,844
Crosby Road Trucking and Timber, Inc.	611753001	Metal beam guard fence repair	10/21/2004	10/5/2008	\$22,083
Crosby Road Trucking and Timber, Inc.	611849001	Cleaning and sweeping highways	2/22/2005	1/25/2006	\$49,259
Crosby Road Trucking and Timber, Inc.	612128001	Clean joints and/or crack seal on Interstate Highway 45	11/22/2004	3/6/2005	\$339,973
Crosby Road Trucking and Timber, Inc.	612827001	Cleaning and sweeping highways	8/29/2005	8/22/2007	\$33,485
Curco, Inc.	607154001	Pothole repair	10/4/2001	9/24/2005	\$469,200
Curco, Inc.	607300001	Full depth concrete repair	6/28/2004	9/3/2004	\$89,986
Curco, Inc.	609742001	Pothole repair	9/8/2003	8/18/2007	\$510,700
Curco, Inc.	611600001	Cleaning and sealing joints and cracks	2/24/2005	8/14/2005	\$73,000
Curco, Inc.	612104001	Cold pour crack sealing	2/10/2005	6/14/2005	\$139,303
Curco, Inc.	612285001	Joint & crack sealing	1/3/2005	3/11/2005	\$39,200
Curco, Inc.	612287001	Joint & crack sealing	12/20/2004	1/26/2005	\$24,440
Curco, Inc.	612995001	Clean and seal bridge joints	6/13/2005	10/13/2005	\$94,155
Custom Pavers & Concrete Works	611092001	Channel grading, gabions, and riprap work at various locations	7/9/2004	11/13/2004	\$550,190
Cutler Repaving, Inc.	141801008	Base repair, planing, ACP overlay and pavement markings	8/11/2003	7/31/2005	\$747,796
D & D Enterprises	610326001	Guardrail repair	11/12/2003	10/29/2007	\$256,713
D & D Enterprises	611030001	Install single guardrail terminals	4/30/2004	10/2/2004	\$66,870
D & D Enterprises	611258001	Roadside mowing	10/14/2004	3/20/2005	\$83,716
D & D Enterprises	611261001	Roadside mowing	12/29/2004	7/16/2005	\$104,885
D & D Enterprises	612035001	Mowing highway right of way	6/1/2005	8/6/2005	\$36,169
D & M Contractors	608540001	Joint and crack sealing	10/22/2002	12/22/2004	\$59,500
D & M Contractors	611704001	Crack sealing	10/27/2004	3/27/2005	\$284,498
D & M Contractors	611706001	Cleaning, filling and sealing cracks, three counties	11/22/2004	5/28/2005	\$230,095
D & M Contractors	611707001	Cleaning, filling and sealing cracks, three counties	10/11/2004	4/9/2005	\$256,673
D & M Contractors	611815001	Sign upgrade	7/25/2005	10/31/2005	\$151,798
D & M Contractors	611842001	Joint and/or crack sealing	2/25/2005	6/15/2005	\$121,958
D & M Contractors	612139001	Cleaning and sealing joints and cracks on various highways	1/6/2005	2/11/2005	\$160,056
D & M Contractors	612219001	Cleaning and sealing cracks	1/10/2005	5/17/2005	\$271,728
D & M Contractors	612460001	Install raised pavement markers	5/11/2005	10/15/2006	\$67,219
D & M Contractors	612605001	Construction of longitudinal joint repair type work	4/4/2005	5/4/2005	\$35,723
D & M Contractors	90400099	Small signing	10/19/2004	10/9/2005	\$492,619
D & M Contractors	90400103	Crack pouring	11/16/2004	2/5/2005	\$129,456
D. I. J. Construction, Inc.	607127001	Thermoplastic specialty markings	1/7/2002	12/17/2005	\$120,574
D. I. J. Construction, Inc.	608663001	Districtwide long line pavement markings	12/17/2002	12/20/2004	\$356,169

Contractor	Contract #	Description	Award/Completion Dates		Cost
D. I. J. Construction, Inc.	608965001	Installation and removal of pavement markers	2/18/2003	2/7/2005	\$263,726
D. I. J. Construction, Inc.	609662001	Thermoplastic striping & handwork	2/18/2003	2/7/2005	\$257,375
D. I. J. Construction, Inc.	609842001	Thermoplastic striping	8/11/2003	7/31/2005	\$131,448
D. I. J. Construction, Inc.	610373001	Reflective pavement markers	8/16/2004	8/6/2006	\$135,787
D. I. J. Construction, Inc.	610974001	Thermoplastic longline, graphics and spot	4/30/2004	9/30/2004	\$364,346
D. I. J. Construction, Inc.	611405001	Spot removal and placement of refl pavement markers	9/14/2004	4/11/2007	\$136,953
D. I. J. Construction, Inc.	611409001	Spot removal and placement of refl pavement markings	9/14/2004	4/11/2007	\$242,977
D. I. J. Construction, Inc.	611413001	Thermoplastic striping, Dewitt, Lavaca, Gonzales counties	8/4/2004	9/10/2004	\$272,351
D. I. J. Construction, Inc.	611414001	Thermoplastic striping, Wharton and Matagorda counties	9/2/2004	11/8/2004	\$220,858
D. I. J. Construction, Inc.	612221001	Reflective pavement marking - spot striping	1/26/2005	7/2/2005	\$232,864
D. I. J. Construction, Inc.	612461001	Pavement markings	1/20/2005	1/15/2007	\$292,954
D. I. J. Construction, Inc.	612463001	Pavement markings	1/20/2005	2/18/2007	\$213,899
D. I. J. Construction, Inc.	612985001	Thermoplastic striping, various roadways	7/25/2005	10/30/2005	\$635,180
D. I. J. Construction, Inc.	612986001	Thermoplastic striping at various roadways	6/6/2005	8/12/2005	\$381,611
D. I. J. Construction, Inc.	613019001	Thermoplastic striping	6/14/2005	9/18/2005	\$394,827
D. I. J. Construction, Inc.	90600106	Pavement markings associated with districtwide sealcoat	8/19/2004	12/20/2004	\$273,905
D. I. J. Construction, Inc.	90600107	Pavement markings	7/13/2005	3/25/2006	\$127,012
D. I. J. Construction, Inc.	90939111	Districtwide pavement markings	7/13/2005	12/25/2005	\$47,191
D. I. J. Construction, Inc.	91500085	Thermoplastic restriping	3/15/2004	1/2/2005	\$212,030
D. I. J. Construction, Inc.	92300046	Thermoplastic striping	12/9/2004	2/9/2005	\$569,682
D. L. Lennon Incorporated - Contractor	1002081	Rehab and widen to 24'	7/20/2005	9/4/2006	\$668,587
D. L. Lennon Incorporated - Contractor	10803028	Overlay pavement, add shoulders and safety features	3/15/2004	1/27/2006	\$3,355,748
D. L. Lennon Incorporated - Contractor	10809036	Reconstruct and widen existing road to 5 lane highway	1/3/2005	12/14/2007	\$1,850,739
D. L. Lennon Incorporated - Contractor	184903016	Upgrade to non-freeway standards	9/22/2004	10/13/2006	\$5,061,103
D. L. Lennon Incorporated - Contractor	247701007	Rehabilitate roadway	1/21/2004	2/7/2005	\$1,314,474
D. L. Lennon Incorporated - Contractor	4601041	Construct 2 lanes of an ultimately 4 lane divided highway	10/5/2004	1/16/2007	\$4,102,210
D. L. Lennon Incorporated - Contractor	608696001	Base restoration	7/13/2004	9/30/2004	\$1,140,198
D. L. Lennon Incorporated - Contractor	6102026	Rehabilitate and widen existing 2-lane rural highway	8/11/2003	7/31/2005	\$115,413
D. L. Lennon Incorporated - Contractor	610614001	Restoration of existing roadway	8/18/2004	2/19/2005	\$941,168
D. L. Lennon Incorporated - Contractor	610647001	Base restoration and two course surface treatment	3/7/2005	7/5/2005	\$993,578
D. L. Lennon Incorporated - Contractor	72601025	Widen roadway	7/20/2005	3/30/2006	\$207,612
D. L. Lennon Incorporated - Contractor	77203015	Rehab existing road	12/16/2003	3/30/2005	\$2,722,379
D. L. Lennon Incorporated - Contractor	8308042	Rehabilitate and widen existing 2-lane rural highway	3/10/2003	11/6/2004	\$2,758,610
D. L. Lennon Incorporated - Contractor	8401019	Rehabilitate & widen existing 4-lane rural highway	2/15/2005	4/4/2006	\$2,213,867
D. L. Lennon Incorporated - Contractor	94601030	Rehabilitate existing 2-lane rural highway	3/15/2004	1/2/2005	\$2,244,056
D.E. Mueller Farm & R.O.W. Services	604624001	Rubber litter pickup/disposal, Wharton, Jackson, Victoria cos.	1/25/2000	9/7/2004	\$78,804
D.E. Mueller Farm & R.O.W. Services	612400001	Roadside mowing	3/28/2005	3/30/2006	\$106,751
Dal Technologies, Inc.	611994001	Vegetation management	4/11/2005	10/6/2005	\$83,545
Dal Technologies, Inc.	611996001	Vegetation management	4/11/2005	8/30/2005	\$61,301
Dallas Sweeping & Contractors, LP	609769001	Sweeping and debris removal	10/1/2003	9/17/2007	\$225,334
Dallas Sweeping & Contractors, LP	610751001	Sweeping and debris removal	5/10/2004	4/26/2008	\$707,808
Dallas Sweeping & Contractors, LP	612595001	Sweeping and debris removal	8/23/2005	8/11/2009	\$22,632
Dan B. Service Co.	607342001	Construction of landscape maintenance	11/13/2001	9/30/2005	\$56,108
Dan B. Service Co.	610440001	Landscape maintenance	11/24/2003	10/29/2007	\$17,505

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dan Williams Company	103033	Intersection improvements and rehabilitation	8/30/2002	11/23/2005	\$8,516,019
Dan Williams Company	16701082	Reconstruction of ramps & outside lane	1/25/2005	6/9/2006	\$791,233
Dan Williams Company	208048	IH 10 rehabilitation	8/26/2002	5/28/2005	\$30,198,771
Dan Williams Company	212102114	Remove e-3 rail and replace with CTB	10/5/2004	3/12/2006	\$8,821,337
Dan Williams Company	255202016	Rework & cement treat base	6/4/2004	9/9/2006	\$8,611,036
Dan Williams Company	255203032	Construct interchange	4/12/2002	12/5/2004	\$11,279,072
Dan Williams Company	27101069	Construct median barrier	7/13/2005	6/10/2006	\$294,024
Dan Williams Company	304046	Rehabilitation of mainlanes	8/4/2004	9/15/2006	\$14,216,704
Dan Williams Company	609386001	Rest area enhancement/and total maintenance W. Texas region	4/27/2003	4/19/2011	\$6,425,659
Dan Williams Company	609388001	Rest area enhancement/and total maintenance S. Texas region	4/27/2003	4/19/2011	\$13,188,938
Dan Williams Company	610417001	Temporary border safety inspection facility at Zaragoza Bridge	3/17/2004	3/21/2005	\$1,031,285
Dan Williams Company	67401046	Widen 4 lane to 6 lane divided urban	8/29/2003	4/2/2006	\$10,920,264
Dannenbaum Engineering Corporation	15045P5007	Engineering (registered professional services)	4/27/2003	4/10/2007	\$2,497,247
Davis, Lee Barry	606956001	Litter pickup and disposal	8/14/2001	8/14/2005	\$368,080
Dayco Construction Co.	1508111	Add turnaround structure	9/15/2003	10/25/2004	\$1,077,979
Dayco Construction Co.	168901009	Replace bridge and approaches	1/14/2004	10/24/2004	\$598,663
Dayco Construction Co.	210001041	Construct paved shoulders & add continuous turn lane	6/15/2004	10/18/2004	\$830,595
Dayco Construction Co.	25809118	Replace bridge and approaches	9/15/2003	9/6/2006	\$3,504,578
Dayco Construction Co.	2903052	Replace bridge and approaches	6/15/2004	12/30/2005	\$2,447,375
Dayco Construction Co.	29104019	Flood damage repair	9/15/2004	12/5/2005	\$901,788
Dayco Construction Co.	48301038	Construction of the rehabilitation of a bridge facility	9/15/2004	12/26/2006	\$1,720,083
Dayco Construction Co.	51501058	Replace bridge and approaches	9/28/2004	8/24/2005	\$585,740
Dayco Construction Co.	55401027	Repair flood damaged low water crossings	7/16/2003	8/18/2006	\$1,944,239
Dayco Construction Co.	70001025	Replace bridge and approaches	9/15/2004	2/26/2006	\$1,540,020
Dayco Construction Co.	90725003	Repair flood damaged culverts, ditches and slopes	7/28/2004	1/19/2006	\$2,591,586
Dayco Construction Co.	91317016	Replace bridge and approaches	8/4/2005	1/6/2006	\$62,210
Dayco Construction Co.	91421021	Replace bridge and approaches	4/22/2004	1/28/2005	\$471,858
Dayco Construction Co.	91422045	Replace bridge and approaches	4/13/2004	11/24/2004	\$323,214
Dayco Construction Co.	91712055	Replacement of existing bridge facility	4/22/2004	3/1/2005	\$839,063
Dean Word Company, Ltd.	11201017	ACP overlay	9/9/2003	8/19/2005	\$2,583,777
Dean Word Company, Ltd.	120002018	Rehabilitation of existing roadway	9/9/2003	8/19/2005	\$5,211,621
Dean Word Company, Ltd.	126802021	Restore existing roadway	2/14/2005	5/18/2008	\$1,761,944
Dean Word Company, Ltd.	14108042	Asphaltic concrete pavement overlay	1/8/2003	12/8/2004	\$5,383,804
Dean Word Company, Ltd.	1607118	2" ACP overlay & pavement markings on mainlanes	7/15/2004	5/27/2005	\$2,604,003
Dean Word Company, Ltd.	21502044	Widening pavement to provide auxiliary lane	2/15/2005	10/15/2005	\$796,035
Dean Word Company, Ltd.	21602049	Traffic signals, planing, seal, structures, pavement markings	7/15/2004	4/11/2005	\$896,042
Dean Word Company, Ltd.	2406060	Base repair, seal coat, ACP, pavement markings	3/15/2004	9/30/2004	\$2,197,856
Dean Word Company, Ltd.	245201036	Upgrade to 4 lane divided by adding northbound lanes	3/8/2001	6/1/2007	\$36,319,157
Dean Word Company, Ltd.	2506049	Asphaltic concrete pavement	4/13/2004	12/24/2004	\$4,252,517
Dean Word Company, Ltd.	26707005	Restore roadway	2/15/2005	8/22/2005	\$1,938,967
Dean Word Company, Ltd.	26903031	Rehabilitate roadway	6/18/2004	4/6/2005	\$4,555,975
Dean Word Company, Ltd.	32803030	Overlay & pavement markings	2/18/2004	11/16/2004	\$527,957
Dean Word Company, Ltd.	36901027	Rehabilitate and widen narrow pavement and shoulder	4/22/2004	4/24/2006	\$4,356,540
Dean Word Company, Ltd.	37004025	Add 2 lanes for 4 lane divided highway	11/25/2002	10/11/2005	\$10,030,459

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dean Word Company, Ltd.	52104209	Upgrade to 10 lane freeway & traffic management system	12/1/2003	1/19/2009	\$11,576,222
Dean Word Company, Ltd.	91418063	Replace bridge and approaches	11/17/2003	9/28/2004	\$1,138,229
Dean Word Company, Ltd.	91512366	Rehab & widen narrow pavement (curb, drainage)	4/22/2004	10/29/2005	\$1,924,089
Dean Word Company, Ltd.	91515080	Replace bridge and approaches	12/17/2004	11/6/2005	\$978,335
Deavers Construction, LP	106804111	Widen 6 to 10 lanes	8/31/1999	6/22/2005	\$20,305,010
Deavers Construction, LP	1604083	Upgrade to 8 lane freeway (mainlanes & frontage roads)	3/3/2000	10/30/2004	\$26,884,918
Deavers Construction, LP	1806131	Construct IH 35 bridges over Loop 20	9/21/1999	7/12/2007	\$75,995,467
Deavers Construction, LP	2814073	Replace bridge	7/12/1999	5/22/2005	\$40,966,894
Denise I. Benningfield Services	608065001	Picnic area maintenance	5/13/2002	5/15/2006	\$34,684
Denise I. Benningfield Services	609192001	Picnic area maintenance and mowing	3/17/2003	3/12/2007	\$63,455
Desert Mowing & Maintenance	606141001	Mowing highway right of way	5/23/2001	5/14/2005	\$151,822
Desert Mowing & Maintenance	608609001	Mowing highway right of way	6/4/2003	6/10/2007	\$177,792
Desert Mowing & Maintenance	608610001	Mowing highway right of way	5/19/2003	7/14/2007	\$87,688
Desert Mowing & Maintenance	611249001	Roadside mowing	9/27/2004	4/19/2005	\$55,429
Desert Mowing & Maintenance	611394001	Mowing right of way	1/4/2005	6/9/2005	\$82,635
Desert Mowing & Maintenance	611900001	Repair/replace metal beam guardfence	12/1/2004	6/11/2007	\$23,908
Desert Mowing & Maintenance	612031001	Mowing highway right of way	6/20/2005	8/30/2005	\$34,874
Desert Mowing & Maintenance	612298001	Mowing row in the Stanton section	6/24/2005	11/11/2005	\$27,441
Desert Mowing & Maintenance	612299001	Mowing row in the Midland section	4/7/2005	1/11/2006	\$73,526
Desert Mowing & Maintenance	612718001	Mowing right of way	8/31/2005	3/11/2006	\$69,724
Desert Paving, Inc.	54805040	Extend drainage structures to clear zone	7/8/2004	12/30/2004	\$78,048
Desert Paving, Inc.	90632038	Hike and bike trail	5/10/2005	6/12/2006	\$174,359
Designed Telecommunications, Inc.	35202044	Install traffic signal	2/18/2004	12/28/2004	\$60,144
Designed Telecommunications, Inc.	608710001	Illumination maintenance, repair and/or replacement	2/3/2005	1/28/2009	\$101,549
Developers Surety and Indemnity Company	10201093	Landscape	3/16/2004	9/25/2004	\$132,342
Developers Surety and Indemnity Company	609104001	Tree cutting on right of way	5/17/2003	1/29/2006	\$115,270
Diamond K Corporation	90129032	Replace bridge and approaches	9/10/2004	8/8/2007	\$774,383
Diamond K Equipment, Inc.	612681001	Excavation (ditch cleaning)	7/12/2005	1/29/2006	\$60,264
Diamond K Equipment, Inc.	612929001	Drive sheet piling, repair abutment and slope	6/14/2005	8/21/2005	\$142,888
Diamond K Equipment, Inc.	91008039	Replace bridge and approaches	11/3/2003	11/7/2004	\$669,808
Diamond K Equipment, Inc.	91320059	Replace bridge and approaches	7/21/2005	12/24/2005	\$139,849
Dieringer, Brandon	611122001	Mowing highway right of way	1/1/2005	5/3/2005	\$57,535
Dieringer, Brandon	611256001	Roadside mowing	11/8/2004	4/30/2005	\$74,738
Dieringer, Brandon	611260001	Roadside mowing	9/8/2004	3/23/2005	\$90,144
Dixon Construction Company	609474001	Cleaning and sweeping highways	5/12/2003	5/8/2005	\$100,946
Dixon Landscape Service	611013001	Removal and disposal of debris	2/13/2004	10/8/2005	\$33,699
Don Lorenzo's, Inc.	607092001	Picnic area janitorial and ground manitenance	5/12/2003	5/8/2005	\$41,665
Don Lorenzo's, Inc.	607637001	Picnic area maintenance and mowing	1/4/2002	1/14/2006	\$30,480
Don Lorenzo's, Inc.	609789001	Picnic area maintenance	10/1/2003	9/10/2007	\$30,510
Don Yates, Inc.	607969001	Roadside mowing	1/4/2002	1/14/2006	\$26,424
Don Yates, Inc.	610702001	Full width roadside mowing IH 45, etc.	5/10/2004	9/14/2004	\$99,662
Don Yates, Inc.	610840001	Mowing highway right of way	4/16/2004	10/16/2004	\$197,164
Don Yates, Inc.	612341001	Mowing highway right of way and litter pickup	4/15/2005	7/2/2005	\$103,226
Don Yates, Inc.	612343001	Mowing highway right of way and litter pickup	3/21/2005	6/25/2005	\$89,498

Contractor	Contract #	Description	Award/Completion Dates		Cost
Double A Contracting, LP	609652001	Install/reinstall curb & gutter	10/7/2004	3/6/2005	\$138,302
Double A Contracting, LP	610431001	Storm sewer inlets, sidewalks, driveways, wheelchair ramps	5/26/2004	9/30/2004	\$214,317
Double A Contracting, LP	611376001	Concrete rip rap along FM 170	7/6/2004	10/24/2004	\$193,784
Double A Contracting, LP	611883001	Curb, gutter, riprap	3/25/2005	8/2/2005	\$70,086
Double A Contracting, LP	612508001	Extend existing culverts and add safety end treatments	5/6/2005	2/10/2006	\$335,482
DRS Construction, Inc.	607244001	Installation of traffic signals	1/9/2002	6/3/2005	\$600,720
DRS Construction, Inc.	608665001	Raised pavement markings (districtwide)	12/9/2002	3/14/2005	\$654,944
DRS Construction, Inc.	611572001	District wide raised pavement markings	11/12/2004	3/9/2009	\$228,435
DRS Construction, Inc.	611697001	Install raised pavement markers	2/14/2005	4/17/2005	\$75,761
DRS Construction, Inc.	612444001	Remove and/or install raised pavement markers, Leon Co.	3/8/2005	2/26/2007	\$41,971
DRS Construction, Inc.	612597001	Remove and/or install raised pavement markers, Grimes Co.	5/13/2005	7/15/2005	\$33,180
DRS Construction, Inc.	612882001	Installation of raised reflective pavement markers	5/31/2005	8/17/2006	\$58,758
DRS Construction, Inc.	91100057	Install raised pavement markers at various locations	7/21/2005	10/28/2005	\$40,508
Duininck Bros., Inc.	1305052	Construction of relocation of existing frontage roads	9/15/2004	7/7/2005	\$486,536
Duininck Bros., Inc.	13103029	Overlay	12/3/2004	10/8/2005	\$5,444,512
Duininck Bros., Inc.	134401011	Overlay	4/11/2005	6/26/2005	\$914,821
Duininck Bros., Inc.	14507032	Rehabilitation of existing road	1/3/2005	10/1/2006	\$6,347,682
Duininck Bros., Inc.	14601041	Asphaltic concrete overlay	2/17/2004	4/20/2005	\$3,674,177
Duininck Bros., Inc.	15604094	Upgrade to 4 lane divided facility	7/8/2004	6/2/2007	\$11,110,727
Duininck Bros., Inc.	241801009	Widen roadway; add shoulders and replace Sandy Creek Bridge	1/3/2005	4/25/2006	\$3,839,147
Duininck Bros., Inc.	29801036	Rehabilitation of existing road	5/10/2004	12/17/2005	\$6,082,799
Duininck Bros., Inc.	35301026	Replace bridge and approaches	7/31/2003	12/30/2005	\$11,674,780
Duininck Bros., Inc.	38101013	Overlay	2/5/2004	10/28/2004	\$1,868,572
Duininck Bros., Inc.	4305098	11 inch concrete pavement	2/24/2004	10/23/2005	\$8,013,334
Duininck Bros., Inc.	4401086	Illumination	9/17/2004	11/5/2005	\$5,916,128
Duininck Bros., Inc.	4402072	Novachip overlay	3/18/2005	10/1/2005	\$2,393,843
Duininck Bros., Inc.	4713018	Rehab exist road	1/2/2002	4/4/2007	\$52,814,630
Duininck Bros., Inc.	5207058	Rehabilitation of existing road	11/1/2002	5/7/2006	\$15,623,435
Duininck Bros., Inc.	5304038	Rehabilitation of existing road	3/3/2004	7/12/2005	\$12,450,618
Duit Construction Company, Inc.	49505016	Rehabilitate bridges and approaches	11/27/2002	12/8/2004	\$13,889,085
Dunn Construction, LLC	470400404	Roof renovations or replacements, City of Liberty	3/31/2005	10/3/2006	\$39,693
Dunn Construction, LLC	470400424	Roof renovations or replacements, City of Jacksonville	2/2/2005	2/26/2006	\$480,800
Durable Specialties, Inc.	109801019	Traffic signals	2/15/2005	7/6/2005	\$56,978
Durable Specialties, Inc.	1310066	Install traffic signal near Bailey-Boswell	10/19/2004	4/2/2005	\$59,006
Durable Specialties, Inc.	1416245	Install traffic signal	7/8/2004	5/12/2005	\$242,652
Durable Specialties, Inc.	17306037	Install traffic signal	2/15/2005	10/14/2005	\$68,490
Durable Specialties, Inc.	228801010	Install traffic signal	4/19/2005	8/28/2005	\$44,347
Durable Specialties, Inc.	249402007	Safety lighting	10/19/2004	11/13/2005	\$624,605
Durable Specialties, Inc.	603871001	Repair and installation of loop detectors	9/15/1999	3/20/2006	\$107,704
Durable Specialties, Inc.	710051	Install intersection flashing beacon	8/19/2004	1/4/2005	\$19,296
Durable Specialties, Inc.	76801046	Install traffic signal and advance beacon	9/10/2004	4/9/2005	\$90,354
Durable Specialties, Inc.	7905049	Install traffic signal on Washington Street	6/9/2004	9/23/2004	\$45,790
Durable Specialties, Inc.	90400059	Upgrade signal system	2/24/2004	1/25/2006	\$2,529,750
Durable Specialties, Inc.	91800050	Installation of traffic signals	9/18/2000	1/12/2005	\$563,504

Contractor	Contract #	Description	Award/Completion Dates		Cost
Durable Specialties, Inc.	91800074	Non-site specific traffic signal contract	12/11/2003	2/8/2006	\$694,783
Durable Specialties, Inc.	91800100	Led signal head upgrade	1/4/2005	10/12/2005	\$397,197
Durwood Greene Construction, LP	100202010	Install left turn lane	11/30/2004	3/27/2005	\$247,448
Durwood Greene Construction, LP	11109039	Shoulder widening for continuous left turn lane	5/11/2005	11/19/2005	\$1,054,424
Durwood Greene Construction, LP	141403035	Asphalt overlay and striping	6/8/2005	11/3/2005	\$1,383,316
Durwood Greene Construction, LP	141405011	Pavement rehabilitation, ACP overlay and pavement markings	3/5/2004	10/14/2004	\$1,042,361
Durwood Greene Construction, LP	141502039	Base repair, ACP overlay and pavement markings	6/8/2005	1/14/2006	\$663,771
Durwood Greene Construction, LP	168301031	Base repair, planing, ACP overlay and pavement markings	2/3/2004	9/13/2004	\$2,731,282
Durwood Greene Construction, LP	168401018	ACP overlay and widen shoulders and add turn lanes at CR 91	1/14/2004	11/19/2004	\$2,351,516
Durwood Greene Construction, LP	17902081	Base repair, overlay and extend structure	10/13/2004	4/2/2005	\$706,884
Durwood Greene Construction, LP	17904075	Add 2 lanes for 4-lane divided with grass median	2/27/2004	10/24/2006	\$4,026,604
Durwood Greene Construction, LP	18802037	ACP overlay	6/9/2004	7/5/2005	\$3,846,057
Durwood Greene Construction, LP	18809041	ACP overlay with vehicle imaging vehicle detecting system	1/3/2005	3/27/2005	\$641,434
Durwood Greene Construction, LP	252301020	Ctwld and right turn lane	11/30/2004	4/27/2005	\$416,619
Durwood Greene Construction, LP	27114203	Mill existing asphalt pavement	5/20/2005	3/2/2006	\$846,575
Durwood Greene Construction, LP	2712130	Reflective crack relief interlayer, ACP overlay	6/8/2005	11/29/2005	\$1,435,213
Durwood Greene Construction, LP	2801091	Treat flex base shoulders and ACP overlay	1/5/2004	7/16/2005	\$4,395,676
Durwood Greene Construction, LP	342001011	Turn lane modifications	7/13/2005	12/24/2005	\$1,584,932
Durwood Greene Construction, LP	50001128	Rehabilitation of existing roadway	10/13/2004	8/23/2005	\$544,166
Durwood Greene Construction, LP	52706017	Mill, base repair and overlay	10/13/2004	3/10/2005	\$1,058,100
Durwood Greene Construction, LP	58701054	ACP overlay and pavement markings	10/13/2004	6/4/2005	\$730,994
Durwood Greene Construction, LP	68602021	Base repair, milling, ACP surface rehabilitation and overlay	2/5/2004	10/28/2004	\$1,374,091
Durwood Greene Construction, LP	91200293	Base repair, planing, one course surface treatment	3/10/2005	8/17/2005	\$617,479
Dustrol, Inc.	610971001	Milling and planing various locations; perform work as needed	3/11/2004	2/20/2008	\$114,938
E. D. Baker Company, Ltd.	605896001	Lane blading for snow and ice removal	1/11/2001	11/25/2004	\$14,580
E. D. Baker Company, Ltd.	611451001	Overlay of various roadways	6/7/2004	9/6/2004	\$305,199
E. D. Baker Company, Ltd.	611486001	Hot mix overlay	7/15/2004	10/13/2004	\$377,090
E. E. Hood & Sons, Inc.	116701008	Rehab & widen narrow pavement & shoulder	2/18/2005	4/26/2006	\$893,744
E. E. Hood & Sons, Inc.	117002015	Rehab & widen narrow pavement & shoulder	2/18/2005	5/11/2006	\$1,207,016
E. E. Hood & Sons, Inc.	143601014	Rehab & widen narrow pavement & shoulder	3/16/2004	5/5/2006	\$3,290,978
E. E. Hood & Sons, Inc.	143701028	Rehab & widen narrow pavement & shoulder	6/17/2003	5/18/2006	\$4,079,236
E. E. Hood & Sons, Inc.	143701032	Widen roadway & add shoulders	11/16/2004	7/22/2008	\$3,339,491
E. E. Hood & Sons, Inc.	159002006	Construction and rehabilitation of an existing roadway	1/6/2004	10/18/2004	\$2,361,658
E. E. Hood & Sons, Inc.	210401006	Addition of a left turn lane and right turn lane into school	4/11/2005	7/26/2005	\$328,223
E. E. Hood & Sons, Inc.	30003051	Reconstruct roadway of cement treat subgrade	5/12/2004	11/29/2005	\$4,519,118
E. E. Hood & Sons, Inc.	36901028	Rehabilitate and widen narrow pavement and shoulder	7/15/2004	11/18/2006	\$2,850,464
E. E. Hood & Sons, Inc.	41205032	Upgrading of a non freeway facility	6/30/2003	3/22/2005	\$3,909,537
E. E. Hood & Sons, Inc.	42103011	Rehabilitate and widen narrow pavement and shoulder	3/15/2004	10/19/2004	\$5,452,581
E. E. Hood & Sons, Inc.	46501051	Constructing sidewalks, driveways, and storm drainage	1/5/2004	8/25/2005	\$5,803,027
E. E. Hood & Sons, Inc.	613010001	Spot base repair	8/9/2005	10/21/2005	\$337,293
E. E. Hood & Sons, Inc.	61301053	Base repair, overlay & pavement markings	1/7/2005	11/14/2005	\$2,041,549
E. E. Hood & Sons, Inc.	91512404	Reconstruct & expand 2 to 4 lanes	4/13/2004	9/16/2006	\$32,124,969
Earth Builders, Inc.	612477001	Culvert widening	4/5/2005	5/5/2005	\$104,243
Earth Builders, Inc.	68101019	Replace bridge and approaches	5/26/2005	4/4/2007	\$391,710

Contractor	Contract #	Description	Award/Completion Dates		Cost
Earth Builders, Inc.	812074	Rehab bridge	10/23/2003	10/4/2006	\$3,653,947
Earth Builders, Inc.	90220051	Replace bridge and approaches	12/3/2004	9/20/2005	\$376,025
Earth Builders, Inc.	90240015	Replace bridge and approaches	3/15/2004	10/19/2004	\$365,601
Earth Builders, Inc.	90248462	Replace bridge and approaches	7/15/2004	3/7/2005	\$424,905
Earth Builders, Inc.	91846141	Replace bridge and approaches	1/7/2005	10/12/2005	\$335,862
Earth Builders, Inc.	9702024	Replace railroad underpass	8/18/2004	5/3/2006	\$3,026,904
East Texas Bridge, Inc.	613198001	Bridge column repair	5/22/2005	5/23/2005	\$14,850
East Texas Bridge, Inc.	6301073	Safety treat fixed objects	6/9/2005	11/3/2005	\$448,498
Ed A. Wilson, Inc.	608956001	Concrete structure and concrete curb repair	2/20/2003	2/10/2007	\$111,863
Ed A. Wilson, Inc.	610492001	Concrete structure and concrete curb repair	3/3/2004	6/28/2007	\$469,687
Ed A. Wilson, Inc.	91822070	Replace bridge and approaches	3/18/2005	7/24/2005	\$390,689
Ed Bell Construction Company	106801187	Reconstruct to 4 lane divided with raised median	3/10/2005	1/2/2007	\$1,756,054
Ed Bell Construction Company	106802111	Ramp revisions	9/30/2002	5/3/2005	\$8,379,757
Ed Bell Construction Company	106804110	Widen 6 to 10 lanes; add noise wall	10/8/2002	3/16/2008	\$29,429,964
Ed Bell Construction Company	106804135	Replace westbound exit ramp retaining wall	6/15/2005	10/25/2005	\$712,318
Ed Bell Construction Company	113902014	Replace bridge and approaches	6/28/2005	12/12/2006	\$128,226
Ed Bell Construction Company	118104031	Realign existing facility to tie-in with Heritage Parkway	9/21/2004	10/31/2006	\$4,852,188
Ed Bell Construction Company	13409047	Replace bridge and approaches	7/8/2005	8/19/2006	\$575,880
Ed Bell Construction Company	17105055	Reconstruct roadway	5/28/2002	3/16/2006	\$9,909,727
Ed Bell Construction Company	17201035	Reconstruct 2 lane to 4 lane with continuous left turn lane	9/26/2002	9/18/2005	\$5,181,602
Ed Bell Construction Company	17206067	Replace bridges	10/8/2002	9/9/2004	\$2,722,984
Ed Bell Construction Company	17209013	Add interchange at heritage parkway & necessary connections	8/25/2003	4/28/2006	\$7,609,897
Ed Bell Construction Company	19602078	Construct interchange	2/27/2003	12/29/2007	\$8,108,118
Ed Bell Construction Company	19602094	Northbound ramp reversal	4/18/2005	12/29/2005	\$1,035,777
Ed Bell Construction Company	226602097	Intersection improvements	9/15/2003	4/3/2005	\$2,100,115
Ed Bell Construction Company	267901009	Widen to 4 lane divided urban	7/14/2003	8/27/2007	\$8,012,950
Ed Bell Construction Company	308801021	Widen to 6 lane divided urban section	2/27/2003	4/13/2007	\$14,692,332
Ed Bell Construction Company	44203031	Reconstruct and add 2 main lanes	10/19/2004	8/15/2009	\$19,670,663
Ed Bell Construction Company	74703073	Construct 6 lane divided roadway	2/20/2003	7/27/2005	\$10,328,998
Ed Bell Construction Company	805018027	Reconstruct existing 4-lane divided rural roadway	2/20/2003	7/27/2005	\$11,728,680
Ed Bell Construction Company	90248531	Widen existing overpass to match approaching roadway	2/20/2004	4/11/2005	\$2,145,924
Ed Bell Construction Company	90248533	Widen/add bridge on Collins St. at IH 20	1/5/2004	4/15/2005	\$3,219,347
Ed Bell Construction Company	91822071	Replace bridge and approaches	5/23/2005	12/6/2005	\$103,947
Edd Hartman Construction Co.	612558001	Roadside mowing	6/23/2005	2/22/2006	\$44,868
Edd Hartman Construction Co.	612559001	Roadside mowing	6/6/2005	1/9/2006	\$43,142
Edd Hartman Construction Co.	612562001	Roadside mowing	5/27/2005	11/28/2005	\$35,155
Eggemeyer Mowing & Contracting, Inc.	611284001	Mowing right of way	8/31/2004	3/30/2005	\$122,538
Eggemeyer Mowing & Contracting, Inc.	611397001	Mowing right of way in Tom Green rural area	11/17/2004	4/5/2005	\$154,977
Eggemeyer Tree Service	613259001	Tree and brush removal	8/15/2005	10/21/2005	\$39,684
Ellis-McGinnis Construction Co.	146801019	Replace bridge and approaches	9/10/2004	12/23/2006	\$2,247,917
Ellis-McGinnis Construction Co.	25802043	Replace bridge	7/28/2004	9/3/2005	\$910,307
Ellis-McGinnis Construction Co.	285301010	Add an additional barrel to box culvert due to erosion	1/7/2005	5/15/2005	\$157,060
Ellis-McGinnis Construction Co.	32001065	Bridge preventative maintenance	3/16/2004	9/10/2004	\$291,475
Ellis-McGinnis Construction Co.	613326001	Repair and replace damaged bridge rail, post and concrete	6/6/2005	6/6/2005	\$22,575

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ellis-McGinnis Construction Co.	90238053	Replace bridge	4/22/2005	12/6/2005	\$361,563
Ellis-McGinnis Construction Co.	90929030	Replace bridge and approaches	10/16/2003	6/1/2005	\$451,665
Ellis-McGinnis Construction Co.	90937027	Replace bridge and approaches	9/17/2002	12/19/2004	\$1,545,026
Ellis-McGinnis Construction Co.	92309042	Replace bridge and approaches	6/15/2005	3/4/2006	\$391,606
Ellis-McGinnis Construction Co.	92317022	Replace bridge and approaches	5/19/2004	12/18/2004	\$226,188
Ellis-McGinnis Construction Co.	92323012	Replace bridge and approaches	5/19/2004	10/14/2004	\$152,775
Encino Landscape, Inc.	72902020	Landscape	8/18/2004	11/12/2004	\$65,000
Encino Landscape, Inc.	90938018	Construct/reconstruct ADA ramps	7/26/2005	5/10/2006	\$79,878
Encino Landscape, Inc.	91100053	Construct curb ramps to Texas accessibility/ADA standards	9/13/2004	9/7/2005	\$233,276
Entergy Corporation, Inc.	47420H5001	Major maintenance (overlay, seal, coat, etc.)	5/2/2003	4/24/2005	\$52,498
Environmental Allies, LP	90400095	Revegetation	1/3/2005	6/28/2005	\$148,593
Epcon, Inc.	611326001	Metal beam guard fence repair, Presidio maintenance section	12/6/2004	4/13/2005	\$220,198
EPH 2:10	611495001	Remove/dispose of driftwood debris in streambed	1/4/2005	1/4/2005	\$15,000
Erosion & Retaining Wall Structures, Inc.	612352001	Repair washed out ditches	6/23/2005	9/3/2005	\$52,050
Erosion & Retaining Wall Structures, Inc.	612937001	Bridge repair and channel protection	7/1/2005	8/14/2005	\$19,840
ETE Corporation	609149001	Tree trimming/removal and brush removal	8/25/2004	12/30/2004	\$34,300
ETE Corporation	611631001	Tree removal	10/19/2004	7/8/2006	\$211,768
ETE Corporation	612024001	Crack sealing	3/9/2005	6/13/2005	\$36,571
ETE Corporation	612073001	Cleaning & sealing joints and cracks	1/6/2005	9/18/2005	\$161,279
ETE Corporation	612106001	Rubber asphalt crack seal	1/21/2005	5/10/2005	\$90,943
Evergreen Landscaping Services	29112002	Landscaping	3/1/2005	6/12/2005	\$185,091
E-Z Bel Construction, Ltd.	29110089	Upgrading traffic signals	12/2/2003	3/26/2005	\$744,216
E-Z Bel Construction, Ltd.	609193001	Preventive maintenance of traffic signal	5/1/2003	4/14/2007	\$506,584
E-Z Bel Construction, Ltd.	609402001	Traffic signal maintenance and repair	4/23/2003	12/10/2007	\$587,348
E-Z Bel Construction, Ltd.	612653001	Reconstruct intersection and extend existing structures	7/15/2005	8/24/2005	\$351,211
E-Z Bel Construction, Ltd.	91512172	Reconstruct existing street	3/10/2003	4/7/2007	\$3,218,013
E-Z Bel Construction, Ltd.	91512231	Widen narrow pavement for turn lanes (signals)	7/16/2003	8/27/2005	\$2,257,628
E-Z Bel Construction, Ltd.	91512275	Construct turn lanes (US 281/Jones-Maltsberger)	4/5/2005	12/5/2005	\$580,255
E-Z Bel Construction, Ltd.	91512327	Rehab & widen narrow pavement (sidewalks)	3/10/2005	6/22/2007	\$943,194
E-Z Bel Construction, Ltd.	91512360	Rehab & widen narrow pavement (curb, sidewalk, drainage)	1/5/2004	10/31/2006	\$4,580,380
E-Z Bel Construction, Ltd.	91512395	Enhance roadways, trails, markers that lead to the missions	8/28/2002	10/7/2004	\$3,883,861
F. N. Ploch Construction Company, Inc.	11302049	Seal coat	9/15/2004	5/16/2005	\$1,370,065
F. N. Ploch Construction Company, Inc.	14404037	Seal coat	1/4/2005	11/16/2005	\$1,255,368
F. N. Ploch Construction Company, Inc.	15202061	Seal coat and level-up	9/15/2004	5/19/2005	\$3,330,266
F. N. Ploch Construction Company, Inc.	1706073	Seal coat & pavement markings on frontage roads	12/3/2004	12/16/2005	\$6,320,444
F. N. Ploch Construction Company, Inc.	1804041	Construction of seal coat type of work	3/8/2004	12/23/2004	\$2,723,903
F. N. Ploch Construction Company, Inc.	4906071	One course surface treatment and pavement markings	12/9/2003	9/12/2004	\$1,027,754
F.T. Woods Construction Services, Inc.	313601138	Construct customer service center	11/16/2004	1/2/2007	\$3,365,483
Faltisek Paving Partnership, Ltd.	126002015	Restore roadway	1/4/2005	12/12/2005	\$1,522,857
Farmer's Daughter Landscaping	610104001	Landscape maintenance of various project sites	8/31/2003	8/11/2007	\$254,573
Farmer's Daughter Landscaping	613007001	Landscape maintenance of various project sites	8/27/2005	8/11/2009	\$14,925
Farmer's Daughter Landscaping	90716002	Landscape development	2/18/2004	12/15/2004	\$188,533
Farmer's Daughter Landscaping	90724027	Landscape establishment	7/21/2005	12/4/2005	\$46,605
Fireman Excavating, Inc.	604929001	Potholes; semi-permanent repairs	5/23/2001	5/14/2005	\$206,103

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fireman Excavating, Inc.	605870001	Post and cable fence	10/30/2000	3/2/2008	\$346,935
Fireman Excavating, Inc.	606154001	Repair/upgrade metal beam fence	1/15/2001	7/11/2005	\$942,794
Fireman Excavating, Inc.	606946001	Upgrade/repair/install metal beam guard rail fence	8/31/2003	8/11/2007	\$31,954
Fireman Excavating, Inc.	606967001	Repair/upgrade metal beam guard fence	8/24/2001	8/6/2005	\$683,483
Fireman Excavating, Inc.	608850001	Post and cable	4/16/2003	4/12/2005	\$33,296
Fireman Excavating, Inc.	609224001	Repair/upgrade metal beam guard fence	12/9/2003	11/25/2007	\$1,169,634
Fireman Excavating, Inc.	609251001	Repair/upgrade metal beam guard fence	4/30/2003	8/15/2007	\$709,466
Fireman Excavating, Inc.	609554001	Repair/upgrade metal beam guard fence	9/2/2003	11/10/2007	\$528,793
Fireman Excavating, Inc.	609757001	Repair/upgrade metal beam guard fence	9/8/2003	8/25/2007	\$432,998
Fireman Excavating, Inc.	609959001	Pothole repair	1/13/2004	1/5/2008	\$460,165
Fireman Excavating, Inc.	611401001	Post and cable fence	9/16/2004	9/2/2008	\$38,425
Fireman Excavating, Inc.	611961001	Guard fence repair and post and cable fence	3/11/2005	2/28/2009	\$666,033
Fireman Excavating, Inc.	612574001	Guard fence repair	7/8/2005	6/24/2009	\$45,190
Fireman Excavating, Inc.	612612001	Pothole repair	7/14/2005	7/4/2009	\$158,019
Flanagan Enterprises, Inc.	608471001	Install advanced county road signs	4/6/2005	2/17/2006	\$252,160
Flanagan Enterprises, Inc.	610698001	Mowing highway right of way	4/15/2004	9/18/2004	\$179,110
Flanagan Enterprises, Inc.	611995001	Vegetation management	4/11/2005	9/29/2005	\$111,694
Flasher Equipment Company	611048001	Replacement of reflective pavement markers	3/8/2004	9/29/2004	\$134,867
Flasher Equipment Company	611406001	Spot removal and placement of refl pavement markings	11/16/2004	1/21/2007	\$280,151
Flasher Equipment Company	611501001	Removal and placement of pavement markings	10/14/2004	6/27/2006	\$840,835
Flasher Equipment Company	91500091	Districtwide thermoplastic re-stripping	6/15/2004	4/10/2005	\$721,075
Flasher Equipment Company	91500092	Districtwide thermoplastic re-stripping	6/15/2004	11/3/2004	\$261,401
Flasher Equipment Company	92200033	Thermoplastic restriping	6/15/2005	12/15/2005	\$583,910
Flat Line, Inc.	611530001	Reflective pavement markings (spot striping)	7/21/2004	9/29/2004	\$217,931
Flat Line, Inc.	613396001	Hot applied thermoplastic striping	8/18/2005	8/22/2005	\$55,664
Flat Line, Inc.	92500052	Striping	2/14/2005	5/29/2005	\$1,383,755
Flint & Sons Construction	609172001	On demand metal beam guard fence repair	8/28/2003	9/12/2005	\$50,518
Flores, Lorraine	611939001	Picnic area maintenance and mowing	2/9/2005	2/9/2009	\$18,500
Florida Traffic Control Devices, Inc.	604952001	Large roadside sign repair	2/26/2003	2/24/2005	\$39,677
Florida Traffic Control Devices, Inc.	610157001	Illumination maintenance	10/20/2003	10/13/2007	\$1,433,394
Florida Traffic Control Devices, Inc.	610747001	Large roadside sign repair	3/10/2004	3/10/2006	\$59,103
Forde Construction Company, Inc.	2709096	Mill, asphalt overlay & pavement markings	8/9/2005	11/23/2006	\$696,805
Forde Construction Company, Inc.	2710063	Rehab existing road and drainage system	9/10/2004	10/20/2006	\$3,890,549
Forde Construction Company, Inc.	27108015	Add shoulders and extend left turn lane	3/3/2004	1/8/2005	\$1,550,571
Forde Construction Company, Inc.	289801009	Base repair, planing, thin bonded permeable friction course	6/15/2004	12/21/2004	\$705,153
Forde Construction Company, Inc.	305003011	Add turn lanes	4/12/2004	9/14/2004	\$415,277
Forde Construction Company, Inc.	325602072	Rehab frontage road shoulders, planing, base repair	3/18/2005	8/21/2005	\$352,362
Forde Construction Company, Inc.	602647001	Asphalt pavement repairs	5/12/2004	5/7/2008	\$245,036
Forde Construction Company, Inc.	605934001	Asphalt pavement repair	10/1/2003	9/20/2005	\$253,498
Forde Construction Company, Inc.	607215001	Asphalt pavement repair	2/28/2002	3/11/2006	\$440,169
Forde Construction Company, Inc.	607414001	Asphalt pavement repair	1/29/2003	1/23/2005	\$70,874
Forde Construction Company, Inc.	608230001	Concrete barrier re-alignment	2/26/2003	2/24/2005	\$31,525
Forde Construction Company, Inc.	608270001	Asphalt pavement repair	2/28/2002	3/11/2006	\$308,178
Forde Construction Company, Inc.	608932001	Asphalt pavement repair	1/22/2003	4/25/2005	\$69,116

Contractor	Contract #	Description	Award/Completion Dates		Cost
Forde Construction Company, Inc.	609644001	Asphalt pavement repair	7/3/2003	7/15/2007	\$441,427
Forde Construction Company, Inc.	609736001	Asphalt pavement repair	6/24/2003	6/20/2005	\$76,276
Forde Construction Company, Inc.	609746001	Asphalt pavement repair	6/18/2003	6/17/2005	\$95,847
Forde Construction Company, Inc.	610366001	Asphalt pavement repair	11/20/2003	11/20/2005	\$105,819
Forde Construction Company, Inc.	610512001	Asphalt pavement repair	4/22/2004	4/20/2006	\$126,800
Forde Construction Company, Inc.	610964001	Asphalt pavement repair	6/23/2004	6/21/2006	\$188,341
Forde Construction Company, Inc.	611041001	Asphalt pavement repair	5/7/2004	4/26/2008	\$858,540
Forde Construction Company, Inc.	611229001	Emergency bridge repair	2/9/2004	9/6/2004	\$247,215
Forde Construction Company, Inc.	611338001	Asphalt pavement repair	6/22/2004	6/22/2006	\$133,796
Forde Construction Company, Inc.	611428001	Repair cantilever column structure	3/30/2004	9/28/2004	\$152,375
Forde Construction Company, Inc.	611453001	Asphalt pavement repair	8/2/2004	7/30/2006	\$161,331
Forde Construction Company, Inc.	611517001	Asphalt pavement repair	8/11/2004	8/2/2006	\$273,120
Forde Construction Company, Inc.	611657001	Asphaltic concrete type "d" surface overlay	9/25/2004	9/10/2008	\$321,681
Forde Construction Company, Inc.	611668001	Asphalt pavement repair	10/1/2004	9/27/2006	\$321,884
Forde Construction Company, Inc.	611874001	Asphalt pavement repair	3/16/2005	3/11/2007	\$160,736
Forde Construction Company, Inc.	612225001	Asphalt pavement repair	4/26/2005	5/6/2007	\$184,673
Forde Construction Company, Inc.	612809001	Asphalt pavement repair	7/18/2005	7/7/2009	\$707,217
Forde Construction Company, Inc.	612905001	Asphalt pavement repair	6/29/2005	7/1/2007	\$59,236
Forde Construction Company, Inc.	612908001	Asphalt pavement repair	8/25/2005	8/27/2007	\$51,564
Foremost Paving, Inc.	1801061	Realign frontage road	9/28/2004	8/21/2005	\$1,088,658
Foremost Paving, Inc.	188901007	Widen and restore existing pavement	12/17/2004	12/20/2005	\$2,188,697
Foremost Paving, Inc.	209401026	Widen & reconstruct to 6 lane divided urban section	7/8/2004	5/25/2006	\$2,130,157
Foremost Paving, Inc.	21901040	Reconstruct to 4 lane	9/26/2003	11/23/2004	\$3,533,083
Foremost Paving, Inc.	22005062	ACP overlay	1/23/2004	3/11/2005	\$7,195,304
Foremost Paving, Inc.	22007051	Widen to 4 lane	8/4/2005	5/14/2007	\$1,721,139
Foremost Paving, Inc.	237302016	Restore existing roadway	10/15/2004	3/4/2007	\$2,316,943
Foremost Paving, Inc.	25507101	Construct 4 lane controlled access facility with frontage roads	10/3/2002	7/19/2005	\$16,267,673
Foremost Paving, Inc.	347701003	Reconstruct and add shoulders	4/14/2005	4/25/2006	\$943,298
Foremost Paving, Inc.	3701035	Base repair and resurfacing	8/11/2004	1/18/2005	\$1,665,397
Foremost Paving, Inc.	3702044	Repair, cleaning and painting of a steel bridge at Nueces River	7/23/2004	4/6/2005	\$3,246,481
Foremost Paving, Inc.	3804050	Rehabilitation of pavement and add curb and gutter	9/3/2002	4/21/2005	\$6,273,567
Foremost Paving, Inc.	3906031	Construct 4 lane divided urban section	12/16/2004	8/1/2007	\$5,101,473
Foremost Paving, Inc.	3917132	Widen to 6 lanes	3/28/2001	2/21/2005	\$37,762,965
Foremost Paving, Inc.	611913001	Rehabilitation of an existing roadway	12/17/2004	1/19/2005	\$190,790
Foremost Paving, Inc.	611915001	Rehabilitation of an existing roadway	11/18/2004	1/13/2005	\$140,970
Foremost Paving, Inc.	611916001	Rehabilitation of an existing roadway	11/18/2004	1/6/2005	\$145,022
Foremost Paving, Inc.	611917001	Rehabilitation of an existing roadway	1/12/2005	3/20/2005	\$218,940
Foremost Paving, Inc.	65204046	Reconstruct existing roadway	10/5/2004	1/21/2007	\$2,884,091
Foremost Paving, Inc.	68401061	Asphaltic concrete pavement overlay	1/27/2005	11/17/2005	\$8,105,423
Foremost Paving, Inc.	92102090	Widen to 2 lane rural roadway	7/8/2005	5/3/2006	\$272,809
Foretech, LLC	609033001	Tree and stump removal (south)	5/2/2003	5/18/2005	\$134,820
Foretech, LLC	610094001	Tree removal	12/8/2003	9/4/2005	\$70,169
Foretech, LLC	611089001	Replacement of roadside sign assemblies	3/15/2005	4/23/2005	\$96,622
Foretech, LLC	90303074	Replace signs	4/15/2004	4/14/2005	\$316,081

Contractor	Contract #	Description	Award/Completion Dates		Cost
Forestech, LLC	90900042	Districtwide guide signs	3/18/2005	3/10/2006	\$293,025
Forestech, LLC	91000056	Sign upgrade	11/20/2003	10/11/2004	\$745,999
Forestech, LLC	9156	Sign upgrade	3/10/2003	3/11/2007	\$612,835
Forestech, LLC	91600050	Sign replacement	7/15/2004	3/5/2005	\$443,202
Forestech, LLC	91824120	Installing small sign mounts	3/18/2005	4/14/2006	\$276,872
Fortson Contracting, Inc.	609261001	Repair/upgrade metal beam guard fence	8/15/2003	9/26/2004	\$248,483
Fortson Contracting, Inc.	91845684	Replacing old signs, delineators and object markers	1/6/2004	12/5/2004	\$346,174
Foster, Steven	610150001	Mowing highway right of way	5/19/2004	12/15/2004	\$110,578
Foster, Steven	610153001	Mowing highway right of way	7/20/2004	2/24/2005	\$126,859
Foster's Pest Control	608362001	Tree removal	3/12/2003	2/19/2007	\$37,451
Foster's Pest Control	610743001	Tree removal	4/15/2004	4/14/2005	\$71,101
Foster's Pest Control	610775001	Removal of trees in state rights of way	9/2/2004	8/28/2006	\$30,937
Foster's Pest Control	611747001	Removal and disposal of trees, underbrush and shrubs	11/5/2004	4/7/2005	\$33,579
Foundation Fence, Inc.	49508083	Install a cable safety system median barrier	8/15/2005	7/19/2007	\$35,862
Foundation Fence, Inc.	608715001	Repair and/or upgrade metal beam guard fence	3/10/2003	9/7/2007	\$1,316,802
Foundation Fence, Inc.	612187001	Guardrail maintenance repair and upgrades	6/17/2005	6/10/2009	\$184,912
Four S Custom Services, Inc.	605073001	Landscape maintenance	2/23/2000	10/6/2004	\$124,139
Four S Custom Services, Inc.	608356001	Landscape maintenance	9/3/2002	8/15/2006	\$92,388
Four Thirteen Incorporated	612405001	Mowing right of way tract 1	5/13/2005	6/12/2005	\$99,978
Four Thirteen Incorporated	612406001	Mowing right of way tract 2	4/18/2005	7/8/2005	\$86,260
Four Thirteen Incorporated	612407001	Mowing right of way tract 3	4/25/2005	6/15/2005	\$102,353
Four Thirteen Incorporated	612411001	Mowing right of way tract 16	5/3/2005	5/31/2005	\$41,340
Four Thirteen Incorporated	612414001	Mowing right of way tract 18	5/13/2005	6/24/2005	\$44,528
Four Thirteen Incorporated	612415001	Mowing right of way tract 9	6/6/2005	6/6/2005	\$24,435
Fuqua Construction Co., Inc.	54005040	Safety treating fixed objects	5/24/2004	12/18/2004	\$167,442
Fuqua Construction Co., Inc.	610651001	Upgrade damaged bridge rail	7/12/2004	9/17/2004	\$72,580
Fuqua Construction Co., Inc.	612379001	Emergency bridge repair	10/14/2004	10/14/2004	\$70,470
Fuqua Construction Co., Inc.	91322023	Replace bridge and approaches	6/16/2004	11/27/2004	\$125,792
Fuqua Construction Co., Inc.	91716021	Replace bridge and approaches	1/7/2005	1/11/2006	\$124,506
G & G Lawn Care	611118001	Storm sewer system cleaning	1/20/2005	5/24/2005	\$50,001
G & G Lawn Care	611223001	Install/remove raised pavement markers	7/5/2004	11/16/2004	\$200,803
G & G Lawn Care	611321001	Raised pavement markings	5/3/2004	1/4/2005	\$179,202
G & G Lawn Care	612233001	Callout install and remove raised pavement markers	1/21/2005	10/3/2006	\$319,894
G & G Lawn Care	612553001	Remove and replace raised pavement markers	2/24/2005	5/28/2005	\$52,602
G & G Lawn Care	612619001	Installation of raised reflective pavement markings	5/31/2005	6/19/2006	\$63,648
G & G Lawn Care	612881001	Installation of raised reflective pavement markers	5/31/2005	6/16/2006	\$94,906
G & G Mowing Company	609728001	Mowing highway right of way	9/10/2003	9/4/2005	\$51,173
G & M Construction	11409063	Replacing large guide signs	10/27/2004	1/11/2005	\$133,624
G & M Construction	611106001	Remove and install large roadside sign assemblies	8/10/2004	9/16/2004	\$97,024
G & M Construction	612621001	Cold pour crack sealing	4/18/2005	4/18/2005	\$40,258
G & T Paving Company	236901014	Widen to 4 lane divided	2/8/2005	6/17/2006	\$902,523
G.K. Services Co.	612264001	Full width mowing	5/13/2005	8/30/2005	\$152,906
G.K. Services Co.	612274001	Mowing highway right of way	4/29/2005	7/13/2005	\$44,555
Galaxy Builders, Ltd.	470400238	Special crew and bridges facility	6/13/2005	6/19/2007	\$1,158,437

Contractor	Contract #	Description	Award/Completion Dates		Cost
Garcia and Sons	610523001	Picnic area maintenance and mowing	1/16/2004	1/16/2008	\$30,520
Garcia and Sons	611273001	Litter pick-up and disposal	5/24/2004	9/24/2005	\$75,600
Garcia and Sons	611606001	Litter pickup and disposal	2/28/2005	9/3/2005	\$18,075
Garey Construction Ltd.	119104013	Widen roadway and add shoulders	1/3/2005	4/12/2008	\$2,020,654
Garey Construction Ltd.	17204028	Widen to 4 lane divided rural section	10/17/2002	5/28/2006	\$17,888,981
Garey Construction Ltd.	205901011	Rehabilitation of existing roadway and add shoulders	3/17/2004	3/16/2008	\$5,268,122
Garey Construction Ltd.	208001008	Restore roadway	8/19/2004	5/5/2005	\$2,379,749
Garey Construction Ltd.	20907040	Upgrade to two lane standard	10/7/2004	2/25/2007	\$2,184,309
Garey Construction Ltd.	23103114	Relocate ramps and add auxiliary lane	8/31/2004	8/10/2005	\$1,023,916
Garey Construction Ltd.	258801007	Relocate farm to market road	5/6/2003	9/18/2005	\$8,242,606
Garey Construction Ltd.	308901009	Add turn lanes	1/3/2005	3/3/2006	\$1,036,864
Garey Construction Ltd.	45102023	Base repair, hot mix overlay and shoulder texturing	6/22/2004	3/11/2006	\$6,109,273
Garey Construction Ltd.	60401038	Restore roadway	6/16/2004	11/25/2004	\$1,604,177
Garey Construction Ltd.	70902041	Widen roadway	11/23/2004	9/27/2005	\$1,686,034
Garey Construction Ltd.	83602044	Widen to four lane divided highway	3/10/2003	1/15/2008	\$12,181,593
Garrett Construction Co.	601240001	Mowing of state right of way	3/10/2003	10/17/2007	\$2,740,258
Garrett Construction Co.	606624001	Guardrail repair	2/5/2001	1/30/2005	\$137,758
Garrett Construction Co.	607151001	Mowing of state right of way	5/6/2003	2/20/2005	\$1,974,426
Garrett Construction Co.	611850001	Guardrail repair	2/22/2005	2/19/2007	\$70,870
Garton's Ready Mix, Inc.	6605055	Landscape establishment	1/11/2000	1/30/2005	\$24,888
GC Carter Construction Company, LLC	90248580	Vegetative planting for mitigation for SH 199	4/13/2004	4/20/2007	\$29,818
Gene Tabb, Inc.	610882001	Rehab picnic areas at various locations in the Abilene district	4/22/2004	10/26/2004	\$151,500
Gibson & Associates, Inc.	1410057	Joint repair and texture concrete pavement	9/10/2004	6/27/2005	\$2,748,941
Gibson & Associates, Inc.	27101065	Rehabilitate bridge	2/3/2004	7/24/2007	\$618,286
Gibson & Associates, Inc.	2813123	Replace armor joints	3/10/2005	10/4/2005	\$411,150
Gibson & Associates, Inc.	501095	Bridge rehabilitation district bridge repair	9/10/2004	5/18/2005	\$230,914
Gibson & Associates, Inc.	611709001	Emergency contract bridge and rail repair	6/15/2004	9/20/2004	\$187,246
Gibson & Associates, Inc.	612512001	Realignment of rocker arms at SH 105 bridge in Brazos County	7/11/2005	7/12/2005	\$18,600
Gibson & Associates, Inc.	612556001	Repair armor joints	7/1/2005	9/9/2005	\$73,215
Gibson & Associates, Inc.	612983001	Bridge preventative maintenance program, Brazos County	8/2/2005	10/9/2005	\$99,111
Gibson & Associates, Inc.	613017001	Miscellaneous bridge repair	7/20/2005	11/17/2005	\$88,486
Gibson & Associates, Inc.	613049001	Clean & seal joints, cap & piling repair, approach slab repair	7/14/2005	2/20/2006	\$134,194
Gibson & Associates, Inc.	613246001	Emergency bridge repair	6/30/2005	8/7/2005	\$24,867
Gibson & Associates, Inc.	613367001	Emergency bridge repair - fire damage	6/16/2005	7/17/2005	\$279,956
Gibson & Associates, Inc.	91800108	Repair bridge beam	5/11/2005	3/17/2006	\$141,822
Gibson & Associates, Inc.	91845321	Intersection improvements	1/8/2004	2/11/2005	\$126,388
Gibson & Associates, Inc.	91845350	2 off-system intersection improvements	3/10/2005	7/3/2005	\$105,142
Gilbert Texas Construction, LP	106804083	Widen 6 to 8 lanes and add interchanges	10/7/2002	2/5/2008	\$97,602,982
Gilbert Texas Construction, LP	22602027	Replace bridge and approaches	2/3/2004	7/24/2007	\$10,491,341
Gilbert Texas Construction, LP	29901058	Rehabilitation of existing roadway	3/7/2005	11/18/2005	\$5,328,865
Gilbert Texas Construction, LP	29902026	Reconstruct existing roadway	3/7/2005	1/17/2006	\$3,825,198
Gilbert Texas Construction, LP	4304063	Concrete paving & curb & gutter	4/23/2003	11/13/2004	\$5,129,768
Gilbert Texas Construction, LP	49602015	ADA/sidewalks/overlay	4/14/2005	5/4/2006	\$847,022
Gilbert Texas Construction, LP	54201039	Construct urban section of roadway	10/19/2004	5/7/2009	\$11,664,373

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gilbert Texas Construction, LP	7406201	Connector ramp from northbound IH 37 to southbound US 77	4/1/2005	11/30/2007	\$5,851,662
Gilbert Texas Construction, LP	92435014	Develop pedestrian facility, repair/resurface of existing roadway	9/22/2003	1/30/2005	\$1,407,370
Gilmar Construction, Ltd.	611379001	Concrete joint repair work and driveway widening	10/6/2004	5/18/2005	\$157,165
Gilvin-Terrill, Ltd.	16809109	Replace bridge and approaches	4/3/2003	1/1/2005	\$11,652,894
Gilvin-Terrill, Ltd.	27501145	Rehab and overlay	2/17/2004	2/27/2005	\$3,626,458
Gilvin-Terrill, Ltd.	3207021	Pavement markings	6/15/2005	9/17/2005	\$222,830
Gilvin-Terrill, Ltd.	41701028	Widen and rehab existing roadway	1/3/2005	6/9/2006	\$1,620,111
Gilvin-Terrill, Ltd.	9003054	Overlay	6/15/2005	2/3/2006	\$1,516,069
Gilvin-Terrill, Ltd.	92513011	Replace exist bridge facility	11/16/2004	4/12/2005	\$588,143
Gilvin-Terrill, Ltd.	95710012	Rehab of existing roadway	3/9/2004	7/18/2005	\$5,533,293
Glenn Fuqua, Inc.	140001025	Lime treat existing material, flexbase, surface treatment	12/23/2002	9/13/2004	\$2,092,805
Glenn Fuqua, Inc.	282701008	Restoration of existing road	6/15/2004	2/21/2006	\$781,250
Glenn Fuqua, Inc.	54008001	Construct new location non-freeway facility	12/2/2003	5/25/2006	\$4,248,800
Glenn Fuqua, Inc.	71302007	grading, structures, base, surface and sidewalks	8/15/2005	11/1/2006	\$79,311
Glenn Thurman, Inc.	13510025	Widen to 4 lane divided rural section	10/19/2000	11/27/2004	\$32,014,653
GLF Construction Corporation	15109032	Construct overpass and approaches	7/5/2004	7/1/2006	\$8,332,965
Glover Lawn Maintenance	609984001	Picnic area maintenance	6/9/2003	9/21/2006	\$20,495
Glover Mowing & Landscaping Co.	612646001	Mowing highway right of way	5/5/2005	7/8/2005	\$68,022
Glover Mowing & Landscaping Co.	612647001	Mowing highway right of way	5/5/2005	8/21/2005	\$82,056
Golden Landscape & Irrigation	607280001	Picnic area maintenance	9/28/2001	9/15/2004	\$15,269
Gonzalez & Lindsay, LLC	610948001	Place safety end treatments and riprap	3/26/2004	9/2/2004	\$120,300
Good Tree Service	609455001	Pothole repair	1/30/2003	9/25/2004	\$45,763
Good Tree Service	610692001	Mowing highway right of way	6/9/2004	10/21/2004	\$94,307
Good Tree Service	610836001	Pothole repair	2/6/2004	10/2/2005	\$33,439
Good Tree Service	612272001	Mowing highway right of way	5/10/2005	9/29/2005	\$68,397
GPSI, Inc.	609794001	Litter pickup and disposal	8/12/2003	8/12/2007	\$359,611
GPSI, Inc.	610682001	Litter pickup and disposal	6/25/2004	3/22/2005	\$36,999
Granite Construction Company	13005063	Rehabilitation of existing road	3/7/2005	2/18/2008	\$4,065,880
Granite Construction Company	163401010	Rehabilitation of existing road	10/18/2001	6/15/2005	\$15,519,067
Granite Construction Company	296403002	Construct interchange & 6-lane freeway & reconstruct IH 35E	2/8/1999	10/26/2004	\$103,939,096
Granite Construction Company	38001049	Convert non-freeway to freeway	11/2/2004	10/8/2007	\$10,747,193
Granite Construction Company	38001064	Convert non-freeway to freeway	2/23/2005	1/20/2010	\$13,520,048
Granite Construction Company	5301098	Hazard elimination and safety	7/8/2004	5/6/2005	\$938,017
Granite Construction Company	5304035	Rehabilitation of existing road	9/4/2002	11/11/2004	\$8,363,574
Granite Construction Company	611423001	Hot mix pavement repair	7/13/2004	9/17/2004	\$392,913
Granite Construction Company	68301070	Construct turnpike facility with toll plaza	10/27/2003	2/6/2008	\$47,504,737
Granite Construction Company	78301079	Widening of a freeway facility	2/27/2003	1/5/2008	\$51,589,632
Great American Insurance Company	209401032	Widen to 6 lane divided	3/6/2002	11/16/2004	\$5,588,939
Great American Sweeping Acquisition Corp. II	609957001	Sweeping and debris removal	9/26/2003	9/10/2007	\$425,926
Great American Sweeping, Inc.	610134001	Sweeping, highways, streets & bridges	9/23/2003	9/14/2004	\$152,358
Great American Sweeping, Inc.	611271001	Sweeping highways, streets and bridges	7/6/2004	10/13/2004	\$15,059
Greater Texas Warehouse and Transport, Inc.	611152001	Tree trimming & pruning	4/13/2004	11/18/2004	\$133,400
Groves Electrical Service, Inc.	612404001	Channel maintenance (Gabion)	2/17/2005	4/23/2005	\$165,694
Gulf Insurance Company	19102056	Renovation of safety rest area	11/18/2002	4/17/2006	\$1,355,587

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gutterwerx	611002001	Miscellaneous sign construction	3/9/2004	3/6/2006	\$27,550
H & A Mowing Company	612325001	Mowing highway right of way	5/27/2005	9/29/2005	\$49,487
H K Lawn & Maintenance Services	610439001	Landscape maintenance	11/24/2003	10/13/2007	\$46,992
H&W Industrial Services, Inc.	605278001	Clean & paint existing bridge rails	7/27/2004	11/27/2005	\$485,126
H&W Industrial Services, Inc.	610010001	Rest area total maintenance, Northwest Texas region	4/20/2005	4/10/2009	\$444,884
H&W Industrial Services, Inc.	610972001	Metal beam guardrail repair in El Paso County	3/9/2004	3/6/2006	\$355,296
H&W Industrial Services, Inc.	611299001	On-call sign installation	9/7/2004	5/9/2006	\$62,998
H&W Industrial Services, Inc.	612140001	Metal beam guard fence repair, east area maintenance section	1/5/2005	12/26/2006	\$174,896
H&W Industrial Services, Inc.	612439001	Repair of steel piling	4/28/2005	9/13/2005	\$263,000
H&W Industrial Services, Inc.	612973001	Lindseed oil application	7/5/2005	9/9/2005	\$65,068
H&W Industrial Services, Inc.	612990001	Steel piling repair, retrofit bridge rail	6/27/2005	9/23/2005	\$67,087
H. H. Howard & Sons, Inc.	277602007	Construct 2-lane highway along existing county road	5/5/2004	3/12/2006	\$2,858,994
H. L. Zumwalt Construction, Inc.	1706075	Sealcoat, pfc, & pavement markings	1/3/2005	9/13/2005	\$1,147,656
H. L. Zumwalt Construction, Inc.	1802049	Construction of rehabilitation of existing road	7/15/2004	3/16/2006	\$9,537,462
H. L. Zumwalt Construction, Inc.	2305072	Overlay & pavement markings	2/15/2005	6/3/2005	\$1,267,250
H. L. Zumwalt Construction, Inc.	27604020	Construction of overlay type of work	12/8/2004	11/27/2005	\$2,157,102
H. L. Zumwalt Construction, Inc.	612295001	Rehab	1/5/2005	4/18/2005	\$855,390
H. L. Zumwalt Construction, Inc.	612296001	Rehabilitation of an existing roadway	1/27/2005	4/1/2005	\$772,493
H. L. Zumwalt Construction, Inc.	612592001	Base repair on IH 35	6/2/2005	9/4/2005	\$198,298
H. L. Zumwalt Construction, Inc.	8602019	Construction of overlays	2/19/2004	11/1/2004	\$5,181,360
H. V. Caver, Inc.	157402017	Rehabilitate existing 2-lane rural highway	4/11/2005	9/22/2005	\$450,197
H. V. Caver, Inc.	223901020	Rehabilitate and widen existing 2-lane rural highway	12/27/2004	8/20/2005	\$1,378,551
H. V. Caver, Inc.	39403030	Rehabilitate existing 2-lane rural highway	12/11/2003	11/21/2004	\$1,240,801
H. V. Caver, Inc.	54609033	Safety treat drainage structures and widen lanes	7/5/2005	9/16/2006	\$250,857
H. V. Caver, Inc.	63201023	Safety treat drainage structures and widen lanes	7/5/2005	4/26/2006	\$370,497
H. V. Caver, Inc.	8502041	Rehabilitation of existing 2-lane rural highway	2/12/2004	11/15/2004	\$1,055,677
H. V. Caver, Inc.	9607035	Safety treat drainage structures, construct paved shoulders	9/28/2004	4/3/2005	\$894,252
H.N.B. Landscape	610144001	Mowing highway right of way	6/4/2004	2/9/2005	\$202,604
H.N.B. Landscape	610332001	Mowing of highway right of way	5/3/2004	3/8/2005	\$271,560
H2O Construction, Incorporated	8701093	Rehabilitate roadway	4/6/2004	4/3/2005	\$1,665,609
H2O Construction, Incorporated	92102100	Construct (phase II) McAllen pedestrian and bicycle trail	1/3/2005	8/22/2005	\$1,851,772
H2O Construction, Incorporated	92102101	Construct City of Hidalgo pedestrian and bicycle access	6/22/2004	11/4/2005	\$2,572,881
Haas-Anderson Construction, Ltd.	10202086	Rubberized seal and hot mix overlay	3/11/2004	1/28/2005	\$2,518,442
Haas-Anderson Construction, Ltd.	108803012	Rehabilitate roadway & add shoulders	10/2/2002	9/10/2006	\$7,280,912
Haas-Anderson Construction, Ltd.	155801017	Widen pavement on curves at various locations on FM 70	6/15/2005	11/6/2005	\$174,546
Haas-Anderson Construction, Ltd.	18004096	Construct additional two lanes	10/5/2001	1/14/2005	\$20,108,926
Haas-Anderson Construction, Ltd.	241202012	Construct 5 lane curb and gutter section in the urban areas	5/29/2002	11/4/2004	\$6,889,914
Haas-Anderson Construction, Ltd.	333901010	Rehabilitate roadway and widen	3/10/2005	11/7/2005	\$1,709,654
Haas-Anderson Construction, Ltd.	359601002	Construct 4 lanes and left turn lane, curb and gutter	5/23/2000	11/16/2005	\$21,822,180
Haas-Anderson Construction, Ltd.	37104051	Preventive maintenance	4/1/2005	7/20/2005	\$2,249,358
Haas-Anderson Construction, Ltd.	37301037	Construct 4 lane freeway with frontage roads	10/2/2002	10/5/2007	\$17,735,093
Haas-Anderson Construction, Ltd.	50703037	Rehab	9/9/2003	9/4/2005	\$4,581,662
Haas-Anderson Construction, Ltd.	612616001	Repair existing pavement	6/21/2005	8/21/2005	\$312,664
Haas-Anderson Construction, Ltd.	612617001	Repair existing pavement	6/13/2005	8/12/2005	\$297,133

Contractor	Contract #	Description	Award/Completion Dates		Cost
Haas-Anderson Construction, Ltd.	7406197	Overlay	12/11/2003	9/17/2005	\$9,170,775
Haas-Anderson Construction, Ltd.	98902041	Rehabilitate roadway; add medians and traffic control devices	5/26/2005	7/5/2007	\$309,903
Haltom Construction	612526001	Install slotted drain	6/17/2005	7/23/2005	\$45,001
Hamilton Storm Services	607770001	Tree and brush control	10/2/2002	8/16/2005	\$2,618,265
Haskell Tractor Service	610541001	Mowing highway right of way in Haskell Co.	5/17/2004	9/21/2004	\$43,122
Haskell Tractor Service	612606001	Mowing highway right of way in Jones County	6/1/2005	10/29/2005	\$75,010
Hassell Construction Company, Inc.	91271770	Reconstruct 2 - lane road	8/31/2004	12/10/2005	\$1,453,068
Hayden Capital Corporation	90238051	Replace bridge	4/18/2005	10/22/2005	\$159,251
HC Equipment, Inc.	612805001	Ditch maintenance	6/6/2005	9/11/2005	\$90,234
HC Equipment, Inc.	8703026	Upgrade to 5 lane curb & gutter	2/18/2004	4/9/2006	\$2,205,543
Heathcott Construction, LLC	91320053	Replace bridge and approaches	10/7/2003	1/15/2005	\$544,702
Heathcott Construction, LLC	91712050	Replace bridge and approaches	5/5/2003	9/11/2004	\$530,793
Henneke, John	609194001	Picnic area maintenance	3/12/2003	3/12/2007	\$50,286
Herzog Contracting Corp.	92400057	Infrastructure rehabilitation	5/23/2005	2/16/2006	\$2,545,510
Heyen & Hutto, Inc.	609456001	Guardrail repair and/or upgrade	5/9/2003	4/21/2007	\$142,987
Highway Contractors, Inc.	110801016	Overlay and add shoulders	3/24/2005	10/25/2005	\$2,201,532
Hill Country Community Action Agency	51409F7062	Other Political Subdivisions	5/5/2003	9/11/2004	\$76,250
Hillman, Ken	609296001	Mowing highway right of way	5/9/2003	4/21/2007	\$35,221
HJC Farms, Inc.	609163001	On demand metal beam guard fence repair	3/11/2003	5/8/2006	\$35,863
HJC Farms, Inc.	610479001	Emergency MBGF repair	8/24/2004	8/22/2006	\$95,114
HJC Farms, Inc.	611035001	Installation of county road signs	6/21/2004	10/3/2004	\$152,780
HJC Farms, Inc.	611737001	On demand metal beam guard fence repair	10/13/2004	10/6/2006	\$159,599
HJC Farms, Inc.	611803001	Repair metal beam guard fence as needed	9/1/2004	4/12/2005	\$287,755
HJC Farms, Inc.	612138001	On demand metal beam guard fence repair	11/3/2004	10/29/2006	\$75,216
HJC Farms, Inc.	612684001	Metal beam guardfence repairs & upgrades	5/7/2005	2/3/2006	\$189,982
HLC Commerical Maintenance, Inc.	608683001	Landscape and picnic area maintenance	1/31/2003	5/18/2006	\$115,744
HLC Commerical Maintenance, Inc.	612380001	Landscape and picinc area maintenance	2/11/2005	5/29/2008	\$44,488
HLS Enterprises of Texas, Inc.	91271806	Hardy Toll Road airport connector enhancement	2/12/2004	9/6/2004	\$1,234,996
HLS Enterprises of Texas, Inc.	91271835	Landscape development	9/18/2003	10/14/2004	\$864,201
Hodges and Son Construction Company, Inc.	131201013	Replace bridge and approaches	2/8/2005	10/22/2005	\$889,550
Hodges and Son Construction Company, Inc.	221502007	Replace bridge and approaches	6/1/2005	2/3/2006	\$334,631
Hodges and Son Construction Company, Inc.	90220073	Replace bridge and approaches	8/18/2004	4/24/2005	\$280,736
Hodges and Son Construction Company, Inc.	90220074	Replace bridge and approaches	8/18/2004	4/19/2005	\$277,829
Hodges and Son Construction Company, Inc.	90238038	Replace bridge and approaches	4/22/2005	11/5/2005	\$560,345
Hodges and Son Construction Company, Inc.	90238045	Replace bridge and approaches	9/10/2004	8/26/2005	\$437,247
Hodges and Son Construction Company, Inc.	90240017	Replace bridge	8/18/2004	4/9/2005	\$275,940
Hodges and Son Construction Company, Inc.	90833068	Replace bridge and approaches	4/28/2004	12/13/2004	\$285,967
Hodges and Son Construction Company, Inc.	91000072	Repair bridge piling	3/18/2005	9/9/2005	\$246,625
Hodges and Son Construction Company, Inc.	91811037	Replace birdge and approaches	1/22/2004	2/12/2005	\$526,346
Hodges and Son Construction Company, Inc.	91811041	Replace birdge and approaches	5/23/2001	5/31/2006	\$659,700
Hodges and Son Construction Company, Inc.	92516005	Replace bridge and approaches	5/10/2004	2/20/2005	\$1,032,753
Hollywood Garden, Inc.	610507001	Landscape maintenance	10/3/2003	12/27/2005	\$154,387
Hollywood Garden, Inc.	612162001	Landscape maintenance	11/30/2004	11/21/2006	\$95,750
Holmes Construction Co., LP	605316001	Lane blading of roadway snow and ice	2/1/2000	12/8/2005	\$76,632

Contractor	Contract #	Description	Award/Completion Dates		Cost
Holmes Construction Co., LP	609617001	Lane blading of roadway snow and ice	10/1/2003	10/11/2007	\$20,500
Holmes Construction Co., LP	9005088	Overlay	2/12/2004	9/25/2004	\$3,282,157
Hubco, Inc.	36702070	Widen shoulders, base repair, seal coat	1/5/2004	11/14/2004	\$857,255
Hubco, Inc.	39504014	Safety treat fixed objects	4/25/2003	2/24/2005	\$1,208,900
Hubco, Inc.	72005004	Widen for left turn channelization	4/25/2003	2/24/2005	\$897,495
Humble Equipment Co., Inc.	26103050	Surface texturing	9/15/2004	2/1/2005	\$1,517,440
Humble Equipment Co., Inc.	612314001	Surface abrading for skid resistance, N. Tyler and Canton	11/23/2004	1/5/2005	\$250,605
Humble Equipment Co., Inc.	612984001	Pavement texturing	6/3/2005	7/3/2005	\$373,680
Hunter Industries, Ltd.	10204078	Construct overpass	7/31/2003	5/18/2006	\$15,245,999
Hunter Industries, Ltd.	110501014	Restore roadway	4/13/2004	4/18/2005	\$2,381,096
Hunter Industries, Ltd.	112101016	Restoration of roadway	1/7/2004	3/14/2005	\$1,838,389
Hunter Industries, Ltd.	14306025	Asphaltic concrete pavement	6/15/2005	11/22/2005	\$685,795
Hunter Industries, Ltd.	14309062	Add 2-lanes for 4-lane divided rural	9/27/2002	11/17/2004	\$4,659,729
Hunter Industries, Ltd.	14309064	Add 2 lanes for 4-lane divided rural facility	9/27/2002	2/15/2005	\$10,202,800
Hunter Industries, Ltd.	14402040	Add 2 lanes for 4-lane divided highway	1/29/2004	10/23/2005	\$4,628,486
Hunter Industries, Ltd.	14403031	Add 2 lanes for 4-lane divided	12/8/2004	11/28/2006	\$3,380,584
Hunter Industries, Ltd.	144602015	Widen non-freeway facility from two lane to five lane section	2/27/2003	3/22/2005	\$3,541,832
Hunter Industries, Ltd.	15201063	Mill, seal coat and overlay	9/13/2004	12/12/2004	\$1,547,582
Hunter Industries, Ltd.	1602071	Add 1 main lane in each direction (3rd lane)	8/29/2001	1/26/2005	\$18,593,439
Hunter Industries, Ltd.	1602097	Overlay & mill mainlanes and frontage roads	5/19/2004	11/24/2005	\$9,083,203
Hunter Industries, Ltd.	1604091	Upgrade to 8 lane freeway (mainlanes & frontage roads)	2/17/2004	4/12/2009	\$33,116,589
Hunter Industries, Ltd.	1605091	Upgrade frontage roads	8/19/2003	12/17/2006	\$10,865,985
Hunter Industries, Ltd.	1606042	Mill, base repair, sealcoat, pfc & pavement markings	1/25/2005	5/27/2006	\$2,714,338
Hunter Industries, Ltd.	1710203	Add auxiliary lanes & ramp transitions	10/30/2003	5/3/2006	\$5,882,101
Hunter Industries, Ltd.	202002025	Passing lanes; modify SH 16 intersection.	9/22/2004	8/9/2006	\$4,705,926
Hunter Industries, Ltd.	21602043	Reconstruct & expand 2 to 4 lane urban	10/7/2004	2/8/2007	\$1,523,797
Hunter Industries, Ltd.	229301014	Reconstruct to 5 lanes	10/10/2003	4/15/2005	\$6,121,889
Hunter Industries, Ltd.	229302005	Rehab & widen narrow pavement & shoulder	10/19/2004	6/10/2005	\$640,922
Hunter Industries, Ltd.	241201010	Widen structures & rehab existing roadway	10/19/2004	1/2/2006	\$2,116,877
Hunter Industries, Ltd.	25303063	Mill, base repair, sealcoat, overlay & pavement markings	1/7/2005	3/11/2006	\$158,430
Hunter Industries, Ltd.	25401122	Overlay roadway	5/16/2003	11/1/2004	\$6,560,401
Hunter Industries, Ltd.	26501092	Construct turnarounds	9/27/2002	2/15/2005	\$4,399,429
Hunter Industries, Ltd.	28503038	Add center turn lane and shoulders	10/7/2004	4/28/2006	\$1,241,278
Hunter Industries, Ltd.	28703023	Restore roadway	10/19/2004	3/13/2005	\$868,499
Hunter Industries, Ltd.	33408030	Restore roadway	1/7/2004	12/5/2004	\$2,069,569
Hunter Industries, Ltd.	337901008	Construct railroad grade separation structure	1/27/2005	3/18/2008	\$1,021,584
Hunter Industries, Ltd.	36602065	Reconstruct and expand 2 to 4 line divided	10/19/2004	11/7/2008	\$7,235,928
Hunter Industries, Ltd.	37001029	Asphalt concrete pavement	6/16/2004	12/5/2004	\$3,108,657
Hunter Industries, Ltd.	37005043	Add 2 lanes for 4 lane divided highway	2/13/2003	6/2/2005	\$5,280,856
Hunter Industries, Ltd.	49705031	Restore roadway	1/29/2004	12/27/2004	\$2,508,160
Hunter Industries, Ltd.	53501053	Reconstruct existing frontage roads	11/8/2004	7/25/2006	\$3,032,241
Hunter Industries, Ltd.	53504027	Asphalt concrete pavement	5/19/2004	11/18/2005	\$9,266,967
Hunter Industries, Ltd.	611188001	Mill/overlay districtwide	7/26/2004	1/29/2005	\$3,086,158
Hunter Industries, Ltd.	613550001	Emergency mill, seal and overlay	8/1/2005	1/29/2006	\$3,240,087

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hunter Industries, Ltd.	7305060	Rehabilitate and widen narrow pavement	10/13/2004	6/22/2007	\$4,631,282
Hunter Industries, Ltd.	7308143	ACP overlay & pavement markings	4/22/2004	1/27/2005	\$3,234,304
Hunter Industries, Ltd.	7308147	Sealcoat, base repair, overlay, & pavement markings	1/25/2005	9/19/2005	\$3,395,507
Hunter Industries, Ltd.	7401043	Micro seal	2/3/2004	6/25/2005	\$8,471,127
Hunter Industries, Ltd.	75702011	Upgrade to 4 lane divided urban roadway with median	10/8/2002	10/27/2004	\$6,194,867
Hunter Industries, Ltd.	80501013	Construct left turn lane	9/15/2004	10/26/2005	\$1,262,310
Hunter Industries, Ltd.	80703030	Restore roadway	11/12/2004	2/15/2006	\$3,035,803
Hunter Industries, Ltd.	80705007	Construct new FM road	5/14/2003	10/6/2004	\$3,722,288
Hunter Industries, Ltd.	8801056	Improve horizontal alignment	10/14/2004	11/16/2005	\$1,538,180
Hunter Industries, Ltd.	8805081	Asphaltic concrete pavement	2/18/2005	8/13/2005	\$5,135,282
Hunter Industries, Ltd.	8805082	Asphaltic concrete pavement	4/22/2005	1/21/2006	\$2,335,237
Hunter Industries, Ltd.	8908086	Asphaltic concrete pavement	4/13/2004	11/7/2004	\$5,921,216
I. Perez Construction, Inc.	19503065	Install right hand turn lane on IH 35 @ US 380 intersection	5/11/2004	5/11/2008	\$77,942
ICA Maintenance, Inc.	612812001	Performance based roadside maintenance of highways	8/23/2005	8/31/2011	\$426,218
IHS Construction, Inc.	116901019	Flood damage repair - roadway damaged in flood	7/13/2005	10/21/2005	\$160,285
IHS Construction, Inc.	215004040	Add right turn lane	8/18/2004	4/1/2005	\$422,367
IHS Construction, Inc.	23703022	Construction and rehabilitation of an existing bridge	12/3/2004	3/4/2005	\$235,150
IHS Construction, Inc.	42101037	Install intersection flashing beacon & add left turn lane	7/15/2004	11/19/2004	\$441,205
IHS Construction, Inc.	42106016	Rehab roadway	1/3/2005	9/16/2005	\$989,457
Infrastructure Services, Inc.	100401042	Widening of a bridge facility	10/10/2003	12/11/2005	\$2,322,968
Infrastructure Services, Inc.	604572001	Repair & replacment of guardrail & guard fence	2/29/2000	11/5/2005	\$399,691
Infrastructure Services, Inc.	604642001	Guardrail repair	4/14/2003	4/2/2007	\$279,573
Infrastructure Services, Inc.	604746001	Guardrail repair	5/8/2003	5/4/2005	\$140,300
Infrastructure Services, Inc.	605130001	Guardrail repair	5/27/2003	5/17/2005	\$434,443
Infrastructure Services, Inc.	605659001	Guardrail repair and/or upgrade	8/31/2000	8/6/2005	\$469,615
Infrastructure Services, Inc.	605728001	Cleaning, sweeping and debris removal on state highways	11/1/2000	10/16/2004	\$1,048,259
Infrastructure Services, Inc.	605754001	Sweeping contract for El Paso County	10/1/2000	9/10/2004	\$1,725,038
Infrastructure Services, Inc.	605886001	Cleaning and sweeping highways	8/5/2002	7/15/2006	\$891,440
Infrastructure Services, Inc.	607037001	Guardrail repair and upgrade	2/18/2003	2/9/2006	\$153,111
Infrastructure Services, Inc.	607063001	Sweeping and debris removal	9/27/2001	9/10/2005	\$498,296
Infrastructure Services, Inc.	607166001	Cleaning & sweeping highways	12/14/2001	9/2/2004	\$1,373,749
Infrastructure Services, Inc.	607381001	Guardrail repair/upgrade	11/7/2001	10/23/2005	\$221,760
Infrastructure Services, Inc.	607385001	Guardrail repair	11/1/2001	1/9/2006	\$116,376
Infrastructure Services, Inc.	607612001	Guardrail repair	12/19/2001	11/29/2005	\$294,832
Infrastructure Services, Inc.	607964001	Guardrail repair	1/13/2003	3/25/2007	\$557,882
Infrastructure Services, Inc.	608060001	Sweeping, debris pickup and disposal	8/22/2002	10/13/2006	\$606,536
Infrastructure Services, Inc.	608061001	Sweeping, debris pickup and removal	9/1/2002	10/12/2006	\$684,792
Infrastructure Services, Inc.	608063001	Sweeping, debris pickup and disposal	8/23/2002	10/12/2006	\$582,172
Infrastructure Services, Inc.	608234001	Cleaning and sweeping highways	8/22/2002	8/14/2006	\$326,293
Infrastructure Services, Inc.	608296001	Cleaning and sweeping highways	9/5/2002	8/26/2006	\$222,855
Infrastructure Services, Inc.	608322001	Guardrail repair	9/3/2002	9/6/2004	\$185,446
Infrastructure Services, Inc.	608424001	General maintenance IH 45, IH 10, US 90a, SP 5	2/27/2003	2/16/2005	\$1,642,844
Infrastructure Services, Inc.	608442001	Bridge deck and substructure spall repair	1/13/2003	1/21/2005	\$59,366
Infrastructure Services, Inc.	608453001	Bridge deck repair	9/5/2002	8/26/2006	\$123,115

Contractor	Contract #	Description	Award/Completion Dates		Cost
Infrastructure Services, Inc.	608485001	Cleaning and sweeping highways	10/2/2002	10/3/2004	\$526,960
Infrastructure Services, Inc.	608596001	Guardrail repair	1/7/2003	12/28/2004	\$284,557
Infrastructure Services, Inc.	608668001	Full depth concrete repair	11/22/2002	11/20/2004	\$158,858
Infrastructure Services, Inc.	608682001	Full depth concrete repair	1/30/2003	2/18/2005	\$173,804
Infrastructure Services, Inc.	608762001	Cleaning and sweeping highways	11/22/2002	11/20/2004	\$36,000
Infrastructure Services, Inc.	608933001	Guardrail repair	1/24/2003	2/15/2005	\$117,552
Infrastructure Services, Inc.	609030001	Cleaning and sweeping highways	1/24/2003	1/31/2005	\$133,017
Infrastructure Services, Inc.	609303001	Guardrail repair & upgrade	3/31/2003	3/27/2008	\$202,644
Infrastructure Services, Inc.	609411001	General maintenance IH 610, SH 225 and SP 548	6/25/2003	6/14/2005	\$1,040,396
Infrastructure Services, Inc.	609515001	Attenuator repair	5/8/2003	5/4/2005	\$361,000
Infrastructure Services, Inc.	609626001	Cleaning and sweeping highways	7/1/2003	6/26/2005	\$605,854
Infrastructure Services, Inc.	609738001	Cleaning and sweeping highways	8/11/2003	8/21/2005	\$408,078
Infrastructure Services, Inc.	609798001	Cleaning and sweeping highways	10/7/2003	10/6/2005	\$538,499
Infrastructure Services, Inc.	609828001	Guardrail repair	9/5/2003	9/4/2005	\$186,715
Infrastructure Services, Inc.	609865001	Cleaning and sweeping highways	9/5/2003	9/4/2005	\$235,623
Infrastructure Services, Inc.	609941001	Guardrail repair	10/6/2003	9/26/2005	\$231,577
Infrastructure Services, Inc.	610031001	Remove, furnish and install guardrail terminals	10/21/2003	11/25/2004	\$367,925
Infrastructure Services, Inc.	610181001	Guardrail repair	11/24/2003	11/13/2005	\$84,134
Infrastructure Services, Inc.	610298001	Guardrail repair	12/18/2003	12/1/2007	\$724,996
Infrastructure Services, Inc.	610368001	Bridge deck and substructure spall repair	1/12/2004	1/21/2006	\$31,578
Infrastructure Services, Inc.	610369001	Full depth concrete repair	1/12/2004	9/18/2006	\$33,126
Infrastructure Services, Inc.	610557001	General maintenance: IH 45, IH 10, US 90a, SP 5	2/23/2004	2/16/2006	\$1,417,124
Infrastructure Services, Inc.	610585001	Guardrail repair	1/8/2004	1/4/2006	\$167,157
Infrastructure Services, Inc.	610655001	Full depth concrete repair	10/8/2004	11/6/2006	\$342,733
Infrastructure Services, Inc.	610822001	Bridge deck repair	2/13/2004	2/2/2008	\$202,265
Infrastructure Services, Inc.	610875001	Guardrail repair	2/12/2004	2/8/2006	\$115,300
Infrastructure Services, Inc.	610952001	General maintenance of IH 610, SH 225 and SP 548	6/25/2004	6/15/2006	\$1,082,041
Infrastructure Services, Inc.	610953001	General maintenance of US 59, SH 288, SP 527	6/25/2004	6/15/2006	\$626,457
Infrastructure Services, Inc.	611076001	Guardrail/attenuator repair	5/13/2004	5/7/2006	\$98,458
Infrastructure Services, Inc.	611263001	Remove and upgrade attenuator	6/28/2004	10/6/2004	\$298,200
Infrastructure Services, Inc.	611305001	Cleaning and sweeping highways	7/21/2004	7/18/2006	\$774,049
Infrastructure Services, Inc.	611542001	Sweeping and debris removal	9/30/2004	9/23/2006	\$683,604
Infrastructure Services, Inc.	612569001	Remove and instal crash cushion attenuators	6/24/2005	9/29/2005	\$181,059
Infrastructure Services, Inc.	72003115	Improve storm sewer drainage system	10/19/2004	6/7/2005	\$156,567
Infrastructure Services, Inc.	97802052	Curve/shoulder rumble strip, crack seal, widen shoulder	2/18/2003	10/12/2005	\$558,609
Infrastructure Services, Inc.	98101094	Add right-turn lane	7/8/2004	12/25/2004	\$464,016
Insurance Company of the State of Pennsylvania	3904082	Widen & reconstruct to 4 lane divided urban	4/21/2004	4/6/2005	\$9,463,405
Insurors Indemnity Company	610954001	Upgrade mbgf	3/30/2004	3/1/2005	\$89,150
International Surfacing Systems	2011041	Seal coat	11/24/2003	12/28/2004	\$6,351,718
International Surfacing Systems	402053	Seal coat	12/16/2004	11/26/2005	\$4,247,721
Interstate Barricades & Markings, Inc.	611381001	Thermoplastic striping including graphics, longline and spot	9/2/2004	9/8/2005	\$1,437,484
Interstate Barricades & Markings, Inc.	611503001	Removal and placement of pavement markings	9/28/2004	7/1/2006	\$1,483,563
Interstate Barricades & Markings, Inc.	611623001	Reflective pavement markings (graphics)	9/30/2004	9/30/2006	\$177,474
Interstate Barricades & Markings, Inc.	611661001	Reflective pavement markings (graphics)	9/30/2004	9/19/2008	\$249,555

Contractor	Contract #	Description	Award/Completion Dates		Cost
Interstate Barricades & Markings, Inc.	612670001	Installation of specialty pavement markings	8/2/2005	12/31/2005	\$36,348
Interstate Barricades & Markings, Inc.	613302001	Installation of thermoplastic striping	8/23/2005	8/15/2007	\$232,770
Interstate Barricades & Markings, Inc.	67501052	Placement of pavement markings and markers	7/26/2005	12/27/2005	\$147,224
ISI Contracting, Inc.	325602071	Retrofit bridge rail, replace all armor joints	6/15/2005	4/12/2006	\$474,113
ISI Contracting, Inc.	50003524	Milling, asphalt overlay, reconstruct exit ramps	6/4/2004	1/14/2006	\$2,556,583
ISI Contracting, Inc.	600215001	Guardrail repair	5/11/2004	5/11/2008	\$383,524
ISI Contracting, Inc.	601777001	General routine maintenance of IH 45, IH 10, US90a, and SP 5	2/7/2005	2/15/2007	\$761,877
ISI Contracting, Inc.	609385001	Rest area enhancement/and total maintenance N. Texas region	4/27/2003	4/19/2011	\$10,700,595
ISI Contracting, Inc.	610509001	Sweeping and debris removal	3/31/2004	3/17/2008	\$886,548
ISI Contracting, Inc.	610522001	Cleaning and sweeping highways	12/25/2003	2/19/2006	\$1,361,201
ISI Contracting, Inc.	611037001	Cleaning and sweeping of highways	7/30/2004	7/12/2008	\$684,233
ISI Contracting, Inc.	611465001	Guardrail repair	8/13/2004	8/22/2006	\$334,123
ISI Contracting, Inc.	611628001	Guardrail repair	3/2/2005	3/14/2009	\$293,284
ISI Contracting, Inc.	611664001	Bridge deck and substructure spall repair	1/24/2005	1/22/2007	\$107,073
ISI Contracting, Inc.	611903001	Guardrail repair	12/20/2004	12/11/2006	\$174,093
ISI Contracting, Inc.	611909001	Full depth concrete repair	12/1/2004	1/30/2007	\$231,957
ISI Contracting, Inc.	611918001	Full depth concrete repair	12/14/2004	12/11/2006	\$256,417
ISI Contracting, Inc.	611947001	Crack and spall repair	1/31/2005	7/3/2009	\$181,332
ISI Contracting, Inc.	612027001	Full depth repair of concrete pavement	6/15/2005	3/19/2006	\$842,382
ISI Contracting, Inc.	612367001	Full depth concrete/spall repair	4/5/2005	3/28/2009	\$131,074
ISI Contracting, Inc.	612533001	Guardrail repair	3/22/2005	3/22/2007	\$69,049
ISI Contracting, Inc.	612589001	Guardrail repair	3/9/2005	3/7/2007	\$17,395
ISI Contracting, Inc.	612614001	General routine maintenance of US 59, SH 288, and SP 527	6/22/2005	6/15/2007	\$228,540
ISI Contracting, Inc.	612783001	Cleaning and sweeping highways	8/22/2005	8/22/2007	\$27,864
ISI Contracting, Inc.	612796001	Guardrail repair	7/28/2005	7/22/2007	\$52,569
ISI Contracting, Inc.	613074001	Guardrail/attenuator repair	8/3/2005	7/25/2007	\$15,515
ISI Contracting, Inc.	613234001	Cleaning and sweeping highways	7/28/2005	7/31/2007	\$183,130
ISI Contracting, Inc.	91234118	Concrete spall repair	6/15/2004	12/19/2005	\$3,098,327
ISI Contracting, Inc.	91271640	Reconstruct and rehabilitate 3-lane roadway	8/4/2004	7/19/2006	\$2,711,725
J & D Mowing Service	604745001	Litter pickup and mowing	5/27/2003	5/18/2005	\$38,914
J & M Contracting, Company	611449001	Upgrade existing culvert	5/3/2005	7/9/2005	\$20,510
J & M Contracting, Company	611853001	Emergency repairs to slope failure	8/4/2004	10/3/2004	\$256,410
J & V Communication Services, Inc.	1007046	Upgrade traffic signals	10/15/2004	8/24/2005	\$259,617
J & V Communication Services, Inc.	10212029	Interconnect traffic signals	1/4/2005	11/3/2005	\$417,792
J & V Communication Services, Inc.	11107045	Modernization of existing traffic signal	10/15/2004	9/10/2005	\$396,545
J & V Communication Services, Inc.	11108113	Rehabilitate lighting conduit, conductors, electrical services	7/15/2004	8/10/2005	\$280,136
J & V Communication Services, Inc.	14607025	Upgrade flashing beacon	5/18/2005	3/10/2006	\$156,253
J & V Communication Services, Inc.	16402034	Safety lighting at intersection	10/15/2004	8/26/2005	\$306,542
J & V Communication Services, Inc.	17602100	Improve traffic signals & interconnect signals	8/19/2004	12/31/2005	\$378,578
J & V Communication Services, Inc.	17711131	Install computerized traffic management system	12/10/2003	6/11/2006	\$1,305,391
J & V Communication Services, Inc.	1806021	Traffic management system	8/31/2004	3/16/2006	\$1,877,587
J & V Communication Services, Inc.	202047	Safety lighting	1/5/2004	4/15/2005	\$572,740
J & V Communication Services, Inc.	206102025	Install traffic signal	12/2/2003	9/29/2004	\$416,510
J & V Communication Services, Inc.	21802031	Safety lighting	3/15/2004	1/23/2005	\$398,140

Contractor	Contract #	Description	Award/Completion Dates		Cost
J & V Communication Services, Inc.	21804105	Safety lighting at intersection	10/15/2004	6/17/2005	\$283,021
J & V Communication Services, Inc.	229601044	Construct pedestrian crossings	9/10/2004	2/18/2005	\$81,426
J & V Communication Services, Inc.	27114202	Install high mast lighting	4/10/2003	4/15/2009	\$1,442,936
J & V Communication Services, Inc.	4518023	Install intersection flashing beacon	5/27/2003	5/18/2005	\$15,057
J & V Communication Services, Inc.	4606058	Upgrade traffic signals	12/10/2003	9/27/2004	\$481,630
J & V Communication Services, Inc.	49507062	Install dynamic message sign	1/4/2005	11/3/2005	\$191,573
J & V Communication Services, Inc.	604792001	Loop detector repair and replacement	7/9/2003	6/25/2007	\$793,993
J & V Communication Services, Inc.	608497001	Installation/upgrade of traffic signals	9/11/2002	8/28/2006	\$91,904
J & V Communication Services, Inc.	608652001	Preventative maintenance of signal equipment	4/10/2003	10/8/2004	\$59,525
J & V Communication Services, Inc.	608657001	Repair and installation of loop detectors	4/10/2003	4/15/2009	\$79,975
J & V Communication Services, Inc.	608767001	Installation of electrical services	9/23/2002	11/28/2006	\$167,109
J & V Communication Services, Inc.	609214001	Roadway illumination	1/22/2003	12/13/2004	\$118,806
J & V Communication Services, Inc.	610962001	Installation of illumination in Howard and Borden counties	7/3/2004	9/1/2004	\$200,218
J & V Communication Services, Inc.	611441001	Traffic signal maintenance	12/20/2004	1/26/2009	\$171,934
J & V Communication Services, Inc.	90248584	Removal and replacement of button copy freeway guide signs	9/10/2004	3/6/2006	\$977,966
J & V Communication Services, Inc.	90248586	Signal coordination-spread spectrum technique	9/10/2004	11/24/2005	\$324,683
J & V Communication Services, Inc.	90500029	Traffic signal	3/17/2003	11/14/2004	\$1,487,400
J & V Communication Services, Inc.	90700057	Upgrade illumination assemblies	2/20/2003	10/20/2004	\$592,679
J & V Communication Services, Inc.	90800059	Flashing beacons	7/15/2004	2/7/2005	\$291,022
J & V Communication Services, Inc.	90900039	Non site specific signals	10/15/2002	4/1/2008	\$380,567
J & V Communication Services, Inc.	91000055	Non-site specific signal upgrade	6/16/2003	7/24/2006	\$233,678
J & V Communication Services, Inc.	91200277	Rehabilitate electrical services	2/15/2005	1/27/2006	\$220,059
J & V Communication Services, Inc.	91800098	Ground box replacement	2/15/2005	10/21/2005	\$192,662
J & V Communication Services, Inc.	9214068	Installation of incident detection and response system	1/3/2005	2/17/2006	\$456,160
J & V Communication Services, Inc.	92406250	Highway advisory radio system	1/4/2005	2/23/2006	\$816,872
J and R Service	607423001	Chain link fence	2/7/2002	1/21/2006	\$211,667
J and R Service	610362001	Chain link fence	2/5/2004	1/31/2007	\$185,022
J and R Service	610367001	Vegetation management	5/3/2004	12/29/2004	\$209,760
J&D Pipeline & Construction, Inc.	606142001	Mowing highway right of way	6/8/2001	6/11/2005	\$65,881
J. Carroll Weaver, Inc.	15703041	ACP overlay & underseal	6/16/2004	2/19/2005	\$3,621,192
J. Carroll Weaver, Inc.	260701008	Culvert replacements	10/27/2004	4/28/2005	\$545,681
J. Carroll Weaver, Inc.	37201086	Adding left-turn & right turn lanes (at selected locations)	4/9/2004	4/3/2005	\$1,085,638
J. D. Ramming Paving Co., Inc.	2504044	Mill, seal coat and ACP overlay	2/11/2004	1/21/2005	\$709,977
J. D. Ramming Paving Co., Inc.	611123001	Spot base repair	6/14/2004	11/29/2004	\$436,832
J. D. Ramming Paving Co., Inc.	611136001	Base repair, seal coat and overlay	1/5/2004	9/18/2004	\$147,807
J. H. Strain & Sons, Inc.	10604031	Replace bridge and approaches	1/8/2004	10/29/2004	\$595,302
J. H. Strain & Sons, Inc.	118302012	Pavement structure restoration	1/5/2004	3/17/2005	\$1,573,339
J. H. Strain & Sons, Inc.	15709001	Relocate/reconstruct existing highway to a 4-lane divided facility	10/14/2004	3/12/2008	\$5,888,234
J. H. Strain & Sons, Inc.	237803006	Rehabilitate and widen existing roadway	11/1/2002	9/11/2004	\$3,749,227
J. H. Strain & Sons, Inc.	26303030	Milling, HMA overlay, pavement markings	4/13/2004	10/26/2004	\$1,375,641
J. H. Strain & Sons, Inc.	3306097	Milling, underseal, asphaltic concrete pavement	4/27/2005	11/29/2005	\$2,312,265
J. H. Strain & Sons, Inc.	5404093	Widen bridge and approaches	7/28/2004	5/6/2005	\$1,478,227
J. H. Strain & Sons, Inc.	67701021	Reconstruct and widen exist roadway	3/22/2004	12/28/2005	\$2,401,770
J. H. Strain & Sons, Inc.	90823013	Replace bridge and approaches	10/30/2003	1/12/2005	\$789,667

Contractor	Contract #	Description	Award/Completion Dates		Cost
J. H. Strain & Sons, Inc.	92309038	Grading, structures, planing, base, ACP on ramps	4/22/2005	11/19/2005	\$931,387
J. Lee Milligan, Inc.	162403005	Overlay	2/15/2005	9/3/2005	\$2,241,139
J. Lee Milligan, Inc.	263503008	Overlay	10/21/2004	4/5/2005	\$1,808,870
J. Lee Milligan, Inc.	35609018	Grading, structures, base, surface, storm sewer, signals	3/27/2003	5/31/2005	\$6,207,604
J. Lee Milligan, Inc.	4001029	Reconstruct and add 2 lanes	3/26/2004	1/14/2007	\$7,673,467
J. Lee Milligan, Inc.	4201027	Rehab existing roadway	1/6/2004	9/18/2004	\$4,660,744
J. Lee Milligan, Inc.	4203036	Rehabilitate existing roadway	1/12/2005	10/13/2006	\$3,556,098
J. Lee Milligan, Inc.	4207051	Overlay	9/13/2004	5/22/2005	\$2,704,717
J. Lee Milligan, Inc.	609544001	General maintenance	9/1/2003	8/18/2007	\$1,919,977
J. Lee Milligan, Inc.	609936001	Snow and ice removal	10/30/2003	10/16/2007	\$17,760
J. Lee Milligan, Inc.	611418001	Rehab road work	4/19/2005	7/8/2005	\$207,467
J. Lee Milligan, Inc.	79401016	Rehabilitate existing roadway	10/21/2004	7/4/2006	\$1,537,999
J.D. Abrams, LP	101037	Construct new state hightway spur	7/8/2002	5/20/2005	\$8,178,420
J.D. Abrams, LP	11313116	Construct interchange and 4 direct connects	10/14/1999	9/26/2006	\$95,171,552
J.D. Abrams, LP	128101015	Replace & rework base, new surfacing	1/25/2005	9/3/2006	\$3,421,393
J.D. Abrams, LP	16701083	Construction of main lanes and interchanges	10/16/2003	10/21/2006	\$26,663,121
J.D. Abrams, LP	17213001	Construct four lane divided rural highway	8/29/2003	8/18/2007	\$36,147,654
J.D. Abrams, LP	17902068	Widen to 4-lane divided, widen bridges, replace bridges	4/23/2004	8/3/2008	\$13,345,075
J.D. Abrams, LP	17903024	Widen to 4-lane divided rural	5/17/2004	1/13/2008	\$4,737,768
J.D. Abrams, LP	202049	Overlay	2/15/2005	5/9/2006	\$6,363,512
J.D. Abrams, LP	20504024	Widen to four lane divided rural section	9/30/2002	10/22/2005	\$10,349,241
J.D. Abrams, LP	212104050	Construct 2 main lane structures over IH 10	4/23/2003	11/18/2006	\$36,924,082
J.D. Abrams, LP	255203033	Construct main lanes & interchanges	7/1/2004	11/20/2006	\$25,977,352
J.D. Abrams, LP	296401015	Construct interchange at IH 635 and bridges at two blvds.	2/4/2000	9/25/2005	\$36,992,071
J.D. Abrams, LP	296401024	Interchange extends south to Conflans Road	9/8/2004	5/25/2009	\$17,720,536
J.D. Abrams, LP	313601065	Construct main lanes for 6 lane freeway	9/15/2003	7/6/2005	\$8,929,842
J.D. Abrams, LP	351010002	Construct 4-lane divided rural highway at IH10E and FM 565	10/16/2003	6/13/2007	\$19,965,372
J.D. Abrams, LP	38911032	Replace bridges, widen to 4-lane with 2 left turn lanes	7/14/2003	3/7/2007	\$15,350,935
J.D. Abrams, LP	611325001	Overlay	7/29/2004	10/1/2004	\$469,326
J.D. Abrams, LP	612733001	Emergency bridge replacement	3/29/2005	1/24/2006	\$3,078,830
J.D. Abrams, LP	814412006	Construct 4-ln divided (raised median) urban street facility	11/21/2002	12/29/2004	\$6,817,880
J.D. Ramming Paving Co., Ltd.	11313134	Spot mill, seal, and overlay	4/9/2004	12/24/2004	\$2,356,955
J.D. Ramming Paving Co., Ltd.	15106121	Full depth repair & overlay	2/5/2004	1/8/2005	\$1,879,507
J.D. Ramming Paving Co., Ltd.	354404005	Overlay and pavement markings	10/21/2004	8/27/2005	\$1,933,837
J.D. Ramming Paving Co., Ltd.	68302049	Spot mill, seal coat and overlay	9/15/2004	5/10/2005	\$2,121,097
J.L. Steel, LP	1108023	Grading, concrete pavement, curb and gutter	1/29/2004	2/5/2006	\$2,846,275
J.L. Steel, LP	19702091	Widen ramp to two lanes	2/7/2005	9/21/2005	\$719,773
J.L. Steel, LP	28301013	Widen to 4 lane undivided urban section	11/1/2002	10/27/2004	\$6,255,389
J.L. Steel, LP	4301068	Concrete pavement repair/drainage	2/5/2004	2/17/2005	\$3,785,943
J.L. Steel, LP	609434001	Clean & seal joints & cracks in concrete pavement	6/4/2003	6/16/2007	\$629,516
J.L. Steel, LP	610427001	Pothole repair	2/2/2004	1/19/2008	\$312,720
J.L. Steel, LP	610690001	Full depth concrete repair & slab stabilization/jacking	4/12/2005	7/11/2005	\$390,051
J.L. Steel, LP	612893001	Spall and concrete pavement repair	8/22/2005	11/20/2005	\$203,147
J.L. Steel, LP	90248193	Widen from 4 to 6 lanes	8/30/2001	5/15/2005	\$8,589,184

Contractor	Contract #	Description	Award/Completion Dates		Cost
J.P. Putnam's Sons, Inc.	612170001	Crack sealing with rubber asphalt crack sealer	12/28/2004	2/3/2005	\$67,890
J.P. Putnam's Sons, Inc.	612286001	Joint & crack sealing	1/27/2005	7/7/2005	\$95,627
J.P. Putnam's Sons, Inc.	612288001	Joint & crack sealing	12/9/2004	1/15/2005	\$24,444
J.P. Putnam's Sons, Inc.	612291001	Joint & crack sealing	12/14/2004	12/21/2004	\$19,910
J.R. Pope Company, Inc.	611407001	Extend drainage structures	6/28/2005	11/22/2005	\$183,629
J.R. Pope Company, Inc.	611981001	Replace metal beam guard fence	11/15/2004	2/11/2005	\$70,604
J.R. Pope Company, Inc.	612469001	Entrance to travel information center in Texarkana	6/20/2005	8/19/2005	\$138,079
J.R. Pope Company, Inc.	612511001	Removing and installing advanced warning supports	6/27/2005	9/27/2005	\$59,335
Jackson Construction, Ltd.	185301030	Widen two lane to include shouldrs and turn lane	8/31/2004	6/5/2008	\$2,099,914
Jackson Construction, Ltd.	19706044	Reconstruct 2-lane roadway to 4-lane divided roadway	8/31/2004	7/11/2007	\$3,355,991
Jackson Construction, Ltd.	8112035	Construct frontage road, North Tarrant Parkway to Harmon Rd.	1/27/2005	2/28/2006	\$1,390,520
Jackson Construction, Ltd.	90248275	Intersection improvements	5/31/2002	3/7/2005	\$5,738,121
Jackson Construction, Ltd.	90248542	Reconstruct from 2 lanes to 4 lanes	1/27/2005	9/26/2006	\$701,605
Jacobs Civil	18345P5006	Engineering (registered professional services)	6/4/2003	6/16/2007	\$590,996
Ja-Ge Farms, LP	609605001	Mowing highway right of way	10/1/2003	9/2/2004	\$154,789
Ja-Ge Farms, LP	609618001	Mowing highway right of way	11/5/2003	9/6/2004	\$106,366
Jagoe-Public Company	135601023	Asphaltic concrete pavement overlay	4/7/2005	9/28/2005	\$1,309,814
Jagoe-Public Company	156702023	Resurface and widen roadway	8/29/2003	5/14/2005	\$2,738,007
Jagoe-Public Company	19601092	Switch existing southbound entrance and exit ramps	9/17/2004	8/11/2005	\$1,187,741
Jagoe-Public Company	19601094	Repair of pavement structure on frontage road	7/8/2004	2/21/2005	\$1,844,119
Jagoe-Public Company	23905027	Widen road and extend structures	5/11/2005	2/14/2007	\$589,183
Jagoe-Public Company	611370001	Asphalt overlay	9/14/2004	1/18/2005	\$1,334,326
Jagoe-Public Company	611372001	Repairing existing flexible pavement	1/6/2005	5/13/2005	\$324,752
Jagoe-Public Company	611390001	Asphalt overlay	10/11/2004	3/17/2005	\$1,012,047
Jagoe-Public Company	91846121	Base repair and levelup existing ACP	5/28/2002	2/24/2005	\$3,703,279
Jagoe-Public Company	91846122	Base repair and level-up exsiting ACP	10/2/2003	11/14/2004	\$3,154,973
James Construction Group, LLC	10908037	Widen to 4 lane divided rural section with paved shoulders	1/5/2004	7/7/2006	\$4,119,422
James Construction Group, LLC	15702023	Widen & reconstruct to 4 lane divided rural	6/30/2004	7/31/2007	\$10,197,225
James Construction Group, LLC	18504033	Construct 4 lane divided highway w/new bridge on Little River	8/4/2004	7/23/2009	\$13,029,358
James Construction Group, LLC	20905041	Grading, structures, base and surface	3/10/2005	5/29/2006	\$1,517,174
James Construction Group, LLC	21313009	Rehabilitate existing pavement and add shoulders	10/8/2002	2/23/2005	\$3,908,734
James Construction Group, LLC	2811166	Improve interchange	10/1/1999	4/9/2006	\$20,246,222
James Construction Group, LLC	3401107	Widen existing 4 lane divided freeway to 6 lane divided freeway	5/28/2002	12/23/2006	\$23,019,923
James Construction Group, LLC	90936098	Reconstruct county road to five lane urban	5/28/2002	7/24/2005	\$12,497,565
James Riley, Inc.	612996001	Repair culvert	7/15/2005	10/14/2005	\$168,097
Jameson Mowing Inc.	605908001	Mowing highway right of way	10/8/2002	11/25/2004	\$1,772,295
Jameson Mowing Inc.	611016001	Full width mowing of highway right of way	9/17/2004	10/4/2004	\$14,223
Jameson Mowing Inc.	611021001	Full width mowing of highway right of way	9/30/2004	12/4/2004	\$18,178
Jameson Mowing Inc.	611023001	Full width mowing of highway right of way	9/30/2004	11/11/2004	\$42,138
Jameson Mowing Inc.	611026001	Full width mowing of highway right of way	11/2/2004	12/29/2004	\$16,977
Jay Mills Contracting, Incorporated	117902028	Install intersection flashing beacon and add left turn lane	12/9/2004	5/27/2005	\$272,054
Jay Mills Contracting, Incorporated	118102029	Construct left turn lane and install signal	9/10/2004	4/18/2005	\$307,292
Jay Mills Contracting, Incorporated	133101011	Replace bridge	5/17/2004	9/29/2004	\$180,603
Jay Mills Contracting, Incorporated	169702015	Rehab roadway	8/11/2004	5/2/2007	\$468,058

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jay Mills Contracting, Incorporated	208801010	Rework base and add shoulders	8/11/2004	11/18/2005	\$2,231,287
Jay Mills Contracting, Incorporated	25904034	Add left turn lanes on US 67 to the westbound lanes	11/16/2004	6/12/2005	\$224,921
Jay Mills Contracting, Incorporated	48006014	Reconstruct existing 2-lane highway	4/16/2003	9/10/2004	\$3,329,448
Jay Mills Contracting, Incorporated	55002032	Widen existing roadway; add shoulders and rehab pavement	1/12/2005	6/12/2007	\$1,021,840
Jay Mills Contracting, Incorporated	612755001	Bridge scouring	6/15/2005	10/18/2005	\$215,962
Jay Mills Contracting, Incorporated	803086	Rehabilitation of existing roadway; install turnarounds	9/28/2004	10/8/2006	\$1,922,455
Jay Mills Contracting, Incorporated	90238047	Replace bridge	4/8/2004	9/24/2004	\$196,310
Jay-Reese Contractors, Inc.	4317019	Replace bridge and approaches	1/29/2004	3/29/2005	\$3,396,405
JDC Land Reclamation	612457001	Tree trimming/brush removal	2/28/2005	7/5/2005	\$23,967
Jerdon Enterprise, LP	310702026	Surface, concrete median/pavers, pavement markers	9/17/2004	2/8/2005	\$444,233
Jerdon Enterprise, LP	91271704	T-38's scenic/historic highway display	11/23/2004	6/12/2005	\$313,262
Jet Concrete, Inc.	35304077	Intersection improvements	5/3/2004	12/29/2005	\$4,328,207
Jet Concrete, Inc.	354701010	Full depth repair	5/18/2005	1/16/2006	\$649,160
Jet Concrete, Inc.	610105001	Clean and seal joints	2/11/2004	10/23/2004	\$947,637
Jet Concrete, Inc.	611429001	Full depth concrete repair	9/13/2004	9/15/2005	\$1,637,542
Jet Concrete, Inc.	9106053	Concrete pavement repair	6/17/2004	7/7/2006	\$2,897,563
Jet Concrete, Inc.	911195	Full depth concrete pavement repair	9/11/2003	11/27/2004	\$1,229,419
Jet Concrete, Inc.	912067	Add new exit ramp	7/18/2005	12/20/2005	\$198,596
Jet Concrete, Inc.	91846179	Full depth repair of concrete pavement	2/10/2004	11/1/2004	\$655,420
Jet Concrete, Inc.	94501030	Safety treat fixed objects	1/7/2005	10/30/2005	\$951,948
JMHP, Inc.	608334001	Guardrail repair	7/17/2002	9/9/2004	\$204,555
JMHP, Inc.	610135001	Guardrail repair	8/7/2003	8/10/2005	\$102,923
JMHP, Inc.	611531001	Guardrail repair	8/18/2004	8/11/2006	\$108,251
JMI Maintenance, Inc.	605946001	Ditch maintenance	9/28/2001	9/17/2005	\$264,394
JMI Maintenance, Inc.	606271001	Ditch cleaning	1/27/2003	2/7/2005	\$69,444
JMI Maintenance, Inc.	606557001	On call MBGF repair	9/17/2002	11/13/2004	\$310,870
JMI Maintenance, Inc.	608192001	Ditch cleaning	9/10/2002	10/31/2004	\$403,041
JMI Maintenance, Inc.	608397001	Ditch cleaning	10/14/2002	11/20/2004	\$147,590
JMI Maintenance, Inc.	609184001	Mowing highway right of way	10/14/2002	11/20/2004	\$135,330
JMI Maintenance, Inc.	609788001	Ditch maintenance	10/1/2003	9/17/2007	\$211,965
JMI Maintenance, Inc.	609822001	Ditch cleaning	9/15/2003	9/5/2005	\$342,397
JMI Maintenance, Inc.	610087001	Tree trimming	10/6/2003	3/1/2005	\$166,260
JMI Maintenance, Inc.	610233001	Tree removal	10/30/2003	7/16/2005	\$142,798
JMI Maintenance, Inc.	610442001	Tree trimming	5/14/2004	10/29/2004	\$109,419
JMI Maintenance, Inc.	610873001	Ditch cleaning	3/8/2004	3/20/2006	\$173,660
JMI Maintenance, Inc.	610907001	Modify existing islands	6/28/2004	9/4/2004	\$152,556
JMI Maintenance, Inc.	611147001	Tree and stump removal (south)	4/13/2004	12/23/2005	\$142,601
JMI Maintenance, Inc.	611181001	Ditch cleaning	8/18/2004	8/22/2006	\$462,031
JMI Maintenance, Inc.	611382001	Trees, underbrush and shrubs	12/1/2004	11/26/2005	\$96,370
JMI Maintenance, Inc.	611910001	Ditch cleaning	1/11/2005	1/16/2007	\$304,994
JMI Maintenance, Inc.	612003001	Regrade ditch line, clean existing culverts	5/9/2005	5/16/2005	\$15,787
JMI Maintenance, Inc.	613051001	Ditch cleaning	8/29/2005	8/29/2007	\$87,187
JMI Maintenance, Inc.	90119130	Replace bridge and approaches	8/4/2005	4/13/2007	\$61,978
Joe Bland Construction, LP	20403039	Upgrade to 4-lane divided roadway	11/30/2004	7/1/2007	\$2,900,909

Contractor	Contract #	Description	Award/Completion Dates		Cost
Joe Bland Construction, LP	53501048	Constructing of a new safety rest area	6/4/2004	2/20/2007	\$10,083,459
Joe Richards, Inc.	7006040	Seal coat	1/27/2005	8/30/2005	\$6,364,317
Joe Richards, Inc.	703081	Seal coat	1/3/2005	7/31/2005	\$2,715,169
Joe Richards, Inc.	704102	Seal coat	1/8/2004	11/17/2004	\$5,847,043
Joe Richards, Inc.	7106053	Sealcoat	1/8/2004	10/18/2004	\$515,828
Joe Valencik, Inc.	609202001	Reflective pavement markings (graphics)	2/20/2003	2/19/2007	\$84,852
Joe Valencik, Inc.	609443001	Remove & replace pavement markers	7/7/2003	6/16/2007	\$51,395
Joe Valencik, Inc.	609459001	Installation of raised pavement markers	4/10/2003	6/14/2005	\$110,793
Joe Valencik, Inc.	609632001	Installation and removal of raised pavement markers	6/18/2003	4/25/2006	\$100,031
Joe Valencik, Inc.	610788001	Reflective pavement markings (graphics)	3/23/2004	3/3/2008	\$331,725
Joe Valencik, Inc.	611412001	Thermoplastic striping, Victoria, Calhoun, Jackson counties	8/25/2004	12/30/2004	\$585,436
John Copeland Enterprises, Inc.	606428001	Repair/upgrade metal beam fence/post and cable fence	4/9/2001	3/29/2005	\$517,536
John Copeland Enterprises, Inc.	606806001	Guardrail repair	6/1/2001	4/8/2005	\$172,242
John Copeland Enterprises, Inc.	607852001	Repair/upgrade metal beam guard fence	4/1/2002	3/8/2007	\$1,164,364
John Copeland Enterprises, Inc.	608964001	Attenuator repair	10/11/2004	9/27/2008	\$929,450
John Copeland Enterprises, Inc.	609448001	Repair/upgrade metal beam guard fence	10/22/2003	10/2/2007	\$522,930
John Copeland Enterprises, Inc.	609635001	Repair/upgrade metal beam guard fence, delineators	7/1/2003	7/2/2007	\$1,042,699
John Copeland Enterprises, Inc.	609755001	Installation of metal beam guard fence	7/30/2004	9/1/2004	\$24,746
John Copeland Enterprises, Inc.	610444001	Guardrail repair	1/5/2004	10/8/2004	\$555,405
John Copeland Enterprises, Inc.	610564001	Metalbeam guardfence upgrade & repairs	5/28/2004	3/28/2005	\$299,097
John Copeland Enterprises, Inc.	610665001	Full depth concrete repair	6/15/2004	2/17/2005	\$849,168
John Copeland Enterprises, Inc.	611301001	Miscellaneous concrete	4/18/2005	8/16/2005	\$102,471
John Copeland Enterprises, Inc.	611419001	Repair/upgrade mtl beam guard fence, delineators	8/5/2004	7/17/2008	\$1,247,057
John Copeland Enterprises, Inc.	612575001	Bridge rail	12/9/2004	1/13/2005	\$22,195
John Copeland Enterprises, Inc.	612860001	Guardrail, bridgerail and delineation upgrade/repair	8/23/2005	6/23/2008	\$88,095
John Reed and Company, Ltd.	27116118	Construct sound wall	5/28/2004	3/28/2005	\$347,637
John Reed and Company, Ltd.	609029001	Concrete curb and riprap repair	4/1/2002	3/13/2006	\$740,356
John Reed and Company, Ltd.	91237120	Widen to 6 lane divided	8/11/2004	6/15/2006	\$3,070,081
Jona Contracting, Inc.	55803022	Upgarde bridge rail, metal beam guard fence, joint replacement	1/3/2005	6/3/2005	\$116,994
Jona Contracting, Inc.	610305001	Remove/replace bridge rail & MBGF	8/31/2004	1/28/2005	\$111,218
Jona Contracting, Inc.	92309041	Retrofit rail and structural concrete repair	6/15/2004	9/28/2004	\$214,958
Jones Bros. Dirt & Paving Contractors, Inc.	10402024	Culvert widening and pavement restoration	9/10/2004	6/24/2006	\$4,567,069
Jones Bros. Dirt & Paving Contractors, Inc.	133001031	Expand existing 2 In roadway to 4 lane divided	7/13/2001	5/16/2005	\$18,684,931
Jones Bros. Dirt & Paving Contractors, Inc.	152902007	Plane asphalt pavement	2/10/2004	9/14/2004	\$529,659
Jones Bros. Dirt & Paving Contractors, Inc.	187001026	Pavement overlay	11/17/2003	10/4/2004	\$902,846
Jones Bros. Dirt & Paving Contractors, Inc.	22901028	Roadway rehabilitation	1/4/2005	8/18/2005	\$3,901,955
Jones Bros. Dirt & Paving Contractors, Inc.	229801012	Rehabilitate existing road	1/8/2004	9/23/2004	\$715,839
Jones Bros. Dirt & Paving Contractors, Inc.	290602006	Roadway rehabilitation	3/9/2004	12/28/2004	\$1,683,730
Jones Bros. Dirt & Paving Contractors, Inc.	307046	Pavement overlay	4/22/2004	7/21/2005	\$8,714,507
Jones Bros. Dirt & Paving Contractors, Inc.	38009071	Roadway rehabilitation	6/9/2004	5/1/2005	\$1,832,326
Jones Bros. Dirt & Paving Contractors, Inc.	402052	Pavement overlay	10/6/2003	4/19/2005	\$6,929,154
Jones Bros. Dirt & Paving Contractors, Inc.	404078	Pavement overlay	11/12/2004	10/11/2005	\$894,512
Jones Bros. Dirt & Paving Contractors, Inc.	407111	Facility upgrades to meet freeway standards	3/10/2005	9/25/2005	\$4,367,056
Jones Bros. Dirt & Paving Contractors, Inc.	44105038	Pavement overlay	2/10/2004	10/3/2004	\$1,551,273

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jones Bros. Dirt & Paving Contractors, Inc.	513041	Facility upgrades to meet freeway standards	3/5/2003	9/12/2004	\$11,435,715
Jones Bros. Dirt & Paving Contractors, Inc.	515056	Construct ramps	12/3/2004	5/10/2005	\$507,264
Jones Bros. Dirt & Paving Contractors, Inc.	5308059	Construct twin overpasses & approaches	8/26/2002	3/14/2005	\$5,584,143
Jones Bros. Dirt & Paving Contractors, Inc.	5310039	Mill exist ACP, rehab base, flex base, HMAC, pavement mkgs.	3/18/2005	12/23/2005	\$4,323,424
Jones Bros. Dirt & Paving Contractors, Inc.	55605019	Roadway rehabilitation	5/3/2005	4/9/2006	\$1,739,827
Jones Bros. Dirt & Paving Contractors, Inc.	57201060	Pavement overlay	6/9/2005	1/18/2006	\$1,092,198
Jones Bros. Dirt & Paving Contractors, Inc.	611493001	Construct detours	4/9/2004	10/6/2004	\$1,026,055
Jones Bros. Dirt & Paving Contractors, Inc.	611730001	Install turnaround @ 16th & W. Loop 338	10/28/2004	12/31/2004	\$67,021
Jones Bros. Dirt & Paving Contractors, Inc.	612022001	Rebuild bridge abutments	8/20/2004	12/21/2004	\$393,931
Jones Bros. Dirt & Paving Contractors, Inc.	69303035	Planing, structures, curb and gutter, flex base, stormsewer	5/22/2003	11/13/2005	\$7,177,208
Jones Bros. Dirt & Paving Contractors, Inc.	88701029	Roadway rehabilitation	11/24/2003	9/3/2004	\$1,164,409
Jones Bros. Dirt & Paving Contractors, Inc.	93305017	Replace structures, add shoulders, rework base	3/10/2005	11/15/2005	\$1,009,756
Jordan Paving Corporation	23001016	Widen, fly, ash, preventive maintenance on bridge	8/11/2004	1/17/2006	\$2,297,873
Jordan Paving Corporation	3104037	Rehabilitation of existing roadway	8/12/2004	4/4/2006	\$3,683,236
Jordan Paving Corporation	35504033	Add turn lanes	2/6/2004	4/2/2005	\$5,047,535
Jordan Paving Corporation	38103020	Asphaltic concrete overlay	3/24/2005	7/18/2005	\$1,589,267
Jordan Paving Corporation	4209103	Overlay	10/7/2004	10/4/2005	\$1,059,477
Jordan Paving Corporation	44401029	Mill and inlay, seal and overlay	2/7/2005	9/6/2005	\$2,563,610
Jordan Paving Corporation	48601029	Asphaltic concrete pavement overlay	2/7/2005	10/28/2005	\$1,760,941
JS Contracting	608611001	Repair metal beam guard fence	10/1/2002	9/20/2004	\$64,256
JS Contracting	611891001	Litter removal	3/15/2005	5/28/2007	\$22,831
JSD Construction Company, Ltd.	610608001	Replace cross drainage structure	8/2/2004	9/8/2004	\$79,213
JSD Construction Company, Ltd.	611446001	Base repair	9/28/2004	11/3/2004	\$141,220
JSD Construction Company, Ltd.	611907001	Emergency culvert repair	7/26/2004	9/25/2004	\$54,261
JSD Construction Company, Ltd.	72401039	Safety treat fixed objects and improve guardrail	9/12/2003	6/24/2005	\$1,492,304
JSD Construction Company, Ltd.	80504018	Safety treat drainage structures	9/15/2004	2/1/2005	\$113,722
JSD Construction Company, Ltd.	91716017	Replace bridge and approaches	6/10/2003	10/6/2004	\$578,930
JSD Construction Company, Ltd.	91729073	Replace bridge and approaches	6/10/2003	9/4/2004	\$138,959
Julian P. Barry General Contractor, LP	91845035	Construct a new museum building/hangar, Love Field	6/10/2003	10/6/2004	\$8,289,747
J-W Payne Construction Company, Ltd.	1011067	Seal coat	11/23/2004	6/4/2005	\$10,010,800
J-W Payne Construction Company, Ltd.	1013080	Seal coat	11/12/2003	9/11/2004	\$7,359,755
J-W Payne Construction Company, Ltd.	20705067	Rehabilitate existing 4-lane rural highway	2/23/2004	9/24/2004	\$1,584,876
J-W Payne Construction Company, Ltd.	33003023	Safety treat drainage structures and widen lanes	5/19/2005	11/3/2005	\$623,181
J-W Payne Construction Company, Ltd.	343601004	Replace bridge and approaches	9/9/2003	12/18/2004	\$629,438
J-W Payne Construction Company, Ltd.	4602001	Seal coat	10/10/2003	7/6/2005	\$1,580,695
J-W Payne Construction Company, Ltd.	49510072	Widen bridge and approaches	10/2/2003	9/5/2004	\$577,876
J-W Payne Construction Company, Ltd.	61003074	Install a cable safety system median barrier	8/15/2005	7/8/2008	\$171,644
J-W Payne Construction Company, Ltd.	612114001	Remove and install small roadside sign assemblies	4/25/2005	2/19/2006	\$557,461
J-W Payne Construction Company, Ltd.	74303012	Replace bridge and approaches	1/7/2005	4/18/2006	\$1,074,667
J-W Payne Construction Company, Ltd.	91900061	Remove barriers to comply with ADA	4/11/2005	9/22/2005	\$92,635
J-W Payne Construction Company, Ltd.	93801007	Replace bridge & approaches, construct new relief bridge	11/17/2003	3/9/2005	\$810,416
K & R Contractors	607783001	Tree/underbrush trim and removal	11/17/2003	12/9/2004	\$289,300
K & R Contractors	609444001	Tree removal (as-needed basis)	3/18/2003	3/4/2007	\$262,150
K & R Contractors	610995001	Tree pruning, trimming & underbrush removal	9/1/2004	8/27/2005	\$154,050

Contractor	Contract #	Description	Award/Completion Dates		Cost
K & R Contractors	611010001	Tree removal	10/25/2004	10/4/2008	\$129,780
K & R Contractors	612503001	Tree pruning/trimming & tree removal	3/11/2005	8/18/2005	\$79,290
K & R Contractors	612506001	Removal & disposal of trees & limbs	7/18/2005	2/14/2006	\$104,527
K & R Contractors	612674001	On call tree removal	5/2/2005	12/23/2006	\$53,248
K & S Co.	609530001	Mowing highway right of way	3/18/2003	3/4/2007	\$49,023
K & S Co.	611017001	Full width mowing of highway right of way	9/29/2004	12/1/2004	\$21,307
K & S Co.	611018001	Full width mowing of highway right of way	10/7/2004	1/6/2005	\$24,511
K & S Co.	611024001	Full width mowing of highway right of way	10/4/2004	1/9/2005	\$23,350
K & S Co.	611025001	Full width mowing of highway right of way	10/21/2004	1/19/2005	\$19,122
K. S. & R. Mowing Services, Inc.	610149001	Mowing highway right of way	5/19/2004	10/16/2004	\$183,327
K. S. & R. Mowing Services, Inc.	611098001	Litter pickup and disposal	8/2/2004	10/28/2005	\$110,850
Kautz Lawn Service	608246001	Picnic area maintenance	9/19/2002	8/30/2006	\$30,759
Kautz Lawn Service	611583001	Picnic area maintenance	8/31/2004	8/11/2008	\$20,491
K-Bar Services, Inc.	313601139	Improve guardrail and safety treat fixed objects	8/4/2005	2/16/2006	\$28,169
K-Bar Services, Inc.	32803026	Installing safety lighting & improving vertical alignment	4/7/2005	5/11/2006	\$725,928
K-Bar Services, Inc.	604757001	Guardrail repair	3/6/2000	1/30/2006	\$59,740
K-Bar Services, Inc.	605875001	Guardrail repair	9/19/2000	5/11/2005	\$102,165
K-Bar Services, Inc.	606248001	Metal beam guard fence repair	4/16/2001	2/24/2005	\$208,482
K-Bar Services, Inc.	606412001	Cleaning and sweeping highways	5/16/2001	5/13/2005	\$1,691,772
K-Bar Services, Inc.	606625001	Repair & upgrade guard fence	4/25/2001	4/5/2005	\$76,040
K-Bar Services, Inc.	606861001	Cleaning and sweeping of highways	10/23/2001	9/16/2004	\$541,782
K-Bar Services, Inc.	607619001	Repair/modify signals and install loop detectors	10/3/2002	11/25/2004	\$233,484
K-Bar Services, Inc.	608038001	Mowing highway right of way	5/15/2002	10/4/2005	\$298,912
K-Bar Services, Inc.	608042001	Mowing highway right of way	5/8/2002	10/29/2005	\$261,050
K-Bar Services, Inc.	608047001	Mowing highway right of way	4/22/2002	9/3/2005	\$260,484
K-Bar Services, Inc.	608398001	Guardrail repair	11/15/2002	11/20/2004	\$118,781
K-Bar Services, Inc.	60881	Mowing highway right of way	4/4/2003	11/24/2004	\$142,065
K-Bar Services, Inc.	608914001	Guardrail repair	3/10/2003	2/24/2007	\$173,738
K-Bar Services, Inc.	609264001	Barricades, signs & traffic handling	2/18/2003	2/7/2005	\$36,840
K-Bar Services, Inc.	610729001	Mowing highway right of way	5/19/2004	10/9/2007	\$227,704
K-Bar Services, Inc.	610735001	Mowing highway right of way	5/21/2004	10/15/2007	\$145,299
K-Bar Services, Inc.	610738001	Mowing highway right of way	4/21/2004	9/18/2007	\$138,804
K-Bar Services, Inc.	611699001	Concrete structure repair & treatment	5/31/2005	9/11/2005	\$88,490
K-Bar Services, Inc.	611721001	Bridge repair	10/19/2004	11/18/2004	\$55,420
K-Bar Services, Inc.	612103001	Reshape ditch and install inlets and storm sewer pipe	5/23/2005	7/1/2005	\$114,997
K-Bar Services, Inc.	612244001	Blade level up	3/23/2005	7/14/2005	\$250,627
K-Bar Services, Inc.	612348001	Spot blade level up	2/9/2005	4/23/2005	\$45,694
K-Bar Services, Inc.	612356001	Culvert pipe installation	4/7/2005	6/10/2005	\$61,197
K-Bar Services, Inc.	612547001	Remove/replace guardrail posts	2/14/2005	6/21/2005	\$44,101
K-Bar Services, Inc.	612548001	Remove/replace guardrail posts	2/14/2005	6/21/2005	\$51,338
K-Bar Services, Inc.	612625001	Abutment and riprap repair	6/7/2005	11/7/2005	\$369,407
K-Bar Services, Inc.	612927001	Bridge rail upgrade	6/30/2005	9/5/2005	\$131,962
K-Bar Services, Inc.	612935001	Bridge repair and channel protection	7/1/2005	9/17/2005	\$94,836
K-Bar Services, Inc.	8805076	Safety treat drainage structures	4/4/2003	11/24/2004	\$4,433,358

Contractor	Contract #	Description	Award/Completion Dates		Cost
K-Bar Services, Inc.	89101010	Install guardrails on curves greater than 2 degrees	10/14/2004	4/13/2005	\$68,161
KC Mowing	607635001	Picnic area maintenance and mowing	1/4/2002	1/11/2006	\$14,355
K-Contracting, Inc.	611745001	Metal beam guard fence upgrade	10/29/2004	6/30/2005	\$90,414
K-Contracting, Inc.	612141001	Upgrade bridge rail, end treatments and chain link fence	4/19/2005	7/30/2005	\$31,131
K-Contracting, Inc.	612695001	Upgrade metal beam guardfence	6/27/2005	9/29/2005	\$126,442
Kenmor Electric Company, LP	612384001	Large roadside sign repair	2/24/2005	2/22/2007	\$32,504
Kenmor Electric Company, LP	92000067	Sign replacement	11/16/2004	8/6/2005	\$820,887
Kennedy, Elizabeth Kay	611708001	Picnic area maintenance	9/9/2004	12/27/2007	\$34,150
Kennedy, James C.	609787001	Janitorial service	3/31/2003	7/9/2007	\$20,800
Kenneth Snow Contracting	606933001	Picnic area & ground maintenance	7/25/2001	11/8/2005	\$59,760
Killen, Rodney E.	608568001	Picnic maintenance and litter pick-up	11/12/2002	3/24/2007	\$20,650
Killen, Rodney E.	608626001	Maintenance of picnic areas, Hemphill, Roberts, Lipscomb cos.	10/11/2002	9/27/2006	\$23,718
Killen, Rodney E.	610713001	Picnic area maintenance	12/3/2003	11/24/2007	\$20,290
Killen, Rodney E.	610959001	Picnic area maintenance/litter	1/6/2004	12/23/2007	\$19,460
Kinsel Industries, Inc.	607990001	Crack and spall repair	9/19/2002	10/5/2004	\$298,519
Kinsel Industries, Inc.	608100001	Asphalt pavement repair	4/9/2002	4/23/2006	\$404,846
Knife River Corporation	31506030	One course surface treatment	2/25/2005	5/14/2005	\$861,477
Knight Construction, Inc.	109905018	Bridge support preventative maintenance	5/24/2004	10/2/2004	\$198,747
Knight Construction, Inc.	31802023	Base, surf treat, storm sewer, curb and gutter	10/27/2003	12/23/2004	\$1,530,633
Knight Construction, Inc.	90812016	Replace bridge and approaches	5/24/2004	10/2/2004	\$313,890
Knight Construction, Inc.	90824038	Replace bridge and approaches	12/4/2003	1/29/2005	\$592,944
Kothmann, Ltd.	10101062	Installation of median barrier	7/18/2005	2/18/2006	\$533,076
Kothmann, Ltd.	15005044	Flatten side slopes, safety treat and widen drainage structures	6/8/2005	11/15/2005	\$364,183
Kothmann, Ltd.	15604093	Improve guardrail to design standards	12/3/2004	7/9/2005	\$337,397
Kothmann, Ltd.	610944001	Upgrade metal beam guard fence	10/6/2004	9/8/2005	\$790,597
Kothmann, Ltd.	90800058	Bridge and guardrail upgrade	1/6/2004	12/7/2004	\$484,954
Krause, Orlo	611128001	Picnic area maintenance	3/1/2004	2/11/2008	\$16,040
Krimson Services, Inc.	606603001	Guardrail repair	5/31/2001	5/11/2005	\$115,663
Kuntz Contracting Corp.	609995001	Joint and crack sealing (hot pour rubber)	10/1/2003	10/23/2005	\$85,000
Kuntz Contracting Corp.	611160001	Joint & crack sealing	5/11/2004	5/7/2006	\$120,304
Kuntz Contracting Corp.	611662001	Cleaning & sealing cracks	10/25/2004	1/30/2005	\$104,168
Kuntz Contracting Corp.	611748001	Joint and crack sealing (hot pour rubber)	12/20/2004	1/8/2007	\$312,067
Kuntz Contracting Corp.	612115001	Crack seal - hot pour rubber asphalt	1/20/2005	4/27/2005	\$139,572
Kuntz Contracting Corp.	612116001	Crack seal - hot pour rubber asphalt	2/8/2005	5/16/2005	\$134,962
Kuntz Contracting Corp.	613011001	Clean & seal bridge joints	6/21/2005	8/26/2005	\$135,147
L & L Company	608608001	Mowing highway right of way	6/30/2003	6/16/2007	\$49,457
L & L Company	611508001	Mowing highway right of way in Presidio County	6/30/2004	9/28/2004	\$71,394
L & L Company	611509001	Mowing highway r.o.w. in Hudspeth and Culberson counties	7/7/2004	10/12/2004	\$16,635
L & L Company	611511001	Mowing highway right of way: Hudspeth and Culberson counties	7/14/2004	11/12/2004	\$39,070
L & L Company	611512001	Mowing on highway right of way in El Paso County	7/7/2004	10/6/2004	\$38,032
L & L Company	611613001	Roadside mowing	8/9/2004	10/30/2006	\$126,774
L & L Company	612028001	Bridge joint cleaning & sealing	1/27/2005	4/5/2005	\$29,735
L & L Company	612059001	Mowing right of way	5/18/2005	9/20/2005	\$41,675
L & L Company	612089001	Mowing highway right of way	5/9/2005	12/23/2005	\$39,547

Contractor	Contract #	Description	Award/Completion Dates		Cost
L & L Company	612538001	Metal beam guardrail repair in El Paso County	3/8/2005	3/6/2007	\$270,945
L & M Cleaning Service	609793001	Picnic area maintenance	6/2/2003	3/18/2006	\$55,975
L & M Cleaning Service	610385001	Picnic area maintenance	10/15/2003	9/4/2006	\$47,762
L & M Cleaning Service	610621001	Litter pick up	1/9/2004	10/29/2006	\$98,303
L & M Cleaning Service	610712001	Picnic area and weigh station maintenance	2/23/2004	2/9/2008	\$96,978
L & M Cleaning Service	610841001	Mowing highway right of way	5/21/2004	10/29/2004	\$119,736
L & M Cleaning Service	612261001	Full width mowing	6/1/2005	7/1/2005	\$74,371
L & M Cleaning Service	612262001	Full width mowing	5/13/2005	7/13/2005	\$49,231
L & M Cleaning Service	612342001	Mowing highway right of way and litter pickup	5/4/2005	8/13/2005	\$62,067
L & N Bridge, LLC	4510015	Bridge replacement	2/27/2003	10/2/2005	\$1,238,795
L & N Bridge, LLC	64701017	Replace bridge and approaches	6/1/2004	2/2/2006	\$2,073,111
L & N Bridge, LLC	68802044	Replace bridge and approach	10/8/2003	11/22/2004	\$863,603
L & N Bridge, LLC	73002035	Replace bridge and approach	1/5/2004	10/9/2005	\$1,115,011
L & N Bridge, LLC	74901043	Replace bridge and approaches	8/26/2002	8/31/2005	\$1,171,378
L & N Bridge, LLC	90119119	Replace bridge and approaches	1/3/2003	1/16/2005	\$980,840
L & N Bridge, LLC	90220059	Replace bridge and approaches	3/24/2005	4/4/2006	\$297,105
L & N Bridge, LLC	90306011	Bridge replacement	5/10/2004	2/20/2005	\$195,677
L & N Bridge, LLC	91846100	Replace bridge and approaches	6/6/2005	4/2/2007	\$356,464
L & N Bridge, LLC	91846101	Replace bridge and approaches	11/12/2004	5/26/2006	\$672,974
L & N Bridge, LLC	91846140	Replace bridge and approaches	2/14/2005	11/16/2005	\$443,946
L D Construction	2811186	Install a cable safety system median barrier and mow strip	6/22/2004	7/28/2005	\$895,200
L D Construction	36802040	Rehabilitate existing roadway	5/5/2005	11/22/2005	\$743,332
L D Construction	81303033	Add a continuous left turn lane and overlay roadway	1/6/2004	3/29/2005	\$1,040,780
L&L Company	612036001	Mowing highway right of way	6/6/2005	9/22/2005	\$68,331
L&L Company	612088001	Mowing highway right of way	6/28/2005	11/12/2005	\$23,344
L&L Company	612776001	Mowing highway right of way in Jeff Davis County	6/6/2005	7/6/2005	\$27,588
L. A. Fuller & Sons Construction, Ltd.	35602032	Widen non freeway	1/3/2003	2/16/2005	\$4,959,443
L. A. Fuller & Sons Construction, Ltd.	611904001	Grading, asphalt pavement, signs and pavement markings	11/30/2004	1/5/2005	\$124,297
L. A. Fuller & Sons Construction, Ltd.	90402026	Trans enhancement	11/17/2003	3/27/2005	\$2,981,943
L. L. & F. Construction Management, Inc.	91231122	Pedestrian walkway	12/3/2004	9/2/2005	\$548,435
L. M. Tractor, Inc.	605525001	Mowing highway right of way	6/7/2004	7/27/2005	\$307,393
L.A. Sears Construction, Inc.	1302018	Replace bridge and approaches	8/4/2005	10/16/2006	\$409,112
L.A. Sears Construction, Inc.	80401017	Replace bridge and approaches	6/3/2004	10/8/2005	\$1,033,893
L.A. Sears Construction, Inc.	90328012	Replace bridge and approaches	2/17/2004	1/10/2005	\$334,044
L.A. Utilities, Inc.	612570001	Remove and replace culvert and repair roadway	11/29/2004	11/29/2004	\$77,750
Lagrad Enterprises	611383001	Cleaning box culverts	10/7/2004	2/11/2005	\$95,620
Lagrad Enterprises	612223001	Install raised pavement markers	3/25/2005	7/17/2005	\$229,993
Lanco Turf & Seeding, Inc.	15609012	Pedestrian street lighting, walkways and landscaping	4/12/2004	12/11/2004	\$629,022
Langford Contractors	610736001	Mowing highway right of way	3/22/2004	8/28/2007	\$144,412
Langford Contractors	610739001	Mowing highway right of way	4/22/2004	10/27/2007	\$162,288
Langford Contractors	610897001	Mowing highway right of way	4/12/2004	6/20/2005	\$270,209
Langford Contractors	612412001	Mowing right of way tract 7	4/18/2005	7/7/2005	\$34,099
Langford Contractors	612417001	Mowing right of way tract 11	4/14/2005	5/6/2005	\$45,162
Larry's Electric Service, LLC	50001127	Replace illumination poles	12/19/2003	10/22/2004	\$195,239

Contractor	Contract #	Description	Award/Completion Dates		Cost
Larry's Electric Service, LLC	607487001	Repair and/or modify signal equipment	1/3/2002	2/7/2006	\$639,183
Larry's Electric Service, LLC	607889001	Preventive maintenance of traffic signals and illumination	10/17/2002	12/5/2004	\$98,411
Larry's Electric Service, LLC	608379001	Repair and/or modify signal equipment	10/24/2002	10/14/2006	\$795,371
Larry's Electric Service, LLC	608450001	Illumination maintenance & repair	8/1/2002	9/19/2004	\$284,157
Larry's Electric Service, LLC	610043001	Illumination maintenance and repair	9/15/2003	12/4/2005	\$368,619
Larry's Electric Service, LLC	610049001	Traffic signal maintenance	8/19/2003	10/3/2005	\$33,857
Larry's Electric Service, LLC	610942001	Remove and replace existing large signs and/or supports	3/23/2004	11/13/2005	\$25,420
Larry's Electric Service, LLC	610987001	Illumination	3/23/2004	11/13/2005	\$39,757
Larry's Electric Service, LLC	610988001	Generic loop cutting	3/23/2004	11/13/2005	\$110,612
Larry's Electric Service, LLC	611028001	Various illumination maintenance work	4/30/2004	4/27/2008	\$166,553
Larry's Electric Service, LLC	611621001	Repair and/or modify signal equipment	9/2/2004	5/6/2006	\$84,583
Larry's Electric Service, LLC	611622001	Repair and maintenance of luminaires	9/2/2004	5/6/2006	\$34,022
Larry's Electric Service, LLC	611633001	Illumination maintenance	10/15/2004	10/22/2006	\$404,027
Legends Landscapes LLC	91326049	Landscape development and scenic enhancement	4/19/2005	8/21/2005	\$268,350
Lemar Company	91100055	Construct curb ramps to Texas accessibility/ADA standards	11/30/2004	1/14/2006	\$302,776
Lester Contracting, Inc.	613085001	Remove and replace culvert and set at various locations	7/22/2005	9/27/2005	\$162,705
Levy Company, LP	26501097	Construct sign bridge	7/20/2005	12/18/2005	\$125,692
Levy Company, LP	91300066	Traffic control devices	7/15/2004	4/18/2005	\$283,345
Levy Company, LP	91400193	Various highway markers and signs	8/11/2004	1/17/2005	\$365,642
Lewis Mowing	611257001	Roadside mowing	9/1/2004	4/30/2005	\$141,649
Lewis Mowing	611262001	Roadside mowing	9/1/2004	4/29/2005	\$121,896
LHRM Inc.	607344001	Janitorial and grounds maintenance rest area	9/7/2001	11/14/2004	\$102,504
Linder Construction Co., Inc.	90248486	Rehabilitate or replace bridge and approaches	8/19/2004	3/18/2005	\$252,990
Linder Construction Co., Inc.	90248504	Replace bridge and approaches	1/23/2004	10/20/2004	\$357,488
Linder Construction Co., Inc.	90248517	Intersection improvements	1/23/2004	11/7/2004	\$399,565
Lindsey Contractors, Inc.	12101036	Intersection rehabilitation/radius capacity improvement	6/15/2004	7/17/2005	\$1,412,814
Lindsey Contractors, Inc.	18401048	Widen roadway	12/9/2004	6/9/2007	\$3,212,019
Lindsey Contractors, Inc.	18501032	Seal coat and asphalt concrete pavement overlay	9/15/2003	4/20/2005	\$6,607,780
Lindsey Contractors, Inc.	5508082	Remove crossovers and reconstruct existing roadway	1/5/2004	9/12/2005	\$3,570,852
Lindsey Contractors, Inc.	5508104	Asphalt concrete pavement overlay	7/8/2005	1/4/2006	\$467,578
Lindsey Contractors, Inc.	56704018	Upgrade to two lane standard with shoulders, curb and gutters	9/13/2004	1/27/2006	\$1,681,442
Lindsey Contractors, Inc.	610701001	Base repair and overlay	5/26/2004	10/29/2004	\$1,377,075
Lindsey Contractors, Inc.	610709001	Base repair and overlay	6/1/2004	10/5/2004	\$991,965
Lindsey Contractors, Inc.	610940001	Base repair and overlay	7/27/2004	4/21/2005	\$3,224,924
Lindsey Contractors, Inc.	611858001	Construct left and right turn lane	10/11/2004	12/19/2004	\$274,595
Lindsey Contractors, Inc.	612626001	Base repair and overlay	7/11/2005	12/10/2005	\$1,800,703
Lindsey Contractors, Inc.	612655001	Base repair and overlay	7/11/2005	12/10/2005	\$1,818,690
Lindsey Contractors, Inc.	90939108	Replace bridge and approaches	6/21/2005	6/30/2006	\$345,145
Lindsey Contractors, Inc.	9204067	Frontage road pavement repair	7/8/2005	9/4/2006	\$1,312,159
Lindsey Electric, LP	604783001	Repair and/or modify signal equipment	12/3/2003	11/12/2007	\$951,541
Lindsey Electric, LP	605858001	Overhead sign lighting maintenance	3/26/2001	3/5/2005	\$714,334
Lindsey Electric, LP	607298001	Illumination maintenance	5/21/2002	5/13/2006	\$1,553,705
Lindsey Electric, LP	608494001	Overhead sign lighting maintenance	1/15/2003	1/23/2005	\$539,546
Lindsey Electric, LP	610918001	Illumination maintenance, Yoakum district	2/17/2004	2/13/2006	\$31,572

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lindsey Electric, LP	611316001	Repair and modify signal equipment	9/2/2004	8/30/2008	\$946,867
Lipham Construction Co., Inc.	163401011	Rehabilitation of existing road	12/3/2004	9/4/2005	\$498,953
Lipham Construction Co., Inc.	29401033	Seal coat	12/4/2003	1/24/2005	\$4,360,626
Lipham Construction Co., Inc.	308056	Seal coat	1/5/2004	7/14/2005	\$7,298,283
Lipham Construction Co., Inc.	31101016	Districtwide seal coat	10/14/2004	12/5/2005	\$5,482,878
Lipham Construction Co., Inc.	4404052	Seal coat	11/12/2004	10/20/2005	\$8,030,665
Lipham Construction Co., Inc.	511003	Seal coat	12/3/2004	7/25/2005	\$10,464,888
Lipham Construction Co., Inc.	5203025	Seal coat	2/7/2005	1/24/2006	\$6,803,248
Lipham Construction Co., Inc.	5301107	Seal coat	1/4/2005	1/26/2006	\$7,633,878
Lipham Construction Co., Inc.	611489001	Construction of seal coat type work	5/9/2005	6/8/2005	\$1,120,310
Liska Construction Company, Inc.	609302001	Guardrail repair and upgrading	2/13/2003	1/25/2008	\$226,226
Liska Construction Company, Inc.	612974001	Remove & replace small roadside sign assemblies	6/22/2005	11/25/2005	\$149,071
Liska Construction Company, Inc.	90400098	Upgrade small signs	10/19/2004	6/20/2005	\$213,944
Liska Construction Company, Inc.	91628032	Replace bridge and approaches	3/24/2005	8/18/2005	\$282,151
Liska Construction Company, Inc.	91628033	Replace bridge and approaches	10/19/2004	5/16/2005	\$264,364
Liska Construction Company, Inc.	91635074	Replace bridge and approaches	10/19/2004	5/10/2005	\$479,787
Liska Construction Company, Inc.	91635102	Replace bridge and approaches	5/24/2004	3/11/2005	\$521,891
LL&N	610139001	Mowing highway right of way	5/14/2004	2/8/2005	\$180,702
LL&N	610152001	Mowing highway right of way	6/21/2004	3/2/2005	\$123,216
LL&N	611890001	Tree and brush removal	1/7/2005	10/14/2005	\$46,021
Lone Star Road Construction, Inc.	59804019	Grade separation	8/28/2002	10/14/2005	\$4,752,417
Lone Star Road Construction, Ltd.	40902021	Replace bridge and approaches	6/16/2003	2/28/2005	\$7,997,085
Longview Bridge and Road, Ltd.	1007045	Safety treat drainage structures	2/8/2005	12/25/2005	\$683,022
Longview Bridge and Road, Ltd.	101901024	Safety treat drainage structures and widen lanes	7/28/2005	12/24/2005	\$386,436
Longview Bridge and Road, Ltd.	13801058	Construct 2 lane rural on new location (phase I)	11/9/2000	9/10/2004	\$38,157,358
Longview Bridge and Road, Ltd.	13801072	Replace bridges and approaches	4/11/2002	8/18/2005	\$13,231,078
Longview Bridge and Road, Ltd.	13801083	Replace bridge and approaches	1/6/2004	7/15/2006	\$6,627,773
Longview Bridge and Road, Ltd.	138502018	Widen roadway for right turn lane and install signals	2/10/2004	12/6/2004	\$660,765
Longview Bridge and Road, Ltd.	157502028	Safety treat drainage structures, widen lanes	8/9/2005	2/20/2006	\$904,180
Longview Bridge and Road, Ltd.	179502013	Replace bridge and approaches	4/6/2004	11/30/2004	\$218,948
Longview Bridge and Road, Ltd.	20703022	Replace railroad underpass	9/8/2004	9/1/2006	\$1,846,662
Longview Bridge and Road, Ltd.	22201033	Upgrade existing 2-lane rural hwy. to 4-lane undivided rural hwy.	10/23/2001	3/30/2005	\$14,197,790
Longview Bridge and Road, Ltd.	22301028	Safety treat fixed objects	8/10/2005	2/4/2006	\$193,508
Longview Bridge and Road, Ltd.	24805035	Reconstruct 4 lane divided urban facility	4/2/2002	3/28/2006	\$9,211,230
Longview Bridge and Road, Ltd.	49503055	Replace bridge and approaches	4/29/2005	4/18/2006	\$926,444
Longview Bridge and Road, Ltd.	5905033	Replace existing railroad underpass and approaches	10/14/2004	4/6/2006	\$1,434,470
Longview Bridge and Road, Ltd.	609772001	Construction of shoulders	4/19/2004	9/7/2004	\$164,013
Longview Bridge and Road, Ltd.	6302031	Safety treat fixed objects, widen lanes, construct shoulders	7/8/2005	3/16/2006	\$754,903
Longview Bridge and Road, Ltd.	64004011	Safety treat drainage structures and widen lanes	6/30/2005	1/14/2006	\$551,127
Longview Bridge and Road, Ltd.	6401058	Replace bridge and approaches	12/3/2004	5/15/2006	\$637,449
Longview Bridge and Road, Ltd.	64703014	Replace bridge & approaches on 2 lane highway	10/23/2003	12/4/2004	\$1,950,635
Longview Bridge and Road, Ltd.	90128054	Replace bridge and approaches	11/30/2004	6/29/2006	\$536,640
Longview Bridge and Road, Ltd.	90130012	Replace bridge and approaches	5/20/2005	9/15/2006	\$324,788
Longview Bridge and Road, Ltd.	91012032	Replace bridge and approaches	3/27/2003	11/14/2004	\$925,206

Contractor	Contract #	Description	Award/Completion Dates		Cost
Longview Bridge and Road, Ltd.	91016091	Replace bridge and approaches	6/1/2005	3/29/2006	\$1,113,719
Longview Bridge and Road, Ltd.	91016093	Upgrade existing roadway & construct new roadway	7/18/2005	12/31/2005	\$329,909
Longview Bridge and Road, Ltd.	91035025	Replace sidewalks, planters and pedestrian lighting	8/19/2003	4/1/2005	\$1,453,493
Longview Bridge and Road, Ltd.	91036029	Replace bridge and approaches	6/9/2005	1/14/2006	\$175,244
Longview Bridge and Road, Ltd.	91104038	Bridge replacement	6/10/2004	4/17/2005	\$367,736
Longview Bridge and Road, Ltd.	91108028	Replace bridge and approaches	7/18/2005	1/26/2006	\$45,605
Longview Bridge and Road, Ltd.	91914014	Replace bridge and approaches	7/18/2005	12/8/2005	\$131,907
Longview Bridge and Road, Ltd.	91922013	Replace bridge and approaches	2/10/2004	1/5/2005	\$519,155
Longview Bridge and Road, Ltd.	93105022	Bridge replacement	8/12/2004	12/26/2005	\$659,005
Longview Bridge and Road, Ltd.	94001015	Bridge replacement	9/28/2004	12/31/2005	\$344,956
Longview Bridge and Road, Ltd.	9603063	Safety treat fixed objects	2/8/2005	9/3/2005	\$600,105
Lotis Enterprises	611216001	Picnic area maintenance	3/18/2004	6/12/2005	\$14,147
Lowrie Lawn & Landscape	606212001	Landscape maintenance	9/24/2002	9/20/2004	\$22,149
Lowrie Lawn & Landscape	609600001	Picnic area maintenance	12/1/2003	11/10/2007	\$22,620
Lowrie Lawn & Landscape	610596001	Landscape maintenance	11/13/2003	11/10/2007	\$23,493
Lubbock Lawn Service	608607001	Mowing highway right of way	7/1/2003	6/16/2007	\$47,087
Lubbock Lawn Service	611250001	Roadside mowing	8/31/2004	3/6/2005	\$125,891
Lubbock Lawn Service	611739001	Roadside maintenance	9/8/2004	8/29/2006	\$250,962
Lubbock Lawn Service	612297001	Mowing row in the Andrews section	5/27/2005	5/12/2009	\$44,256
Ludco, Inc.	607778001	Illumination (district wide) (9 counties)	11/5/2001	10/19/2006	\$291,648
M & S Concrete Co.	610057001	Extend culvert and replace safety end treatment	8/19/2003	1/31/2005	\$150,291
M & S Concrete Co.	611500001	Miscellaneous concrete work to replace storm inlet	8/11/2004	10/22/2004	\$23,791
M & S Concrete Co.	612096001	Miscellaneous repairs to bridge class culverts	8/22/2005	10/21/2005	\$97,436
M & S Concrete Co.	612604001	Construction of bridge joint repair	5/9/2005	8/14/2005	\$106,970
M & S Concrete Co.	92300045	Accessibility facilities consisting of curb ramps	4/22/2005	12/24/2005	\$124,216
M. B. Bender Company, Inc.	118601053	Install continuous left turn lane	2/6/2003	9/24/2004	\$1,832,643
M. B. Bender Company, Inc.	91512328	Rehab & widen narrow pavement (sidewalks, drainage, etc.)	3/10/2003	3/29/2005	\$2,039,079
M. D. Johnson Tractor Service, Inc.	609205001	Mowing	5/14/2003	2/2/2005	\$518,232
M. J. Lee Construction Company	39106017	Replace bridge	10/7/2004	11/28/2006	\$2,896,471
M. J. Lee Construction Company	4504049	Replace bridge and approach	5/4/2004	6/21/2006	\$2,196,272
M. J. Lee Construction Company	90220066	Replace bridge and approaches	3/29/2005	12/10/2005	\$482,101
M.A. Smith Contracting Company, Inc.	210001044	Construct drainage improvements	2/25/2005	5/26/2005	\$88,035
Maben, Benny	612038001	Mowing highway right of way	5/31/2005	9/28/2005	\$59,765
Maben, Tye P.	610546001	Mowing highway right of way in Scurry County	5/25/2004	9/29/2004	\$104,371
Madden Contracting Company, Inc.	19901071	Resurface roadway	4/27/2004	3/9/2005	\$6,096,250
Madden Contracting Company, Inc.	20603056	Pavement rehabilitation	5/5/2003	11/17/2004	\$6,230,475
Madden Contracting Company, Inc.	45001010	Edge treatment	7/15/2004	1/20/2005	\$644,744
Madden Contracting Company, Inc.	49510073	Rehabilitation of existing frontage road	4/16/2004	10/1/2004	\$1,968,763
Madden Contracting Company, Inc.	612473001	Asphalt concrete pavement overlay	3/23/2005	5/23/2005	\$663,214
Madden Contracting Company, Inc.	6310011	Rehabilitation of existing roadway	3/18/2005	7/6/2005	\$2,093,492
Madden Contracting Company, Inc.	91000065	Rehabilitate pavement on IH 20; realign ramp at US 69	1/4/2005	10/3/2005	\$4,735,938
Main Lane Industries, Ltd.	50003523	Full depth repair, mill and ACP overlay	7/15/2004	12/28/2004	\$423,843
Main Lane Industries, Ltd.	5009062	Longitudinal crack repair and pavement markings	10/19/2004	1/7/2005	\$189,478
Main Lane Industries, Ltd.	50801308	Clean and seal joints and pavement repair	1/8/2004	8/18/2006	\$5,677,722

Contractor	Contract #	Description	Award/Completion Dates		Cost
Main Lane Industries, Ltd.	600161001	Curb, inlet, manhole, sidewalk & fdcr	5/26/2004	5/29/2008	\$612,384
Main Lane Industries, Ltd.	601539001	Full depth concrete repair	4/24/2003	4/20/2005	\$127,334
Main Lane Industries, Ltd.	601922001	Full depth concrete, curb & bridge coping repair	6/26/2003	6/25/2005	\$118,731
Main Lane Industries, Ltd.	607760001	Asphaltic concrete type d surface overlay	4/9/2002	4/11/2006	\$192,771
Main Lane Industries, Ltd.	608436001	Curb, inlet, manhole, sidewalk & radius repair	6/26/2003	6/25/2005	\$43,585
Main Lane Industries, Ltd.	608457001	Asphalt pavement repair	10/22/2002	10/21/2004	\$185,299
Main Lane Industries, Ltd.	608616001	Full depth/bridge deck concrete repair	2/3/2003	1/24/2005	\$309,482
Main Lane Industries, Ltd.	608662001	Asphalt pavement repair	1/10/2003	1/9/2005	\$84,731
Main Lane Industries, Ltd.	608711001	Full depth concrete repair	1/29/2003	1/21/2005	\$73,636
Main Lane Industries, Ltd.	608953001	Full depth concrete/bridge deck repair	3/6/2003	5/20/2007	\$203,896
Main Lane Industries, Ltd.	609002001	Asphalt pavement repair	1/24/2003	3/7/2005	\$265,537
Main Lane Industries, Ltd.	609412001	General maintenance US 59, SH 288, SP 527	6/25/2003	6/14/2005	\$539,068
Main Lane Industries, Ltd.	609488001	Full depth concrete repair	5/27/2003	5/23/2005	\$162,683
Main Lane Industries, Ltd.	609624001	U-turn, ramp and inlet repair	1/24/2003	3/7/2005	\$264,093
Main Lane Industries, Ltd.	609707001	Asphalt pavement repair	7/1/2003	7/10/2005	\$199,792
Main Lane Industries, Ltd.	609963001	Asphalt pavement repair	10/8/2003	11/8/2005	\$145,451
Main Lane Industries, Ltd.	610012001	Full depth concrete repair	10/2/2003	10/1/2005	\$152,722
Main Lane Industries, Ltd.	610097001	Full depth concrete repair	12/10/2003	3/12/2006	\$136,761
Main Lane Industries, Ltd.	610098001	Full depth concrete repair	1/7/2004	1/1/2006	\$138,332
Main Lane Industries, Ltd.	610214001	Crack & spall repair, median relocation	5/26/2004	5/17/2008	\$269,058
Main Lane Industries, Ltd.	610286001	Asphalt pavement repair	1/13/2004	2/16/2006	\$247,536
Main Lane Industries, Ltd.	610287001	Full depth concrete repair	1/13/2004	2/28/2006	\$265,389
Main Lane Industries, Ltd.	611031001	Asphalt pavement repair	11/30/2004	12/24/2006	\$157,677
Main Lane Industries, Ltd.	611059001	Full depth concrete repair	8/26/2004	8/23/2006	\$247,639
Main Lane Industries, Ltd.	611208001	Full depth concrete/ripap/curb & sidewalk repair	5/25/2004	5/22/2006	\$158,010
Main Lane Industries, Ltd.	611682001	Asphalt pavement repair	10/18/2004	1/1/2007	\$346,685
Main Lane Industries, Ltd.	611688001	Asphalt pavement repair	1/19/2005	1/19/2007	\$26,554
Main Lane Industries, Ltd.	611744001	Full depth concrete repair	6/28/2005	6/25/2007	\$130,735
Main Lane Industries, Ltd.	612351001	Asphalt pavement repair	2/22/2005	2/19/2007	\$287,826
Main Lane Industries, Ltd.	612725001	Full-depth repair of concrete pavement	8/2/2005	7/25/2009	\$40,066
Main Lane Industries, Ltd.	612747001	Full depth concrete repair	5/12/2005	6/19/2005	\$66,245
Main Lane Industries, Ltd.	613022001	Asphalt pavement repair	7/20/2005	7/22/2007	\$119,189
Main Lane Industries, Ltd.	91271880	Crack sealing	10/19/2004	5/13/2005	\$107,892
Malakoff Trading Post, Inc.	611565001	Rip rap	9/9/2004	1/25/2005	\$132,013
Mann Robinson & Son, Inc.	609827001	Ditch & culvert maintenance	2/9/2004	2/5/2006	\$93,219
Mann Robinson & Son, Inc.	612107001	Vegetation management	5/16/2005	4/11/2006	\$204,888
Mann Robinson & Son, Inc.	612434001	Roadside mowing	6/27/2005	9/25/2005	\$157,060
Marcom's Mowing Service	607042001	Repair/upgrade metal beam guard fence	9/6/2001	8/23/2005	\$578,455
Marcom's Mowing Service, LLC	4707197	Landscape establishment	2/6/2003	5/16/2006	\$1,154,920
Marcom's Mowing Service, LLC	610612001	Vegetation management	5/3/2004	4/28/2005	\$374,092
Marcom's Mowing Service, LLC	610951001	Repair/upgrade metal beam guard fence & post and cable	9/2/2004	8/17/2008	\$444,845
Mario Sinacola & Sons Excavating, Inc.	354701009	Add 6 lane freeway to 6 lane frontage. rds.	1/6/2004	10/22/2006	\$26,477,143
Mark Stavinoha Company, Inc.	608644001	Guardrail repair	10/15/2002	10/19/2004	\$55,338
Mark Stavinoha Company, Inc.	609473001	Guardrail repair	5/15/2003	5/16/2005	\$58,483

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mark Stavinoha Company, Inc.	609619001	Guardrail/attenuator repair	6/4/2003	5/29/2005	\$126,805
Mark Stavinoha Company, Inc.	610289001	Guardrail repair	11/10/2003	10/27/2007	\$143,281
Mark Stavinoha Company, Inc.	611300001	Upgrade bridge rail	9/7/2004	11/19/2004	\$133,626
Mark W. Whiteley and Associates, Inc.	114XXP1004	Registered professional land surveys	5/15/2003	5/16/2005	\$14,465
Marlin M. Blake & Associates, Inc.	55210P7038	Appraisal	6/4/2003	5/29/2005	\$37,855
Martin Marietta Materials of Louisiana, Inc.	6203035	Resurface existing 2 lane rural highway	1/6/2004	10/22/2006	\$621,515
Marvin Booth, Inc.	610558001	Mowing highway right of way	3/29/2004	1/2/2006	\$491,649
Mastec North America, Inc.	11004156	Install computerized transportation management system	7/12/2002	3/8/2005	\$2,141,251
Mastec North America, Inc.	1513244	Install conduit & detection and freeway traffic management	9/25/2002	1/23/2006	\$3,401,172
Mastec North America, Inc.	237401154	HOV/ITS project: high mast illumination	12/8/2004	9/6/2006	\$146,695
Mastec North America, Inc.	38905083	Install computerized transportation management system	6/18/2001	11/30/2004	\$2,407,923
Mastec North America, Inc.	59802033	Install computerized transportation management system	10/15/2002	12/20/2005	\$2,685,322
Mastec North America, Inc.	610011001	Construct and install interstate signs	11/20/2003	5/2/2005	\$606,994
Mastec North America, Inc.	90400038	Sequence signing	3/9/2004	3/29/2006	\$2,215,165
Mastec North America, Inc.	911190	Installation of incident detection and response system	12/30/2002	3/25/2005	\$3,721,193
Mastec North America, Inc.	91200238	Replace 13 DMS	4/14/2003	10/29/2005	\$1,080,832
Mathews Construction Company, Ltd.	21308079	Rehabilitate existing roadway	5/24/2004	8/9/2006	\$9,522,055
Mathews Construction Company, Ltd.	21403023	Overlay existing roadway	7/16/2003	11/19/2004	\$2,622,223
Mathews Construction Company, Ltd.	24404048	Rehabilitate existing roadway	9/25/2002	1/28/2005	\$5,313,325
Mathews Construction Company, Ltd.	30501030	Rehabilitate existing roadway	10/2/2002	10/7/2004	\$2,452,385
Mathews Construction Company, Ltd.	609377001	Mill and overlay	7/12/2002	3/8/2005	\$328,233
McAllen Construction, Inc.	25401124	Replace bridge and approaches	7/26/2005	10/13/2006	\$274,550
McAllen Construction, Inc.	612699001	Bridge repair involving removal & replacement	5/19/2005	7/26/2005	\$147,930
McAllen Construction, Inc.	92106132	Replace bridge and approaches	3/24/2004	8/23/2005	\$1,761,282
McCarthy Building Companies, Inc.	11108106	Railroad grade separation and approaches	12/5/2002	8/14/2006	\$9,304,595
McCarthy Building Companies, Inc.	27115074	Concrete overlay of mainlanes and reconstruct shoulders	1/7/2004	11/27/2007	\$16,473,533
McCarthy Building Companies, Inc.	27116121	Reconstruct frontage roads/intersections	4/7/2005	11/17/2006	\$5,759,387
McCarthy Building Companies, Inc.	50802091	Add 2 new lanes and reconstruct exist SH 146 to SH 99	5/5/2003	11/29/2007	\$13,138,485
McCarthy Building Companies, Inc.	52104189	Upgrade to 10 lane freeway & traffic management system	3/17/2004	3/31/2009	\$10,808,928
McCarthy Building Companies, Inc.	52104210	Reconstruct and widen bridges at McCullough and US 281	8/23/2001	10/25/2008	\$18,395,758
McCarthy Building Companies, Inc.	59802019	Build four overpass structures	7/23/2004	11/11/2006	\$13,136,189
McCarthy Building Companies, Inc.	7212102	Utility adjustments	9/22/1999	2/9/2005	\$50,069,562
McCarthy Building Companies, Inc.	805018042	Reconstruct existing 4-lane divided rural roadway	4/1/2005	4/3/2008	\$3,506,828
McMahon Contracting, LP	104703059	Rehabilitation of existing roadway	7/15/2004	1/8/2005	\$882,553
McMahon Contracting, LP	19601093	Reverse northbound entrance and exit ramps	1/3/2005	7/17/2005	\$1,475,902
McMahon Contracting, LP	237401111	3 intersection improvements	11/30/2004	2/4/2006	\$1,350,630
McMahon Contracting, LP	91845472	Widen 2 lane facility to 4 lane facility	1/29/2004	11/5/2005	\$3,582,716
McMahon Contracting, LP	91846144	Construct 3 additional westbound mainlanes	2/25/2005	3/17/2006	\$973,425
Mega Contractors, Inc.	470400471	Retrofit/renovations of warehouse/sign shop to new district lab	8/2/2005	4/10/2007	\$131,233
Mega Contractors, Inc.	470400516	Renovate building at DHQ, Tyler district	8/22/2005	6/29/2007	\$85,183
Mega Contractors, Inc.	91035026	Renovate depot for use as a multi-transportation center	1/3/2005	12/20/2005	\$552,037
Merkel Construction Co., Inc.	607797001	Metal beam guard fence repair	2/12/2002	3/31/2006	\$74,440
Merkel Construction Co., Inc.	608193001	Metal beam guard fence repair	10/22/2002	4/16/2005	\$60,790
Merkel Construction Co., Inc.	608245001	Repair guard fence	10/17/2002	9/26/2006	\$31,641

Contractor	Contract #	Description	Award/Completion Dates		Cost
Merkel Construction Co., Inc.	610244001	Metal beam guard fence repair	2/18/2004	8/6/2006	\$41,302
Merkel Construction Co., Inc.	610893001	Metal bean guard fence repair	3/26/2004	3/5/2008	\$40,540
Merkel Construction Co., Inc.	611759001	Repair guard fence	12/10/2004	11/19/2008	\$32,454
Merkel Construction Co., Inc.	611762001	Installation & maintenance of guard fence	9/10/2004	8/20/2008	\$65,149
Mesa Electrical Contractors, Inc.	611308001	Traffic signal maintenance	8/20/2004	8/22/2006	\$38,506
Metro-Tex Utilities, Inc.	19606027	Landscape development	5/17/2004	11/7/2004	\$159,308
Metro-Tex Utilities, Inc.	610021001	Litter pickup and disposal	5/3/2004	4/14/2008	\$179,107
Metro-Tex Utilities, Inc.	610108001	Litter pickup and disposal	8/29/2003	8/12/2007	\$209,347
Metro-Tex Utilities, Inc.	610807001	Wick applications for herbicides	7/7/2004	11/4/2004	\$84,203
Metro-Tex Utilities, Inc.	611474001	Litter pickup and removal	7/25/2005	7/4/2009	\$26,630
Metro-Tex Utilities, Inc.	611547001	Litter pickup and disposal	8/9/2004	7/19/2008	\$251,008
Metro-Tex Utilities, Inc.	611735001	Litter removal	12/1/2004	11/16/2008	\$274,180
Metro-Tex Utilities, Inc.	612113001	Vegetation management	5/17/2005	3/16/2006	\$150,517
Metro-Tex Utilities, Inc.	612435001	Roadside mowing	6/1/2005	10/30/2005	\$394,022
MGM Landscape Services, LLC	612294001	Mowing highway right of way	6/20/2005	9/18/2005	\$37,962
MGS Services, Inc.	606295001	Litter pick up and disposal	3/21/2001	3/12/2005	\$216,028
MGS Services, Inc.	609393001	Litter pickup and disposal	3/31/2003	3/11/2007	\$218,309
MGS Services, Inc.	609942001	Litter pickup and disposal	2/2/2004	6/26/2005	\$120,056
MHMR Services of Texoma	611053001	Picnic area maintenance	2/10/2004	2/19/2006	\$38,746
MHMR Services of Texoma	611170001	Litter pickup and disposal	3/9/2004	2/28/2006	\$59,751
Mica Corporation	1416243	Replace dynamic message signs	3/9/2004	2/28/2006	\$921,947
Mica Corporation	19402082	Install median barrier	9/21/2004	5/24/2005	\$1,770,098
Mica Corporation	19603232	Sign refurbishing	8/11/2004	2/4/2006	\$746,423
Mica Corporation	237404058	Install sensor stations with compressed CCTV cameras	11/16/2004	9/19/2006	\$2,224,646
Mica Corporation	237405061	Install detection, CCTV and system communications, etc.	4/11/2003	10/26/2005	\$1,866,360
Mica Corporation	26103051	Full depth pavement repairs	9/21/2004	1/16/2005	\$236,281
Mica Corporation	325601081	Install computerized transportation management system	11/1/2002	10/8/2006	\$12,913,596
Mica Corporation	604070001	Overhead sign support repair	7/17/1999	7/23/2005	\$178,991
Mica Corporation	607451001	Maintain LCS and VMS systems	9/26/2002	9/21/2010	\$1,344,988
Mica Corporation	608546001	Construction and installation of interstate signs	4/11/2003	11/30/2004	\$520,175
Mica Corporation	608701001	Surveillance loop repair and or replacement	1/9/2003	12/26/2006	\$23,015
Mica Corporation	609522001	Replacement of large roadside sign assemblies	9/26/2002	9/12/2006	\$391,685
Mica Corporation	609960001	Cantilever sign installation	6/7/2004	8/8/2005	\$176,499
Mica Corporation	7405086	Freeway management system	4/11/2005	12/31/2006	\$95,278
Mica Corporation	90200096	Removal and replacement of button copy freeway guide signs	9/21/2004	10/17/2006	\$626,934
Mica Corporation	90200097	Install wire rope median barrier	9/21/2004	8/6/2005	\$2,089,124
Mica Corporation	90248312	Route map & signs	8/19/2004	3/3/2005	\$38,125
Mica Corporation	90248430	ATMS (on-system)	7/14/2003	3/30/2006	\$2,450,318
Mica Corporation	90248431	ATMS (on-system)	8/11/2004	4/11/2006	\$1,216,042
Mica Corporation	90248432	Install detection, digital message sign, CCTV, etc	9/21/2004	3/25/2006	\$911,494
Mica Corporation	90248442	Integration of alternate detection communications into network	9/21/2004	6/11/2006	\$1,078,132
Mica Corporation	90248501	Replace dynamic message signs	8/19/2003	4/30/2005	\$697,858
Mica Corporation	91271865	Install high mast light and refurbish existing high mast towers	8/11/2004	2/18/2006	\$174,624
Mica Corporation	91400195	Signing/truck lane restriction	10/14/2004	3/25/2005	\$484,136

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mica Corporation	91800067	Upgrade guardrail end treatments	1/5/2004	9/29/2005	\$891,648
Mica Corporation	91800096	Cobra head replacement	1/4/2005	1/9/2006	\$664,360
Mica Corporation	91800101	Sign and sign structure replacements	3/18/2005	6/8/2006	\$32,814
Mica Corporation	91845750	Repair of concrete and pavement repair	5/11/2005	5/27/2007	\$997,981
Mica Corporation	92309039	Rehabilitate safety lighting	9/21/2004	5/24/2005	\$811,968
Mica Corporation	92309040	Rehabilitate signs	6/15/2004	2/18/2005	\$303,004
Mica Corporation	9407036	Pavement repair	7/15/2004	5/13/2005	\$1,815,982
Midwest Foundation Corporation	18402042	Replace bridge and approaches	5/28/2002	12/16/2005	\$27,220,590
Midwest Foundation Corporation	226302078	Construct new ferry landings and approaches	4/19/2005	10/5/2006	\$2,288,897
Mijelum	610815001	Picnic area/litter barrel maintenance (Jeff Davis County)	1/1/2004	12/21/2005	\$14,410
Mijelum	610816001	Picnic area/litter barrel maintenance (Brewster County)	1/1/2004	12/21/2005	\$32,188
Mijelum	610817001	Picnic area/litter barrel maintenance (Presidio County)	1/1/2004	12/21/2005	\$15,990
Mijelum	610966001	Picnic area maintenance, Van Horn maintenance section	2/1/2004	1/21/2006	\$31,438
Mijelum	611506001	Mowing highway right of way in Jeff Davis County	7/6/2004	10/4/2004	\$67,224
Mijelum	611510001	Mowing highway right of way in El Paso and Hudspeth counties	9/17/2004	11/19/2004	\$16,162
Mijelum	611521001	Picnic area maintenance, Dell City maintenance section	7/14/2004	7/13/2006	\$18,600
Mijelum	612300001	Mowing right of way	6/27/2005	7/4/2009	\$19,028
Mijelum	612317001	Roadway crack sealing	3/2/2005	4/8/2005	\$27,580
Mijelum	612633001	Mowing highway right of way: Dickens, King, Cottle counties	6/15/2005	8/10/2005	\$55,815
Mijelum	612781001	Mowing highway right of way: Hudspeth and Culberson counties	5/9/2005	7/17/2005	\$49,115
Mijelum	612782001	Mowing on highway right of way in El Paso County	4/28/2005	6/1/2005	\$42,900
Mike Benton Enterprises, LLC	609983001	Install/removal pavement marker	11/20/2003	11/3/2007	\$48,536
Mike Benton Enterprises, LLC	611384001	Raised pavement markers & specialty markings	7/19/2004	9/24/2004	\$33,141
Mike Benton Enterprises, LLC	611385001	Raised pavement markers & specialty markings	7/6/2004	11/10/2004	\$69,326
Mike Benton Enterprises, LLC	611727001	Crack seal	3/4/2005	4/7/2005	\$16,512
Mike Benton Enterprises, LLC	611841001	Districtwide crackseal	10/13/2004	7/2/2005	\$73,348
Mike Benton Enterprises, LLC	612884001	Raised pavement markers	7/5/2005	9/6/2005	\$23,341
Mike Hooks, Inc.	612844001	Dredging at the bolivar ferry landings	3/28/2005	5/27/2005	\$329,174
Miko Construction	610734001	Mowing highway right of way	5/21/2004	10/20/2007	\$183,728
Milliron Construction, Inc.	609348001	Repair/modify miscellaneous traffic signals	4/23/2003	4/19/2006	\$425,951
Milliron Construction, Inc.	91400174	Non-site specific signals	12/13/2002	4/17/2005	\$849,505
Ministry of Property Services	612237001	Litter removal and disposal	3/11/2005	9/17/2005	\$19,695
Ministry of Property Services	612327001	Litter pickup and removal	8/1/2005	7/11/2009	\$17,237
Minnix Commercial Partners, Ltd.	470400415	Roof renovations or replacements, district headquarters	6/21/2005	10/30/2006	\$19,160
Missouri Petroleum Products Company LLC	4103019	Seal coat	4/23/2003	4/19/2006	\$80,569
Missouri Petroleum Products Company LLC	4502028	Seal coat	12/8/2004	10/9/2005	\$2,631,521
Missouri Petroleum Products Company LLC	6601016	Seal coat	11/30/2004	11/5/2005	\$14,825,199
Missouri Petroleum Products Company LLC	9506058	Seal coat and pavement markings	12/9/2003	1/29/2005	\$9,811,833
Missouri Petroleum Products Company LLC	9506059	Seal coat and pavement markings	12/8/2004	12/6/2005	\$15,852,147
Missouri-Texas Farms, Ltd.	608043001	Mowing highway right of way	5/13/2002	10/1/2005	\$291,813
Missouri-Texas Farms, Ltd.	608045001	Mowing highway right of way	5/6/2002	10/26/2005	\$301,567
Missouri-Texas Farms, Ltd.	611099001	Mowing highway right of way	5/11/2004	5/12/2005	\$182,819
Missouri-Texas Farms, Ltd.	612121001	Tree trimming and brush removal	11/17/2004	1/16/2005	\$53,750
Missouri-Texas Farms, Ltd.	612124001	Tree trimming and underbrush removal	11/17/2004	3/24/2005	\$57,720

Contractor	Contract #	Description	Award/Completion Dates		Cost
Missouri-Texas Farms, Ltd.	612387001	Mowing highway right of way	5/5/2005	4/11/2006	\$52,861
Missouri-Texas Farms, Ltd.	612497001	Mowing highway right of way	5/26/2005	1/12/2006	\$41,172
Missouri-Texas Farms, Ltd.	612989001	Litter removal	6/8/2005	4/11/2006	\$25,871
MMR Service Co.	611065001	Repair existing concrete pavement	9/12/2003	12/9/2005	\$130,739
MMR Service Co.	612485001	Full-depth concrete repair	4/11/2005	7/17/2005	\$268,888
Momentum Contractors, Inc.	470400393	Renovation of Woodville maintenance offices, City of Woodville	11/17/2004	7/15/2005	\$201,596
Montoya Service Company	604682001	Picnic area maintenance and mowing	3/16/2004	3/12/2008	\$25,831
Montoya Service Company	608103001	Picnic area maintenance and mowing	3/5/2002	3/11/2006	\$32,640
Montoya Service Company	609126001	Picnic area maintenance and mowing	2/13/2003	2/10/2007	\$68,290
Moore Brothers Construction Company	17604076	Improve guardrail to design standards, safety treat fixed	9/12/2003	2/7/2006	\$4,944,699
Moore Brothers Construction Company	181002017	Widen 2' each side, HMAC overlay and structure repair	4/22/2004	9/3/2005	\$2,114,114
Moore Brothers Construction Company	19904065	Mill & inlay sections, & seal coat	2/14/2005	9/1/2005	\$1,801,860
Moore Brothers Construction Company	20001058	Overlay existing roadway	7/15/2004	3/23/2006	\$2,448,487
Moore Brothers Construction Company	20007046	Rehabilitate existing roadway	4/20/2005	6/25/2007	\$4,140,333
Moore Brothers Construction Company	610943001	Milling and inlay	6/14/2004	12/11/2004	\$1,024,161
Moore Construction, Inc.	146302010	Replace bridge and approaches	4/29/2003	12/9/2004	\$465,552
Moore Construction, Inc.	90119128	Replace bridge and approaches	9/24/2004	5/6/2006	\$785,442
Moore Construction, Inc.	90121007	Replace bridge and approaches	4/18/2005	4/24/2007	\$226,510
Moore Construction, Inc.	90128043	Replace bridge and approaches	9/15/2004	3/30/2006	\$650,905
Moore Construction, Inc.	90129014	Replace bridge and approaches	2/18/2004	9/26/2005	\$1,035,841
Moore Construction, Inc.	90132023	Bridge replacement	6/30/2005	12/13/2007	\$214,217
Morris Mowing Contractors	609908001	Mowing highway right of way	5/21/2003	8/27/2005	\$147,384
Moulton Technologies, Corp.	610872001	Replacing raised pavement markers on various roads	6/28/2004	10/3/2009	\$68,449
MPB, Inc.	11408031	Safety treat fixed objects	8/19/2004	5/7/2005	\$337,599
MPB, Inc.	20802034	Safety treat fixed objects	1/27/2005	12/5/2005	\$2,728,244
MPB, Inc.	610877001	Asphaltic plug expansion joint system	10/20/2003	9/30/2007	\$43,127
MPB, Inc.	68303025	1-cst and overlay	3/16/2004	1/9/2006	\$3,572,940
MPB, Inc.	68304010	Safety treat drainage structures	8/4/2004	11/7/2004	\$162,301
MPB, Inc.	6903050	Safety end treat structures	9/25/2002	1/23/2005	\$3,304,504
MPB, Inc.	70004033	Improve guardrail, safety treat drainage structures	9/8/2004	1/19/2005	\$345,001
Municipal Construction, Inc.	612069001	Microsurfacing	8/16/2005	12/20/2005	\$444,925
Murphy's Mowing Service	606289001	Concrete structure repair	2/12/2001	1/30/2005	\$66,161
Murphy's Mowing Service	607457001	Chain link fence	11/1/2001	10/18/2005	\$163,499
Murphy's Mowing Service	608312001	On call removal/installation of raised pavement markers	5/6/2004	12/31/2005	\$132,817
Murphy's Mowing Service	608968001	Pothole repair	3/6/2003	2/20/2007	\$249,714
Murphy's Mowing Service	609553001	Remove and replace raised pavement markers	5/28/2003	1/20/2005	\$152,620
Murphy's Mowing Service	610122001	Pothole repair	10/20/2003	9/30/2007	\$671,224
Murphy's Mowing Service	610476001	Storm sewer and inlet cleaning	2/25/2004	2/11/2008	\$117,587
Murphy's Mowing Service	610843001	Pothole repair	1/30/2004	1/12/2008	\$242,486
Murphy's Mowing Service	611535001	Pump station & drainage system cleaning	2/4/2005	1/20/2009	\$117,659
Murphy's Mowing Service	611831001	Chain link fence	1/13/2005	12/30/2008	\$31,681
Murphy's Mowing Service	611855001	Pothole repair	2/24/2005	2/15/2009	\$343,944
Murphy's Mowing Service	611914001	Pothole repair	1/17/2005	1/6/2009	\$167,636
Murphy's Mowing Service	612190001	Drainage system cleaning	3/9/2005	2/24/2009	\$22,199

Contractor	Contract #	Description	Award/Completion Dates		Cost
N.G. Painting, LP	611102001	Clean and paint structures	8/18/2004	9/24/2004	\$160,800
Nalle Landscape Co.	91300070	Planting trees	11/30/2004	1/15/2005	\$50,350
National Fire Insurance Company of Hartford	266402001	Construct new farm to market highway	9/15/2004	2/21/2007	\$2,719,732
Navarro County Agency for Retarded Citizens, Inc.	612020001	Litter pick up and disposal	9/1/2004	8/22/2006	\$34,389
NBG Constructors, Inc.	610299001	Remove/replace 19 pile dolphins	3/12/2004	10/1/2006	\$302,600
NBG Constructors, Inc.	612357001	Substructure repair	10/12/2004	2/10/2005	\$224,762
NC MHMR Industries	611851001	Litter removal	8/31/2004	8/22/2006	\$64,065
Nelson Brothers	608432001	Street sweeping in various locations	9/6/2002	9/2/2006	\$14,200
Nelson, Aubrey	612334001	Cleaning and sweeping highways	4/19/2005	4/30/2007	\$81,423
Nelson, Aubrey	612741001	Cleaning and sweeping highways (outside main lane)	5/24/2005	5/11/2009	\$28,140
Nelson, Clay	611714001	Install large signs	1/10/2005	8/13/2005	\$26,704
Ne-Tex Construction, Ltd.	611458001	Fog sealing	9/23/2004	12/1/2004	\$259,590
Newman & Keng Paving Company, Inc.	118701024	Emulsion	1/7/2004	9/12/2004	\$2,151,556
Newman & Keng Paving Company, Inc.	4908056	One course surface treatment and pavement markings	11/16/2004	1/20/2006	\$9,233,165
Newman & Keng Paving Company, Inc.	6306087	Seal coat	1/7/2004	9/28/2004	\$7,612,259
Newman & Keng Paving Company, Inc.	86702012	Emulsion	1/4/2005	6/14/2005	\$2,132,807
Nixon Engineering	610175001	Install/remove pavement markers	9/6/2002	9/2/2006	\$14,200
Nixon Engineering	611154001	One-way traffic control	5/5/2004	5/2/2006	\$132,200
Nixon Engineering	611155001	One-way traffic control	5/5/2004	5/2/2006	\$68,700
Nixon Engineering	611156001	One-way traffic control	5/4/2004	5/1/2006	\$83,910
Nixon Engineering	611157001	One-way traffic control	4/26/2004	4/23/2006	\$92,300
Nixon Engineering	611546001	Installation and removal of small roadside signs	6/13/2005	12/13/2005	\$77,664
Nixon Engineering	612814001	One-way traffic control	4/26/2005	4/22/2007	\$89,976
Nixon Engineering	612815001	One-way traffic control	5/7/2005	5/2/2007	\$23,101
Nixon Engineering	612816001	One-traffic control on various roadways	5/2/2005	4/22/2007	\$37,649
Nixon Engineering	612817001	One-way traffic control	4/25/2005	4/22/2007	\$71,353
N-Line Traffic Maintenance, LP	605239001	Installation and removal of pavement markers	4/9/2001	3/26/2005	\$83,091
N-Line Traffic Maintenance, LP	608283001	Lane closures	6/24/2002	6/3/2006	\$269,796
N-Line Traffic Maintenance, LP	609289001	Replacement of pavement markers & markings	5/21/2003	5/8/2007	\$254,578
N-Line Traffic Maintenance, LP	610009001	Remove/replace pavement markers	6/7/2004	5/24/2008	\$101,300
N-Line Traffic Maintenance, LP	610454001	Installation of raised reflective pavement markers	10/9/2003	10/11/2006	\$471,167
N-Line Traffic Maintenance, LP	612029001	District wide spot pavement markers	2/4/2005	1/30/2007	\$232,781
N-Line Traffic Maintenance, LP	612689001	Replace raised pavement markers, Milam County	8/10/2005	10/9/2005	\$29,346
NNA Financial & Management Co., Inc.	104703058	Replace bridge and approaches	11/19/2003	7/8/2005	\$1,559,293
NNA Financial & Management Co., Inc.	610141001	Mowing highway right of way	5/6/2004	9/7/2004	\$127,644
Nobles Road Construction, Inc.	36101024	Widening structures, base, and surfacing	5/21/2003	5/8/2007	\$192,774
Noriega and Noriega, Inc.	605101001	Attenuator repair	3/17/2000	9/3/2004	\$513,023
Noriega and Noriega, Inc.	606757001	Guardrail repair and/or upgrade	7/2/2001	5/13/2005	\$25,095
Noriega and Noriega, Inc.	607047001	Metal beam guard fence repair	9/10/2001	8/21/2005	\$72,831
Noriega and Noriega, Inc.	607195001	Repair/upgrade metal beam guard fence	9/26/2001	1/8/2006	\$1,007,217
Noriega and Noriega, Inc.	608660001	Chain link & headlight barrier fence	7/9/2003	6/25/2007	\$83,845
Noriega and Noriega, Inc.	609272001	Chain link fence	8/1/2003	7/11/2007	\$129,567
Noriega and Noriega, Inc.	609683001	Guardrail installation/repair	9/22/2003	9/1/2007	\$48,343
Noriega and Noriega, Inc.	609878001	Guardrail installation/repair	6/22/2004	5/25/2008	\$55,072

Contractor	Contract #	Description	Award/Completion Dates		Cost
Noriega and Noriega, Inc.	609881001	Guardrail installation/repair	8/1/2003	7/11/2007	\$272,009
Noriega and Noriega, Inc.	609882001	Guardrail installation/repair	7/23/2003	7/2/2007	\$368,183
Noriega and Noriega, Inc.	610132001	Concrete structure repair	11/5/2003	10/22/2007	\$297,629
Noriega and Noriega, Inc.	611078001	Metal beam guard fence repair	4/15/2004	3/25/2008	\$15,892
Noriega and Noriega, Inc.	611691001	Crackseal	1/27/2005	4/4/2005	\$79,572
Noriega and Noriega, Inc.	611693001	Crackseal	11/1/2004	2/2/2005	\$217,868
Noriega and Noriega, Inc.	611892001	Pothole repair	1/10/2005	11/6/2005	\$309,948
Noriega and Noriega, Inc.	612662001	Guardrail installation/repair	8/4/2005	7/25/2009	\$14,568
Noriega and Noriega, Inc.	612663001	Guardrail installation/repair	8/1/2005	7/11/2009	\$32,393
Noriega and Noriega, Inc.	613304001	Pothole patching	7/18/2005	2/4/2006	\$102,354
Noriega and Noriega, Inc.	613305001	Pothole patching in North Tarrant co.	7/13/2005	1/10/2006	\$140,472
Noriega and Noriega, Inc.	613306001	Pothole patching in Johnson County	7/13/2005	1/21/2006	\$182,899
Norman Highway Constructors, Inc.	259402009	Safety treat fixed objects	9/29/2003	9/14/2004	\$592,585
Norman Highway Constructors, Inc.	612280001	Slope repair	5/3/2005	6/15/2005	\$186,987
Norman Highway Constructors, Inc.	92003046	Replace bridge	10/23/2003	11/23/2004	\$439,607
Norman Highway Constructors, Inc.	92003060	Replace bridge and approaches	8/19/2004	2/17/2005	\$186,192
Norman Highway Constructors, Inc.	92012024	Replace bridge and approaches	4/11/2005	11/23/2005	\$411,758
North Texas Bridge Company, Inc.	91846042	Replace bridge and approaches	2/14/2005	2/2/2006	\$671,781
North Texas Bridge Company, Inc.	9214064	Widen nb to wb ramp to two lanes	6/15/2005	12/15/2005	\$291,466
North Texas Traffic Systems Construction	20208046	Install traffic signal	8/19/2004	3/19/2005	\$111,836
North Texas Traffic Systems Construction	40002044	Install flashing beacon	3/24/2005	10/22/2005	\$14,511
North Texas Traffic Systems Construction	608997001	Install/upgrade traffic signal/flashing beacon/school beacons	1/21/2003	9/27/2004	\$207,179
North Texas Traffic Systems Construction	609307001	Removal and proper disposal of debris	1/31/2003	10/2/2004	\$32,250
North Texas Traffic Systems Construction	612478001	Removal and disposal of debris	2/23/2005	10/21/2006	\$23,250
North Texas Traffic Systems Construction	613190001	Roadway illumination	8/1/2005	3/31/2007	\$16,110
Northeastern Pavers, Inc.	710052	Seal coat	11/16/2004	10/4/2005	\$2,479,905
Nuway International, Inc.	612745001	Cleaning & sweeping highways	5/4/2005	4/25/2009	\$38,193
Nuway International, Inc.	91635072	ADA accessibility	9/17/2004	10/4/2006	\$1,155,718
Ocho Manos, Inc.	608925001	Ditch cleaning	12/3/2002	12/27/2004	\$167,303
Ocho Manos, Inc.	610007001	Ditch cleaning	10/13/2003	9/22/2007	\$187,904
Ocho Manos, Inc.	610013001	Ditch and channel cleaning	8/13/2004	8/13/2006	\$123,950
Ocho Manos, Inc.	610528001	Rehabilitation of ditches	8/26/2004	5/7/2005	\$32,880
Ocho Manos, Inc.	610569001	Rehabilitation of ditches	1/21/2004	9/24/2004	\$41,600
Ocho Manos, Inc.	610884001	Ditch excavation	3/19/2004	11/11/2004	\$103,702
Ocho Manos, Inc.	612432001	Concrete rip rap along FM 170 and SH 118	3/22/2005	7/28/2005	\$306,005
Odum Services, LP	609504001	Metal beam guard fence repair	4/24/2003	8/6/2006	\$116,076
Odum Services, LP	609859001	Guardrail repair/replacement	2/10/2004	2/11/2005	\$272,154
Odum Services, LP	609860001	Guardrail repair/replacement, I-20	6/17/2003	2/12/2005	\$200,271
Odum Services, LP	610616001	Replacement of vehicle impact attenuators	7/21/2004	9/15/2004	\$103,175
Odum Services, LP	91271855	Upgrade guard fence	5/17/2004	3/4/2005	\$548,350
OJD Engineering, Inc.	03345P5005	Engineering (registered professional services)	6/17/2003	2/12/2005	\$51,680
Oklahoma Hub Construction, Inc.	90315047	Bridge replacement	5/16/2003	10/1/2004	\$371,977
Oklahoma Hub Construction, Inc.	90315059	Replace bridge and approaches	2/10/2004	2/11/2005	\$186,589
Omega Contracting, Inc.	17301043	Construct continuous left-turn lane	3/18/2005	1/8/2007	\$1,142,779

Contractor	Contract #	Description	Award/Completion Dates		Cost
Omega Contracting, Inc.	902049	Intersection improvements	8/11/2004	8/3/2005	\$971,614
Omega Contracting, Inc.	90248541	Replace bridge-class culvert & approaches	6/13/2005	11/2/2005	\$293,041
Orion Construction, Inc.	33104052	Construct pier protection & fender system	7/7/2003	10/2/2004	\$5,791,255
Orion Construction, Inc.	33104055	Construct pier protection	3/4/2004	9/22/2005	\$6,589,207
Orion Construction, Inc.	36706054	Construct third ferry landing	7/8/2004	5/7/2008	\$24,069,535
Orval Hall Excavating Co.	1416247	Redeck bridge and repair substructure	7/15/2004	6/21/2005	\$832,818
Orval Hall Excavating Co.	151302035	Widen two lane to four lane with continuous left turn lane	5/16/2003	10/1/2004	\$2,324,044
Orval Hall Excavating Co.	205401011	Replace bridge and approaches	9/17/2003	1/2/2006	\$3,763,564
Orval Hall Excavating Co.	8112020	Construct interchange	8/29/2003	5/19/2006	\$7,667,938
Orval Hall Excavating Co.	90248194	Construct 4 lanes on new location	11/2/2004	9/18/2005	\$1,968,372
Orval Hall Excavating Co.	90250073	Replace bridge and approaches	9/10/2004	12/7/2005	\$1,631,357
Overland Corporation	19403018	Widen roadway and curb and gutter	12/1/2003	7/28/2005	\$1,738,595
Overland Corporation	82201014	Grading, widen strs & roadway, add shoulders and ACP	7/1/2003	2/4/2007	\$2,295,990
P.R. Parker Company, Inc.	611101001	Concrete pavement and curb and gutter	8/3/2004	10/15/2004	\$118,755
P.R. Parker Company, Inc.	611408001	Fog seal	7/27/2004	10/2/2004	\$225,526
P.R. Parker Company, Inc.	909087	Seal coat	1/3/2005	7/23/2005	\$1,642,927
Page, Elton T. III	609426001	Mowing highway right of way	12/4/2003	11/20/2007	\$120,295
Page, Elton T. III	609438001	Mowing highway right of way	5/5/2003	5/30/2005	\$72,377
Page, Elton T. III	611612001	Roadside mowing	8/17/2004	8/7/2006	\$85,894
Panhandle Sweeping & Maintenance, LLC	607120001	Cleaning and sweeping highways and bridges	5/18/2005	5/11/2009	\$46,700
Panhandle Sweeping & Maintenance, LLC	610652001	Route street sweeping in various locations	1/15/2004	1/11/2008	\$33,200
Panhandle Sweeping & Maintenance, LLC	611462001	Cleaning and sweeping highways	5/25/2004	4/27/2008	\$57,427
Panhandle Sweeping & Maintenance, LLC	612195001	Street sweeping	1/10/2005	1/4/2009	\$27,280
Pannell Industries, Inc.	604900001	Sweeping and debris removal	12/21/2001	8/9/2006	\$1,604,978
Pannell Industries, Inc.	607064001	Sweeping and debris removal	12/21/2001	12/12/2005	\$1,242,118
Pannell Industries, Inc.	608420001	Cleaning and sweeping highways	10/21/2002	9/30/2006	\$1,442,832
Pannell Industries, Inc.	610172001	Sweeping and debris removal	12/4/2003	11/20/2007	\$1,029,304
Pannell Industries, Inc.	611443001	Sweeping and debris removal	9/29/2004	9/15/2008	\$105,743
Pannell Industries, Inc.	611550001	Cleaning and sweeping highways	10/14/2004	10/15/2006	\$371,919
Pannell Industries, Inc.	611847001	Cleaning and sweeping highways	11/3/2004	10/14/2008	\$978,995
Paradigm Construction, LLC	610837001	Metal beam guard fence repair, east area maintenance section	12/10/2003	12/4/2005	\$188,567
Parker, Jodie W.	611818001	Clean guardrail and associated drainage flume areas	2/28/2005	7/31/2006	\$66,014
Patch'N Seal Paving Corp.	608067001	Joint and crack sealing (hot pour rubber)	10/22/2002	10/20/2004	\$84,853
Patch'N Seal Paving Corp.	608647001	Cleaning and sealing bridge joints	10/24/2002	4/26/2005	\$240,493
Patch'N Seal Paving Corp.	608955001	Concrete spall repair	4/23/2003	7/1/2007	\$199,328
Paula Stewart & Assoc., Inc.	611431001	Driveway/island modification	2/1/2005	3/10/2005	\$14,562
Pavement Markings, Inc.	608454001	Striping and remove/replace markers	1/30/2003	1/20/2007	\$52,594
Pavement Markings, Inc.	608504001	Placement of thermoplastic (re-striping)	1/30/2003	1/20/2007	\$52,594
Pavement Markings, Inc.	610119001	Striping and raised pavement markers	1/9/2004	12/26/2007	\$58,386
Pavement Markings, Inc.	610288001	Pavement markings	11/20/2003	2/6/2006	\$747,053
Pavement Markings, Inc.	610416001	Distric wide short line pavement markings	1/21/2004	2/7/2006	\$158,212
Pavement Markings, Inc.	610519001	Pavement markings	11/20/2003	2/3/2006	\$383,225
Pavement Markings, Inc.	610520001	Pavement markings	11/20/2003	1/8/2006	\$605,603
Pavement Markings, Inc.	611318001	Longline thermoplastic striping	5/18/2004	5/13/2005	\$988,066

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pavement Markings, Inc.	611388001	Thermoplastic intersection revisions	7/13/2004	1/19/2005	\$244,151
Pavement Markings, Inc.	611403001	Thermoplastic intersection revisions	7/13/2004	5/18/2005	\$166,833
PBX Corporation	612109001	Asphaltic plug expansion joint system	2/4/2005	6/15/2005	\$177,888
PBX Corporation	612440001	Repair steel piling	5/16/2005	9/30/2005	\$157,725
PBX Corporation	613050001	Header type bridge joints, cap repair, piling repair	6/29/2005	12/8/2005	\$228,195
Peachtree Construction, Ltd.	1416244	Mill and overlay main lanes	4/4/2003	12/2/2004	\$7,242,207
Peachtree Construction, Ltd.	31307015	HMAC overlay	4/14/2005	11/30/2005	\$806,841
Peachtree Construction, Ltd.	611978001	Fog sealing	2/2/2005	2/2/2005	\$92,396
Peachtree Construction, Ltd.	7904047	Overlay with 2 inches	4/14/2005	8/24/2005	\$44,118
Peachtree Construction, Ltd.	91000062	ADA upgrade program	11/16/2004	7/18/2005	\$235,483
Pease River Co.	609535001	Mowing highway right of way	9/11/2003	10/31/2005	\$17,502
Pedko Paving, Inc.	91271654	Install sidewalks	10/15/2004	7/31/2005	\$915,855
Peltier Brothers Construction, Ltd.	17711141	Rehabilitate pump station	6/15/2004	6/7/2005	\$1,518,608
Perez, Javier	608619001	Picnic area maintenance	1/22/2003	1/21/2005	\$30,956
Permian Basin Community Center	611518001	Landscape maintenance Odessa section	2/14/2005	2/19/2007	\$22,184
Phil Parks Contracting, Inc.	607741001	Roadside maintenance	3/28/2003	12/16/2005	\$382,742
Phil Parks Contracting, Inc.	609185001	Mowing highway right of way	3/28/2003	12/16/2005	\$135,656
Phil Parks Contracting, Inc.	610063001	Districtwide RPMs	3/22/2004	10/23/2005	\$651,144
Phil Parks Contracting, Inc.	611246001	Roadside mowing	11/29/2004	6/4/2005	\$103,453
Phil Parks Contracting, Inc.	611252001	Roadside mowing	10/28/2004	6/9/2005	\$116,881
Phil Parks Contracting, Inc.	611253001	Roadside mowing	10/18/2004	2/18/2005	\$96,096
Phil Parks Contracting, Inc.	612268001	Full width mowing	5/9/2005	7/1/2005	\$77,861
Phil Parks Contracting, Inc.	613109001	Roadside maintenance	8/24/2005	11/30/2005	\$29,280
Phoenix I Restoration and Construction, Ltd.	91271549	San Jacinto Monument restoration phase 2	2/21/2002	9/16/2004	\$1,685,200
Pinnacle	611539001	Concrete curb and pavers	8/1/2004	9/3/2004	\$16,848
Pinnacle	611652001	Slotted drain	8/18/2004	9/24/2004	\$84,635
Pinnacle	611659001	Remove and replace wire fence	8/1/2004	9/16/2004	\$52,272
Pinto Construction Co., Inc.	238801008	Widen each side, seal and overlay	6/28/2004	9/26/2005	\$1,699,914
Pinto Construction Co., Inc.	33603061	Rehabilitation of existing roadway	8/11/2004	6/24/2007	\$3,361,770
Pinto Construction Co., Inc.	39403032	Rehabilitation of existing 2-lane rural highway	4/28/2005	4/13/2006	\$1,735,148
Pinto Construction Co., Inc.	45004035	Widening, structures, base, surfacing, pavement markings	4/22/2002	3/15/2005	\$4,325,998
Pinto Construction Co., Inc.	5901048	Rehabilitate existing mainlanes & add 10 ft shoulders	9/26/2002	3/13/2006	\$7,154,243
Pinto Construction Co., Inc.	610825001	Rehab of existing road (widening, base & surfacing)	10/11/2004	6/15/2005	\$429,146
Pinto Construction Co., Inc.	91108027	Construct road access	5/12/2004	10/2/2004	\$201,073
Placo, Ltd.	613042001	Riprap repair	8/1/2005	11/6/2005	\$196,434
Plumb-Boring, Inc.	609677001	Litter pickup	8/7/2003	1/6/2005	\$288,716
Plumb-Boring, Inc.	609678001	Litter pickup	6/30/2003	9/25/2004	\$170,786
Prater Equipment Co., Inc.	12802011	Rehab roadway, curb & gutter, and sidewalk	7/8/2004	3/29/2006	\$1,843,486
Prater Equipment Co., Inc.	14118004	Stabilize eroded embankments	11/16/2004	4/15/2006	\$1,566,623
Prater Equipment Co., Inc.	18201011	Base overlay, seal coat, and striping	9/17/2003	4/5/2005	\$3,996,427
Prater Equipment Co., Inc.	18201012	PFC overlay and striping	3/24/2005	10/30/2005	\$1,789,456
Prater Equipment Co., Inc.	237701033	Plane and ACP overlay	5/19/2004	9/5/2004	\$430,133
Prater Equipment Co., Inc.	36202020	Widen existing roadway; add shoulders	9/17/2003	4/5/2005	\$4,545,780
Prater Equipment Co., Inc.	5405010	Construct urban curb and gutter section	9/16/2003	3/24/2006	\$5,297,614

Contractor	Contract #	Description	Award/Completion Dates		Cost
Prater Equipment Co., Inc.	610562001	Remove and install small roadside sign assemblies	2/26/2004	4/21/2005	\$435,986
Prater Equipment Co., Inc.	7902041	Grading, base, storm sewer, curb and gutter	9/16/2003	8/6/2006	\$2,672,754
Price Construction, Ltd.	122904009	Reconstruct roadway and add turn lane	1/23/2002	5/23/2005	\$7,398,356
Price Construction, Ltd.	153101013	Spot base repair	4/18/2005	7/22/2005	\$266,109
Price Construction, Ltd.	1805062	Upgrade to a 3 lane rural section each direction	10/13/2003	4/9/2008	\$15,742,065
Price Construction, Ltd.	201102011	Subgrade widening, dense concrete overlay	10/23/2003	5/11/2005	\$4,262,612
Price Construction, Ltd.	353202008	Rehabilitation of roadway and add shoulders	10/14/2004	7/6/2005	\$1,704,468
Price Construction, Ltd.	38009073	Pavement overlay	4/24/2003	10/23/2004	\$1,011,268
Price Construction, Ltd.	3806032	Upgrade and widen to four lanes divided urban with shoulders	3/27/2003	10/12/2004	\$4,774,083
Price Construction, Ltd.	504059	Pavement overlay	10/13/2003	4/9/2008	\$2,164,501
Price Construction, Ltd.	504061	Pavement overlay	3/27/2003	10/12/2004	\$1,350,909
Price Construction, Ltd.	505095	Rehabilitation	2/7/2005	4/6/2006	\$8,138,748
Price Construction, Ltd.	5310037	Mill, subgrade widening, lime treat subgrade & base	1/21/2004	11/28/2005	\$4,657,737
Price Construction, Ltd.	55804017	Rehabilitate and widen existing roadway	5/13/2004	11/25/2005	\$3,838,275
Price Construction, Ltd.	6902020	Reconstruct and upgrade 2-lane highway to 4-lane divided	10/3/2002	4/4/2006	\$13,878,233
Price Construction, Ltd.	78302075	Rehabilitation of existing road	10/23/2003	6/2/2005	\$10,064,249
Price Construction, Ltd.	90506029	Widening of a non-freeway facility	1/20/2004	10/9/2005	\$6,035,017
Price Construction, Ltd.	90506045	Relocation of Indiana Avenue - Texas Tech campus	11/24/2003	8/11/2005	\$7,163,490
Professional Maid Service	612427001	Mowing	5/16/2005	10/14/2005	\$48,696
P-Ville, Incorporated	610142001	Mowing highway right of way	5/3/2004	12/30/2004	\$193,610
P-Ville, Incorporated	610728001	Mowing highway right of way	5/7/2004	10/14/2007	\$172,007
P-Ville, Incorporated	612401001	Roadside mowing	5/26/2005	1/2/2006	\$86,022
P-Ville, Incorporated	612424001	Mowing	6/2/2005	4/7/2006	\$58,203
P-Ville, Incorporated	612425001	Mowing	4/25/2005	12/16/2006	\$182,251
P-Ville, Incorporated	612426001	Mowing	6/13/2005	1/13/2006	\$46,454
P-Ville, Incorporated	612428001	Mowing	4/15/2005	5/13/2006	\$87,504
P-Ville, Incorporated	612429001	Mowing	5/26/2005	5/2/2006	\$61,082
P-Ville, Incorporated	612482001	Two-year roadside mowing contract, Grimes County	6/1/2005	10/18/2005	\$54,569
R & T Maintenance	8303044	Install flashing beacon	7/28/2005	10/15/2005	\$18,856
R G M Constructors LP	1507073	Reconstruct frontage roads for new safety rest areas	3/10/2005	4/18/2006	\$3,546,151
R&M Incorporated	610842001	Mowing highway right of way	5/18/2004	10/29/2004	\$37,688
R&M Incorporated	610861001	Mowing highway right of way	5/19/2004	12/2/2004	\$150,117
R&M Incorporated	612309001	Two-year roadside mowing contract, Milam County	4/20/2005	1/15/2006	\$45,573
R&M Incorporated	612335001	Mowing highway right of way and litter pickup	4/20/2005	8/1/2005	\$55,879
R&M Incorporated	612336001	Mowing highway right of way and litter pickup	4/20/2005	8/6/2005	\$53,326
R&M Incorporated	612390001	Mowing highway right of way	5/19/2005	12/28/2005	\$71,704
R&M Incorporated	612394001	Roadside mowing	5/17/2005	12/20/2005	\$54,830
R&M Incorporated	612398001	Roadside mowing	5/17/2005	2/18/2006	\$88,104
R&M Incorporated	612422001	Mowing	5/4/2005	4/29/2006	\$72,974
R&M Incorporated	612430001	Mowing	5/9/2005	2/15/2006	\$50,453
R&M Incorporated	612771001	Mowing right of way	8/25/2005	3/5/2006	\$54,933
R. K. Hall Construction, LLC	50502036	Widen roadway to 28 feet	6/9/2005	10/26/2005	\$610,773
R. K. Hall Construction, LLC	52006038	Rehabilitate/resurface roadway	5/12/2005	12/4/2005	\$6,337,408
R. K. Hall Construction, LLC	608597001	Construct left turn lane	8/1/2005	9/30/2005	\$162,651

Contractor	Contract #	Description	Award/Completion Dates		Cost
R. K. Hall Construction, LLC	613059001	Construct right turn lane	6/21/2005	8/22/2005	\$317,752
R. K. Hall Construction, LLC	613213001	Culvert replacement	8/25/2005	10/28/2005	\$84,364
R. K. Hall Construction, LLC	72201018	Replace bridge and approaches	6/28/2005	2/22/2007	\$269,099
Rainier Construction Company	470400400	Roof renovations or replacements, four cities	1/3/2005	3/24/2006	\$770,000
Ramos, Oscar	609747001	Chain link fence repair and installation	7/31/2003	7/21/2005	\$26,030
Ramos, Oscar	609765001	Picnic area maintenance	5/27/2003	5/21/2005	\$15,600
Ramos, Oscar	611319001	Chain link fence repair and installation	7/22/2004	7/23/2006	\$20,913
Ramos, Oscar	611323001	Picnic area maintenance	5/14/2004	5/22/2006	\$16,800
Ray Faris, Inc.	100901029	Rehab & widen narrow pavement & shoulder	7/3/2003	3/10/2005	\$3,803,879
Ray Faris, Inc.	147701032	Base repair, seal coat, acp overlay & pavement markings	11/12/2004	8/30/2005	\$1,215,897
Ray Faris, Inc.	223302004	Reconstruct existing roadway	10/4/2002	2/6/2005	\$4,014,922
Ray Faris, Inc.	42104028	Rehabilitate and widen narrow pavement and shoulder	1/5/2004	4/10/2006	\$3,908,982
Ray Faris, Inc.	52106122	Overlay, metal beam guard repair, intersection improvement	6/9/2004	11/22/2004	\$1,465,576
Ray Faris, Inc.	91512180	Rehabilitate and improve shoulder	4/8/2004	3/1/2006	\$2,585,307
Ray Faris, Inc.	91512227	Rehabilitate and widen narrow pavement (sidewalks)	1/5/2004	6/19/2006	\$2,531,870
Ray Faris, Inc.	91512268	Reconstruct & expand 2 to 4 lanes (curbs, sidewalks)	4/1/2004	10/25/2005	\$1,540,672
Ray Faris, Inc.	91512295	Reconstruct & expand 2 to 4 lanes (curbs, sidewalks)	4/1/2004	1/20/2007	\$1,062,772
Ray Faris, Inc.	98702010	Reconstruct existing roadway and add shoulders	2/14/2005	11/6/2006	\$55,476
RC Foundation	611788001	Janitorial & grounds, landscaping, tree trimming	8/31/2004	8/11/2008	\$17,625
RC Foundation	611829001	Picnic area maintenance	8/31/2004	8/11/2008	\$65,501
RC Foundation	611852001	Litter removal	8/31/2004	8/22/2006	\$241,650
R-Con, Inc.	91846092	Replace bridge and approaches	6/10/2004	11/2/2004	\$183,135
RDM Excavation Incorporated	611110001	Repair curb	8/18/2004	11/22/2004	\$117,401
RDV, Inc.	141803015	Slope stabilization	7/20/2005	11/17/2005	\$529,658
RDV, Inc.	19204095	Regrade, reline ditches, install inlets	3/10/2005	7/10/2005	\$395,666
RDV, Inc.	2801082	Replace bridge	5/20/2005	9/16/2006	\$1,158,159
RDV, Inc.	91271859	Repair slope failure	1/7/2005	7/16/2005	\$1,784,105
Rebcon, Inc.	113901033	Replace bridge and approaches	11/18/2003	5/2/2005	\$1,479,991
Rebcon, Inc.	237401141	Grading, base and paving, drainage, retaining wall, signing	8/19/2003	9/2/2004	\$1,010,089
Rebcon, Inc.	36301099	Intersection improvements	5/8/2003	3/14/2005	\$1,866,589
Rebcon, Inc.	91822072	Replace bridge and approaches	4/4/2005	12/16/2005	\$387,509
Rebcon, Inc.	91845619	I off system intersection improvement	9/21/2004	10/21/2005	\$777,140
Red River Contractors, LLC	612353001	Ditch cleaning	4/27/2005	9/30/2005	\$86,680
Reece Albert, Inc.	110401019	Widen and rehab FM road	4/20/2004	11/2/2004	\$191,085
Reece Albert, Inc.	118802059	Roadway rehabilitation	5/17/2004	5/3/2005	\$4,677,550
Reece Albert, Inc.	14010030	Asphaltic concrete pavement overlay	8/19/2004	2/1/2006	\$3,330,561
Reece Albert, Inc.	14014009	Restoration of existing road	4/9/2004	4/13/2006	\$6,296,506
Reece Albert, Inc.	2106025	Pavement structure restoration	9/15/2003	10/11/2004	\$1,642,230
Reece Albert, Inc.	214102010	Widen existing roadway to four lane undivided facility	9/15/2003	1/15/2006	\$8,039,636
Reece Albert, Inc.	2209045	Miscellaneous construction	1/6/2004	10/18/2004	\$1,349,305
Reece Albert, Inc.	257401038	Asphaltic concrete pavement overlay & concrete intersections	7/15/2004	6/1/2005	\$1,389,043
Reece Albert, Inc.	26407025	Construct interchange	3/29/2005	11/8/2007	\$1,570,328
Reece Albert, Inc.	45402050	Asphaltic concrete pavement overlay	2/15/2005	9/18/2005	\$1,134,189
Reece Albert, Inc.	57201052	Pavement overlay	3/15/2004	1/27/2005	\$2,458,080

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reece Albert, Inc.	611812001	Rehabilitate parking lot	12/22/2004	6/2/2005	\$322,287
Reece Albert, Inc.	612364001	Replace bridge in Crockett County	10/25/2004	3/31/2005	\$1,354,737
Reece Albert, Inc.	6906032	ACP overlay	8/19/2004	8/15/2005	\$7,719,127
Reece Albert, Inc.	7608022	Rehabilitate structure	8/26/2002	9/27/2004	\$6,974,220
Reece Albert, Inc.	7706076	Construct freeway main lanes	9/15/2003	10/11/2004	\$20,674,675
Reece Albert, Inc.	7801033	Rehabilitate existing roadway	9/15/2003	10/28/2005	\$4,989,711
Reece Albert, Inc.	9070063	Upgrade overhead flashing beacons	2/15/2005	8/20/2006	\$473,028
Reece Albert, Inc.	96602014	Roadway/bridge rehabilitation; widening and bridge replacement	5/6/2003	5/17/2005	\$4,175,806
Reece Construction Co., Inc.	611591001	Embankment, riprap, and gabions	8/9/2005	10/15/2005	\$237,692
Reece Construction Co., Inc.	90329015	Replace bridge and approaches	2/15/2005	8/4/2005	\$135,706
Reece Construction Co., Inc.	90819012	Replace bridge and approaches	9/15/2004	4/3/2005	\$489,915
Reece Construction Co., Inc.	92509016	Replace bridge and approaches	7/28/2005	3/11/2006	\$109,024
Reese Contracting, Inc.	155803023	Construct drainage culvert	2/18/2005	8/16/2005	\$705,467
Reese Contracting, Inc.	61701164	Landscape roadway	7/28/2004	10/17/2005	\$1,301,637
Reese Contracting, Inc.	73803024	Replace bridge and approaches	3/15/2004	11/28/2004	\$669,202
Reese Contracting, Inc.	7406199	Bridge improvements & pedestrian access improvements	4/20/2004	12/8/2004	\$507,029
Rekca, Inc.	10204090	Landscape	8/19/2004	1/2/2005	\$85,634
Rekca, Inc.	54207010	Landscape	8/19/2004	12/3/2004	\$54,993
Rekca, Inc.	608044001	Mowing highway right of way	4/30/2002	9/17/2005	\$225,469
Rekca, Inc.	609440001	Mowing highway right of way	5/7/2003	8/19/2005	\$156,327
Rekca, Inc.	610206001	Mowing of state right of way	8/19/2003	11/1/2004	\$227,839
Rekca, Inc.	610731001	Mowing highway right of way	5/7/2004	9/24/2007	\$245,242
Rekca, Inc.	610737001	Mowing highway right of way	3/22/2004	8/4/2007	\$145,012
Relmco, Inc.	173802009	Construct bridge	3/22/2004	8/4/2007	\$1,384,965
Relmco, Inc.	177601021	Replace bridge and approaches	8/19/2004	5/14/2006	\$1,098,831
Relmco, Inc.	91322018	Replace bridge and approaches	3/5/2004	1/18/2005	\$457,062
Relmco, Inc.	91511015	Replace bridge and approaches	3/24/2005	12/3/2006	\$125,357
Relmco, Inc.	91514011	Replacing bridge and approaches	11/13/2003	4/11/2005	\$689,890
Remedial Construction Services, LP	610176001	Remove existing contaminated embankment	1/5/2004	3/7/2005	\$2,580,636
Rexco Construction Services, Inc.	202301010	Rehab roadway, add shoulders	4/14/2004	11/15/2004	\$1,330,444
Rexco Construction Services, Inc.	44703033	Restore existing roadway	11/20/2003	9/22/2004	\$3,414,985
Rexco Construction Services, Inc.	612634001	Remove/replace small structure	12/29/2004	3/4/2005	\$403,821
Rexco Construction Services, Inc.	84701010	Replace bridge and approaches	6/28/2005	1/27/2006	\$20,458
Rexco Construction Services, Inc.	8904071	Highway safety improvements	8/4/2004	12/31/2005	\$3,324,634
Rexco Construction Services, Inc.	91318014	Replace bridge and approaches	10/5/2004	10/9/2005	\$929,271
Reynolds & Kay, Inc.	16403035	Rehabilitate bridge joints, resurface roadway	7/1/2004	12/31/2004	\$839,028
Reynolds & Kay, Inc.	176303031	Widen to 6 lanes divided with channelized intersection	9/30/2004	6/4/2007	\$3,187,072
Reynolds & Kay, Inc.	49204024	Rehabilitate roadway	5/10/2004	2/20/2005	\$2,412,090
Reynolds & Kay, Inc.	52005036	Safety treat fixed objects	6/15/2004	8/18/2005	\$2,357,642
Reynolds & Kay, Inc.	55901009	Replace bridge and approaches	5/19/2005	8/25/2006	\$1,329,055
Reynolds & Kay, Inc.	607515001	Shortline thermoplastic striping	6/15/2004	4/20/2005	\$118,914
Reynolds & Kay, Inc.	607603001	Shortline thermoplastic striping	2/7/2002	11/30/2004	\$71,765
Reynolds & Kay, Inc.	63503014	Replace bridge and approaches	8/29/2003	11/18/2004	\$795,042
Reynolds & Kay, Inc.	91036036	Install pedestrian lighting & landscaping	4/8/2004	12/24/2004	\$638,546

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reynolds & Kay, Ltd.	64006035	Safety treat fixed objects & widen lanes	6/30/2005	1/3/2007	\$1,459,916
Reynolds Asphalt & Construction Company	9402088	Widen from 4 lane to 6 lane divided	9/15/2003	1/16/2007	\$5,945,327
Rich Construction and Highway Maintenance	612487001	Tree trimming/crepe myrtle	2/24/2005	5/6/2005	\$16,990
Riley Construction Co.	211703010	Safety treat fixed objects	2/14/2005	10/6/2005	\$144,834
Riley Construction Co.	609034001	Tree and stump removal (north)	5/1/2003	12/30/2004	\$97,495
Riley Construction Co.	609775001	Tree removal	6/26/2003	1/21/2005	\$172,880
Riley Construction Co.	610081001	Removal and disposal of trees and limbs	5/4/2004	1/30/2005	\$93,054
Riley Construction Co.	610082001	Removal and disposal of trees and limbs	1/12/2004	9/30/2004	\$61,302
Rios Tree Service, Inc.	607002001	Litter pickup and disposal	6/26/2003	1/21/2005	\$145,210
Rios Tree Service, Inc.	609383001	Picnic area janitorial and grounds maintenance	3/21/2003	10/9/2005	\$53,300
Rios Tree Service, Inc.	610294001	Picnic area maintenance	10/6/2003	9/22/2007	\$56,320
Rios Tree Service, Inc.	610527001	Tree removal, trimming & pruning	1/6/2004	12/7/2004	\$92,270
Rios Tree Service, Inc.	610568001	Tree removal, trimming & pruning	1/22/2004	1/4/2005	\$92,121
Rios Tree Service, Inc.	610649001	Tree removal	2/23/2004	11/8/2005	\$121,143
Rios Tree Service, Inc.	610745001	Removal/disposal of trees & limbs	1/5/2004	11/21/2004	\$118,050
Rios Tree Service, Inc.	612167001	Removal, trimming & brush removal of trees	1/26/2005	12/29/2005	\$126,479
Rios Tree Service, Inc.	612507001	Removal & disposal of trees & limbs	7/13/2005	3/29/2006	\$61,896
Rios Tree Service, Inc.	612648001	Litter pickup and disposal	5/18/2005	4/27/2006	\$15,392
Road Markings Inc.	611533001	Spot paint striping and raised pavement markers	7/1/2004	11/15/2004	\$284,934
Road Markings Inc.	612890001	Spot paint striping (crosswalks & pavement markings)	5/25/2005	11/10/2005	\$272,025
Roadway Engineering and Construction, Inc.	606950001	Pothole repair	1/14/2002	1/11/2006	\$312,663
Roadway Solutions, Inc.	160303027	Install traffic signal	2/18/2005	9/16/2005	\$49,207
Roadway Solutions, Inc.	17209024	Install traffic signals on frontage roads	3/20/2003	1/14/2005	\$80,685
Roadway Solutions, Inc.	17209026	Install traffic signals on frontage roads	3/18/2005	9/19/2005	\$112,618
Roadway Solutions, Inc.	312501015	Traffic signals	9/15/2004	12/3/2005	\$43,497
Roadway Solutions, Inc.	4718052	Install traffic signal	5/17/2004	11/29/2004	\$123,338
Roadway Solutions, Inc.	58101115	Increase turning radius	1/7/2004	5/14/2005	\$323,891
Roadway Solutions, Inc.	74704055	Install traffic signal	1/22/2004	1/4/2005	\$65,045
Roadway Solutions, Inc.	74704057	Install traffic signal	11/23/2004	3/13/2005	\$73,710
Roadway Solutions, Inc.	8102064	Install traffic signal	2/18/2005	8/5/2005	\$57,123
Roadway Solutions, Inc.	91845441	Traffic signal installation	9/15/2004	6/7/2005	\$56,335
Roadway Solutions, Inc.	9301080	Safety lighting	10/15/2004	4/20/2005	\$197,513
Robert Jentsch Construction, Inc.	11307052	Construct paved shoulders & install continuous turn lane	8/24/2005	5/10/2006	\$205,772
Robert Jentsch Construction, Inc.	11402077	Safety treat drainage structures	5/20/2005	11/3/2005	\$108,672
Robert Jentsch Construction, Inc.	613102001	Remove existing riprap, re-stabilize embankment, place riprap	7/13/2005	8/19/2005	\$82,749
Robert Jentsch Construction, Inc.	80504019	Add left turn lane	9/15/2004	12/30/2004	\$160,274
Robert Jentsch Construction, Inc.	84705032	Replace pipe and headwalls	10/21/2004	3/5/2005	\$93,198
Robert Jentsch Construction, Inc.	91327038	Sidewalk and pathway improvement at 4 locations	11/30/2004	7/14/2005	\$499,960
Robert Jentsch Construction, Inc.	91404201	Parking lot maintenance	8/12/2004	10/7/2004	\$125,177
Robert Jentsch Construction, Inc.	92300043	Accessibility facilities	5/19/2004	12/16/2004	\$267,731
Rohrer & Associates	55003P7029	Appraisal	6/10/2003	9/4/2004	\$57,790
Ronald R. Wagner & Co., LP	13007029	Seal coat	12/9/2003	1/31/2005	\$4,179,947
Ronald R. Wagner & Co., LP	2209046	Construction of seal coat type of work	2/11/2004	12/28/2004	\$5,388,862
Ronald R. Wagner & Co., LP	3910065	Seal coat	2/15/2005	12/27/2005	\$2,282,473

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ronald R. Wagner & Co., LP	601087	Seal coat	12/9/2003	10/29/2004	\$8,063,198
Ronald R. Wagner & Co., LP	612361001	Seal coat	6/10/2005	8/14/2005	\$801,505
Rosiek Construction Co., Inc.	32601036	Build multi - level interchange	6/22/2001	5/6/2006	\$61,012,908
Roth Construction, Inc.	470400492	New maintenance facility	8/15/2005	12/15/2006	\$74,683
Roy Jorgensen Associates, Inc.	612613001	General routine maintenance of IH 610, SH 225,& SP 548	6/22/2005	6/15/2007	\$422,303
Royal Bridge, Inc.	10106096	Clean and paint Harbor Bridge	6/15/2004	8/24/2009	\$3,728,042
Rushing Paving Company, Ltd.	101202026	Spot base repair, level-up, overlay & pavement markings	10/7/2004	4/23/2005	\$1,527,506
Rushing Paving Company, Ltd.	129003019	Microsurfacing of the main lanes and shoulders	1/7/2004	1/30/2005	\$1,094,965
Rushing Paving Company, Ltd.	17307047	Mill, overlay, and upgrading traffic signals	6/15/2005	9/10/2005	\$403,280
Rushing Paving Company, Ltd.	4519036	Asphaltic concrete pavement overlay/backfill/pavement marking	6/15/2004	7/14/2005	\$5,833,182
Rushing Paving Company, Ltd.	4703050	Construct new interchange at Shepherd Drive	2/19/2003	8/2/2006	\$10,409,432
Rushing Paving Company, Ltd.	4714056	Base repair & level frontage roads	12/9/2003	10/29/2004	\$998,134
Rushing Paving Company, Ltd.	4718054	Widen exist roadway	6/15/2004	9/4/2004	\$251,941
Rushing Paving Company, Ltd.	610938001	Base repair and overlay	8/31/2004	1/29/2005	\$923,997
Rushing Paving Company, Ltd.	612624001	HMAC overlay	5/5/2005	7/13/2005	\$238,556
Rushing Paving Company, Ltd.	81501040	Widen pavement and extending structures	4/12/2004	9/3/2005	\$1,600,812
Ryan-O Excavating Incorporated	11401045	Reconstruct to 4-lane divided	1/15/2002	3/15/2006	\$6,846,845
S.F.W. Construction, Inc.	187502018	Replace bridge and approaches	3/4/2004	10/25/2004	\$428,002
S.F.W. Construction, Inc.	80801047	Replace bridge and approaches	6/9/2004	2/26/2005	\$697,213
S.F.W. Construction, Inc.	90249039	Replace bridge and approaches	9/26/2003	1/5/2005	\$696,178
S.F.W. Construction, Inc.	90249043	Place bridge and approaches	8/12/2004	12/9/2005	\$508,994
S.F.W. Construction, Inc.	90939025	Replace bridge and approaches	7/14/2003	3/10/2005	\$504,145
S.F.W. Construction, Inc.	91424008	Replace bridge and approaches	9/10/2004	2/23/2005	\$136,163
S.F.W. Construction, Inc.	91822080	Rehab of historic truss bridge (Waxahachie Rogers St. Bridge)	2/12/2004	9/27/2004	\$338,617
S.LP Striping & Pavement Marking	611475001	Installation/removal of raised pavement markers	8/16/2004	9/6/2006	\$150,375
Saeco Electric & Utility, Ltd.	605514001	Preventive maintenance of traffic signals	8/28/2000	10/11/2005	\$616,812
Saeco Electric & Utility, Ltd.	606264001	Traffic signal maintenance and repair	1/17/2001	7/10/2005	\$610,706
Saeco Electric & Utility, Ltd.	91512356	Construct traffic signal	4/7/2005	9/20/2005	\$215,222
Salinas Construction Technologies, Ltd.	61302046	Rehabilitate and widen narrow pavement and shoulder	3/16/2004	3/10/2007	\$2,796,204
Sammy Gist Enterprises, Inc.	145202008	Restoration of existing roadway	9/15/2004	3/25/2006	\$1,224,990
Sammy Gist Enterprises, Inc.	610438001	Base restoration	5/19/2004	2/13/2005	\$1,274,272
Sammy Gist Enterprises, Inc.	612045001	Base rehabilitation	3/24/2005	10/2/2005	\$648,307
Sautter, Jeff	610814001	Repair concrete riprap	8/19/2004	10/25/2004	\$103,967
Sautter, Jeff	612969001	Rock embankment	7/19/2005	9/23/2005	\$161,245
Scott Derr Painting Co.	607288001	Graffiti removal/anti-graffiti coating	1/14/2002	12/24/2005	\$47,685
Scott Derr Painting Co.	612192001	Class b finish for existing concrete	6/13/2005	10/3/2005	\$50,753
Scott Derr Painting Co.	612591001	Graffiti removal and anti-graffiti coating	3/15/2005	3/11/2009	\$24,361
SCR Construction Co., Inc.	100301084	Bridge structural repair and replace bearing pads	8/18/2004	11/2/2004	\$83,894
SCR Construction Co., Inc.	10106099	Structural repair	8/12/2002	9/24/2005	\$7,634,011
SCR Construction Co., Inc.	11004178	Structural repair & replace elastomeric bearing pads	3/24/2005	10/22/2005	\$56,209
SCR Construction Co., Inc.	11005108	Upgrade guard fence to concrete traffic barrier	7/20/2005	5/27/2006	\$559,217
SCR Construction Co., Inc.	1513330	Upgrade barrel attenuators/at 9 locations	7/20/2005	9/29/2005	\$376,032
SCR Construction Co., Inc.	225002015	Install headlight barrier fence to provide safety for school	10/19/2004	7/17/2005	\$855,194
SCR Construction Co., Inc.	33104045	Rehabilitate bridge (cathodic protection)	5/16/2003	2/23/2005	\$5,560,877

Contractor	Contract #	Description	Award/Completion Dates		Cost
SCR Construction Co., Inc.	33104056	Cathodic protection	10/19/2004	10/30/2005	\$1,790,181
SCR Construction Co., Inc.	504063	Bridge repairs	9/13/2004	6/1/2005	\$344,026
SCR Construction Co., Inc.	505094	Bridge cleaning and painting, spall repair, and joint replacement	8/31/2004	7/18/2005	\$512,504
SCR Construction Co., Inc.	50801290	Rehabilitate bridge	10/19/2004	3/1/2005	\$367,528
SCR Construction Co., Inc.	5106015	Full depth repair and joint/crack seal	10/19/2004	4/7/2005	\$406,758
SCR Construction Co., Inc.	608162001	Bridge deck repair	6/20/2002	6/17/2006	\$294,507
SCR Construction Co., Inc.	608625001	Clean and seal joints	6/16/2005	11/3/2005	\$153,992
SCR Construction Co., Inc.	608648001	Full depth concrete repair	2/10/2003	5/5/2005	\$196,257
SCR Construction Co., Inc.	609997001	Bridge deck repair	9/29/2003	2/9/2006	\$136,260
SCR Construction Co., Inc.	610159001	Sliding elastomeric bearing replacement	7/19/2004	9/24/2004	\$55,154
SCR Construction Co., Inc.	611339001	Bridge joint seal repair	7/1/2004	10/4/2004	\$94,498
SCR Construction Co., Inc.	611556001	Curb and inlet repair	2/2/2005	6/9/2005	\$172,181
SCR Construction Co., Inc.	611568001	Miscellaneous bridge repair	4/12/2005	8/16/2005	\$501,478
SCR Construction Co., Inc.	611808001	Upgrade damaged bridge rail	7/8/2005	8/7/2005	\$62,125
SCR Construction Co., Inc.	611946001	Bridge deck repair	3/1/2005	4/12/2009	\$32,473
SCR Construction Co., Inc.	611948001	Clean and seal joints & cracks	4/12/2005	5/18/2009	\$32,919
SCR Construction Co., Inc.	611985001	Cleaning and sealing of bridge joints, SH 19, Walker Co.	6/13/2005	7/21/2005	\$33,265
SCR Construction Co., Inc.	612579001	Bridge repair in iraan	5/4/2005	7/3/2005	\$126,441
SCR Construction Co., Inc.	612628001	Concrete curb repair	5/26/2005	8/1/2005	\$137,340
SCR Construction Co., Inc.	612775001	Bridge scouring	6/8/2005	10/11/2005	\$368,618
SCR Construction Co., Inc.	612793001	Clean & seal existing joints (armor)	7/5/2005	9/10/2005	\$49,691
SCR Construction Co., Inc.	612895001	Bridge joint repair	6/24/2005	10/3/2005	\$74,016
SCR Construction Co., Inc.	612896001	Bridge joint repair	6/24/2005	10/3/2005	\$149,531
SCR Construction Co., Inc.	612899001	Clean joints and install new bridge joints	6/28/2005	8/5/2005	\$133,145
SCR Construction Co., Inc.	612970001	Bridge rail retrofit	6/13/2005	9/27/2005	\$307,398
SCR Construction Co., Inc.	612976001	Bearing pad replacement, bridge cap repair, bridge deckrepair	6/29/2005	10/16/2005	\$183,147
SCR Construction Co., Inc.	612982001	Bridge preventative maintenance program, three counties	7/6/2005	11/8/2005	\$62,566
SCR Construction Co., Inc.	613066001	Bridge expansion joint repair	7/29/2005	1/27/2006	\$106,929
SCR Construction Co., Inc.	613114001	Emergency bridge repair	4/18/2005	4/19/2005	\$56,731
SCR Construction Co., Inc.	78301084	Hazard elimination and safety	5/8/2000	3/11/2005	\$11,220,471
SCR Construction Co., Inc.	91108026	Streetscape project in nacogdoches	2/15/2005	1/17/2006	\$760,786
SCR Construction Co., Inc.	91231148	Crack seal (non-site specific)	7/15/2004	4/21/2005	\$299,731
SCR Construction Co., Inc.	91271889	Replace via's with react 350	2/15/2005	8/24/2005	\$1,258,800
SCR Construction Co., Inc.	91635073	Rehabilitate bridges and approaches	3/1/2004	1/8/2005	\$1,548,007
SCR Construction Co., Inc.	91811062	Bridge joint repair	7/20/2005	2/19/2006	\$70,275
SCR Construction Co., Inc.	91845672	Repair and rehabilitation of the bridge section	3/15/2004	1/4/2007	\$5,410,787
SCR Construction Co., Inc.	9214070	Repair bent caps and girders	6/17/2003	9/29/2004	\$1,905,333
Sebastian Service Co.	607620001	Pothole repair	1/29/2002	1/9/2006	\$472,691
Sebastian Service Co.	610405001	Vegetation management	5/3/2004	12/30/2004	\$221,517
Sharrock Electric, Inc.	8102065	Install traffic signal	12/3/2004	6/1/2005	\$59,506
She-Co., Inc., of Houston, Harris County, Texas	607056001	Storm sewer system cleaning	9/18/2001	9/10/2005	\$241,005
She-Co., Inc., of Houston, Harris County, Texas	610001001	Pump station & drainage system cleaning	3/3/2005	2/28/2009	\$103,917
She-Co., Inc., of Houston, Harris County, Texas	610795001	Pump station and drainage system cleaning	12/8/2004	12/8/2006	\$88,145
Sherman Bros., LLC	159801017	Replace existing pipe culvert with multiple box culvert	2/23/2005	5/10/2005	\$60,417

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sherman Bros., LLC	611564001	Install inlet, extension, storm sewer, sidewalk, curb & gutter	1/6/2005	4/2/2005	\$16,194
Sig-Op Systems, Inc.	601384001	Loop detector install, repair, replace	3/10/2003	2/18/2007	\$85,465
Sig-Op Systems, Inc.	605855001	Loop detector repair and/or replacement district wide	11/1/2000	5/15/2005	\$207,474
Sig-Op Systems, Inc.	605971001	Loop detector repair and/or installation	3/1/2004	10/10/2004	\$129,576
Sig-Op Systems, Inc.	607295001	Loop detector install, repair, replace	2/12/2002	1/22/2006	\$178,688
Sig-Op Systems, Inc.	608627001	Loop detector repair and/or replace	2/28/2003	3/5/2007	\$138,194
Sig-Op Systems, Inc.	609040001	Loop detector repair and/or replacement - district wide	3/3/2003	2/11/2007	\$243,957
Sig-Op Systems, Inc.	611402001	Loop detector repair and/or replace	3/10/2005	2/17/2009	\$69,362
Sig-Op Systems, Inc.	611574001	Signal loop detector install, repair, replace	12/10/2004	12/15/2008	\$40,538
Sig-Op Systems, Inc.	612799001	Installing traffic signals in Young County	8/15/2005	10/14/2005	\$77,352
Silva, Inc.	141502036	Widen subgrade, traffic signal, ACP overlay	10/13/2004	3/19/2005	\$302,791
Silva, Inc.	141503007	Base repair, widen subgrade, traffic signals, ACP overlay	7/8/2004	6/20/2005	\$597,828
Silva, Inc.	168506027	Base repair, planing, thin bonded friction course	2/12/2004	2/27/2005	\$4,329,713
Silva, Inc.	18703052	Drainage improvements	9/10/2004	7/14/2005	\$394,956
Silva, Inc.	18704026	Construct left turn lane and ACP overlay	3/8/2004	11/5/2004	\$1,018,696
Silva, Inc.	19203016	Ctl and shoulder and overlay	12/10/2003	11/30/2005	\$2,323,645
Silva, Inc.	196502006	Base repair, add shoulder and overlay	11/16/2004	8/15/2005	\$4,114,752
Silva, Inc.	251701037	Restore roadway	8/11/2004	10/6/2005	\$2,046,577
Silva, Inc.	252302059	Base repair, striping & asphalt overlay	8/10/2005	12/18/2005	\$44,447
Silva, Inc.	2707039	Base repair, planing, ACP overlay and pavement markings	3/24/2005	8/16/2005	\$1,210,988
Silva, Inc.	54303057	Base repair, planing, ACP overlay and pavement markings	2/12/2004	9/12/2004	\$1,735,541
Silva, Inc.	70902044	Add shoulders	3/18/2005	1/2/2006	\$389,172
Silver Creek Construction, Inc.	50803084	Seal cracks and joints in pavement	3/7/2005	12/2/2005	\$908,215
Silver Creek Construction, Inc.	610170001	Full depth repair of concrete pavement	7/5/2004	1/15/2005	\$323,948
Silver Creek Construction, Inc.	610789001	Full depth concrete repair	8/4/2004	4/8/2005	\$747,555
Silver Creek Construction, Inc.	90200092	Repair strip seal expansion joints and armor joints	7/16/2003	12/17/2004	\$427,086
Silver Creek Construction, Inc.	90200098	Protection of two column bents	1/3/2005	6/18/2005	\$242,414
Silver Creek Construction, Inc.	91845683	Concrete pavement repair	9/16/2003	10/7/2005	\$3,311,008
Silver Creek Construction, Inc.	9214074	Install wire fence in median	1/3/2005	3/21/2005	\$396,738
Simon Traylor & Sons, Inc.	42403020	Reconstruct as 4-lane divided highway	1/20/2004	6/5/2007	\$3,477,625
Simon Traylor & Sons, Inc.	52204022	Widen roadway to provide safer access to new Lindale School	5/24/2004	10/14/2004	\$102,443
Simon Traylor & Sons, Inc.	612293001	Spot base repair on various roadways, Freestone County	3/10/2005	5/9/2005	\$427,346
Simon Traylor & Sons, Inc.	91138053	Widen street to three lanes with curb & gutter	9/26/2003	11/6/2004	\$812,315
Simple Handy Man Services	607674001	Litter pickup and disposal	4/16/2003	8/31/2005	\$14,400
Simple Handy Man Services	610044001	Picnic area maintenance	9/23/2003	9/10/2007	\$21,864
Sims, Lawrence W.	610723001	Roadside mowing	5/24/2004	11/28/2004	\$207,143
Sims, Lawrence W.	610806001	Roadside mowing	5/20/2004	12/17/2004	\$249,476
Sims, Lawrence W.	612265001	Full width mowing	4/26/2005	7/8/2005	\$60,674
Sims, Lawrence W.	612266001	Full width mowing	5/12/2005	7/1/2005	\$48,591
Sims, Lawrence W.	612481001	Two-year roadside mowing contract, Robertson County	5/16/2005	9/20/2005	\$100,840
Site Concrete, Inc.	1002066	Overpass structure, underpass at Radio Road	5/28/2002	9/14/2004	\$9,228,239
Site Concrete, Inc.	13407044	Reconstruct 2 lanes to four lanes divided rural	5/13/2004	7/30/2007	\$11,850,748
Site Concrete, Inc.	13510023	Construct 6 lane divided urban	3/10/2003	12/12/2006	\$12,803,010
Site Concrete, Inc.	17202056	Widen 2 lane to 4 lane with continuous left turn lane	7/2/2002	7/26/2007	\$10,485,241

Contractor	Contract #	Description	Award/Completion Dates		Cost
Site Concrete, Inc.	28102048	Widen to 4 lane divided urban	12/6/2001	11/9/2005	\$16,460,911
Site Concrete, Inc.	36101025	Add shoulders, replace bridge and approaches	2/15/2005	6/25/2007	\$1,359,713
Site Concrete, Inc.	80201021	Widen existing roadway add shoulders	4/29/2004	9/26/2005	\$6,080,428
Site Concrete, Inc.	80201024	Widen existing roadway add shoulders	1/3/2005	12/20/2005	\$1,214,914
Site Concrete, Inc.	91845495	Rehabilitate city street	1/6/2004	12/23/2006	\$4,422,752
Slack & Co. Contracting, Inc.	8915015	Upgrade storm sewer	12/3/2004	6/10/2005	\$660,846
Slack & Co. Contracting, Inc.	91271867	Install sidewalk & slotted curb (safe routes to schools)	5/5/2005	9/21/2005	\$696,170
Smallwood, Sammy G.	609517001	On-call metal beam guard fence repair	4/16/2003	12/7/2004	\$57,528
Smallwood, Sammy G.	610107001	On-call metal beam guard fence repair	8/26/2003	4/30/2005	\$150,631
Smallwood, Sammy G.	610583001	On-call metal beam guard fence repair	11/6/2003	7/2/2005	\$96,290
Smallwood, Sammy G.	610828001	On call metal beam guard fence repair	1/13/2004	9/12/2005	\$120,750
Smallwood, Sammy G.	611702001	On-call metal beam guard fence repair	10/20/2004	8/22/2005	\$93,711
Smallwood, Sammy G.	611724001	On call MBGF repair	9/1/2004	4/25/2006	\$159,434
Smallwood, Sammy G.	611846001	On call MBGF repair	11/16/2004	9/12/2005	\$107,242
Smallwood, Sammy G.	612459001	On call MBGF repair	7/11/2005	5/7/2006	\$39,782
Smallwood, Sammy G.	612739001	On call MBGF repair	5/5/2005	3/8/2006	\$75,295
Smallwood, Sammy G.	612828001	On call MBGF repair	6/13/2005	4/18/2006	\$23,305
Smith & Company	11002019	Base repair, ocast and hot mix	5/12/2004	7/6/2005	\$6,719,122
Smith & Company	11003035	Widen to 4-lane divided with curb and gutter	5/5/2005	4/11/2006	\$844,736
Smith & Company	125902014	Replace bridge	7/15/2004	6/29/2005	\$1,689,873
Smith & Company	140202013	Grading, structures, base, surface and pavement markings	8/13/2003	12/1/2004	\$1,491,608
Smith & Company	141603012	Bridge replacement	7/23/2004	8/21/2005	\$2,549,659
Smith & Company	170601019	Grading, structures, base, surface and pavement markings	10/13/2004	4/8/2005	\$1,381,790
Smith & Company	187601026	Safety treat fixed objects & improve horizontal alignment	8/10/2005	11/1/2006	\$183,383
Smith & Company	198601015	Widen from 2 lanes to 4-lane divided	2/15/2005	7/9/2007	\$1,152,620
Smith & Company	21202017	Construct a four lane divided highway	2/25/2005	11/3/2007	\$1,568,529
Smith & Company	289701011	Widen subgrade, o.c.s.t. and ACP overlay	2/2/2004	10/15/2004	\$2,901,717
Smith & Company	31902027	Widen roadway to 28 feet	8/13/2003	1/30/2005	\$4,804,812
Smith & Company	38801037	Rehabilitate existing pavement and add shoulders	1/26/2004	12/15/2005	\$2,585,185
Smith & Company	38803071	Safety treat and widen drainage structures	7/18/2005	12/2/2005	\$299,995
Smith & Company	612131001	HMA level-up on SH 75 in Walker County	12/23/2004	4/3/2005	\$316,384
Smith & Company	612134001	Spot base repairs and level-up on roadways in Madison County	1/3/2005	3/4/2005	\$352,606
Smith & Company	67508090	Base repair, planing, thin bonded permeable friction course	3/10/2005	2/12/2006	\$7,556,424
Smith & Company	81301088	Rehabilitate existing roadway	2/2/2004	12/31/2004	\$3,276,197
Smith & Company	81302033	Overlay existing roadway	7/18/2005	10/29/2005	\$116,849
Smith & Company	91237127	Cross culvert replacements	2/17/2004	12/9/2004	\$919,300
Soil Express, Ltd.	607398001	Composting and seeding header banks	2/2/2004	12/31/2004	\$33,561
Soil Express, Ltd.	612052001	Compost	4/18/2005	6/2/2005	\$79,441
South Coast Construction, Inc.	11004176	Construct direct connector and relocate ramp	7/22/2003	3/30/2005	\$2,637,554
South Coast Construction, Inc.	174501013	Replace bridge	8/9/2005	6/9/2006	\$171,208
South Coast Construction, Inc.	2801078	Replace bridge and approaches	1/7/2004	12/13/2005	\$1,635,892
South Coast Construction, Inc.	91271532	Construct grade separation consisting of 4 lanes	7/23/2004	3/11/2006	\$5,336,714
South Plains Contracting	611120001	Mowing highway right of way	8/31/2004	11/19/2004	\$63,961
South Plains Contracting	611248001	Roadside mowing	11/5/2004	6/10/2005	\$100,095

Contractor	Contract #	Description	Award/Completion Dates		Cost
South Plains Contracting	611251001	Roadside mowing	8/25/2004	2/28/2005	\$123,946
South Plains Contracting	612717001	Mowing the right of way	8/24/2005	2/3/2006	\$46,637
South Texas Maintenance, Inc.	610147001	Mowing highway right of way	6/21/2004	1/20/2005	\$171,703
South Texas Maintenance, Inc.	610151001	Mowing highway right of way	6/21/2004	12/18/2004	\$110,736
South Texas Maintenance, Inc.	612385001	Mowing highway right of way	4/29/2005	9/25/2006	\$80,842
South Texas Maintenance, Inc.	612386001	Mowing highway right of way	5/18/2005	3/19/2006	\$58,904
South Texas Maintenance, Inc.	612452001	Mowing highway right of way	5/10/2005	12/7/2005	\$42,897
South Texas Maintenance, Inc.	612456001	Mowing highway right of way	5/25/2005	4/26/2006	\$53,604
Southern Landscapes	63001044	Landscape & irrigation improvements	1/4/2005	3/22/2005	\$129,102
Southwest G.C., Inc.	90403010	Transportation enhancement	7/18/2005	10/27/2006	\$291,418
Specialized Maintenance Services, Inc.	605725001	Storm sewer and inlet cleaning	10/16/2000	10/2/2004	\$525,289
Specialized Maintenance Services, Inc.	606581001	Pump house, drain inlet and storm sewer cleaning	11/19/2001	11/5/2005	\$192,350
Specialized Maintenance Services, Inc.	608401001	Storm sewer system cleaning	11/12/2002	11/1/2004	\$146,395
Specialized Maintenance Services, Inc.	608511001	Storm sewer and inlet cleaning	11/25/2002	11/11/2006	\$364,152
Specialized Maintenance Services, Inc.	609454001	Storm sewer system cleaning	6/6/2003	1/31/2006	\$89,234
Specialized Maintenance Services, Inc.	609558001	Storm sewer system cleaning	9/5/2003	8/29/2005	\$112,575
Specialized Maintenance Services, Inc.	609759001	Storm sewer system cleaning	9/22/2003	10/4/2005	\$53,034
Specialized Maintenance Services, Inc.	610314001	Storm sewer and inlet cleaning	6/9/2004	10/13/2008	\$18,411
Specialized Maintenance Services, Inc.	611105001	Storm sewer system cleaning	6/24/2004	6/7/2008	\$189,342
Specialized Maintenance Services, Inc.	611417001	Pump house, drain inlet, storm sewer & wet well cleaning	10/25/2004	10/25/2008	\$189,322
Sperling Tractor Mowing, Inc.	610146001	Mowing highway right of way	6/10/2004	1/7/2005	\$132,190
Spicewood Enterprises, Inc.	606767001	Picnic area maintenance	3/13/2001	3/12/2005	\$54,284
Spicewood Enterprises, Inc.	607167001	Litter pickup & disposal in Llano, Blanco & Burnet counties	11/30/2004	8/4/2005	\$42,683
Spicewood Enterprises, Inc.	609732001	Litter pickup and disposal	7/8/2003	7/7/2007	\$277,867
Spicewood Enterprises, Inc.	610035001	Litter pickup and disposal	11/14/2003	11/20/2005	\$219,393
Spigener Corporation	91273084	Restoration of GH&H railroad depot	3/24/2005	8/4/2006	\$317,384
Square G, Inc.	610004001	Mowing highway right of way	7/22/2003	7/11/2005	\$161,689
Square G, Inc.	610540001	Mowing highway right of way	6/1/2004	9/2/2004	\$101,965
Square G, Inc.	611119001	Mowing highway right of way	8/31/2004	1/18/2005	\$83,897
Square G, Inc.	611121001	Mowing highway right of way	10/6/2004	3/5/2005	\$241,100
Square G, Inc.	612032001	Mowing highway right of way	5/25/2005	8/29/2005	\$52,500
Square G, Inc.	612271001	Mowing highway right of way	5/24/2005	9/29/2005	\$103,394
Square G, Inc.	612519001	Roadside mowing	6/20/2005	12/24/2005	\$43,733
Square G, Inc.	612864001	Mowing highway right of way	8/26/2005	1/29/2006	\$65,268
Square K Tractor Mowing	612560001	Roadside mowing	6/20/2005	2/17/2006	\$44,329
St. Paul Fire and Marine Insurance Company	50801294	Concrete overlay and reconstruction of mainlanes and shoulders	2/6/2003	1/22/2007	\$14,443,564
St. Paul Fire and Marine Insurance Company	50801302	Concrete overlay and shoulder reconstruction	4/15/2003	11/23/2006	\$11,371,902
Star Operations, Inc.	2210047	Improve traffic signal and safety lighting at intersection	1/8/2004	9/22/2004	\$356,674
Star Operations, Inc.	29903042	Upgrade flashing beacon	8/18/2004	3/2/2005	\$103,920
Star Operations, Inc.	3902044	Install intersection flashing beacon	6/13/2003	2/25/2006	\$940,224
Star Operations, Inc.	608277001	Maintenance of illumination systems	10/31/2002	2/18/2005	\$16,100
Star Operations, Inc.	608595001	Install traffic signals and beacons	11/14/2002	2/2/2005	\$556,520
Star Operations, Inc.	608846001	Maintenance of large signs along IH 35	2/6/2003	1/19/2006	\$282,042
Star Operations, Inc.	610705001	Instalational of traffic signals & beacons	7/27/2004	7/17/2006	\$542,744

Contractor	Contract #	Description	Award/Completion Dates		Cost
Star Operations, Inc.	610821001	Maintenance of illumination systems	12/22/2003	4/21/2006	\$14,000
Star Operations, Inc.	8601056	Improve traffic signal	3/5/2004	3/16/2005	\$712,191
Star Operations, Inc.	92100057	Non-site specific traffic signals	10/6/2003	10/16/2005	\$679,469
Star Operations, Inc.	92106161	Construct El Paseo de Santa Isabella mobility enhancements	5/17/2004	12/1/2005	\$683,640
State Wide Cuts	612678001	Tree and brush removal	7/5/2005	10/3/2005	\$14,462
Statewide Traffic Signal Company	174301008	Add safety lighting	8/11/2004	4/10/2005	\$355,797
Statewide Traffic Signal Company	609888001	Installation and replacement of traffic signals	1/16/2004	7/12/2005	\$835,126
Statewide Traffic Signal Company	612593001	Installation and replacement of traffic signals	7/27/2005	2/22/2006	\$207,137
Statewide Traffic Signal Company	91200244	Install traffic signal (non-site specific)	3/10/2003	4/4/2005	\$1,365,788
Statewide Traffic Signal Company	91200267	Traffic signal upgrade	8/11/2004	10/27/2005	\$666,577
Statewide Traffic Signal Company	91200273	Install traffic signals (non-site specific)	7/8/2004	7/23/2006	\$687,643
Statewide Traffic Signal Company	91200276	Install traffic signals (non-site specific)	11/12/2004	2/27/2007	\$234,987
Statewide Traffic Signal Company	91271747	ITS deployment-dynamic message signs in nine counties	3/8/2004	1/1/2006	\$1,608,162
Statewide Traffic Signal Company	91271853	Large sign replacements	6/9/2004	8/21/2005	\$860,575
Stavco	25509085	Landscape/irrigation improvements, US 281/Spur 241 overpass	2/9/2004	9/2/2004	\$363,973
Stavco	54202026	Hazard elimination & safety features	11/3/2003	9/14/2004	\$1,012,522
Stavco	607638001	Repair damaged guardrail	3/11/2002	2/18/2006	\$74,026
Stavco	608308001	Guardrail repair and/or upgrade	2/25/2003	2/10/2007	\$512,631
Stavco	610428001	Guardrail repair/upgrade	12/29/2003	12/15/2007	\$576,559
Stavco	610567001	Attenuator repair	4/12/2004	4/9/2006	\$67,325
Stavco	610856001	Concrete riprap	2/2/2005	4/9/2005	\$43,150
Stavco	610922001	Replace turnout end treatments	6/29/2004	11/16/2004	\$148,310
Stavco	611112001	Repair bridge rail	6/24/2004	9/5/2004	\$81,555
Stavco	611354001	Guardrail repair/replacement, I-20	6/29/2004	2/27/2006	\$183,420
Stavco	611355001	Guardrail repair/replacement, I-20	6/29/2004	2/27/2006	\$278,845
Stavco	611494001	Guardrail repair	8/30/2004	8/28/2006	\$169,260
Stavco	611516001	Guardrail repair	3/29/2005	1/6/2006	\$395,396
Stavco	612084001	Guardrail repair and/or upgrade	2/25/2005	2/19/2007	\$120,225
Stavco	612949001	Guardrail repair/replacement, I-20	7/5/2005	3/3/2007	\$58,434
Stavco	612950001	Guardrail repair/replacement, I-20	7/5/2005	3/4/2007	\$96,571
Stephens Martin Paving, LP	26304027	HMAC overlay, hot asphalt-rubber underseal, pavement marking	2/10/2005	7/3/2005	\$3,025,791
Stephens Martin Paving, LP	33302007	Grading, base and surfacing	7/7/2003	6/12/2005	\$5,466,729
Stephens Martin Paving, LP	36007019	Replace bridge and approaches	11/12/2004	12/10/2005	\$1,909,597
Stephens Martin Paving, LP	5406079	Construct deceleration lane and an intersection	8/4/2005	5/13/2006	\$170,271
Stephens Martin Paving, LP	608698001	Comprehensive maintenance project, IH 20 in Abilene district	10/28/2002	3/13/2007	\$3,609,920
Stephens Martin Paving, LP	615028	Plane asphalt pavement	1/7/2005	3/29/2006	\$2,382,563
Stephens Martin Paving, LP	7003053	Upgrade to Texas trunk system standards	7/23/2004	5/1/2006	\$1,864,584
Stephens Martin Paving, LP	704104	Illumination, accessibility facilities & storm drain inlets	8/4/2005	1/19/2006	\$377,420
Stephens Martin Paving, LP	7701023	Rehabilitate existing roadway	9/10/2003	4/10/2005	\$3,864,477
Stephens Martin Paving, LP	97301021	Subgrade widening, flex base, two course surface treatment	10/27/2003	10/3/2004	\$1,495,885
Stripe-A-Zone, Inc.	608664001	District wide short line pavement markings	12/16/2002	1/9/2005	\$173,767
Stripes & Stops Company, Inc.	609592001	Reflective pavement markings (graphics)	9/17/2003	10/16/2005	\$155,972
Stripes & Stops Company, Inc.	609874001	Reflective pavement markings (graphics)	8/14/2003	8/21/2005	\$48,606
Stripes & Stops Company, Inc.	609958001	Reflective pavement markings (graphics)	8/21/2003	2/16/2006	\$94,274

Contractor	Contract #	Description	Award/Completion Dates		Cost
Stripes & Stops Company, Inc.	610632001	Reflective pavement markings (graphics)	3/4/2004	3/5/2006	\$229,904
Stripes & Stops Company, Inc.	610976001	Reflective pavement markings (graphics)	8/19/2004	8/22/2006	\$37,494
Stripes & Stops Company, Inc.	611561001	Reflective pavement markings (graphics)	10/5/2004	10/17/2006	\$161,163
Stripes & Stops Company, Inc.	611720001	Reflective pavement markings (graphics)	9/16/2004	9/20/2006	\$115,539
Stripes & Stops Company, Inc.	611953001	Waterbase striping & raised reflective pavement markers	10/18/2004	11/3/2005	\$88,731
Striping Technology, Inc.	608287001	Signal maintenance	9/23/2002	9/19/2008	\$392,857
Striping Technology, Inc.	608382001	Reflectorized pavement markings & markers	9/19/2002	9/15/2004	\$290,624
Striping Technology, Inc.	608390001	Illumination maintenance	7/30/2002	12/20/2006	\$279,717
Striping Technology, Inc.	609176001	Spot paint and bead striping	12/10/2002	11/25/2006	\$286,777
Striping Technology, Inc.	609487001	Longline traffic paint and thermoplastic pavement markings	4/14/2003	12/11/2004	\$1,189,543
Striping Technology, Inc.	609696001	Installation of speciality pavement markings	6/3/2003	6/28/2006	\$190,095
Striping Technology, Inc.	609730001	Raised pavement markers	8/18/2003	9/26/2004	\$104,535
Striping Technology, Inc.	609883001	Waterbase striping	2/5/2004	2/20/2006	\$296,340
Striping Technology, Inc.	609919001	Raised pavement markers	1/26/2004	1/12/2008	\$270,442
Striping Technology, Inc.	610296001	Installaton of spot paint & bead painting	9/5/2003	8/30/2006	\$293,939
Striping Technology, Inc.	610403001	On call pavement markings	12/9/2003	9/13/2005	\$87,278
Striping Technology, Inc.	610977001	Reflective pavement markings (spot striping)	6/24/2004	9/28/2004	\$197,403
Striping Technology, Inc.	610989001	Paint and bead striping	3/23/2004	11/19/2005	\$219,121
Striping Technology, Inc.	610997001	Illumination	6/3/2004	5/17/2008	\$121,154
Striping Technology, Inc.	611083001	On-call striping	6/21/2004	3/4/2006	\$202,399
Striping Technology, Inc.	611241001	Remove & replace raised pavement markers	6/15/2004	12/4/2005	\$61,371
Striping Technology, Inc.	611242001	Shortline thermoplastic striping	6/21/2004	12/12/2005	\$112,130
Striping Technology, Inc.	611281001	Reflective pavement markings	9/23/2004	2/17/2005	\$270,507
Striping Technology, Inc.	611342001	Thermoplastic striping	7/15/2004	9/24/2004	\$225,788
Striping Technology, Inc.	611439001	Installation of waterbase striping	9/9/2004	10/12/2006	\$254,597
Striping Technology, Inc.	611513001	Illumination maintenance	3/14/2005	7/14/2008	\$54,273
Striping Technology, Inc.	611571001	District wide short line pavement markings	2/2/2005	2/15/2009	\$52,498
Striping Technology, Inc.	611603001	On call reflective pavement markings	11/16/2004	10/9/2006	\$78,769
Striping Technology, Inc.	611620001	Thermoplastic striping	9/20/2004	6/20/2006	\$832,949
Striping Technology, Inc.	611844001	Short line thermoplastic striping	1/20/2005	7/5/2006	\$153,505
Striping Technology, Inc.	611950001	Installation of pavement markings	2/22/2005	9/6/2005	\$1,620,488
Striping Technology, Inc.	611999001	On call reflective pavement markings	11/16/2004	10/7/2006	\$36,667
Striping Technology, Inc.	612513001	Callout pavement markings	2/22/2005	6/24/2006	\$432,169
Striping Technology, Inc.	612524001	Remove and/or replace large roadside signs and/or supports	4/13/2005	3/4/2008	\$22,398
Striping Technology, Inc.	612675001	Repair and maintenance of luminaires	4/27/2005	9/24/2006	\$30,078
Striping Technology, Inc.	612743001	Reflective pavement markings	6/21/2005	11/29/2006	\$568,702
Striping Technology, Inc.	612744001	Paint and bead striping	6/21/2005	11/16/2006	\$112,308
Striping Technology, Inc.	612785001	On call reflective pavement markings	7/26/2005	4/9/2007	\$170,222
Striping Technology, Inc.	612802001	On call type I reflective pavement markings	6/23/2005	2/22/2006	\$228,115
Striping Technology, Inc.	612947001	Shortline thermoplastic striping	7/22/2005	12/17/2006	\$51,353
Striping Technology, Inc.	613303001	Installation of waterbase striping	8/12/2005	8/7/2007	\$293,086
Striping Technology, Inc.	91000063	Thermoplastic pavement markings program	7/15/2004	12/28/2004	\$331,812
Summit Contracting, Ltd.	105702019	Replace bridge and approaches	4/6/2004	1/23/2005	\$1,375,250
Summit Contracting, Ltd.	25506051	Install weigh in motion station	7/15/2004	1/12/2005	\$731,820

Contractor	Contract #	Description	Award/Completion Dates		Cost
Summit Contracting, Ltd.	610023001	Landscape maintenance	6/16/2003	6/16/2006	\$185,800
Summit Contracting, Ltd.	610197001	Mowing of state right of way/litter pickup and disposal	8/19/2003	7/6/2005	\$103,807
Summit Contracting, Ltd.	610198001	Mowing of state right of way/litter pickup and disposal	8/18/2003	7/23/2005	\$134,752
Summit Contracting, Ltd.	610199001	Mowing of state right of way/litter pickup and disposal	8/19/2003	12/17/2004	\$125,250
Summit Contracting, Ltd.	610203001	Mowing of state right of way	8/19/2003	1/10/2005	\$173,776
Summit Contracting, Ltd.	611636001	Repair or upgrade metal beam guard fence	9/21/2004	9/24/2006	\$102,784
Summit Contracting, Ltd.	91635094	Replace bridge and approaches	7/20/2005	7/31/2006	\$202,354
Summit Contracting, Ltd.	92102057	Replace bridge and approaches	5/3/2004	6/25/2005	\$1,635,435
Summit Contracting, Ltd.	92102096	Replacing bridge & rehabilitating approaches	10/10/2003	10/26/2004	\$1,031,277
Summit Contracting, Ltd.	92106126	Construct 4 lane divided urban segment	3/17/2003	4/8/2005	\$5,904,768
Summit Services	610796001	Mowing highway right of way	5/17/2004	12/19/2004	\$154,901
Summit Services	612518001	Roadside mowing	5/25/2005	11/28/2005	\$37,838
Summit Services	612557001	Roadside mowing	6/13/2005	4/12/2006	\$58,297
Sunmount Corporation	156801013	HMAC overlay, pavement rehabilitation to include 4' shoulder	9/15/2004	10/22/2005	\$2,348,597
Sunmount Corporation	19502040	Reconstruct existing 2-lane facility	11/12/2001	3/25/2005	\$13,606,541
Sunmount Corporation	19503062	Replace bridges and approaches	2/19/2004	8/21/2005	\$5,237,791
Sunmount Corporation	611371001	Repairing existing flexible pavement	9/20/2004	1/25/2005	\$467,217
Sunmount Corporation	71801048	Install flashing beacons, ACP overlay for left turn bay	11/16/2004	4/5/2005	\$155,206
Sunmount Corporation	90248305	Intersection improvements	8/31/2004	2/3/2009	\$5,466,611
Suretec Insurance Company	610185001	Mowing highway right of way	5/20/2004	3/10/2005	\$83,159
Suretec Insurance Company	610187001	Mowing highway right of way	5/20/2004	5/8/2005	\$105,531
Suretec Insurance Company	611071001	Remove/replace raised pavement markers on I-20, Tyler district	5/13/2004	1/5/2006	\$90,919
Suretec Insurance Company	612174001	Cleaning and sweeping highways	1/24/2005	2/8/2007	\$86,907
Suretec Insurance Company	612514001	Roadside mowing	4/13/2005	4/21/2007	\$52,893
Surface Preparation Technologies, Inc.	611680001	Installation of milled center/edge line texturing	9/27/2004	9/27/2004	\$50,916
Sweeping Enterprises, Ltd.	610128001	Street sweeping	10/20/2003	10/11/2007	\$94,007
Sweeping Services of Texas - Operating, LP	610968001	Sweeping and litter disposal for El Paso County	11/8/2004	10/19/2008	\$675,463
T & L Cleaning Services	607816001	Metal beam guard fence repair	8/20/2002	7/30/2006	\$58,578
T & L Cleaning Services	607955001	Guardrail/bridge-rail repair	7/1/2002	2/12/2007	\$24,566
T & L Cleaning Services	607956001	Metal beam guard fence repair	9/12/2002	8/26/2006	\$18,581
T & L Cleaning Services	608319001	Repair/replace/upgrade guard fence	12/6/2002	11/27/2006	\$15,790
T & L Cleaning Services	608813001	Repair/remove metal beam guard fence/extruder systems	1/21/2003	1/2/2007	\$61,834
T & L Cleaning Services	608818001	Guardrail repair and upgrade	2/14/2003	1/26/2008	\$114,094
T & L Cleaning Services	609862001	Installation of metal beam guardrail fence	9/22/2003	9/1/2007	\$55,342
T & L Cleaning Services	609879001	Guardrail installation/repair	7/18/2003	7/2/2007	\$240,088
T & L Cleaning Services	610019001	Repair metal beam guard fence	11/1/2003	11/4/2004	\$63,013
T & L Cleaning Services	610178001	Tree and brush control	9/19/2003	9/16/2004	\$72,347
T & L Cleaning Services	610644001	Metal beam guard fence repair	3/12/2004	2/27/2008	\$63,623
T & L Cleaning Services	610839001	Emergency MBGF repair	1/9/2004	12/23/2007	\$106,143
T & L Cleaning Services	611276001	Replace terminal anchor section with single guardrail terminal	9/1/2004	3/7/2005	\$145,530
T & L Cleaning Services	611686001	Repair metal beam guard fence	12/16/2004	12/11/2005	\$130,955
T & L Cleaning Services	611698001	Metal beam guard fence repair	10/22/2004	10/11/2008	\$91,360
T & L Cleaning Services	612471001	Sign relocation	5/4/2005	7/11/2005	\$30,090
T & L Cleaning Services	613138001	Metal beam guard fence repair	6/28/2005	6/25/2007	\$84,270

Contractor	Contract #	Description	Award/Completion Dates		Cost
T & L Cleaning Services	613139001	Metal beam guard fence repair	6/24/2005	6/21/2007	\$56,069
Tahari Enterprises, Inc.	17103058	Install traffic signal	2/17/2004	9/15/2004	\$108,092
Tahari Enterprises, Inc.	19503064	Replace safety lighting systems	9/17/2004	5/6/2005	\$213,515
Tahari Enterprises, Inc.	911203	Rehabilitate dynamic message sign	2/18/2005	5/9/2005	\$162,700
Tahari Enterprises, Inc.	91800078	Non-site specific traffic signal contract	9/17/2004	1/24/2007	\$319,833
Taylor Mowing Service	610761001	Full width mowing	4/6/2004	9/12/2004	\$181,351
Taylor Mowing Service	612263001	Full width mowing	5/11/2005	7/1/2005	\$92,994
Taylor Mowing Service	612267001	Full width mowing	5/13/2005	7/13/2005	\$45,974
Taylor Mowing Service	612269001	Full width mowing	5/13/2005	7/1/2005	\$106,182
Templeton Construction Co.	90716003	Construct visitor center	7/8/2004	5/1/2006	\$935,459
Tenpenny Construction, Inc.	10909052	Landscape development, concrete block retaining wall	10/14/2003	11/12/2004	\$53,536
Tenpenny Construction, Inc.	15704042	Landscape development	2/15/2005	5/7/2005	\$54,488
Tenpenny Construction, Inc.	404080	Landscape	3/10/2005	8/6/2005	\$148,115
Tenpenny Construction, Inc.	5406084	Landscape development	11/16/2004	8/6/2005	\$357,915
Tenpenny Construction, Inc.	9202111	Landscape development	7/26/2005	10/10/2005	\$50,015
Tenpenny Construction, Inc.	92512010	Landscape	11/16/2004	3/14/2005	\$91,750
Tenson Construction, Inc.	607743001	Full depth concrete repair	2/13/2002	2/8/2006	\$405,437
Tenson Construction, Inc.	607763001	Full depth/bridge deck concrete repair	4/18/2002	4/2/2006	\$311,365
Tenson Construction, Inc.	608419001	Full depth concrete repair	11/8/2002	11/11/2006	\$424,663
Tenson Construction, Inc.	608713001	Thin bond overlay/crack and spall repair	1/24/2003	1/23/2005	\$177,030
Tenson Construction, Inc.	609485001	Full depth concrete repair	6/26/2003	8/7/2005	\$123,246
Tenson Construction, Inc.	609519001	Litter pickup and disposal	3/26/2003	4/26/2005	\$53,960
Tenson Construction, Inc.	610002001	Crack and spall repair	12/1/2003	3/8/2008	\$220,583
Terry Enterprises	610088001	Tree trimming	10/30/2003	4/10/2005	\$173,828
Terry Enterprises	612119001	Tree trimming and brush removal	11/10/2004	3/21/2005	\$79,567
Terry Enterprises	612125001	Tree trimming and brush removal	11/10/2004	1/14/2005	\$40,717
Terry Enterprises	612408001	Mowing right of way tract 4	5/3/2005	6/22/2005	\$75,534
Terry Enterprises	612409001	Mowing right of way tract 5	5/11/2005	7/30/2005	\$51,901
Terry Enterprises	612410001	Mowing right of way tract 6	5/5/2005	6/8/2005	\$85,748
Terry Enterprises	612710001	Debris removal-north	5/2/2005	8/26/2006	\$24,224
Terry Jones Services, Inc.	606996001	Sweeping and debris removal	8/8/2001	8/11/2005	\$265,708
Terry Jones Services, Inc.	607172001	Sweeping and debris removal	9/24/2001	9/5/2006	\$438,324
Terry Jones Services, Inc.	607384001	Sweeping and debris removal	12/28/2001	12/14/2005	\$974,807
Terry Jones Services, Inc.	610441001	Vegetation management	4/2/2004	2/6/2005	\$215,760
Terry Jones Services, Inc.	611663001	Vegetation management	3/30/2005	6/23/2006	\$365,362
Terry Jones Services, Inc.	612112001	Vegetation management	5/17/2005	1/27/2006	\$115,830
Terry Jones Services, Inc.	904057	Landscape development	11/12/2004	3/6/2005	\$158,911
Texas Bridge, Inc.	2209047	Cleaning and painting of a structural steel bridge	9/13/2004	11/13/2007	\$3,198,593
Texas Commercial Fence, Inc.	605844001	Metal beam guard fence repair	1/18/2001	1/1/2005	\$340,139
Texas Commercial Fence, Inc.	606522001	Repairing and/or upgrading of metal beam guard fence	3/14/2001	3/12/2005	\$827,478
Texas Commercial Fence, Inc.	607109001	Guardrail repair & installation	7/25/2001	7/27/2005	\$111,392
Texas Commercial Fence, Inc.	607138001	Metal beam guard fence repair	8/2/2001	7/16/2005	\$78,824
Texas Concrete and Asphalt, Inc.	608349001	Sweeping & litter disposal for El Paso County	10/21/2002	11/29/2006	\$1,404,194
Texas Concrete and Asphalt, Inc.	608623001	Metal beam guard fence repair, east area maintenance section	9/30/2002	3/19/2005	\$324,768

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Concrete and Asphalt, Inc.	612590001	Cleaning and sweeping highways	2/22/2005	1/1/2006	\$120,325
Texas Concrete and Asphalt, Inc.	92406169	Keystone heritage project/build fence	10/17/2003	8/24/2005	\$1,600,115
Texas Cutters	606803001	Rest area maintenance	4/1/2001	3/11/2005	\$38,189
Texas Gulf Construction Company, Inc.	606752001	Fender system repair	7/2/2003	6/18/2007	\$68,577
Texas Gulf Construction Company, Inc.	608428001	Fender system repair	11/5/2002	1/16/2005	\$334,310
Texas Gulf Construction Company, Inc.	608691001	Ferry fender system repair	12/5/2002	12/30/2004	\$1,053,562
Texas Gulf Construction Company, Inc.	609406001	Ferry fender system repair	6/18/2005	6/12/2007	\$15,500
Texas Gulf Construction Company, Inc.	610070001	Fender system repair	12/23/2003	6/27/2007	\$249,515
Texas Gulf Construction Company, Inc.	610182001	Ferry fender system repair	12/8/2003	6/16/2006	\$1,028,516
Texas Highway Markings, LLC	606889001	Reflectorized pavement markings & markers	8/28/2003	8/17/2005	\$889,678
Texas Highway Markings, LLC	609486001	Spot paint & bead striping	4/28/2003	12/18/2004	\$190,411
Texas Highway Markings, LLC	609849001	Reflectorized pavement markings & markers	1/28/2004	1/14/2008	\$517,944
Texas Highway Markings, LLC	610414001	District wide long line pavement markings	1/20/2004	2/6/2006	\$389,760
Texas Highway Markings, LLC	610468001	Thermoplastic striping	8/28/2003	8/17/2005	\$159,194
Texas Highway Markings, LLC	610469001	Thermoplastic striping	7/5/2004	10/6/2004	\$271,187
Texas Highway Markings, LLC	610653001	On call pavement markings	5/3/2004	12/24/2005	\$114,247
Texas Highway Markings, LLC	610785001	Thermoplastic striping	4/8/2004	12/3/2005	\$608,000
Texas Highway Markings, LLC	611077001	Intersections pavement markings	7/15/2005	3/23/2006	\$41,459
Texas Highway Markings, LLC	611290001	Reflectorized pavement markings & markers	10/25/2004	2/2/2005	\$339,005
Texas Highway Markings, LLC	611343001	Thermoplastic striping	8/23/2004	10/25/2004	\$422,575
Texas Highway Markings, LLC	611345001	Thermoplastic striping	12/7/2004	3/7/2005	\$251,271
Texas Highway Markings, LLC	611570001	District wide long line pavement markings	11/12/2004	1/21/2009	\$367,284
Texas Highway Markings, LLC	611602001	On call pavement markings	9/23/2004	5/27/2006	\$245,755
Texas Highway Markings, LLC	611726001	Reflectorized pavement markings	8/17/2005	8/4/2009	\$21,566
Texas Highway Markings, LLC	611740001	Striping	12/28/2004	12/11/2008	\$50,182
Texas Highway Markings, LLC	611998001	On call reflective pavement markings	11/16/2004	9/6/2006	\$185,548
Texas Highway Markings, LLC	612002001	On demand thermoplastic striping	12/28/2004	1/28/2007	\$1,058,404
Texas Highway Markings, LLC	612062001	On-call pavement markings	5/19/2005	2/3/2007	\$250,355
Texas Highway Markings, LLC	612311001	On call reflective pavement markings	5/11/2005	1/15/2007	\$620,474
Texas Highway Markings, LLC	612685001	On call reflective pavement markings	6/23/2005	10/28/2006	\$224,963
Texas Highway Markings, LLC	612911001	Thermoplastic striping	7/5/2005	9/13/2005	\$113,460
Texas Highway Markings, LLC	612913001	Thermoplastic striping	6/15/2005	7/22/2005	\$250,118
Texas Highway Markings, LLC	90315079	Striping and raised pavement markings	11/16/2004	5/18/2005	\$364,566
Texas Highway Markings, LLC	91000051	Thermo plastic pavement markings	10/14/2004	8/6/2005	\$345,447
Texas Highway Markings, LLC	91800085	Railroad crossing pavement markings and signing	11/7/2003	6/4/2005	\$110,806
Texas Highway Markings, LLC	91845751	Reflectorized pavement markings	5/18/2005	6/17/2006	\$231,050
Texas Mowing Service	606220001	Repair/upgrade metal beam guard fence and delineators	1/16/2001	1/17/2006	\$960,298
Texas Mowing Service	610083001	Sweeping highways	9/2/2003	8/12/2007	\$72,246
Texas Mowing Service	610188001	Mowing highway right of way - urban	5/25/2004	12/16/2004	\$94,631
Texas Mowing Service	610192001	Mowing highway right of way with litter pickup	5/3/2004	3/28/2005	\$144,331
Texas Mowing Service	610193001	Mowing highway right of way	5/19/2004	2/17/2005	\$127,709
Texas Mowing Service	611420001	Sweeping highways, streets and bridges	7/23/2004	10/30/2005	\$83,050
Texas Mowing Service	612238001	Mowing highway right of way	6/6/2005	12/9/2005	\$78,215
Texas Mowing Service	612437001	Roadside mowing	6/6/2005	9/11/2005	\$177,984

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Mowing Service	612701001	Ditch cleaning/reshaping	5/12/2005	11/10/2005	\$91,475
Texas Roads & Bridges	611763001	Roadside mowing	11/23/2004	11/21/2006	\$65,644
Texas Roads & Bridges	612033001	Mowing highway right of way	5/9/2005	10/4/2005	\$54,684
Texas Roads & Bridges	612039001	Mowing highway right of way	6/1/2005	9/22/2005	\$35,295
Texas Roads & Bridges	612040001	Mowing highway right of way	5/25/2005	8/17/2005	\$36,122
Texas Sterling Construction, LP	14301052	Restore existing pavement (curb, sidewalks & drainage)	12/2/2003	9/22/2005	\$2,250,185
Texas Sterling Construction, LP	17702059	Construct grade separation & close crossovers	1/2/2002	10/6/2006	\$19,177,096
Texas Sterling Construction, LP	17705055	Widen to 8 main lanes	1/3/2005	5/25/2009	\$20,650,857
Texas Sterling Construction, LP	17705088	Construct interim interchange at East River Dr.	3/27/2003	12/4/2006	\$20,192,801
Texas Sterling Construction, LP	18705046	Construct grade separation	8/1/2002	9/18/2004	\$19,372,833
Texas Sterling Construction, LP	237404041	Construct frontage road segments	10/9/2003	7/30/2005	\$1,066,169
Texas Sterling Construction, LP	2408110	Reconstruct intersection	7/22/2003	11/22/2005	\$12,383,436
Texas Sterling Construction, LP	38906087	Grade separation	9/28/2004	4/28/2006	\$5,987,131
Texas Sterling Construction, LP	50801296	Rehabilitate and overlay frontage roads	1/3/2005	4/27/2006	\$4,702,086
Texas Sterling Construction, LP	52101040	Widen existing to provide continuous left turn lane and drainage	12/5/2002	7/8/2005	\$5,120,745
Texas Sterling Construction, LP	90248403	Reconstruct pavement with concrete and drainage	8/29/2003	1/1/2006	\$2,783,418
Texas Sterling Construction, LP	91231120	Construct 4 lane divided urban road on new location	3/1/2005	9/15/2006	\$2,338,796
Texas Sterling Construction, LP	91512257	Enhance roadways, trails, markers that lead to the missions	10/8/2003	4/12/2006	\$9,133,471
Texas Sterling Construction, LP	91512281	Reconstruct & expand 2 to 4 lanes (curbs, sidewalk, signal)	9/26/2003	9/11/2005	\$4,282,800
Texas Sterling Construction, LP	91512299	Rehab & widen for continuous left turn lane	4/11/2005	5/20/2008	\$931,319
Texas Sterling Construction, LP	91845579	Roadway widening to accommodate increased truck traffic	1/27/2005	1/20/2007	\$1,851,980
Texas Sterling Construction, LP	97802057	Widen from two lanes to 4-lane divided, curb & gutter	5/13/2004	9/14/2006	\$5,254,987
Texas Traffic Control Systems, Inc.	1012061	Install intersection flashing beacon	3/18/2005	3/18/2006	\$131,208
Texas Traffic Control Systems, Inc.	21304039	Install traffic signals	7/8/2004	2/2/2005	\$107,795
Texas Traffic Control Systems, Inc.	611047001	Installation of traffic signals	8/30/2004	6/27/2007	\$425,182
Texas Tree & Landscape	106804134	Landscape development	4/12/2004	1/19/2005	\$332,083
Texas Tree & Landscape	12003025	Upgrade bridge rail, upgrade guardrail, safety treat fixed objects	6/28/2005	11/5/2006	\$545,748
Texas Tree & Landscape	46601003	Sidewalks, curb, surface treatment, HMA and landscaping	1/3/2005	10/12/2005	\$386,957
Texas Tree & Landscape	607875001	Miscellaneous concrete work	5/22/2002	5/2/2006	\$137,614
Texas Tree & Landscape	608020001	Litter pickup and disposal	4/17/2002	4/1/2006	\$241,998
Texas Tree & Landscape	608062001	Sweeping, debris pickup and disposal	9/3/2002	8/14/2006	\$509,861
Texas Tree & Landscape	608919001	Construction of headwalls, wingwalls, and riprap	9/1/2004	3/19/2005	\$134,073
Texas Tree & Landscape	608969001	Cleaning and sweeping highways	5/15/2003	5/13/2007	\$1,461,188
Texas Tree & Landscape	609028001	Remove/dispose of driftwood debris in streambed	4/14/2003	4/12/2009	\$32,775
Texas Tree & Landscape	609347001	Extend structure, place riprap and inlet	4/12/2004	1/19/2005	\$23,375
Texas Tree & Landscape	609408001	Tree trimming & pruning, underbrush removal	4/22/2003	4/1/2007	\$89,000
Texas Tree & Landscape	609550001	Riprap; sidewalks; curb & gutter; sets; culvert upgrades, etc.	4/30/2003	7/9/2007	\$350,517
Texas Tree & Landscape	610073001	Cleaning and sweeping of highways	10/28/2003	11/12/2007	\$597,986
Texas Tree & Landscape	610140001	Mowing highway right of way	6/2/2004	11/6/2005	\$204,960
Texas Tree & Landscape	610145001	Mowing highway right of way	4/7/2004	11/4/2004	\$195,306
Texas Tree & Landscape	610148001	Mowing highway right of way	6/7/2004	3/12/2005	\$179,480
Texas Tree & Landscape	610164001	Mowing highway right of way	5/11/2004	8/10/2005	\$427,024
Texas Tree & Landscape	610191001	Mowing highway right of way	3/31/2004	3/27/2005	\$166,952
Texas Tree & Landscape	610194001	Mowing highway right of way, litter pickup	5/5/2004	2/11/2005	\$212,887

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Tree & Landscape	610618001	Sweeping and debris removal	3/22/2004	3/11/2008	\$184,997
Texas Tree & Landscape	610730001	Mowing highway right of way	5/7/2004	10/20/2007	\$184,142
Texas Tree & Landscape	610835001	Mowing of right of way	4/29/2004	10/3/2004	\$94,558
Texas Tree & Landscape	610973001	Cleaning and sweeping highways	7/13/2004	8/22/2006	\$313,495
Texas Tree & Landscape	611058001	Roadside mowing	6/1/2004	6/28/2005	\$261,382
Texas Tree & Landscape	611312001	Litter pickup and disposal	6/14/2004	8/6/2006	\$132,489
Texas Tree & Landscape	611393001	Replace culvert	7/26/2004	9/1/2004	\$108,358
Texas Tree & Landscape	611502001	Maintenance of illumination systems	2/1/2005	1/18/2009	\$75,925
Texas Tree & Landscape	611543001	Sweeping and debris removal	9/30/2004	9/25/2006	\$470,330
Texas Tree & Landscape	611605001	Vegetation management	9/3/2004	4/8/2005	\$243,782
Texas Tree & Landscape	611774001	Emergency mowing highway right of way	7/7/2004	9/5/2004	\$92,631
Texas Tree & Landscape	611832001	Tree removal on-call basis	11/29/2004	11/26/2006	\$126,080
Texas Tree & Landscape	611932001	Mowing highway right of way	9/29/2004	4/29/2005	\$153,067
Texas Tree & Landscape	611964001	Cleaning and reshaping of ditches	3/11/2005	10/2/2005	\$49,653
Texas Tree & Landscape	612159001	Full width mowing	5/11/2005	10/4/2005	\$104,150
Texas Tree & Landscape	612177001	Landscape maintenance	12/8/2004	2/8/2005	\$45,350
Texas Tree & Landscape	612227001	Mowing highway right of way	5/19/2005	11/10/2005	\$114,217
Texas Tree & Landscape	612236001	Tree trimming & tree and brush removal, Milam County	3/28/2005	8/21/2006	\$21,087
Texas Tree & Landscape	612354001	Cleaning and sweeping highways	5/25/2005	5/15/2009	\$425,490
Texas Tree & Landscape	612489001	Emergency mowing of highway right of way	11/5/2004	1/7/2005	\$97,159
Texas Tree & Landscape	612682001	Tree trimming & removal of brush	4/22/2005	1/12/2006	\$66,539
Texas Tree & Landscape	613089001	Concrete riprap	6/10/2005	8/12/2005	\$130,733
Texas Tree & Landscape	90600094	Landscape development	4/29/2005	3/23/2008	\$484,723
Texas Tree & Landscape	90900041	Construct/reconstruct ADA ramps	8/11/2003	2/25/2005	\$1,292,424
Texas Tree & Landscape	90922127	Bridge painting at various locations in McLennan county	10/13/2004	7/24/2005	\$318,345
Texas Tree & Landscape	90937039	Construct/reconstruct ADA ramps	9/15/2004	7/31/2005	\$488,348
Texas Tree & Landscape	9407038	Landscape development	11/16/2004	6/6/2005	\$480,963
Texas Trees Foundation	19607024	Landscape development	3/22/2004	3/11/2008	\$170,725
Tex-Pro Builders	611830001	Guardrail repair	12/1/2004	12/3/2006	\$87,551
Tex-Pro Builders	612105001	Guard rail repair	1/19/2005	2/8/2007	\$83,186
Tex-Star Maintenance	607137001	Picnic area maintenance	9/17/2001	9/10/2005	\$33,845
TGD Enterprises	610430001	Culvert and storm maintenance	4/19/2004	10/23/2004	\$148,411
Third Coast Services, LLC	316201009	Install traffic signals	4/19/2005	9/11/2005	\$81,324
Third Coast Services, LLC	613221001	Traffic signal installation	8/15/2005	10/21/2005	\$65,692
Thomas Grinding, Inc.	612858001	Construction of shoulder texturing type work	6/21/2005	6/25/2005	\$27,892
Thomason, Kenneth	610542001	Mowing highway right of way in Howard County	5/18/2004	9/21/2004	\$132,826
Thomason, Kenneth	610545001	Mowing highway right of way in Nolan County	6/7/2004	10/14/2004	\$64,108
Thomason, Kenneth	612034001	Mowing highway right of way	5/9/2005	9/13/2005	\$83,900
Thomason, Kenneth	612037001	Mowing highway right of way	6/6/2005	10/11/2005	\$62,118
TIBH Industries, Inc.	604616001	Rest area maintenance	9/28/2000	9/10/2004	\$88,714
TIBH Industries, Inc.	604775001	Maintain picnic areas, north Tyler maintenance section	9/1/1999	5/24/2041	\$74,476
TIBH Industries, Inc.	605353001	Landscape maintenance	5/26/2003	10/8/2007	\$129,082
TIBH Industries, Inc.	605873001	Litter pick up and disposal litter pick up and disposal	8/20/2002	8/23/2005	\$176,479
TIBH Industries, Inc.	606836001	Litter pick up and disposal	3/28/2001	3/12/2005	\$103,887

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	606837001	Litter pick-up	3/26/2001	4/10/2005	\$89,851
TIBH Industries, Inc.	606838001	Litter pick-up	3/26/2001	3/28/2005	\$115,301
TIBH Industries, Inc.	606849001	Picnic area maintenance	3/28/2001	3/12/2005	\$131,706
TIBH Industries, Inc.	606851001	Landscape maintenance of overpasses	4/1/2001	4/5/2005	\$30,157
TIBH Industries, Inc.	606852001	Litter barrel service	3/26/2001	3/12/2005	\$78,726
TIBH Industries, Inc.	606854001	Landscape maintenance	3/28/2001	3/12/2005	\$140,852
TIBH Industries, Inc.	606902001	Picnic area maintenance & litter removal	9/3/2002	8/19/2006	\$16,389
TIBH Industries, Inc.	607027001	Litter pick up from entire right of way	5/8/2001	4/17/2005	\$96,652
TIBH Industries, Inc.	607076001	Picnic and park-pool areas maintenance	5/1/2001	4/10/2005	\$53,274
TIBH Industries, Inc.	607107001	Picnic area maintenance in Grimes county	4/30/2001	4/10/2005	\$52,573
TIBH Industries, Inc.	607121001	Pickup and transport of scrap whole tires and tire fragments	5/31/2001	5/14/2005	\$195,539
TIBH Industries, Inc.	607182001	Litter pickup, Odessa maintenance	8/31/2001	8/11/2005	\$66,572
TIBH Industries, Inc.	607183001	Litter pickup, Monahans maintenance	8/24/2001	8/16/2005	\$57,890
TIBH Industries, Inc.	607250001	Litter pickup	7/23/2001	7/9/2005	\$35,719
TIBH Industries, Inc.	607251001	Litter pickup	9/1/2001	8/16/2005	\$19,999
TIBH Industries, Inc.	607252001	Litter pickup	8/29/2001	8/31/2005	\$56,464
TIBH Industries, Inc.	607254001	Litter pickup	9/20/2001	8/30/2005	\$85,075
TIBH Industries, Inc.	607255001	Litter pickup	9/10/2001	8/21/2005	\$102,489
TIBH Industries, Inc.	607258001	Picnic area maintenance	9/20/2001	8/30/2005	\$17,123
TIBH Industries, Inc.	607260001	Landscape maintenance	4/26/2002	4/10/2006	\$95,204
TIBH Industries, Inc.	607312001	Picnic area maintenance	1/1/2002	12/11/2005	\$66,158
TIBH Industries, Inc.	607332001	Landscape maintenance Fort Stockton east	2/28/2003	2/8/2007	\$33,459
TIBH Industries, Inc.	607379001	Landscape maintenance	8/1/2001	7/11/2005	\$21,393
TIBH Industries, Inc.	607426001	Janitorial maintenance in the Orange area	2/13/2003	2/18/2005	\$15,200
TIBH Industries, Inc.	607473001	Rest area maintenance, IH 10	9/1/2001	12/14/2004	\$316,307
TIBH Industries, Inc.	607495001	Picnic area maintenance - SH 16	8/29/2001	12/23/2004	\$24,654
TIBH Industries, Inc.	607501001	Picnic area maintenance	9/1/2001	12/9/2005	\$87,411
TIBH Industries, Inc.	607506001	Rest area maintenance on IH-20 in Van Zandt County	9/1/2001	8/11/2005	\$369,703
TIBH Industries, Inc.	607537001	Picnic area maintenance	12/24/2001	12/8/2004	\$52,378
TIBH Industries, Inc.	607545001	Landscape maintenance in Port Arthur	9/1/2001	12/20/2004	\$36,156
TIBH Industries, Inc.	607546001	Landscape maintenance	9/10/2001	10/24/2004	\$29,651
TIBH Industries, Inc.	607626001	Debris pickup and disposal from mainlanes, etc	10/1/2001	11/9/2005	\$54,450
TIBH Industries, Inc.	607636001	Litter pickup & disposal	9/23/2004	10/23/2006	\$116,629
TIBH Industries, Inc.	607639001	Litter pickup	10/1/2001	9/10/2005	\$46,796
TIBH Industries, Inc.	607659001	Picnic area maintenance, Newton maintenance section	9/1/2001	2/15/2005	\$17,802
TIBH Industries, Inc.	607772001	Litter pick up	10/1/2001	11/28/2005	\$133,453
TIBH Industries, Inc.	607789001	Litter pickup	10/1/2001	9/10/2005	\$425,686
TIBH Industries, Inc.	607792001	Litter pickup	9/28/2001	9/27/2005	\$30,468
TIBH Industries, Inc.	607806001	Litter pickup	10/1/2001	9/10/2005	\$338,779
TIBH Industries, Inc.	607920001	Litter pickup	4/1/2002	3/11/2006	\$86,936
TIBH Industries, Inc.	607948001	State use litter pickup	5/10/2002	4/25/2006	\$18,254
TIBH Industries, Inc.	608085001	Picnic area maintenance	5/31/2002	5/13/2006	\$36,428
TIBH Industries, Inc.	608137001	Litter pick up	3/18/2002	3/11/2006	\$219,159
TIBH Industries, Inc.	608138001	Litter pickup	3/18/2002	3/25/2006	\$188,997

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	608139001	Rest areal janitorial and grounds maintenance	3/19/2002	11/16/2004	\$104,038
TIBH Industries, Inc.	608140001	Rest area maintenance	3/19/2002	11/16/2004	\$117,207
TIBH Industries, Inc.	608142001	Maintenance of boat ramp	3/19/2002	3/11/2006	\$15,281
TIBH Industries, Inc.	608143001	Landscape maintenance	3/19/2002	3/11/2006	\$185,108
TIBH Industries, Inc.	608145001	Landscape maintenance	3/19/2002	3/11/2006	\$33,571
TIBH Industries, Inc.	608146001	Maintenance of picnic areas	3/19/2002	3/11/2006	\$76,470
TIBH Industries, Inc.	608147001	Maintenance of picnic areas in Cameron and Willacy counties	3/19/2002	3/11/2006	\$44,968
TIBH Industries, Inc.	608164001	Rest area maintenance	6/18/2002	6/10/2006	\$19,083
TIBH Industries, Inc.	608194001	State use landscape maintenance	2/22/2002	2/8/2006	\$14,938
TIBH Industries, Inc.	608196001	Landscape maintenance Loop 250, Midland	3/1/2002	2/8/2006	\$224,413
TIBH Industries, Inc.	608216001	Rest area maintenance	5/20/2002	5/11/2006	\$77,582
TIBH Industries, Inc.	608291001	Rest area maintenance - IH 35 (New Braunfels, Comal Co.)	2/22/2002	12/15/2004	\$148,453
TIBH Industries, Inc.	608293001	Rest area maintenance - IH 10 (Bexar/Guad. Co) Seguin	4/1/2002	11/16/2004	\$149,225
TIBH Industries, Inc.	608327001	Litter pickup and disposal	3/29/2002	9/17/2004	\$42,632
TIBH Industries, Inc.	608389001	Dead tree removal	9/27/2002	9/20/2004	\$156,825
TIBH Industries, Inc.	608407001	Picnic area maintenance	9/27/2002	9/20/2004	\$41,963
TIBH Industries, Inc.	608435001	Litter pickup and disposal	1/1/2003	12/29/2004	\$167,568
TIBH Industries, Inc.	608452001	Landscape maintenance Odessa section	7/30/2002	7/11/2006	\$72,648
TIBH Industries, Inc.	608488001	Rest area maintenance with restrooms	10/22/2002	10/21/2004	\$53,072
TIBH Industries, Inc.	608496001	Litter pickup Iraan section	7/22/2002	8/11/2006	\$33,156
TIBH Industries, Inc.	608601001	Litter barrell maintenance	10/1/2002	9/10/2006	\$20,625
TIBH Industries, Inc.	608605001	Litter pickup and disposal	8/30/2002	12/16/2005	\$65,520
TIBH Industries, Inc.	608671001	Picnic area maintenance	1/2/2003	12/22/2004	\$43,753
TIBH Industries, Inc.	608677001	Picnic area and miscellaneous maintenance	7/15/2002	6/24/2006	\$35,355
TIBH Industries, Inc.	608684001	Litter pickup and disposal	9/4/2002	9/23/2004	\$18,711
TIBH Industries, Inc.	608685001	Litter pickup and disposal	11/1/2002	10/21/2004	\$148,889
TIBH Industries, Inc.	608689001	Rest area maintenance	9/3/2002	9/20/2004	\$59,027
TIBH Industries, Inc.	608707001	Picnic area maintenance	11/18/2002	11/10/2006	\$18,480
TIBH Industries, Inc.	60871	Litter pickup and disposal	8/30/2002	12/16/2005	\$27,237
TIBH Industries, Inc.	608716001	Picnic area maintenance	9/1/2002	12/19/2004	\$17,280
TIBH Industries, Inc.	608723001	Litter pick up	9/1/2002	8/30/2008	\$173,542
TIBH Industries, Inc.	608726001	Litter pick up	9/1/2002	9/3/2008	\$291,122
TIBH Industries, Inc.	608739001	Litter pick up	9/1/2002	8/30/2008	\$162,088
TIBH Industries, Inc.	608740001	Picnic area maintenance	9/1/2002	8/30/2008	\$145,702
TIBH Industries, Inc.	608742001	Picnic area maintenance	9/1/2002	8/11/2006	\$19,134
TIBH Industries, Inc.	608743001	Litter pick up	9/1/2002	8/30/2008	\$196,609
TIBH Industries, Inc.	608757001	Lawn maintenance	9/1/2002	12/22/2004	\$30,648
TIBH Industries, Inc.	608788001	Picnic area maintenance & litter barrel pickup	9/1/2002	3/21/2005	\$18,968
TIBH Industries, Inc.	608807001	Picnic area maintenance, Bowie and Cass counties	9/1/2002	8/11/2006	\$105,430
TIBH Industries, Inc.	608808001	Picnic area maintenance, Camp, Titus, Upshur counties	9/1/2002	8/11/2006	\$58,683
TIBH Industries, Inc.	608837001	Rest area maintenance	12/1/2002	11/10/2006	\$21,660
TIBH Industries, Inc.	608865001	Picnic area janitorial & grounds maintenance	8/30/2002	8/11/2006	\$48,524
TIBH Industries, Inc.	608866001	Picnic area janitorial and grounds maintenance	8/30/2002	8/11/2006	\$39,380
TIBH Industries, Inc.	608867001	Picnic area jantorial & grounds maintenance	8/30/2002	8/11/2006	\$59,842

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	608868001	Picnic area janitorial and grounds maintenance	8/30/2002	8/11/2006	\$96,944
TIBH Industries, Inc.	608869001	Picnic/parking area maintenance	8/30/2002	8/11/2006	\$98,896
TIBH Industries, Inc.	608870001	Picnic area janitorial and grounds maintenance	8/30/2002	8/11/2006	\$19,494
TIBH Industries, Inc.	608904001	Litter pickup and disposal	12/1/2002	11/10/2006	\$84,045
TIBH Industries, Inc.	608911001	Rest area maintenance	8/28/2002	8/6/2007	\$263,029
TIBH Industries, Inc.	608929001	Landscape maintenance	1/29/2003	1/23/2005	\$72,808
TIBH Industries, Inc.	608940001	Rest area maintenance, state-use program	11/18/2002	11/14/2004	\$79,064
TIBH Industries, Inc.	608973001	Palm tree trimming	9/1/2002	12/30/2005	\$162,912
TIBH Industries, Inc.	608974001	Janitorial maintenance - S. Tyler section office	9/1/2002	1/10/2005	\$28,847
TIBH Industries, Inc.	608981001	Litter pickup and disposal	9/1/2002	12/19/2004	\$437,535
TIBH Industries, Inc.	608999001	Trees, underbrush, & shrubs	9/30/2002	11/14/2004	\$145,800
TIBH Industries, Inc.	609027001	Landscape maintenance	11/1/2002	10/21/2004	\$32,174
TIBH Industries, Inc.	609035001	Picnic area janitorial & grounds maintenance	8/31/2002	8/11/2006	\$28,018
TIBH Industries, Inc.	609057001	Picnic area maintenance by state use program	8/26/2002	9/20/2004	\$19,256
TIBH Industries, Inc.	609060001	Picnic area janitorial and grounds maintenance	1/23/2003	8/19/2005	\$21,480
TIBH Industries, Inc.	609087001	Picnic area janitorial and grounds maintenance	10/1/2002	9/20/2004	\$14,010
TIBH Industries, Inc.	609091001	Litter pickup	9/30/2002	9/20/2004	\$133,714
TIBH Industries, Inc.	609092001	Litter pickup	10/1/2002	9/20/2004	\$279,124
TIBH Industries, Inc.	609093001	Litter pickup and disposal	9/30/2002	9/21/2004	\$109,221
TIBH Industries, Inc.	609094001	Litter pickup and disposal	10/3/2002	9/29/2004	\$162,627
TIBH Industries, Inc.	609109001	Picnic area maintenance Liberty maintenance section	9/27/2002	9/20/2004	\$20,743
TIBH Industries, Inc.	609129001	Janitorial maintenance at the district office complex	10/25/2002	10/21/2004	\$112,143
TIBH Industries, Inc.	609130001	District grounds maintenance	10/25/2002	10/21/2004	\$21,480
TIBH Industries, Inc.	609189001	Safety rest area janitorial/grounds maintenance, Hardeman Co.	10/24/2002	10/21/2004	\$123,505
TIBH Industries, Inc.	609218001	Landscape maintenance in El Paso County	12/16/2002	12/5/2004	\$299,175
TIBH Industries, Inc.	609226001	Litter pickup & disposal	10/28/2002	10/24/2004	\$16,461
TIBH Industries, Inc.	609231001	Litter pickup and disposal	11/22/2002	11/20/2004	\$25,617
TIBH Industries, Inc.	609253001	Litter pickup and disposal	11/25/2002	11/20/2004	\$335,197
TIBH Industries, Inc.	609338001	Picnic area maintenance and mowing	3/19/2003	3/11/2007	\$26,239
TIBH Industries, Inc.	609344001	Litter pickup and disposal	3/1/2003	10/30/2004	\$50,429
TIBH Industries, Inc.	609349001	Picnic area maintenance	1/1/2003	12/21/2004	\$15,323
TIBH Industries, Inc.	609350001	Mowing and litter pickup maintenance	1/2/2003	12/22/2004	\$15,453
TIBH Industries, Inc.	609365001	Picnic area maintenance state use	10/21/2002	10/10/2004	\$46,920
TIBH Industries, Inc.	609399001	Weigh station - two locations	12/1/2002	11/21/2004	\$17,894
TIBH Industries, Inc.	609420001	Grounds maintenance	3/19/2002	3/11/2006	\$26,841
TIBH Industries, Inc.	609421001	Janitorial service for buildings	3/19/2002	3/11/2006	\$21,166
TIBH Industries, Inc.	609422001	Janitorial service for buildings	3/19/2002	3/11/2006	\$25,503
TIBH Industries, Inc.	609435001	Litter pickup	11/30/2002	11/20/2004	\$423,506
TIBH Industries, Inc.	609469001	Litter pickup maintenance	2/14/2003	2/21/2005	\$48,428
TIBH Industries, Inc.	609472001	Litter pickup maintenance	2/14/2003	2/16/2005	\$25,593
TIBH Industries, Inc.	609483001	Litter pickup maintenance	2/14/2003	2/6/2005	\$23,023
TIBH Industries, Inc.	609490001	Landscape mowing and litter pickup	4/1/2003	3/21/2005	\$70,258
TIBH Industries, Inc.	609496001	Litter pickup and disposal	1/1/2003	12/21/2004	\$106,712
TIBH Industries, Inc.	609497001	Litter pickup	12/1/2002	11/20/2004	\$144,898

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	609500001	Litter pickup and disposal	12/31/2002	12/22/2004	\$133,011
TIBH Industries, Inc.	609501001	Litter pickup and disposal	12/23/2002	12/23/2004	\$73,578
TIBH Industries, Inc.	609502001	Litter pickup and disposal	12/23/2002	12/22/2004	\$112,772
TIBH Industries, Inc.	609514001	Litter pickup and disposal	3/3/2003	3/17/2005	\$65,947
TIBH Industries, Inc.	609561001	Janitorial maintenance in the Beaumont area	1/29/2003	1/23/2005	\$14,456
TIBH Industries, Inc.	609562001	Landscape maintenance - Beaumont maintenance section	1/29/2003	1/23/2005	\$293,783
TIBH Industries, Inc.	609589001	Landscape mowing and litter pickup	2/24/2003	2/18/2005	\$66,969
TIBH Industries, Inc.	609598001	Debris pickup and disposal from mainlanes,etc.	9/1/2003	8/11/2007	\$55,145
TIBH Industries, Inc.	609651001	Building janitorial and landscape maintenance services	4/24/2003	4/10/2007	\$582,407
TIBH Industries, Inc.	609655001	Pickup and transport of scrap whole tires and tire fragments	5/23/2003	7/10/2007	\$213,111
TIBH Industries, Inc.	609673001	Rest area maintenance	1/24/2003	1/13/2005	\$20,962
TIBH Industries, Inc.	609675001	Rest area maintenance	1/27/2003	1/16/2005	\$18,958
TIBH Industries, Inc.	609700001	Janitorial service edcouch maintenance section	2/3/2003	5/13/2007	\$23,357
TIBH Industries, Inc.	60971	Janitorial service edcouch maintenance section	12/1/2002	11/20/2004	\$15,272
TIBH Industries, Inc.	609716001	Landscape maintenance in Port Arthur	5/1/2003	4/20/2005	\$100,533
TIBH Industries, Inc.	609721001	Janitorial maintenance for Jasper offices	7/1/2003	6/20/2005	\$15,509
TIBH Industries, Inc.	609733001	Landscape mowing maintenance	3/25/2003	3/21/2005	\$22,949
TIBH Industries, Inc.	609734001	Picnic area maintenance	3/25/2003	3/21/2005	\$17,760
TIBH Industries, Inc.	609735001	Litter pickup and disposal	4/1/2003	3/21/2005	\$94,284
TIBH Industries, Inc.	609750001	Litter pickup maintenance	1/21/2003	1/12/2005	\$40,328
TIBH Industries, Inc.	609784001	Building janitorial services	7/1/2003	6/10/2007	\$38,343
TIBH Industries, Inc.	609800001	Grounds maintenance	3/24/2003	3/20/2007	\$15,582
TIBH Industries, Inc.	609802001	Grounds maintenance & pedestrian overpasses	3/25/2003	3/11/2007	\$16,641
TIBH Industries, Inc.	609805001	Janitorial services of buildings	3/24/2003	3/11/2007	\$131,283
TIBH Industries, Inc.	609806001	Janitorial service of buildings	3/25/2003	3/11/2007	\$17,441
TIBH Industries, Inc.	609807001	Janitorial service of buildings	3/25/2003	3/11/2007	\$30,281
TIBH Industries, Inc.	609808001	Janitorial service of buildings	3/25/2003	3/11/2007	\$191,701
TIBH Industries, Inc.	609809001	Litter pick-up	3/25/2003	3/11/2007	\$116,316
TIBH Industries, Inc.	609810001	Litter pick-up	3/24/2003	4/14/2007	\$122,955
TIBH Industries, Inc.	609811001	Litter pick-up	3/24/2003	3/20/2007	\$104,426
TIBH Industries, Inc.	609812001	Landscape maintenance of overpasses & underpasses	3/24/2003	3/20/2007	\$32,506
TIBH Industries, Inc.	609813001	Landscape maintenance	3/24/2003	3/17/2007	\$149,921
TIBH Industries, Inc.	609814001	Picnic area maintenance	3/25/2003	3/12/2007	\$137,698
TIBH Industries, Inc.	609815001	Picnic area maintenance	3/24/2003	3/11/2007	\$100,340
TIBH Industries, Inc.	609823001	Picnic area maintenance	3/5/2003	2/13/2007	\$18,370
TIBH Industries, Inc.	609841001	Landscape maintenance	5/22/2003	5/2/2007	\$42,692
TIBH Industries, Inc.	609861001	Landscape maintenance	5/22/2003	5/11/2007	\$43,426
TIBH Industries, Inc.	609866001	Litter pickup and disposal	7/29/2003	7/21/2005	\$311,826
TIBH Industries, Inc.	609902001	Picnic area maintenance	5/1/2003	4/20/2005	\$23,849
TIBH Industries, Inc.	609906001	Trees and underbrush	9/1/2003	8/29/2005	\$246,166
TIBH Industries, Inc.	609909001	Litter pick up and disposallitter pick up and disposal	8/26/2003	8/21/2005	\$214,347
TIBH Industries, Inc.	609911001	Litter pickup and disposal	8/25/2003	1/24/2005	\$42,121
TIBH Industries, Inc.	609912001	Litter pickup and disposal	9/2/2003	3/20/2006	\$81,855
TIBH Industries, Inc.	609914001	Picnic area maintenance	8/26/2003	10/21/2005	\$55,426

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	609916001	Picnic area maintenance	8/26/2003	3/25/2005	\$43,094
TIBH Industries, Inc.	609917001	Mowing and litter pickup and disposal	9/10/2003	1/28/2006	\$36,706
TIBH Industries, Inc.	609923001	Picnic area maintenance	5/1/2003	4/21/2005	\$14,977
TIBH Industries, Inc.	609939001	Litter pick up and disposal	9/1/2003	8/21/2005	\$103,724
TIBH Industries, Inc.	609947001	Litter pickup	9/1/2003	8/21/2005	\$93,951
TIBH Industries, Inc.	609948001	Litter pickup for Beaumont maintenance	9/1/2003	8/21/2005	\$115,013
TIBH Industries, Inc.	609949001	Litter pickup	8/18/2003	8/21/2005	\$76,156
TIBH Industries, Inc.	609950001	Litter pickup in Jasper maintenance section	8/30/2003	8/21/2005	\$147,129
TIBH Industries, Inc.	609951001	Litter pickup	8/14/2003	8/21/2005	\$72,569
TIBH Industries, Inc.	609952001	Litter pickup in the Newton maintenance section	9/1/2003	8/28/2005	\$80,459
TIBH Industries, Inc.	609953001	Litter pickup for Orange	8/30/2003	8/21/2005	\$97,099
TIBH Industries, Inc.	609954001	Litter pickup for Port Arthur maintenance	8/31/2003	8/21/2005	\$125,800
TIBH Industries, Inc.	609955001	Litter pickup for Kountze maintenance	8/30/2003	8/22/2005	\$108,210
TIBH Industries, Inc.	609956001	Litter pickup in Woodville	9/1/2003	8/22/2005	\$142,972
TIBH Industries, Inc.	609991001	Picnic area maintenance in Grimes county	4/28/2003	4/10/2007	\$59,613
TIBH Industries, Inc.	609993001	Maintenance of picnic/park and pool areas	4/24/2003	4/10/2007	\$55,853
TIBH Industries, Inc.	609996001	Landscape maintenance	7/15/2003	10/16/2008	\$49,742
TIBH Industries, Inc.	610015001	Janitorial, mowing and edging services	5/22/2003	5/22/2005	\$23,010
TIBH Industries, Inc.	610027001	Landscape on US 59 in Cleveland	5/5/2003	4/25/2005	\$29,635
TIBH Industries, Inc.	610028001	Large debris and scrap tire removal from roads	9/1/2003	8/21/2005	\$64,411
TIBH Industries, Inc.	610029001	Janitorial maintenance	6/2/2003	9/9/2007	\$42,840
TIBH Industries, Inc.	610030001	Janitorial maintenance	7/29/2003	9/9/2007	\$27,552
TIBH Industries, Inc.	610032001	Litter pickup and disposal	8/21/2003	8/22/2005	\$127,110
TIBH Industries, Inc.	610033001	Litter pickup and disposal	8/31/2003	8/22/2005	\$237,804
TIBH Industries, Inc.	610034001	Litter and pickup disposal	9/1/2003	8/21/2005	\$290,721
TIBH Industries, Inc.	610041001	Litter pickup and disposal	8/22/2003	8/22/2005	\$184,275
TIBH Industries, Inc.	610045001	Litter pickup and disposal	8/22/2003	8/21/2005	\$58,240
TIBH Industries, Inc.	610052001	Picnic area maintenance	7/15/2003	7/11/2007	\$73,963
TIBH Industries, Inc.	610059001	Litter pickup and disposal	5/1/2003	1/26/2005	\$67,470
TIBH Industries, Inc.	610060001	Picnic area maintenance	5/15/2003	4/24/2007	\$30,561
TIBH Industries, Inc.	610061001	Litter pickup and disposal	5/15/2003	2/6/2005	\$32,144
TIBH Industries, Inc.	610062001	Picnic area maintenance	5/15/2003	4/24/2007	\$30,775
TIBH Industries, Inc.	610064001	Janitorial maintenance	7/19/2003	7/10/2005	\$20,772
TIBH Industries, Inc.	610066001	Picnic area maintenance	6/2/2003	5/23/2005	\$79,044
TIBH Industries, Inc.	610067001	Picnic area maintenance	6/2/2003	5/23/2005	\$78,519
TIBH Industries, Inc.	610076001	Litter pickup, Midland maintenance	9/2/2003	8/12/2007	\$31,626
TIBH Industries, Inc.	610077001	Litter pickup, Monahans maintenance	8/19/2003	8/11/2007	\$41,637
TIBH Industries, Inc.	610078001	Litter pickup, Odessa maintenance	8/21/2003	8/11/2007	\$26,833
TIBH Industries, Inc.	610079001	Litter pickup, Pecos maintenance	8/24/2003	8/11/2007	\$14,396
TIBH Industries, Inc.	610095001	Litter pickup and disposal	11/25/2003	11/20/2005	\$317,816
TIBH Industries, Inc.	610138001	Dead tree removal	8/18/2003	3/19/2006	\$182,101
TIBH Industries, Inc.	610162001	Litter pickup maintenance	6/2/2003	5/23/2005	\$231,541
TIBH Industries, Inc.	610166001	Picnic area maintenance	8/21/2003	8/11/2007	\$37,091
TIBH Industries, Inc.	610169001	Picnic area maintenance	7/1/2003	6/20/2005	\$33,631

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	610184001	Picnic area maintenance	9/26/2003	9/22/2005	\$44,992
TIBH Industries, Inc.	610221001	Litter pickup maintenance	6/26/2003	6/20/2005	\$22,670
TIBH Industries, Inc.	610257001	Litter pickup & disposal	1/2/2004	12/25/2005	\$134,074
TIBH Industries, Inc.	610258001	Litter pickup & disposal	10/1/2003	11/19/2005	\$165,789
TIBH Industries, Inc.	610259001	Litter pickup & disposal	10/1/2003	9/21/2005	\$293,409
TIBH Industries, Inc.	610260001	Litter pickup & disposal	12/31/2003	12/25/2005	\$42,157
TIBH Industries, Inc.	610261001	Litter pickup & disposal	10/1/2003	11/19/2005	\$191,616
TIBH Industries, Inc.	610262001	Litter pickup & disposal	1/2/2004	1/1/2006	\$53,037
TIBH Industries, Inc.	610263001	Litter pickup & disposal	9/29/2003	9/21/2005	\$85,136
TIBH Industries, Inc.	610265001	Landscape mowing maintenance	9/1/2003	8/21/2005	\$30,135
TIBH Industries, Inc.	610267001	Litter pickup and disposal	8/25/2003	8/16/2006	\$68,668
TIBH Industries, Inc.	610268001	Picnic area maintenance	9/1/2003	8/21/2005	\$18,169
TIBH Industries, Inc.	610269001	Picnic area maintenance	9/2/2003	8/22/2005	\$14,872
TIBH Industries, Inc.	610270001	Litter pickup and disposal	9/1/2003	8/16/2006	\$171,038
TIBH Industries, Inc.	610303001	Litter pickup, Ft. Stockton maintenance	9/22/2003	9/10/2007	\$16,543
TIBH Industries, Inc.	610329001	Picnic area maintenance	9/11/2003	9/1/2005	\$31,132
TIBH Industries, Inc.	610333001	Landscape maintenance	9/20/2003	9/12/2005	\$46,515
TIBH Industries, Inc.	610335001	Litter pickup & disposal, Camp, Morris, Titus, Upshur counties	9/1/2003	9/12/2005	\$98,882
TIBH Industries, Inc.	610336001	Litter pickup, Harrison, Marion and Panola counties	9/1/2003	9/5/2005	\$76,052
TIBH Industries, Inc.	610337001	Litter pickup and disposal, Bowie and Cass counties	8/25/2003	8/25/2005	\$131,981
TIBH Industries, Inc.	610341001	Litter pickup and disposal	9/1/2003	8/21/2005	\$15,524
TIBH Industries, Inc.	610342001	Picnic area maintenance	8/22/2003	8/21/2005	\$40,605
TIBH Industries, Inc.	610343001	Picnic area maintenance	8/28/2003	8/21/2005	\$46,723
TIBH Industries, Inc.	610344001	Picnic area maintenance	8/21/2003	8/21/2005	\$24,536
TIBH Industries, Inc.	610346001	Picnic area maintenance	8/22/2003	8/21/2005	\$27,400
TIBH Industries, Inc.	610347001	Picnic area maintenance	8/22/2003	8/21/2005	\$21,150
TIBH Industries, Inc.	610348001	Litter pickup and disposal	8/22/2003	8/21/2005	\$20,498
TIBH Industries, Inc.	610349001	Litter pickup and disposal	8/25/2003	8/21/2005	\$70,552
TIBH Industries, Inc.	610350001	Litter pickup and disposal	8/25/2003	8/21/2005	\$35,955
TIBH Industries, Inc.	610351001	Picnic area maintenance	8/22/2003	8/21/2005	\$16,645
TIBH Industries, Inc.	610359001	Picnic area janitorial and grounds maintenance	8/19/2003	8/21/2005	\$62,438
TIBH Industries, Inc.	610375001	Debris pickup on IH 40	8/31/2003	8/11/2007	\$43,920
TIBH Industries, Inc.	610376001	Janitorial	8/25/2003	8/21/2005	\$86,143
TIBH Industries, Inc.	610377001	Litter pick up	8/25/2003	8/11/2007	\$192,110
TIBH Industries, Inc.	610379001	Lawn maintenance	8/29/2003	8/12/2007	\$28,975
TIBH Industries, Inc.	610380001	Picnic area maintenance	8/28/2003	8/11/2007	\$27,741
TIBH Industries, Inc.	610381001	Picnic area maintenance	9/1/2003	8/12/2007	\$59,441
TIBH Industries, Inc.	610382001	Litter pick up	9/1/2003	8/12/2007	\$134,936
TIBH Industries, Inc.	610384001	Litter pick up	9/1/2003	8/11/2007	\$156,785
TIBH Industries, Inc.	610386001	Litter pick up	9/1/2003	8/12/2007	\$91,012
TIBH Industries, Inc.	610390001	Picnic area janitorial & grounds	8/28/2003	8/21/2005	\$60,463
TIBH Industries, Inc.	610392001	Litter pickup and disposal	8/25/2003	8/12/2007	\$89,486
TIBH Industries, Inc.	610395001	Building janitorial & landscape maintenance services	9/25/2003	9/10/2007	\$40,615
TIBH Industries, Inc.	610396001	Spot mowing - landscape maintenance	9/8/2003	8/28/2005	\$30,631

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	610398001	Litter pickup and disposal	8/25/2003	8/12/2007	\$39,977
TIBH Industries, Inc.	610399001	Litter removal	10/6/2003	9/25/2005	\$29,711
TIBH Industries, Inc.	610413001	Litter pickup and disposal	8/26/2003	12/21/2005	\$288,144
TIBH Industries, Inc.	610419001	Building janitorial services	10/14/2003	10/21/2005	\$26,850
TIBH Industries, Inc.	610426001	Picnic area maintenance	7/31/2003	7/26/2005	\$19,591
TIBH Industries, Inc.	610435001	Litter pickup and disposal	8/26/2003	8/11/2007	\$123,626
TIBH Industries, Inc.	610448001	Litter pickup and disposal	8/26/2003	8/11/2007	\$107,572
TIBH Industries, Inc.	610449001	Litter pickup and disposal	8/26/2003	8/11/2007	\$98,527
TIBH Industries, Inc.	610450001	Litter pickup and disposal	8/26/2003	8/11/2007	\$130,745
TIBH Industries, Inc.	610465001	Building janitorial services	10/28/2003	10/22/2005	\$14,819
TIBH Industries, Inc.	610470001	Spot mowing and landscape maintenance	10/13/2004	9/6/2006	\$27,280
TIBH Industries, Inc.	610483001	Litter pickup and disposal	11/1/2003	10/11/2007	\$521,643
TIBH Industries, Inc.	610494001	Picnic area(s)/landscaped area(s) maint.	7/28/2003	7/21/2005	\$36,725
TIBH Industries, Inc.	610495001	Picnic area maintenance	12/26/2003	12/5/2007	\$49,504
TIBH Industries, Inc.	610499001	Tree and brush control	10/23/2003	11/20/2005	\$296,371
TIBH Industries, Inc.	610503001	Routine maintenance of the picnic areas south of Huntsville	8/1/2003	8/18/2008	\$129,834
TIBH Industries, Inc.	610556001	Landscape maintenance	11/1/2003	10/11/2007	\$63,087
TIBH Industries, Inc.	610563001	Janitorial and grounds maintenance, landscaping	8/28/2003	8/21/2005	\$17,550
TIBH Industries, Inc.	610573001	Janitorial services	11/12/2003	11/1/2005	\$102,176
TIBH Industries, Inc.	610593001	Picnic area maintenance	8/1/2003	7/25/2007	\$19,680
TIBH Industries, Inc.	610599001	Janitorial services	9/2/2003	8/12/2007	\$14,317
TIBH Industries, Inc.	610601001	Janitorial services	9/1/2003	8/11/2007	\$16,440
TIBH Industries, Inc.	610606001	Landscape maintenance	9/1/2003	8/11/2007	\$25,645
TIBH Industries, Inc.	610611001	Building janitorial and landscape maintenance services	9/4/2003	8/28/2005	\$34,214
TIBH Industries, Inc.	610622001	Janitorial services, Atlanta district offices	9/1/2003	8/21/2005	\$88,396
TIBH Industries, Inc.	610626001	Litter pickup and removal	10/1/2003	9/10/2007	\$25,019
TIBH Industries, Inc.	610628001	Litter pickup and disposal	9/30/2003	9/17/2007	\$31,438
TIBH Industries, Inc.	610629001	Litter pickup and disposal	9/18/2003	9/10/2007	\$55,170
TIBH Industries, Inc.	610634001	Litter pickup and disposal	10/1/2003	5/23/2005	\$56,280
TIBH Industries, Inc.	610636001	Litter pickup and disposal	10/1/2003	5/23/2005	\$82,286
TIBH Industries, Inc.	610645001	Building janitorial services	9/9/2003	8/30/2005	\$25,217
TIBH Industries, Inc.	610648001	Building janitorial and landscape maintenance services	9/4/2003	8/18/2007	\$43,553
TIBH Industries, Inc.	610656001	Picnic area maintenance - IH 37	9/2/2003	8/22/2005	\$44,459
TIBH Industries, Inc.	610681001	Picnic area maintenance	1/1/2004	12/11/2007	\$62,795
TIBH Industries, Inc.	610687001	Janitorial services, Gilmer area and maintenance offices	9/30/2003	9/10/2007	\$22,851
TIBH Industries, Inc.	610710001	Picnic area maintenance	10/27/2003	10/13/2007	\$25,475
TIBH Industries, Inc.	610725001	Janitorial maintenance	9/1/2003	8/21/2005	\$30,421
TIBH Industries, Inc.	610742001	Picnic area maintenance	10/1/2003	9/20/2005	\$14,890
TIBH Industries, Inc.	610748001	Litter pickup and disposal	10/22/2003	10/17/2005	\$14,583
TIBH Industries, Inc.	610749001	Litter pickup and disposal	11/1/2003	10/21/2005	\$52,567
TIBH Industries, Inc.	610770001	Litter pickup and disposal	12/23/2003	1/2/2006	\$153,618
TIBH Industries, Inc.	610774001	Picnic area maintenance in Liberty maintenance section	10/1/2003	9/20/2005	\$19,569
TIBH Industries, Inc.	610780001	Litter pickup	10/2/2003	9/21/2005	\$56,767
TIBH Industries, Inc.	610784001	Litter pickup	10/1/2003	9/25/2005	\$242,143

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	610786001	Janitorial/grounds at Waskom TIC	10/31/2003	10/21/2005	\$102,663
TIBH Industries, Inc.	610802001	Litter pickup and disposal	10/30/2003	10/21/2005	\$135,149
TIBH Industries, Inc.	610804001	Janitorial and grounds maintenance	10/20/2003	10/13/2007	\$37,205
TIBH Industries, Inc.	610805001	Janitorial and grounds maintenance	10/20/2003	10/11/2007	\$38,055
TIBH Industries, Inc.	610820001	Janitorial maintenance	10/3/2003	9/22/2005	\$14,893
TIBH Industries, Inc.	610850001	Lawn maintenance	10/31/2003	6/25/2005	\$21,664
TIBH Industries, Inc.	610852001	Picnic area maintenance	11/1/2003	6/23/2005	\$30,375
TIBH Industries, Inc.	610874001	Litter pickup and disposal	11/1/2003	10/11/2007	\$224,520
TIBH Industries, Inc.	610892001	Tree and brush control	3/15/2004	2/8/2005	\$42,106
TIBH Industries, Inc.	610898001	District grounds maintenance	11/1/2003	10/21/2005	\$20,640
TIBH Industries, Inc.	610902001	Picnic area maintenance	10/31/2003	10/23/2005	\$39,459
TIBH Industries, Inc.	610911001	Litter pickup and disposal in Nolan County	11/24/2003	11/20/2005	\$30,513
TIBH Industries, Inc.	610912001	Litter pickup and disposal	12/19/2003	12/12/2007	\$57,293
TIBH Industries, Inc.	610926001	Landscape maintenance Loop 250	2/25/2004	2/9/2008	\$120,161
TIBH Industries, Inc.	610929001	Picnic area maintenance	12/22/2003	12/22/2005	\$39,828
TIBH Industries, Inc.	610932001	Landscape maintenance in El Paso County	12/22/2003	12/1/2007	\$551,778
TIBH Industries, Inc.	610946001	Litter pickup and disposal	1/4/2004	4/29/2005	\$57,873
TIBH Industries, Inc.	610958001	Landscape mowing and litter pickup in Haskell County	1/1/2004	12/21/2005	\$15,228
TIBH Industries, Inc.	610960001	Litter pickup and disposal	1/22/2004	2/26/2006	\$61,117
TIBH Industries, Inc.	610984001	Janitorial & grounds at Live Oak maintenance	2/11/2004	2/14/2007	\$21,000
TIBH Industries, Inc.	611008001	Weigh station and picnic area maintenance	11/20/2003	11/20/2005	\$18,183
TIBH Industries, Inc.	611009001	Litter pickup and disposal	1/30/2004	2/23/2008	\$65,199
TIBH Industries, Inc.	611050001	Picnic area maintenance	12/19/2003	12/11/2007	\$26,495
TIBH Industries, Inc.	611066001	Janitorial maintenance	12/16/2003	12/16/2006	\$236,919
TIBH Industries, Inc.	611072001	Janitorial and grounds maintenance	1/30/2004	2/9/2008	\$45,305
TIBH Industries, Inc.	611073001	Janitorial and grounds maintenance	1/30/2004	1/11/2008	\$53,245
TIBH Industries, Inc.	611074001	Litter pickup and disposal, various roadways, Brazos County	4/1/2005	3/22/2007	\$63,163
TIBH Industries, Inc.	611096001	Janitorial services at district headquarters	12/31/2003	12/11/2007	\$183,458
TIBH Industries, Inc.	611097001	Grounds maintenance and district complex	12/31/2003	12/11/2007	\$98,387
TIBH Industries, Inc.	611138001	Litter pickup maintenance	2/13/2004	2/12/2006	\$49,274
TIBH Industries, Inc.	611143001	Litter pickup maintenance	2/13/2004	2/14/2006	\$25,593
TIBH Industries, Inc.	611148001	Litter pickup maintenance	2/13/2004	2/6/2006	\$26,900
TIBH Industries, Inc.	611151001	Tree and brush control	5/4/2004	5/12/2005	\$44,019
TIBH Industries, Inc.	611158001	Janitorial at the Orange Travel Information Center	1/19/2004	12/30/2007	\$208,534
TIBH Industries, Inc.	611161001	Mowing highway right of way in Callahan County	5/24/2004	9/21/2004	\$119,231
TIBH Industries, Inc.	611162001	Picnic area maintenance	3/1/2004	2/19/2006	\$14,025
TIBH Industries, Inc.	611164001	Landscape maintenance and litter pickup	2/23/2004	2/19/2006	\$69,535
TIBH Industries, Inc.	611165001	Mowing highway right of way in Jones County	6/1/2004	12/11/2004	\$143,903
TIBH Industries, Inc.	611168001	Janitorial building maintenance	2/1/2004	1/21/2006	\$58,620
TIBH Industries, Inc.	611169001	Janitorial maintenance at the district office complex	2/1/2004	7/20/2006	\$151,962
TIBH Industries, Inc.	611173001	Janitorial maintenance in the Beaumont area	2/1/2004	1/21/2006	\$15,315
TIBH Industries, Inc.	611174001	Landscape maintenance - Beaumont maintenance section	2/1/2004	1/21/2006	\$338,011
TIBH Industries, Inc.	611179001	Trees and underbrush	8/18/2004	8/28/2006	\$163,792
TIBH Industries, Inc.	611182001	Picnic area maintenance	10/1/2004	9/27/2006	\$48,126

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	611184001	Picnic area maintenance	4/26/2004	4/25/2008	\$27,907
TIBH Industries, Inc.	611189001	Maintenance of temporary border safety inspection facilities	3/25/2004	3/17/2008	\$28,050
TIBH Industries, Inc.	611192001	Grounds maintenance	3/24/2004	3/17/2008	\$22,365
TIBH Industries, Inc.	611193001	Janitorial service	3/24/2004	3/11/2008	\$18,202
TIBH Industries, Inc.	611195001	Janitorial service of Pharr maintenance and area offices	2/2/2004	5/11/2008	\$28,572
TIBH Industries, Inc.	611196001	Janitorial service	3/24/2004	3/11/2008	\$21,991
TIBH Industries, Inc.	611197001	Janitorial service	3/25/2004	3/11/2008	\$21,070
TIBH Industries, Inc.	611198001	Litter pick up	3/25/2004	3/18/2008	\$95,788
TIBH Industries, Inc.	611199001	Litter pick up	3/25/2004	3/22/2008	\$125,650
TIBH Industries, Inc.	611200001	Landscape maintenance	3/24/2004	3/11/2008	\$141,677
TIBH Industries, Inc.	611201001	Landscape maintenance	3/24/2004	3/11/2008	\$42,476
TIBH Industries, Inc.	611202001	Picnic area maintenance	3/25/2004	3/11/2008	\$69,086
TIBH Industries, Inc.	611203001	Picnic area maintenance	3/25/2004	3/11/2008	\$48,812
TIBH Industries, Inc.	611204001	Palm tree trimming and dead palm removal	3/24/2004	4/28/2008	\$32,040
TIBH Industries, Inc.	611206001	Litter pickup and disposal	6/10/2004	7/5/2006	\$39,268
TIBH Industries, Inc.	61121	Landscape maintenance	2/1/2004	1/21/2006	\$24,397
TIBH Industries, Inc.	611211001	Picnic area maintenance & litter removal	3/30/2004	3/22/2006	\$53,104
TIBH Industries, Inc.	611212001	Picnic area maintenance and litter removal	3/30/2004	3/22/2006	\$25,670
TIBH Industries, Inc.	611218001	Janitorial/grounds maintenance	3/30/2004	3/22/2006	\$31,671
TIBH Industries, Inc.	611227001	Litter pickup and disposal	5/24/2004	6/6/2006	\$23,072
TIBH Industries, Inc.	611228001	Litter pickup and disposal	5/24/2004	5/14/2006	\$66,676
TIBH Industries, Inc.	611230001	Janitorial and grounds maintenance	3/18/2004	3/11/2008	\$60,150
TIBH Industries, Inc.	611233001	Picnic area maintenance	3/18/2004	3/11/2008	\$21,535
TIBH Industries, Inc.	611235001	Janitorial maintenance in the Orange area	3/1/2004	2/19/2006	\$14,930
TIBH Industries, Inc.	611236001	Picnic area maintenance, SH 12	3/1/2004	2/19/2006	\$14,537
TIBH Industries, Inc.	611237001	Janitorial and grounds maintenance	3/18/2004	4/10/2008	\$84,705
TIBH Industries, Inc.	611238001	Janitorial and grounds maintenance	3/19/2004	4/12/2008	\$46,953
TIBH Industries, Inc.	611293001	Litter pickup and disposal	8/11/2004	9/3/2006	\$164,749
TIBH Industries, Inc.	611294001	Landscape maintenance and litter pickup in Taylor Co.	4/1/2004	3/22/2006	\$50,125
TIBH Industries, Inc.	611295001	Picnic area maintenance	5/1/2004	4/21/2006	\$14,474
TIBH Industries, Inc.	611296001	Litter pickup and disposal	4/1/2004	3/22/2006	\$93,905
TIBH Industries, Inc.	611297001	Janitorial building maintenance	6/23/2004	6/21/2006	\$20,890
TIBH Industries, Inc.	611307001	Picnic maintenance services, Wilbarger Co.	7/1/2004	6/21/2006	\$32,133
TIBH Industries, Inc.	611311001	Landscape maintenance at district complex	8/1/2004	7/22/2006	\$42,215
TIBH Industries, Inc.	611313001	Janitorial and grounds maintenance	3/19/2004	4/10/2008	\$19,020
TIBH Industries, Inc.	611327001	Landscape maintenance in Stonewall Co.	3/25/2004	3/22/2006	\$25,189
TIBH Industries, Inc.	611328001	Picnic area maintenance in Stonewall and Haskell counties	3/25/2004	12/17/2006	\$22,698
TIBH Industries, Inc.	611332001	Picnic area maintenance services	6/1/2004	5/22/2006	\$32,248
TIBH Industries, Inc.	611349001	Litter pickup and disposal	6/23/2004	7/22/2006	\$434,138
TIBH Industries, Inc.	611358001	Picnic area maintenance	4/30/2004	4/23/2006	\$30,054
TIBH Industries, Inc.	611360001	Landscape on US 59 in Cleveland	4/1/2004	5/21/2006	\$33,468
TIBH Industries, Inc.	611366001	State use janitorial maintenance	3/10/2004	2/23/2007	\$22,238
TIBH Industries, Inc.	611369001	Rubber litter pickup and disposal	5/1/2004	5/22/2006	\$39,000
TIBH Industries, Inc.	611415001	Litter pick up and disposal	8/16/2004	8/22/2006	\$200,058

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	611430001	Replacing delineators and butterfiles	5/5/2004	9/2/2004	\$30,245
TIBH Industries, Inc.	611435001	Litter pickup	8/20/2004	8/22/2006	\$59,053
TIBH Industries, Inc.	611448001	Litter pickup and disposal	9/1/2004	8/22/2006	\$293,444
TIBH Industries, Inc.	611450001	Janitorial maintenance	3/24/2004	3/22/2006	\$69,681
TIBH Industries, Inc.	611454001	Landscape maintenance	7/4/2004	11/15/2007	\$174,854
TIBH Industries, Inc.	611464001	Building janitorial and landscape maintenanceservices	8/25/2004	8/29/2006	\$36,420
TIBH Industries, Inc.	611466001	Litter pickup and disposal	8/25/2004	8/28/2006	\$145,891
TIBH Industries, Inc.	611469001	Landscape maintenance at the Port Arthur office	5/1/2004	4/21/2006	\$110,744
TIBH Industries, Inc.	611480001	Litter pickup and disposal	11/18/2004	8/17/2005	\$85,813
TIBH Industries, Inc.	611481001	Picnic area maintenance	4/30/2004	4/23/2006	\$22,235
TIBH Industries, Inc.	611485001	Litter pick up and disposal	8/20/2004	8/22/2006	\$188,838
TIBH Industries, Inc.	611487001	Debris removal & disposal	5/28/2004	5/22/2006	\$26,486
TIBH Industries, Inc.	611488001	Debris removal & disposal	6/1/2004	5/23/2006	\$26,587
TIBH Industries, Inc.	611491001	Litter pickup and removal	11/16/2004	11/6/2006	\$20,781
TIBH Industries, Inc.	611519001	Picnic area maintenance	5/28/2004	5/22/2006	\$70,365
TIBH Industries, Inc.	611520001	Picnic area maintenance	5/28/2004	5/22/2006	\$79,608
TIBH Industries, Inc.	611523001	Litter pickup and disposal	8/30/2004	8/30/2006	\$153,823
TIBH Industries, Inc.	611524001	Litter pickup maintenance	5/28/2004	9/19/2006	\$279,207
TIBH Industries, Inc.	611526001	Edging and trimming curbs and gutters	4/14/2004	11/28/2004	\$20,403
TIBH Industries, Inc.	611538001	Removal and disposal of trees and limbs	1/24/2005	1/28/2007	\$119,508
TIBH Industries, Inc.	611541001	Landscape maintenance	10/1/2004	9/21/2006	\$61,332
TIBH Industries, Inc.	611551001	Landscape maintenance	4/22/2004	6/26/2005	\$21,513
TIBH Industries, Inc.	611560001	Edging & trimming curbs and gutters	4/23/2004	6/26/2005	\$44,011
TIBH Industries, Inc.	611573001	Litter pick up and disposal	8/31/2004	8/28/2006	\$285,077
TIBH Industries, Inc.	611575001	Janitorial building maintenance	6/25/2004	6/21/2006	\$21,073
TIBH Industries, Inc.	611576001	Installation of mailbox assemblies & repair/upgrade	4/30/2004	6/26/2005	\$22,319
TIBH Industries, Inc.	611577001	Installation of mailboxes & repair/upgrade	4/30/2004	6/26/2005	\$15,673
TIBH Industries, Inc.	611585001	Litter pickup maintenance	6/23/2004	7/27/2005	\$53,939
TIBH Industries, Inc.	611596001	Litter removal	11/29/2004	11/21/2006	\$267,787
TIBH Industries, Inc.	611597001	Roadside mowing	8/29/2004	11/18/2007	\$156,266
TIBH Industries, Inc.	611598001	Roadside mowing and litter removal	8/29/2004	10/22/2007	\$135,573
TIBH Industries, Inc.	611614001	Litter pickup, Monahans	8/23/2004	8/11/2008	\$53,800
TIBH Industries, Inc.	611615001	Picnic area maintenance	5/12/2004	4/27/2005	\$17,652
TIBH Industries, Inc.	611616001	Litter pickup, Midland maintenance	9/21/2004	9/21/2006	\$15,092
TIBH Industries, Inc.	611632001	Picnic area maintenance	5/14/2004	4/27/2005	\$18,123
TIBH Industries, Inc.	611637001	Picnic area maintenance	5/17/2004	4/27/2005	\$25,333
TIBH Industries, Inc.	611638001	Galveston ferry office	11/12/2004	11/2/2006	\$89,859
TIBH Industries, Inc.	611639001	Tree & brush control	10/25/2004	10/24/2006	\$234,560
TIBH Industries, Inc.	611640001	Building janitorial services	10/15/2004	10/22/2006	\$23,888
TIBH Industries, Inc.	611642001	Picnic area maintenance	5/17/2004	4/27/2005	\$17,034
TIBH Industries, Inc.	611643001	Picnic area maintenance	7/1/2004	6/21/2006	\$32,115
TIBH Industries, Inc.	611644001	Picnic area maintenance	6/30/2004	6/21/2006	\$39,100
TIBH Industries, Inc.	611648001	Janitorial maintenance for the Jasper section	6/24/2004	6/21/2006	\$16,991
TIBH Industries, Inc.	611656001	Building janitorial services	10/19/2004	10/22/2006	\$16,066

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	611660001	Litter pick up maintenance	6/15/2004	7/27/2005	\$34,803
TIBH Industries, Inc.	611695001	Janitorial and landscape maintenance in Taylor Co.	8/1/2004	7/22/2006	\$40,818
TIBH Industries, Inc.	611716001	Litter pickup & disposal, Bowie & Cass counties	9/1/2004	8/22/2006	\$112,656
TIBH Industries, Inc.	611717001	Litter pickup, Harrison, Marion and Panola counties	9/1/2004	8/22/2006	\$86,211
TIBH Industries, Inc.	611718001	Litter pickup & disposal, Camp, Morris, Titus, Upshur counties	9/1/2004	8/29/2006	\$81,296
TIBH Industries, Inc.	611732001	Litter removal	12/30/2004	12/24/2006	\$99,504
TIBH Industries, Inc.	611733001	Litter removal	11/4/2004	10/25/2006	\$319,316
TIBH Industries, Inc.	611734001	Litter removal	11/4/2004	10/26/2006	\$295,507
TIBH Industries, Inc.	611741001	Picnic area and landscape area maintenance services	6/1/2004	5/22/2006	\$36,203
TIBH Industries, Inc.	611749001	Litter pickup maintenance	6/23/2004	7/27/2005	\$26,888
TIBH Industries, Inc.	611750001	Litter pickup maintenance	6/21/2004	7/27/2005	\$26,608
TIBH Industries, Inc.	611751001	Litter pick up maintenance	6/16/2004	7/27/2005	\$35,354
TIBH Industries, Inc.	611752001	Janitorial and grounds maintenance	7/20/2004	7/11/2008	\$21,969
TIBH Industries, Inc.	611755001	Janitorial services	7/1/2004	6/10/2008	\$67,297
TIBH Industries, Inc.	611756001	Litter pickup maintenance	6/28/2004	7/27/2005	\$32,701
TIBH Industries, Inc.	611757001	Litter pick up maintenance	6/21/2004	7/27/2005	\$37,239
TIBH Industries, Inc.	611758001	Litter pick up maintenance	6/23/2004	7/27/2005	\$38,448
TIBH Industries, Inc.	611764001	Picnic area maintenance by state use program	8/2/2004	7/12/2008	\$27,404
TIBH Industries, Inc.	611765001	Car pool litter maintenance by state use program	8/2/2004	7/12/2008	\$18,100
TIBH Industries, Inc.	611766001	Picnic area janitorial and grounds maintenance, Wheeler Co.	8/27/2004	8/22/2006	\$24,662
TIBH Industries, Inc.	611770001	Picnic area maintenance	8/1/2004	7/11/2008	\$63,117
TIBH Industries, Inc.	611775001	Litter pickup in the Anahuac maintenance section	9/2/2004	8/23/2006	\$86,800
TIBH Industries, Inc.	611776001	Litter pick up in Beaumont	9/2/2004	8/23/2006	\$96,982
TIBH Industries, Inc.	611777001	Litter pickup in Cleveland	9/1/2004	8/22/2006	\$60,402
TIBH Industries, Inc.	611778001	Litter pickup in Jasper	9/1/2004	8/23/2006	\$101,427
TIBH Industries, Inc.	611779001	Litter pickup in Liberty	9/1/2004	8/22/2006	\$66,501
TIBH Industries, Inc.	611780001	Litter pickup in Newton	9/2/2004	8/23/2006	\$79,535
TIBH Industries, Inc.	611781001	Litter pickup in Orange	9/2/2004	8/23/2006	\$83,760
TIBH Industries, Inc.	611782001	Litter pickup in Port Arthur	9/2/2004	8/23/2006	\$97,112
TIBH Industries, Inc.	611783001	Litter pickup in Kountze	9/2/2004	8/23/2006	\$96,097
TIBH Industries, Inc.	611784001	Litter pickup in Woodville	9/2/2004	8/23/2006	\$112,370
TIBH Industries, Inc.	611786001	Large debris removal in Anahuac and Liberty	9/1/2004	8/23/2006	\$54,545
TIBH Industries, Inc.	611807001	Litter pickup maintenance	6/30/2004	7/27/2005	\$40,137
TIBH Industries, Inc.	611814001	Janitorial, mowing and edging	7/1/2004	6/27/2006	\$19,992
TIBH Industries, Inc.	611833001	Picnic area maintenance, Bowie and Cass counties	7/27/2004	8/11/2008	\$59,878
TIBH Industries, Inc.	611836001	Janitorial and landscape maintenance	9/1/2004	8/22/2006	\$20,350
TIBH Industries, Inc.	611837001	Janitorial and landscape maintenance	8/25/2004	8/22/2006	\$25,622
TIBH Industries, Inc.	611838001	Janitorial and landscape maintenance	9/1/2004	8/22/2006	\$19,362
TIBH Industries, Inc.	611839001	Picnic area maintenance	8/25/2004	8/22/2006	\$18,438
TIBH Industries, Inc.	611840001	Picnic area maintenance	9/1/2004	8/22/2006	\$15,432
TIBH Industries, Inc.	611861001	State use litter	9/1/2004	10/26/2005	\$33,090
TIBH Industries, Inc.	611863001	State use picnic area maintenance	9/1/2004	12/27/2007	\$30,705
TIBH Industries, Inc.	611865001	State use janitorial	9/1/2004	8/11/2008	\$91,150
TIBH Industries, Inc.	611866001	State use janitorial	9/1/2004	8/11/2008	\$608,043

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	611867001	State use landscape maintenance	9/1/2004	12/30/2004	\$14,012
TIBH Industries, Inc.	611905001	Litter removal	12/29/2004	1/2/2007	\$108,964
TIBH Industries, Inc.	611906001	Picnic area maintenance	7/15/2004	6/25/2008	\$21,936
TIBH Industries, Inc.	611919001	Lawn maintenance	9/1/2004	8/22/2006	\$28,262
TIBH Industries, Inc.	611921001	Picnic area maintenance	9/1/2004	8/11/2008	\$46,221
TIBH Industries, Inc.	611923001	Picnic area maintenance	9/1/2004	8/11/2008	\$21,026
TIBH Industries, Inc.	611928001	Janitorial	9/1/2004	8/22/2006	\$93,503
TIBH Industries, Inc.	611933001	Picnic area maintenance	9/1/2004	8/22/2006	\$32,489
TIBH Industries, Inc.	611940001	Picnic area maintenance and mowing	3/8/2005	3/14/2009	\$18,889
TIBH Industries, Inc.	611951001	Picnic area and landscaped area maintenance service	8/1/2004	7/22/2006	\$37,816
TIBH Industries, Inc.	611958001	State use park maintenance	9/1/2004	12/25/2005	\$24,760
TIBH Industries, Inc.	611967001	Picnic area maintenance by state use program	8/2/2004	7/12/2008	\$21,319
TIBH Industries, Inc.	611969001	Picnic area maintenance by state use program	8/2/2004	7/12/2008	\$29,153
TIBH Industries, Inc.	611972001	State use park maintenance	9/1/2004	2/18/2007	\$34,528
TIBH Industries, Inc.	611974001	State use park maintenance	9/1/2004	7/23/2006	\$25,149
TIBH Industries, Inc.	611975001	Janitorial services, Atlanta district offices	8/31/2004	8/22/2006	\$81,029
TIBH Industries, Inc.	611977001	Litter removal	10/29/2004	10/22/2006	\$189,265
TIBH Industries, Inc.	611982001	Picnic area maintenance, Camp, Titus, Upshur counties	8/20/2004	8/11/2008	\$27,975
TIBH Industries, Inc.	611983001	Litter removal	10/28/2004	10/22/2006	\$126,002
TIBH Industries, Inc.	612012001	Picnic area maintenance	9/1/2004	8/22/2006	\$39,640
TIBH Industries, Inc.	612013001	Picnic area maintenance	9/1/2004	8/22/2006	\$45,813
TIBH Industries, Inc.	612014001	Picnic area maintenance	9/1/2004	8/22/2006	\$25,763
TIBH Industries, Inc.	612015001	Picnic area maintenance	9/1/2004	8/22/2006	\$18,060
TIBH Industries, Inc.	612016001	Picnic area maintenance	9/1/2004	8/22/2006	\$28,260
TIBH Industries, Inc.	612017001	Picnic area maintenance	9/1/2004	8/22/2006	\$22,640
TIBH Industries, Inc.	612018001	Picnic area maintenance	9/1/2004	8/22/2006	\$17,320
TIBH Industries, Inc.	612019001	Litter pick up and disposal	9/1/2004	8/22/2006	\$65,328
TIBH Industries, Inc.	612021001	Litter pick up and disposal	9/1/2004	8/22/2006	\$78,640
TIBH Industries, Inc.	612046001	Pickup of large debris	8/11/2004	8/27/2005	\$120,425
TIBH Industries, Inc.	612055001	State use litter	9/1/2004	4/6/2005	\$21,164
TIBH Industries, Inc.	612057001	State use litter	11/4/2004	8/9/2005	\$16,836
TIBH Industries, Inc.	612067001	Picnic area maintenance in Liberty	10/1/2004	9/21/2006	\$21,161
TIBH Industries, Inc.	612074001	District grounds maintenance	11/1/2004	10/22/2006	\$21,529
TIBH Industries, Inc.	612080001	Weigh station and picnic area maintenance	12/1/2004	11/21/2006	\$16,035
TIBH Industries, Inc.	612148001	State use litter removal	8/1/2004	6/22/2006	\$48,574
TIBH Industries, Inc.	612149001	State use litter removal	8/1/2004	8/26/2005	\$18,261
TIBH Industries, Inc.	612152001	State use litter removal	8/1/2004	11/24/2005	\$15,826
TIBH Industries, Inc.	612160001	Litter pickup	10/1/2004	9/21/2006	\$65,670
TIBH Industries, Inc.	612169001	Janitorial maintenance for Leon county maintenance	10/8/2004	9/28/2006	\$16,259
TIBH Industries, Inc.	612179001	Litter removal	10/28/2004	10/22/2006	\$121,854
TIBH Industries, Inc.	612182001	Litter removal	10/28/2004	10/22/2006	\$77,158
TIBH Industries, Inc.	612183001	Litter removal	10/28/2004	10/22/2006	\$135,027
TIBH Industries, Inc.	612184001	State use litter pickup	9/16/2004	5/20/2006	\$35,978
TIBH Industries, Inc.	612196001	Picnic area maintenance	4/27/2005	4/19/2009	\$18,467

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	612199001	Litter pick-up state use	3/29/2005	3/21/2009	\$19,953
TIBH Industries, Inc.	612224001	Litter removal from right of way	10/1/2004	6/23/2006	\$194,363
TIBH Industries, Inc.	612226001	Janitorial and grounds at Texarkana TIC	10/4/2004	9/25/2008	\$128,191
TIBH Industries, Inc.	612228001	Litter removal	10/1/2004	8/3/2005	\$156,351
TIBH Industries, Inc.	612256001	Litter pickup and disposal	10/1/2004	9/21/2006	\$48,252
TIBH Industries, Inc.	612257001	Litter pickup and disposal	10/1/2004	10/8/2006	\$64,578
TIBH Industries, Inc.	612292001	Janitorial/grounds at Waskom TIC	11/1/2004	10/22/2006	\$98,461
TIBH Industries, Inc.	612302001	Janitorial maintenance - district complex	12/15/2004	4/26/2006	\$29,225
TIBH Industries, Inc.	612308001	Tree and brush removal	11/1/2004	10/22/2006	\$193,796
TIBH Industries, Inc.	612310001	Janitorial maintenance	3/28/2005	3/22/2007	\$35,489
TIBH Industries, Inc.	612320001	State use janitorial/grounds maintenance for TxDOT yard	9/1/2004	8/11/2008	\$32,195
TIBH Industries, Inc.	612321001	State use janitorial/grounds maintenance for TxDOT yard	9/1/2004	8/11/2008	\$31,980
TIBH Industries, Inc.	612333001	Grounds maintenance	1/1/2005	1/10/2007	\$14,275
TIBH Industries, Inc.	612355001	Tree & brush removal	4/1/2005	11/27/2005	\$112,749
TIBH Industries, Inc.	612358001	Litter pickup	11/1/2004	10/22/2006	\$66,183
TIBH Industries, Inc.	612359001	Picnic area maintenance - IH 37	10/1/2004	9/10/2008	\$43,475
TIBH Industries, Inc.	612369001	Building janitorial	11/1/2004	10/11/2008	\$25,393
TIBH Industries, Inc.	612372001	Litter pickup and disposal	11/1/2004	10/22/2006	\$30,459
TIBH Industries, Inc.	612375001	Picnic area maintenance	10/26/2004	10/11/2008	\$51,182
TIBH Industries, Inc.	612377001	Picnic area maintenance by state use program	10/26/2004	10/11/2008	\$14,934
TIBH Industries, Inc.	612403001	Picnic area maintenance	12/28/2004	12/24/2006	\$33,920
TIBH Industries, Inc.	612443001	Picnic area maintenance	10/29/2004	10/27/2005	\$139,150
TIBH Industries, Inc.	612449001	State use litter pickup and disposal	10/18/2004	9/27/2008	\$38,368
TIBH Industries, Inc.	612451001	State use litter pickup and disposal	10/18/2004	9/27/2008	\$21,783
TIBH Industries, Inc.	612475001	Litter pickup	12/1/2004	11/21/2006	\$22,835
TIBH Industries, Inc.	612476001	Janitorial and landscape maintenance	12/1/2004	11/21/2006	\$38,874
TIBH Industries, Inc.	612498001	Janitorial building maintenance	1/28/2005	1/22/2007	\$31,098
TIBH Industries, Inc.	612517001	State use janitorial and grounds maintenance for picnic areas	11/23/2004	11/2/2008	\$50,141
TIBH Industries, Inc.	612523001	Building janitorial for the freestone county maintenanceoffice	11/22/2004	11/12/2006	\$18,301
TIBH Industries, Inc.	612539001	Tree and brush removal	1/27/2005	1/22/2007	\$110,281
TIBH Industries, Inc.	612585001	Landscape maintenance in Beaumont	2/1/2005	1/22/2007	\$252,490
TIBH Industries, Inc.	612586001	Janitorial maintenance at the district complex	8/1/2005	7/22/2007	\$18,631
TIBH Industries, Inc.	612602001	Walker County maintenance and Huntsville area office janitorial	2/1/2005	1/11/2009	\$14,820
TIBH Industries, Inc.	612607001	Mowing highway right of way in Taylor County	4/28/2005	11/24/2005	\$111,446
TIBH Industries, Inc.	612608001	Mowing highway right of way in Callahan County	5/25/2005	9/24/2005	\$37,884
TIBH Industries, Inc.	612620001	Litter removal	12/22/2004	12/22/2006	\$77,989
TIBH Industries, Inc.	612630001	Replacing delineators	1/21/2005	3/28/2006	\$95,376
TIBH Industries, Inc.	612638001	Litter removal in Taylor County	2/28/2005	2/19/2007	\$42,463
TIBH Industries, Inc.	612640001	Landscape maintenance	2/23/2005	2/19/2007	\$59,567
TIBH Industries, Inc.	612665001	Litter removal	7/1/2005	7/10/2007	\$34,264
TIBH Industries, Inc.	612666001	Litter removal	6/27/2005	6/25/2007	\$35,336
TIBH Industries, Inc.	612690001	Metal beam guard fence repair	3/31/2005	3/25/2007	\$65,823
TIBH Industries, Inc.	612692001	Building janitorial & landscape maintenance service	1/31/2005	1/22/2007	\$17,903
TIBH Industries, Inc.	612708001	Litter pickup and disposal	4/1/2005	3/22/2007	\$24,617

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	612709001	Janitorial and landscape maintenance services	1/31/2005	1/22/2007	\$18,198
TIBH Industries, Inc.	612714001	Litter pickup and disposal	3/9/2005	3/14/2007	\$32,755
TIBH Industries, Inc.	612734001	State use picnic area maintenance	3/1/2005	2/8/2009	\$19,313
TIBH Industries, Inc.	612740001	Picnic maintenance services and litter removal	3/1/2005	2/19/2007	\$27,547
TIBH Industries, Inc.	612757001	Landscape maintenance in Stonewall Co.	3/25/2005	3/22/2007	\$22,328
TIBH Industries, Inc.	612759001	Litter removal in Callahan Co.	3/31/2005	3/22/2007	\$26,027
TIBH Industries, Inc.	612760001	Landscape maintenance in Taylor Co.	4/1/2005	3/22/2007	\$22,938
TIBH Industries, Inc.	612787001	State use picnic area maintenance	3/1/2005	2/8/2009	\$14,871
TIBH Industries, Inc.	612798001	Janitorial district complex	3/1/2005	2/19/2007	\$31,361
TIBH Industries, Inc.	612800001	Litter pickup on various roadways in Freestone County	5/1/2005	4/21/2007	\$27,730
TIBH Industries, Inc.	612808001	Litter removal on various roadways in Grimes County	5/24/2005	5/22/2007	\$23,409
TIBH Industries, Inc.	612813001	Litter pickup and disposal	8/2/2005	8/27/2007	\$20,259
TIBH Industries, Inc.	612829001	Litter pickup maintenance	2/14/2005	2/6/2007	\$33,717
TIBH Industries, Inc.	612830001	Litter pickup maintenance	2/14/2005	2/6/2007	\$16,874
TIBH Industries, Inc.	612831001	Litter pickup maintenance	2/14/2005	2/6/2007	\$15,182
TIBH Industries, Inc.	612845001	Picnic area maintenance in Shackelford county	5/1/2005	4/21/2007	\$23,162
TIBH Industries, Inc.	612875001	Litter pickup & disposal	3/25/2005	3/25/2007	\$96,574
TIBH Industries, Inc.	612888001	Debris removal	5/31/2005	5/29/2007	\$20,804
TIBH Industries, Inc.	612889001	Debris removal	6/1/2005	5/30/2007	\$24,214
TIBH Industries, Inc.	612922001	Landscape in Port Arthur	5/1/2005	4/21/2007	\$57,123
TIBH Industries, Inc.	612928001	Janitorial, mowing and edging service	4/1/2005	3/22/2007	\$18,691
TIBH Industries, Inc.	612941001	Metal beam guard fence repair	4/29/2005	4/22/2007	\$78,930
TIBH Industries, Inc.	612942001	Metal beam guard fence repair	4/29/2005	4/30/2007	\$60,390
TIBH Industries, Inc.	612948001	Landscape maintenance	5/4/2005	4/24/2007	\$17,205
TIBH Industries, Inc.	612957001	Janitorial service & grounds maintenance	3/31/2005	3/11/2009	\$33,805
TIBH Industries, Inc.	612961001	Janitorial maintenance & on-site janitorial	3/31/2005	3/12/2009	\$49,363
TIBH Industries, Inc.	612962001	Litter removal	3/31/2005	3/11/2009	\$34,328
TIBH Industries, Inc.	612963001	Litter removal	3/31/2005	3/21/2009	\$26,100
TIBH Industries, Inc.	612964001	Litter removal	3/31/2005	3/16/2009	\$24,527
TIBH Industries, Inc.	612966001	Landscape maintenance	3/31/2005	3/11/2009	\$43,254
TIBH Industries, Inc.	612967001	Maintenance of picnic areas	3/31/2005	3/11/2009	\$39,922
TIBH Industries, Inc.	612968001	Picnic area maintenance and debris removal	3/31/2005	3/22/2007	\$30,010
TIBH Industries, Inc.	612980001	Litter removal	7/21/2005	7/22/2007	\$87,060
TIBH Industries, Inc.	613110001	Picnic area maintenance and litter removal	4/15/2005	4/5/2007	\$14,190
TIBH Industries, Inc.	613119001	Janitorial/grounds maintenance services	4/1/2005	3/22/2007	\$18,946
TIBH Industries, Inc.	613137001	Removal and disposal of scrap whole tires and tire fragments	7/1/2005	7/11/2009	\$31,333
TIBH Industries, Inc.	613147001	Rubber removal	4/27/2005	5/22/2007	\$18,375
TIBH Industries, Inc.	613169001	Picnic area maintenance and litter removal	4/14/2005	4/4/2007	\$25,750
TIBH Industries, Inc.	613171001	Picnic area and landscape area maintenance services	6/1/2005	5/22/2007	\$15,601
TIBH Industries, Inc.	613205001	Picnic area maintenance	5/31/2005	5/22/2007	\$25,557
TIBH Industries, Inc.	613208001	Picnic area maintenance	5/31/2005	5/22/2007	\$28,400
TIBH Industries, Inc.	613212001	Landscape maintenance	6/29/2005	1/18/2009	\$22,837
TIBH Industries, Inc.	613223001	Landscape maintenance in various locations in Washington Co.	8/15/2005	8/5/2007	\$19,142
TIBH Industries, Inc.	613309001	Litter pickup and disposal	6/1/2005	5/22/2007	\$22,950

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	613355001	Janitorial maintenance	6/27/2005	6/21/2007	\$41,809
TIBH Industries, Inc.	613412001	Mowing of state right of way	8/26/2005	8/16/2009	\$24,165
TIBH Industries, Inc.	613485001	Litter pickup maintenance	7/28/2005	7/22/2007	\$37,620
TIBH Industries, Inc.	613600001	Litter pick up and disposal	8/31/2005	8/22/2007	\$15,388
TIBH Industries, Inc.	613638001	Litter pickup	8/31/2005	8/22/2007	\$23,158
Tiseo Paving Co.	237403054	Construct eastbound frontage road	9/22/2003	1/6/2005	\$2,382,465
TJ&T Enterprises, Inc.	47511032	Safety treat fixed objects	8/18/2004	9/22/2005	\$655,190
TMES, LLC	90330013	Bridge replacement	9/10/2004	7/24/2005	\$370,920
Tobola, Jim Jr.	607492001	Metal beam guard fence repair	2/14/2002	5/1/2006	\$166,552
Tobola, Jim Jr.	607541001	Metal beam guard fence repiar	1/28/2002	4/14/2006	\$88,457
Tobola, Jim Jr.	607971001	Rubber litter pickup	6/3/2002	5/20/2006	\$57,934
Tommy L. Johnson, Inc.	33301028	Landscape development	1/3/2005	9/8/2005	\$199,964
Tommy L. Johnson, Inc.	4309106	Landscaping	10/14/2004	4/6/2005	\$206,727
Tommy L. Johnson, Inc.	4707209	Landscape establishment	3/18/2005	5/17/2008	\$446,738
Tommy L. Johnson, Inc.	86401053	Landscape development with irrigation system	6/15/2004	10/29/2004	\$264,293
Tommy's Greenhouses	46306022	Extending structures and safety end treatments	7/15/2004	12/7/2004	\$126,845
Tommy's Greenhouses	610915001	Mowing highway right of way in Taylor County	6/1/2004	11/28/2004	\$222,916
Tommy's Greenhouses	612561001	Roadside mowing	6/23/2005	1/19/2006	\$26,557
Topcor Services, Inc.	612668001	Bridge repair	7/1/2005	10/6/2005	\$145,310
Topcor Services, Inc.	612981001	Bridge joint cleaning and sealing	6/23/2005	9/25/2005	\$226,012
Traffic Systems Construction, Inc.	2802078	Rehabilitate lighting conduit, conductors, electrical services	8/12/2004	5/19/2005	\$351,966
Traffic Systems Construction, Inc.	40301037	Safety treat fixed objects	10/8/2003	5/24/2005	\$1,859,662
Traf-Tex, Inc.	605309001	Loop detector repair and replacement	10/9/2001	9/24/2005	\$539,219
Traf-Tex, Inc.	607666001	Preventive maintenance of signal equipment	9/3/2002	8/20/2006	\$1,250,187
Traf-Tex, Inc.	611317001	Loop detector repair and replace	9/2/2004	8/29/2007	\$370,289
Traf-Tex, Inc.	91200243	Install traffic signal (non-site specific)	5/12/2003	6/15/2005	\$1,316,284
Traf-Tex, Inc.	91200266	Install traffic signals (non-site specific)	4/12/2004	6/4/2006	\$1,391,712
Traf-Tex, Inc.	91200287	Install traffic signals (non-site specific)	2/18/2005	6/5/2007	\$358,748
Traf-Tex, Inc.	91234101	Synchronization and interconnection of traffic signals	7/15/2004	2/6/2005	\$282,365
Trans Tech Electric, LP	11309057	Install freeway traffic management system	5/3/2004	2/25/2006	\$1,158,324
Trans Tech Electric, LP	1513234	Install conduit & detection and freeway traffic management	3/29/2005	2/24/2009	\$418,047
Trans Tech Electric, LP	313601096	Install conduit & detection and freeway traffic management	1/7/2004	9/22/2006	\$1,499,010
Trans Tech Electric, LP	313601099	Install conduit & detection and freeway traffic management	10/8/2003	2/23/2005	\$2,775,670
Trans Tech Electric, LP	92211017	Integration/deployment	8/12/2004	6/24/2005	\$590,433
Traylor Bros., Inc.	50001117	Replace bridges	7/22/2003	8/2/2011	\$81,634,485
Traylor Bros., Inc.	904039	Bridge girders and concrete i beams	9/3/1999	4/4/2006	\$43,684,108
Tree Tech	606010001	Tree removal	4/23/2001	4/3/2005	\$173,850
Tree Tech	607825001	Picnic area maintenance	2/22/2002	2/8/2006	\$87,516
Tree Tech	608039001	Mowing highway right of way	4/23/2002	9/17/2005	\$174,094
Tree Tech	608048001	Mowing highway right of way	5/9/2002	9/25/2005	\$217,136
Tree Top Tree Service	611889001	Tree and brush removal	12/21/2004	12/16/2005	\$178,231
Tri Dal Utilities, Ltd.	13707019	Extend culverts and add shoulders	2/25/2005	8/7/2006	\$4,014,535
Tri State Electric, Ltd.	212104072	Emergency & backup power project	4/20/2005	2/18/2006	\$139,555
Tri State Electric, Ltd.	608403001	Maintain fiber optic lighting system	9/3/2002	9/7/2004	\$15,750

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tri State Electric, Ltd.	608699001	Traffic management system maintenance	2/6/2003	1/28/2006	\$439,044
Tri State Electric, Ltd.	610931001	Traffic management system maintenance	5/4/2004	4/20/2007	\$513,687
Tri State Electric, Ltd.	92406147	Installation of international bridge counters	6/30/2003	9/25/2005	\$5,898,469
Tri State Electric, Ltd.	92406221	Traffic light synchronization	10/27/2004	11/20/2005	\$1,003,142
Tri State Electric, Ltd.	92406223	Traffic light synchronization	2/18/2005	12/28/2005	\$1,357,744
Tri State Electric, Ltd.	92406245	Remove and replace CCTV cameras	1/4/2005	7/14/2005	\$191,100
Tri-City Sweeping, Inc.	607269001	Sweeping highways	9/10/2001	8/20/2005	\$91,850
Tri-City Sweeping, Inc.	609760001	Cleaning and sweeping highways	7/28/2003	7/17/2005	\$867,185
Tri-City Sweeping, Inc.	610486001	Cleaning and sweeping highways	1/23/2004	2/6/2006	\$167,633
Tri-City Sweeping, Inc.	611540001	Cleaning and sweeping highways	8/31/2004	8/29/2006	\$224,086
Tri-City Sweeping, Inc.	611586001	Cleaning and sweeping highways	8/18/2004	8/11/2008	\$121,250
Tri-City Sweeping, Inc.	612649001	Cleaning and sweeping highways.	6/28/2005	6/18/2007	\$129,905
Tri-City Sweeping, Inc.	613098001	Cleaning and sweeping highways	8/29/2005	9/2/2007	\$19,150
Triple R Contracting, LLC	610301001	Guardrail repair and upgrade	10/21/2003	10/11/2007	\$147,556
Triple R Contracting, LLC	611185001	Metal beam guardfence repair/upgrade, various counties	4/19/2004	4/16/2006	\$63,041
Triple R Contracting, LLC	611186001	Metal beam guardfence repair/upgrade, various counties	4/16/2004	4/13/2006	\$44,185
Triple R Contracting, LLC	612247001	Hot pour crack sealing, four counties	12/6/2004	3/6/2005	\$135,238
TTG Utilities, Inc.	213701013	Widen roadway and add left turn lane	8/19/2004	10/2/2005	\$725,431
TTG Utilities, Inc.	23116029	Widen roadway and add two way left turn lane	2/18/2005	1/31/2006	\$828,770
TTG Utilities, Inc.	612861001	Repair & upgrades of concrete structures	6/23/2005	10/28/2006	\$120,710
Turner, Boyd Wesley	610020001	Picnic area maintenance in Mitchell and Howard counties	7/14/2003	6/30/2007	\$47,616
Twilligear Services	610120001	Mowing highway right of way	9/22/2003	3/24/2006	\$135,920
Twilligear Services	610446001	Mowing of highway right of way	5/6/2004	3/29/2005	\$113,200
Tyler, Eddie G.	612319001	Mowhing highway right of way	5/31/2005	12/27/2005	\$43,454
Tyler, Eddie G.	612332001	Mowing highway right of way	5/20/2005	1/18/2006	\$51,809
Tyler, Randall W.	611265001	Mowing highway right of way	6/1/2005	12/28/2005	\$38,276
United Rentals Highway Technologies, LP	607629001	Reflective pavement markings (graphics)	5/1/2002	4/10/2006	\$219,939
United Rentals Highway Technologies, LP	607643001	Replace raised pavement markers	9/12/2003	10/8/2007	\$69,400
United Rentals Highway Technologies, LP	607683001	Install pavement markings	12/2/2002	11/21/2004	\$264,729
United Rentals Highway Technologies, LP	607946001	Barricades, signs and traffic handling	4/26/2002	4/22/2006	\$587,157
United Rentals Highway Technologies, LP	608172001	Reflectorized pavement markings	3/22/2004	12/3/2004	\$210,595
United Rentals Highway Technologies, LP	608337001	Reflective pavement markings (graphics)	9/19/2002	9/20/2004	\$278,102
United Rentals Highway Technologies, LP	608352001	Reflective pavement markings (graphics)	9/30/2002	12/14/2006	\$136,851
United Rentals Highway Technologies, LP	608672001	Installation of speciality pavement markings	9/23/2002	12/7/2004	\$214,651
United Rentals Highway Technologies, LP	608748001	Thermoplastic striping	9/23/2002	10/5/2004	\$299,351
United Rentals Highway Technologies, LP	609468001	On call reflective pavement markings	3/21/2003	11/21/2004	\$33,870
United Rentals Highway Technologies, LP	609489001	On call reflective pavement markings	3/17/2003	11/16/2004	\$76,214
United Rentals Highway Technologies, LP	609495001	On call reflective pavement markings	3/26/2003	11/15/2004	\$45,742
United Rentals Highway Technologies, LP	609547001	On-call reflective pavement markings	5/22/2003	2/12/2005	\$268,866
United Rentals Highway Technologies, LP	609576001	Reflectorized pavement markings	10/20/2003	10/13/2007	\$1,381,244
United Rentals Highway Technologies, LP	609630001	Barricades, signs & traffic handling	5/8/2003	5/1/2005	\$109,000
United Rentals Highway Technologies, LP	609695001	Installation of thermoplastic striping	6/26/2003	7/18/2005	\$194,595
United Rentals Highway Technologies, LP	609824001	Reflectorized pavement markings	11/24/2003	12/2/2004	\$699,084
United Rentals Highway Technologies, LP	609998001	Reflective pavement markings (graphics)	9/30/2003	9/10/2007	\$737,532

Contractor	Contract #	Description	Award/Completion Dates		Cost
United Rentals Highway Technologies, LP	610230001	Thermoplastic striping	5/8/2003	5/1/2005	\$64,302
United Rentals Highway Technologies, LP	610415001	Raised pavement markings (districtwide)	1/7/2004	1/1/2006	\$26,535
United Rentals Highway Technologies, LP	610688001	Lane closures	6/2/2004	6/3/2008	\$240,166
United Rentals Highway Technologies, LP	610718001	Barricades, signs & traffic handling	1/29/2004	1/11/2008	\$611,032
United Rentals Highway Technologies, LP	610813001	Reflective pavement markings	10/1/2004	5/24/2006	\$275,065
United Rentals Highway Technologies, LP	610963001	On-call pavement markings	3/12/2004	11/12/2005	\$166,578
United Rentals Highway Technologies, LP	611014001	Reflective pavement markings (graphics)	5/11/2004	5/7/2006	\$471,376
United Rentals Highway Technologies, LP	611093001	Thermoplastic striping	9/30/2003	9/10/2007	\$135,136
United Rentals Highway Technologies, LP	611145001	Reflective pavement markings (graphic)	5/5/2004	5/1/2006	\$112,290
United Rentals Highway Technologies, LP	611214001	Placement of thermoplastic (re-striping)	5/25/2004	1/4/2005	\$323,948
United Rentals Highway Technologies, LP	611438001	Installation of thermoplastic striping	10/14/2004	10/25/2006	\$255,529
United Rentals Highway Technologies, LP	611440001	Installation of spot paint and bead striping	11/4/2004	12/3/2006	\$179,484
United Rentals Highway Technologies, LP	611452001	Reflectorized pavement markings	3/18/2005	11/14/2005	\$408,410
United Rentals Highway Technologies, LP	611504001	Removal and placement of pavement markings	8/17/2004	4/30/2006	\$270,969
United Rentals Highway Technologies, LP	611593001	Reflective pavement marking	8/18/2004	8/15/2006	\$221,877
United Rentals Highway Technologies, LP	611594001	Reflective pavement marking	8/18/2004	8/15/2006	\$344,468
United Rentals Highway Technologies, LP	611607001	Placing of pavement markings	12/1/2004	4/25/2006	\$1,196,111
United Rentals Highway Technologies, LP	611619001	Paint and bead striping	8/31/2004	5/27/2006	\$188,471
United Rentals Highway Technologies, LP	611911001	On-call pavement marking, striping, raised pavement markers	4/28/2005	4/18/2007	\$445,977
United Rentals Highway Technologies, LP	611912001	Reflective profile pavement markings	8/16/2005	11/21/2005	\$66,682
United Rentals Highway Technologies, LP	612220001	Reflective pavement marking - spot striping	2/1/2005	7/7/2005	\$319,008
United Rentals Highway Technologies, LP	612462001	Pavement markings	2/3/2005	1/31/2007	\$198,599
United Rentals Highway Technologies, LP	612464001	Pavement markings	2/3/2005	2/27/2007	\$121,683
United Rentals Highway Technologies, LP	612486001	Installation of thermoplastic pavement markings	5/2/2005	7/8/2005	\$456,943
United Rentals Highway Technologies, LP	612521001	Reflective pavement marking (graphics)	5/13/2005	5/7/2007	\$196,847
United Rentals Highway Technologies, LP	612765001	Reflective pavement markings	5/23/2005	7/13/2005	\$211,839
United Rentals Highway Technologies, LP	612885001	Raised pavement markers	7/15/2005	10/16/2005	\$214,920
United Rentals Highway Technologies, LP	612912001	Thermoplastic striping	6/27/2005	7/23/2006	\$464,767
United Rentals Highway Technologies, LP	612987001	Thermoplastic striping on various roadways	7/5/2005	11/9/2005	\$1,129,305
United Rentals Highway Technologies, LP	612988001	Thermoplastic striping on various roadways	7/5/2005	10/12/2005	\$905,373
United Rentals Highway Technologies, LP	613094001	Raised pavement markers & specialty markings	8/8/2005	11/13/2005	\$34,412
United Rentals Highway Technologies, LP	6717026	Striping & pavement markers	10/19/2004	7/20/2005	\$312,414
United Rentals Highway Technologies, LP	90200094	Interstate maintenance pavement repairs	9/12/2003	10/8/2007	\$7,931,642
United Rentals Highway Technologies, LP	90200099	Crack seal, full depth concrete repair, striping, markers	7/20/2005	7/22/2009	\$475,565
United Rentals Highway Technologies, LP	90400091	Thermoplastic striping	3/22/2004	12/3/2004	\$1,029,514
United Rentals Highway Technologies, LP	90500036	Miscellaneous construction	5/17/2004	9/29/2004	\$1,875,752
United Rentals Highway Technologies, LP	91271767	Direct connector improvements	5/19/2004	11/30/2005	\$507,537
United Rentals Highway Technologies, LP	91271891	Replace pavement markings; install raised reflective markers	6/15/2005	2/12/2006	\$108,552
United Rentals Highway Technologies, LP	92200034	Thermoplastic restriping	6/15/2005	11/28/2005	\$332,987
United States Fidelity and Guaranty Company	90303073	Sikes lake pedestrian and bicycle trail, phase II	2/24/2004	6/29/2005	\$271,589
Uretex Usa, Inc.	611221001	Slab stabilization/jacking	8/4/2004	11/9/2004	\$231,744
Urias, Mario H.	608629001	Rest area maintenance	11/15/2002	11/19/2006	\$23,697
Vacobi Investment Group, LLC	612644001	Mowing highway right of way	4/13/2005	5/9/2005	\$64,812
Vacobi Investment Group, LLC	612645001	Mowing highway right of way	4/13/2005	8/22/2005	\$50,256

Contractor	Contract #	Description	Award/Completion Dates		Cost
Valley Crest Landscape, Inc.	608859001	Landscape and irrigation maintenance	5/8/2003	12/19/2007	\$46,524
Valleycrest Landscape Development, Inc.	609999001	Mowing/landscape maintenance	2/25/2004	2/10/2008	\$114,347
Valleycrest Landscape Development, Inc.	610589001	Mowing highway right of way	2/23/2004	3/28/2006	\$534,674
Valleycrest Landscape Development, Inc.	612483001	Two-year roadside mowing contract, Washington County	6/1/2005	3/28/2006	\$35,437
Vann/Elli, Inc.	608284001	Repair/upgrade metal beam guard fence	8/28/2002	8/11/2006	\$1,117,523
Vann/Elli, Inc.	608840001	On call MBGF repair	12/1/2003	11/12/2007	\$240,008
Vann/Elli, Inc.	609650001	Guardrail installation/repair	5/15/2003	8/23/2007	\$169,023
Vann/Elli, Inc.	609684001	Guardrail installation/repair	11/19/2003	10/31/2007	\$120,924
Vann/Elli, Inc.	609880001	Guardrail installation/repair	10/1/2003	8/19/2007	\$493,476
Vann/Elli, Inc.	611375001	Repair/upgrade metal beam guard fence	8/27/2004	8/11/2008	\$742,328
Vann/Elli, Inc.	612188001	Metal beam guard fence repair	4/28/2005	6/6/2006	\$21,129
Vann/Elli, Inc.	612643001	Mretal beam guard fence repair	3/17/2005	5/15/2006	\$29,274
Vann/Elli, Inc.	612661001	Guradrail installation/repair	8/1/2005	7/11/2009	\$41,931
Varner Mowing Service, Inc.	610460001	Mowing highway right of way	3/10/2004	10/11/2005	\$347,351
Vaughn, Darrel	609467001	On call reflective pavement markings	4/4/2003	12/1/2004	\$209,453
Vaughn, Darrel	610587001	On-call pavement markings	12/1/2003	9/5/2005	\$249,125
Vaughn, Darrel	612378001	On call reflective pavement markings	3/29/2005	9/7/2006	\$178,148
Vela Enterprises	610117001	Landscape maintenance	7/24/2003	2/21/2005	\$132,600
Vela Enterprises	611268001	Metal beam guard fence repair	4/12/2004	12/30/2004	\$37,797
Viking Construction, Inc.	13410017	Microsurface driving lanes only	7/8/2005	11/5/2005	\$330,491
Viking Construction, Inc.	13804042	Micro surfacing and pavement markings	7/15/2004	10/1/2004	\$531,019
Viking Construction, Inc.	14214054	Level-up, micro surface and pavement markings	6/6/2005	8/12/2005	\$488,471
Viking Construction, Inc.	61006073	Resurface interstate traffic lanes	6/10/2004	10/11/2004	\$936,738
Viking Construction, Inc.	612516001	Microsurfacing	4/29/2005	6/28/2005	\$541,673
Viking Construction, Inc.	9213016	Microsurfacing and pavement markings	4/13/2004	2/19/2005	\$934,268
Vizcaino, Inc.	606140001	Mowing highway right of way	6/26/2001	6/7/2005	\$68,749
Vizcaino, Inc.	610809001	Mowing highway right of way	5/7/2004	11/4/2004	\$107,370
Vizcaino, Inc.	611507001	Mowing highway right of way in Brewster County	7/1/2004	9/29/2004	\$81,914
Vizcaino, Inc.	611877001	Crack seal	12/8/2004	3/18/2005	\$32,781
Vizcaino, Inc.	612047001	Mowing of highway right of way	5/16/2005	12/17/2005	\$35,711
Vizcaino, Inc.	612777001	Mowing highway right of way in Brewster County	6/13/2005	7/13/2005	\$34,697
Vizcaino, Inc.	612778001	Mowing highway right of way in Presidio County	6/3/2005	7/7/2005	\$28,791
Vizcaino, Inc.	90400093	Thermoplastic striping	6/9/2005	11/21/2005	\$1,253,105
Vizcaino, Inc.	90500034	Miscellaneous construction	3/22/2004	10/16/2004	\$1,656,283
Vizcaino, Inc.	90500039	Miscellaneous construction	3/24/2005	10/8/2005	\$2,929,321
Vizcaino, Inc.	90600105	Pavement markings	6/15/2004	11/12/2004	\$388,008
Vizcaino, Inc.	91500088	Raised refl pavement markers replacement	11/17/2003	9/28/2004	\$376,283
VMS Maintenance Systems, Inc.	604492001	Total maintenance and operation of highway	9/1/1999	12/8/2009	\$21,327,976
VMS Maintenance Systems, Inc.	604571001	Total roadway maintenance	8/25/1999	8/10/2009	\$11,090,908
VMS Maintenance Systems, Inc.	611426001	Total maintenance and operation of highway	11/1/2004	10/10/2014	\$6,180,563
W. T. Byler Co., Inc.	42011015	Restore roadway	8/4/2004	8/9/2005	\$2,233,747
W. T. Byler Co., Inc.	83802017	Add shoulder and overlay	8/4/2004	9/24/2005	\$1,393,747
W.W. Webber, Inc.	100601052	Widen to 4 lanes with continuous left turn lane	1/5/2004	4/20/2006	\$7,216,127
W.W. Webber, Inc.	106801158	Construct downtown and Lancaster Ave. connection	7/18/2001	10/28/2004	\$17,699,467

Contractor	Contract #	Description	Award/Completion Dates		Cost
W. W. Webber, Inc.	12203025	Miscellaneous construction	7/9/2003	8/18/2006	\$8,174,009
W. W. Webber, Inc.	125803027	Widen from 2 lanes to 4-lane divided urban road	7/8/2003	5/28/2006	\$15,043,561
W. W. Webber, Inc.	1407091	Install median barrier wall	1/29/2004	1/8/2005	\$9,899,036
W. W. Webber, Inc.	141502035	Intersection improvements	1/4/2005	12/7/2005	\$1,487,670
W. W. Webber, Inc.	16203029	Construct 4 lane divided highway from 2 lane	10/16/2003	11/1/2009	\$17,323,002
W. W. Webber, Inc.	16209033	Base repair, level-up and overlay	10/15/2002	3/12/2005	\$6,444,276
W. W. Webber, Inc.	168502035	Widen to 6 lane divided, flush median, shoulders	10/19/2001	1/25/2005	\$22,777,535
W. W. Webber, Inc.	17209027	Install concrete median barrier on shoulder	9/15/2004	3/15/2005	\$989,978
W. W. Webber, Inc.	19502053	Edge repair and guard rail upgrade	5/12/2004	5/6/2006	\$6,237,377
W. W. Webber, Inc.	19503055	Grading, remove median curb, ACP, retrofit bridgerail	6/3/2002	12/1/2004	\$3,350,440
W. W. Webber, Inc.	237404055	Replace median; signage and illumination	11/17/2003	4/29/2005	\$5,198,462
W. W. Webber, Inc.	2708108	Widen to 8-lane divided with improvements at ditch "h"	10/27/2004	3/18/2008	\$8,855,952
W. W. Webber, Inc.	2809087	Widening of a freeway facility	6/3/2003	12/13/2007	\$29,989,104
W. W. Webber, Inc.	2811182	Reconstruct mainlanes of existing four lane freeway	5/16/2003	9/1/2009	\$29,893,546
W. W. Webber, Inc.	31402047	Rehabilitate existing roadway with overlays	10/2/2003	5/28/2006	\$19,717,817
W. W. Webber, Inc.	31404032	Rehabilitation of the existing main lanes and shoulders	9/15/2004	10/17/2007	\$5,650,335
W. W. Webber, Inc.	351005009	Construct grade separation	6/17/2004	11/27/2005	\$17,514,618
W. W. Webber, Inc.	36401123	Install median barrier	9/15/2004	11/13/2004	\$45,472
W. W. Webber, Inc.	36401124	Install concrete median barrier	8/19/2004	11/10/2004	\$387,395
W. W. Webber, Inc.	4808037	Rehabilitate freeway mainlanes	10/16/2003	12/1/2009	\$29,025,853
W. W. Webber, Inc.	5006045	Interim diamond interchange with rural frontage roads	1/8/2003	12/24/2005	\$22,890,273
W. W. Webber, Inc.	5006057	Interim diamond interchange with frontage roads west of Bauer	3/27/2003	11/9/2004	\$11,946,110
W. W. Webber, Inc.	50802086	Reconstruct and widen existing four lane to six lane	8/18/2005	7/20/2011	\$182,302
W. W. Webber, Inc.	59602031	Replace bridge and approaches	2/14/2005	3/29/2006	\$1,013,076
W. W. Webber, Inc.	610845001	Install/upgrade bridge rail	2/1/2005	6/8/2005	\$310,791
W. W. Webber, Inc.	72003084	Construct 2 3-lane frontage roads	8/17/2005	12/5/2008	\$4,723,416
W. W. Webber, Inc.	90250089	Install concrete traffic rail as column protection	7/20/2005	4/17/2006	\$169,068
W. W. Webber, Inc.	9202110	Concrete pavement, ACP overlay, clean/repair drainage facilities	4/11/2005	2/10/2006	\$1,068,657
W. W. Webber, Inc.	9206075	Reconstruct and add 2 main lanes	9/10/2004	2/4/2009	\$10,260,405
W. W. Webber, Inc.	9206078	Reconstruct existing 4-lane freeway	9/20/2000	10/12/2004	\$10,271,370
W. W. Webber, Inc.	9206094	Replace bridges and approaches	8/22/2003	1/4/2005	\$3,469,050
W. W. Webber, Inc.	9301076	Rehabilitation of roadway	10/27/2003	6/18/2007	\$19,858,081
W. W. Webber, Inc.	9502095	Install median barrier & safety lighting	2/14/2005	1/29/2006	\$1,486,368
Waco Systems, Inc.	470400429	Replace HVAC system at administration and laboratory building	11/2/2004	12/3/2005	\$650,899
Wagner Materials & Construction	610941001	Spot base repair	6/21/2004	10/26/2004	\$373,804
Wagner Materials & Construction	611700001	Spot base repair	11/1/2004	5/7/2005	\$219,630
Waldrop Construction Co., Inc.	92306049	Construction of a transportation museum	1/4/2005	6/21/2006	\$571,246
Walker, Roy Lee	607698001	Tree removal, tree trimming and underbrush removal	2/21/2003	5/21/2005	\$132,801
Walker, Roy Lee	607710001	Litter pickup & disposal	3/29/2002	3/18/2006	\$77,218
Walker, Roy Lee	607713001	Litter pickup and disposal	2/25/2002	2/14/2006	\$161,210
Walker, Roy Lee	608751001	Litter pickup on right of way	10/28/2002	12/20/2004	\$112,106
Walker, Roy Lee	610487001	Litter pickup & disposal	3/12/2004	2/27/2008	\$162,567
Walker, Roy Lee	610707001	Mowing of rights of way	5/1/2004	1/19/2005	\$132,798
Walker, Roy Lee	610777001	Litter pickup and disposal	2/20/2004	2/5/2008	\$94,019

Contractor	Contract #	Description	Award/Completion Dates		Cost
Walker, Roy Lee	610860001	Mowing highway right of way	5/20/2004	12/11/2004	\$47,201
Walker, Roy Lee	611618001	Litter pickup on right of way	10/12/2004	12/1/2006	\$62,786
Walker, Roy Lee	612137001	Tree trimming and underbrush removal, Madison County	12/13/2004	5/9/2006	\$16,607
Walker, Roy Lee	612346001	Mowing highway right of way and litter pickup	5/11/2005	7/6/2005	\$56,079
Walker, Roy Lee	612347001	Mowing highway right of way and litter pickup	5/10/2005	9/4/2005	\$98,966
Walker, Roy Lee	612504001	Tree pruning/trimming & tree removal	3/22/2005	9/28/2005	\$109,675
Walla Brothers	610559001	Mowing highway right of way	6/2/2004	6/27/2005	\$188,417
Walla Brothers	612455001	Mowing highway right of way	6/1/2005	3/3/2006	\$41,792
Walter A. Smith Enterprises	606093001	Rest area maintenance	11/21/2000	11/10/2004	\$134,727
Walter A. Smith Enterprises	606150001	Clean and mow rest area	11/27/2000	11/10/2004	\$140,900
Walter A. Smith Enterprises	607308001	Picnic area maintenance & litter removal	1/4/2002	8/22/2005	\$14,192
Walter A. Smith Enterprises	607346001	Janitorial and grounds maintenance rest area	11/1/2001	9/16/2004	\$38,127
Walter A. Smith Enterprises	607493001	Picnic area maintenance	11/9/2001	10/22/2005	\$21,692
Walter A. Smith Enterprises	607891001	Janitorial and grounds maintenance rest area	11/29/2001	9/19/2004	\$90,515
Walter A. Smith Enterprises	608069001	Litter pick-up	6/18/2002	6/3/2006	\$14,062
Walter A. Smith Enterprises	608418001	Picnic area maintenance	7/17/2002	11/3/2005	\$15,851
Wayne Yancey, Inc.	609211001	Mowing	5/5/2003	10/26/2004	\$381,899
Wayne Yancey, Inc.	610610001	Mowing highway right of way	4/14/2004	3/15/2006	\$493,781
Wayne Yancey, Inc.	612389001	Mowing highway right of way	5/26/2005	10/30/2005	\$49,435
Wayne Yancey, Inc.	612391001	Roadside mowing	6/1/2005	11/5/2005	\$42,597
Wayne Yancey, Inc.	612431001	Mowing	5/2/2005	9/24/2006	\$161,417
Wellmann Enterprises	604730001	Tree removal	11/24/2002	11/20/2004	\$49,425
Wellmann Enterprises	611881001	Tree removal in Washington County	1/10/2005	3/11/2005	\$17,750
Wes Scott, Inc.	13612022	Reconstruct existing roadway; add continuous left turn lane	9/9/2003	9/14/2005	\$2,024,283
West Texas Contractors	612049001	Mowing highway right of way	6/21/2005	10/10/2005	\$21,025
West Texas Contractors	612060001	Mowing right of way	5/31/2005	11/3/2005	\$31,005
West Texas Contractors	612092001	Mowing highway right of way	7/5/2005	10/19/2005	\$18,900
West Texas Paving, Inc.	612315001	Raise existing roadway	1/31/2005	8/13/2005	\$364,433
Westchester Fire Insurance Company	156701030	Traffic signal installation	3/29/2004	2/5/2005	\$24,502
Whitaker, Bert	611259001	Roadside mowing	10/14/2004	4/30/2005	\$70,954
White's Tree Service, Inc.	38602021	Remove trees	8/4/2005	1/4/2006	\$64,647
White's Tree Service, Inc.	606088001	Tree and brush control	5/11/2005	6/10/2005	\$38,072
Widgeon Construction, Inc.	607878001	Plans for proposed concrete pavement repair	7/25/2005	10/23/2005	\$350,340
Widgeon Construction, Inc.	610714001	Shoreline protection	8/25/2004	1/16/2006	\$2,959,111
Widgeon Construction, Inc.	612587001	Replace curb and install curb ramps	7/18/2005	10/23/2005	\$124,136
Widgeon Construction, Inc.	612698001	Repair damaged curb	7/11/2005	10/9/2005	\$156,722
Wiley Construction Company, Inc.	20302034	Install intersection flashing beacon	10/15/2004	10/16/2005	\$91,844
Wiley Construction Company, Inc.	6310010	Install intersection flashing beacon	2/18/2005	12/14/2005	\$127,386
Williams Brothers Construction Co., Inc.	11004122	Widen to 8 main lane road with frontage roads	10/3/2000	9/12/2004	\$30,047,479
Williams Brothers Construction Co., Inc.	11004164	Widen to 8 main lanes with frontage roads	8/4/2004	2/17/2009	\$10,588,265
Williams Brothers Construction Co., Inc.	11006105	Construct 4 direct connectors	2/24/2000	10/4/2004	\$38,262,390
Williams Brothers Construction Co., Inc.	17707089	Construction on US 59	5/12/2003	11/30/2005	\$19,003,948
Williams Brothers Construction Co., Inc.	17711091	Construct 10 main lanes with HOV lane	4/16/1999	6/10/2006	\$80,354,398
Williams Brothers Construction Co., Inc.	2709066	Widen to 8-lane divided	7/5/2001	7/12/2008	\$55,860,622

Contractor	Contract #	Description	Award/Completion Dates		Cost
Williams Brothers Construction Co., Inc.	27106088	Reconstruct & widen to 8 mainlanes and 2 managed lanes	6/4/2003	7/13/2008	\$185,967,568
Williams Brothers Construction Co., Inc.	27107245	Reconstruct & widen to 8 mainlanes and 4 managed lanes	3/8/2005	9/4/2011	\$37,754,334
Williams Brothers Construction Co., Inc.	27107247	Reconstruct & widen to 8 mainlanes and 4 managed lanes	2/7/2005	8/12/2011	\$78,098,039
Williams Brothers Construction Co., Inc.	27107248	Reconstruct & widen to 8 mainlanes and 4 managed lanes	8/4/2004	12/31/2011	\$99,682,514
Williams Brothers Construction Co., Inc.	27107249	Reconstruct & widen to 8 mainlanes and 4 managed lanes	4/7/2005	8/5/2011	\$39,244,431
Williams Brothers Construction Co., Inc.	27117124	Reconstruct 8-lane freeway	8/26/2002	7/3/2007	\$37,295,513
Williams Brothers Construction Co., Inc.	27117126	Reconstruct 8-lane freeway, provision for future HOV	8/26/2002	7/3/2007	\$83,903,379
Williams Brothers Construction Co., Inc.	27117127	Reconstruct 8-lane freeway & provision for future HOV	8/28/2003	2/5/2011	\$179,282,406
Williams Brothers Construction Co., Inc.	27117138	Extend frontage roads under US 59 and connect to Westpark	10/19/2001	12/29/2006	\$46,206,486
Williams Brothers Construction Co., Inc.	2712062	Construct 8 main lanes w/2-way HOV lanes	8/4/2004	5/21/2011	\$71,638,560
Williams Brothers Construction Co., Inc.	2713165	Widen and reconstruct and extend HOV	6/22/1999	10/24/2004	\$34,858,338
Williams Brothers Construction Co., Inc.	2713171	Reconstruct roadway and extend HOV lane	9/12/2002	10/20/2007	\$70,236,900
Williams Brothers Construction Co., Inc.	325602060	Construct eastbound to north bound Hardy tollroad connector	6/27/2000	9/8/2004	\$12,853,255
Williams Brothers Construction Co., Inc.	3907185	Widen road and structures to 6-lanes	4/2/2001	2/19/2006	\$60,226,294
Williams Brothers Construction Co., Inc.	3916057	Construct six lane expressway	5/29/2003	3/2/2009	\$47,302,456
Williams Brothers Construction Co., Inc.	3918085	Widen to 6 lanes	10/7/2002	9/12/2008	\$63,950,205
Williams Brothers Construction Co., Inc.	3918086	Widen to 6 lanes	10/13/2004	9/22/2009	\$17,217,097
Williams Brothers Construction Co., Inc.	50801218	Widen to 6 main lanes	8/17/1998	9/7/2006	\$67,671,109
Williams Brothers Construction Co., Inc.	50807021	Construct 6 main lanes (phase 2)	4/9/2002	3/30/2005	\$23,394,096
Williams Brothers Construction Co., Inc.	52104223	Construct connectors & trms	1/7/2005	4/17/2010	\$30,257,411
Williams Brothers Construction Co., Inc.	72003110	Construction on Beltway 8 and SH 249	9/12/2002	12/31/2005	\$29,082,443
Williams Brothers Construction Co., Inc.	7212159	Reconstruct IH 10-410 interchange	9/12/2002	1/19/2009	\$56,803,835
Williams Brothers Construction Co., Inc.	9003051	Concrete upgrade	4/4/2002	5/23/2005	\$35,528,037
Willis Electric Co., LP	22804038	Traffic signals	6/16/2004	4/7/2005	\$709,231
Willis Electric Co., LP	306401005	Install flashing beacon & advance warning signal/signs	7/15/2004	10/30/2004	\$29,610
Willis Electric Co., LP	354101004	Install traffic signals	10/19/2004	6/10/2005	\$180,995
Willis Electric Co., LP	38012017	Add crosswalk, flashing beacons, pavement markers	9/13/2004	12/18/2004	\$29,642
Willis Electric Co., LP	501097	Traffic signals	6/16/2004	1/23/2005	\$215,390
Willis Electric Co., LP	610554001	Safety lighting at intersection of US 83/US 277, Jones County	7/31/2004	9/29/2004	\$71,104
Willis Electric Co., LP	611672001	Installation of traffic signal	11/1/2004	12/1/2004	\$79,526
Willis Electric Co., LP	611684001	Upgrade safety lighting under Truman Harlow overpass	5/24/2005	6/24/2005	\$62,278
Willis Electric Co., LP	612707001	Maintenance of illumination systems	6/17/2005	12/7/2007	\$50,000
Willis Electric Co., LP	612902001	Install isolated traffic signal	8/10/2005	9/11/2005	\$110,702
Willis Electric Co., LP	90800054	Upgrade flashing beacons	7/15/2004	10/31/2004	\$183,524
Woodstock Tree Surgeons	611139001	Removal and disposal of trees, underbrush and shrubs	6/6/2004	11/4/2004	\$34,260
Woodstock Tree Surgeons	612122001	Tree trimming and brush removal	11/1/2004	5/1/2005	\$84,680
Woodstock Tree Surgeons	612123001	Tree trimming and brush removal	11/1/2004	2/6/2005	\$95,200
Woodstock Tree Surgeons	612126001	Tree trimming and brush removal	11/1/2004	6/24/2005	\$39,150
Woodstock Tree Surgeons	613067001	Removal/disposal of trees and limbs	8/23/2005	1/4/2006	\$18,442
Work Zone Products, Inc.	608938001	Reflective pavement markings (graphics)	1/22/2003	1/23/2005	\$100,018
World Technical Services, Inc.	611772001	Janitorial and grounds maintenance, palm tree trimming	8/31/2004	8/11/2008	\$32,053
World Technical Services, Inc.	611773001	Janitorial & grounds maintenance, landscaping	8/31/2004	8/11/2008	\$23,117
World Technical Services, Inc.	611787001	Landscape maintenance & palm tree trimming	8/31/2004	8/11/2008	\$36,439
World Technical Services, Inc.	611790001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$16,296

Contractor	Contract #	Description	Award/Completion Dates		Cost
World Technical Services, Inc.	611794001	Janitorial & grounds maintenance	8/31/2004	8/11/2008	\$15,787
World Technical Services, Inc.	611802001	Picnic area maintenance, tree trimming	8/31/2004	8/11/2008	\$58,896
World Technical Services, Inc.	611821001	Picnic area maintenance	8/31/2004	8/11/2008	\$34,239
World Technical Services, Inc.	611823001	Picnic area maintenance	8/31/2004	8/11/2008	\$27,763
World Technical Services, Inc.	611825001	Picnic area maintenance	8/31/2004	8/11/2008	\$20,766
World Technical Services, Inc.	611826001	Picnic area maintenance	8/31/2004	8/11/2008	\$43,342
Xpert Construction, Inc.	608402001	Illumination maintenance and repair	9/3/2002	9/9/2004	\$104,791
Xpert Construction, Inc.	610048001	Repair and maintenance of fiber optic lighting system	8/19/2003	9/8/2005	\$128,615
Xpert Construction, Inc.	611304001	Illumination and fiber optic lighting system maintenance/repair	8/31/2004	8/29/2006	\$135,428
Young Contractors, Inc.	107302022	Construct paved shoulders and increase super elevation	5/26/2005	10/11/2005	\$1,078,910
Young Contractors, Inc.	11407055	Widen to 4 lane divided	6/1/2004	4/30/2006	\$10,343,688
Young Contractors, Inc.	114501040	Restoration of existing road	2/17/2004	9/5/2005	\$3,432,155
Young Contractors, Inc.	11602027	Grading, structures, base and surface	10/14/2004	10/27/2008	\$8,340,662
Young Contractors, Inc.	119002010	Rehabilitate existing roadway	9/15/2003	6/27/2005	\$2,374,337
Young Contractors, Inc.	119103025	Add shoulders, base overlay, two course surface treatment	8/19/2003	2/27/2005	\$4,594,641
Young Contractors, Inc.	1407092	Asphalt concrete pavement overlay	7/20/2005	4/29/2006	\$43,039
Young Contractors, Inc.	1501190	Reconstruct ramps and frontage roads	7/2/2003	12/24/2005	\$3,811,119
Young Contractors, Inc.	1501198	Add right turn lane	10/5/2004	6/9/2005	\$687,201
Young Contractors, Inc.	196001014	Grading, structures, base, surface and pavement markings	2/17/2004	8/10/2005	\$909,636
Young Contractors, Inc.	21203030	Construct a curb and gutter section with raised median	7/2/2002	10/9/2004	\$6,574,182
Young Contractors, Inc.	21204027	Grading, structures, base and surface	10/19/2004	9/2/2006	\$2,962,663
Young Contractors, Inc.	33503039	Grading, structures, base, surface and pavement markings	4/22/2004	5/12/2006	\$1,602,546
Young Contractors, Inc.	348701002	Construct 2-lane road on new location	5/29/2003	12/9/2005	\$19,371,464
Young Contractors, Inc.	352101006	Construct new location non-freeway facility	8/2/2002	9/9/2005	\$7,235,303
Young Contractors, Inc.	41301027	Rehabilitation of existing road	9/15/2003	4/18/2006	\$3,896,445
Young Contractors, Inc.	4809023	Reconstruct interchange	10/7/2003	8/21/2009	\$11,211,418
Young Contractors, Inc.	4902009	Widen to 4 lane divided rural section	4/28/2004	12/12/2008	\$9,655,040
Young Contractors, Inc.	5001060	Widening of a non-freeway facility	10/21/2004	10/26/2009	\$6,030,009
Young Contractors, Inc.	611167001	Base repair and level up	6/3/2004	9/5/2004	\$384,429
Young Contractors, Inc.	83311019	Replace structure	5/27/2004	6/3/2005	\$964,494
Young Contractors, Inc.	99602012	Widen roadway, base overlay, two course surface treatment	9/15/2004	11/15/2005	\$1,106,162
Zachry Construction Corporation	10105026	Widen freeway to six lanes	10/31/2002	7/1/2006	\$14,631,867
Zachry Construction Corporation	15105081	Construct turnpike facility with SH 45 interchange and toll plaza	1/5/2004	11/20/2007	\$20,386,947
Zachry Construction Corporation	1602103	Replace bridge and approaches and reconstruct frontage roads	2/8/2005	9/17/2006	\$12,123,171
Zachry Construction Corporation	160702016	Widening from 2 lanes to 4 lanes	11/23/2004	3/4/2007	\$7,195,809
Zachry Construction Corporation	17901028	Widen to 4-lane divided, widen bridges & install new bridges	2/26/2004	5/29/2007	\$7,354,812
Zachry Construction Corporation	17902063	Widen to 4-lane divided rural	1/30/2004	1/29/2007	\$8,389,664
Zachry Construction Corporation	180402018	Widen to 4 lanes divided urban	5/12/2004	1/2/2006	\$5,801,319
Zachry Construction Corporation	19201082	Construct grade separation	1/5/2004	11/22/2005	\$7,498,164
Zachry Construction Corporation	226602096	Construct 4 main lanes	10/7/2003	6/29/2006	\$17,584,641
Zachry Construction Corporation	237401069	Construction of interchange	6/28/2001	5/25/2011	\$271,267,056
Zachry Construction Corporation	25508094	Widen to 6 lanes	3/29/2004	8/11/2007	\$15,006,845
Zachry Construction Corporation	29112001	Construct spur to replace Watson Road	11/17/2003	4/5/2005	\$7,860,992
Zachry Construction Corporation	313601126	Construct turnpike facility with intermittent frontage roads	7/23/2003	11/9/2008	\$79,249,931

Contractor	Contract #	Description	Award/Completion Dates		Cost
Zachry Construction Corporation	350801019	Expand to 4 lane freeway & rehabilitating frontage roads	8/1/2002	1/4/2005	\$29,903,500
Zachry Construction Corporation	35302058	Complete main lanes & frontage roads for 6 lanes	3/3/2004	2/27/2006	\$7,717,885
Zachry Construction Corporation	35303072	Reconstruct four lane divided to freeway with frontage roads	8/24/2001	12/7/2004	\$14,104,514
Zachry Construction Corporation	3907186	Widen to 6 lanes	2/13/2003	6/7/2008	\$48,335,803
Zachry Construction Corporation	3919042	Widen to 6 lanes	11/16/2004	2/4/2010	\$16,514,774
Zachry Construction Corporation	44202087	Widen freeway (4 to 6 lanes; 4 to 8 lanes; 4 to 10 lanes)	2/11/2000	7/28/2008	\$101,915,305
Zachry Construction Corporation	4707189	Construction and widening of churchill way	12/3/2004	8/3/2006	\$4,579,285
Zachry Construction Corporation	52104216	Upgrade to 10 lane freeway & traffic management system	6/29/2000	5/20/2005	\$25,679,080
Zachry Construction Corporation	52104221	Upgrade to 10 lane freeway & traffic management system	2/2/2001	10/12/2005	\$32,602,045
Zachry Construction Corporation	52104236	Upgrade to 10 lane freeway & traffic management system	4/4/2001	3/25/2006	\$21,721,841
Zachry Construction Corporation	52105123	Reconstruct intersection	8/4/2004	8/10/2006	\$7,256,723
Zachry Construction Corporation	61702046	Two 12 ft. lanes with 10 ft shoulders in each direction	1/11/2002	7/13/2006	\$41,476,262
Zachry Construction Corporation	68306014	Construct Loop 1 interchange phase I	1/2/2003	7/13/2008	\$81,507,411
Zachry Construction Corporation	68306024	Construct turnpike facility with intermittent frontage roads	2/18/2004	6/12/2008	\$21,634,086
Zachry Construction Corporation	805018028	Reconstruct existing 2-lane rural roadway	11/18/2002	2/12/2006	\$7,426,445
Zachry Construction Corporation	8614018	Upgrade to a 5 lane urban section	9/20/2001	10/22/2005	\$30,316,543
Zachry Construction Corporation	8909064	Construct grade separations	8/9/2005	2/17/2009	\$2,813,952
Zack Burkett Co.	133304004	Add shoulders to existing road	6/15/2005	12/9/2005	\$156,207
Zack Burkett Co.	13403028	Hot mix overlay	7/18/2005	11/29/2005	\$1,089,721
Zack Burkett Co.	28304027	Hot mix level-up and ACP overlay	3/8/2004	2/25/2005	\$1,505,139
Zack Burkett Co.	36204035	HMAC overlay	4/12/2004	6/9/2005	\$4,501,038
Zack Burkett Co.	4501049	Rehab shoulders and heavy overlay	2/10/2005	12/23/2005	\$2,867,257
Zack Burkett Co.	4501051	Rehab shoulders and heavy overlay	3/8/2004	1/3/2005	\$2,422,515
Zack Burkett Co.	608114001	Guardrail repair and/or upgrade	4/29/2002	4/15/2006	\$333,413
Zack Burkett Co.	90329018	Earthwork and sealcoat	4/11/2005	7/10/2005	\$196,750
Zapalac/Reed Construction Co., LP	470400272	Renovate various areas on Camp Hubbard building 6	2/11/2005	4/18/2007	\$1,350,895
Zuni Construction Co.	611012001	Preparing right of way	1/6/2005	3/2/2005	\$41,827
Zuni Construction Co.	611282001	Mowing right of way	9/1/2004	5/29/2005	\$100,376
Zuni Construction Co.	612331001	Installation of bridge rail	4/20/2005	6/27/2005	\$93,863
Construction Total:					\$10,218,172,783

Consulting

Aguirre & Fields	02548P5001	Engineering (registered professional services)	2/8/2005	11/20/2006	\$1,000,000
Aguirre & Fields	06345P5001	Engineering (registered professional services)	9/9/2003	7/15/2005	\$1,000,000
Aguirre & Fields	08445P5006	Engineering (registered professional services)	12/11/2003	12/8/2005	\$400,000
Aguirre & Fields	12445P5044	Engineering (registered professional services)	3/8/2005	6/30/2006	\$1,500,000
AIA Engineers Ltd.	09145P5004	Engineering (registered professional services)	2/15/2001	12/31/2004	\$185,628
AIA Engineers, Ltd.	883XXP5001	Engineering (registered professional services)	3/6/2003	1/31/2005	\$1,100,000
AJA Engineers, Ltd.	88548P5001	Engineering (registered professional services)	3/22/2005	2/28/2007	\$900,000
Albert H. Half Associates, Inc.	02448P5003	Engineering (registered professional services)	1/16/2004	1/31/2006	\$500,000
Albert H. Half Associates, Inc.	18045P5027	Engineering (registered professional services)	4/6/2001	11/30/2006	\$3,105,448
Albert H. Half Associates, Inc.	18448P5007	Engineering (registered professional services)	12/16/2003	12/31/2005	\$5,000,000
Albert H. Half Associates, Inc.	48448P5002	Engineering (registered professional services)	4/13/2004	9/30/2005	\$250,000
American Acquisition Group LLC	55401P6001	Management	4/20/2005	8/31/2006	\$370,345
American Acquisition Group LLC	554XXP6001	Management	11/22/2004	1/21/2006	\$1,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
APM & Associates	18245P5001	Engineering (registered professional services)	7/2/2002	9/30/2006	\$1,499,597
Arcadis, Geraghty & Miller	09448P5001	Engineering (registered professional services)	1/21/2004	1/30/2006	\$800,000
Arcadis, Geraghty & Miller	09448P5003	Engineering (registered professional services)	5/6/2004	10/31/2006	\$1,850,000
Arcadis, Geraghty & Miller	10548P5002	Engineering (registered professional services)	7/11/2005	3/30/2007	\$2,000,000
Arcadis, Geraghty & Miller	11345P5004	Engineering (registered professional services)	4/3/2003	4/1/2005	\$2,000,000
Arcadis, Geraghty & Miller	11448P5002	Engineering (registered professional services)	9/16/2004	7/15/2008	\$1,309,362
Arcadis, Geraghty & Miller	11548P5001	Engineering (registered professional services)	11/9/2004	11/1/2006	\$2,000,000
Arcadis, Geraghty & Miller	11945P5002	Engineering (registered professional services)	3/9/1999	7/31/2007	\$1,412,537
Arcadis, Geraghty & Miller	12045P5021	Engineering (registered professional services)	10/22/2001	2/28/2007	\$1,150,677
Arcadis, Geraghty & Miller	12045P5044	Engineering (registered professional services)	1/26/2001	4/30/2007	\$10,834,429
Arcadis, Geraghty & Miller	12545P5017	Engineering (registered professional services)	9/5/1995	2/28/2006	\$1,340,696
Arcadis, Geraghty & Miller	14448P5001	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000
Arcadis, Geraghty & Miller	16245P5005	Engineering (registered professional services)	3/22/2002	12/31/2004	\$1,375,000
Arcadis, Geraghty & Miller	21245P5001	Engineering (registered professional services)	6/11/2002	4/30/2005	\$4,000,000
Arcadis, Geraghty & Miller	50345P5005	Engineering (registered professional services)	9/16/2003	8/11/2007	\$11,226,523
Arcadis, Geraghty & Miller	86105P5004	Engineering (registered professional services)	3/8/2004	8/31/2005	\$65,589
Arcadis, Geraghty & Miller	86301P5013	Engineering (registered professional services)	12/31/2003	12/31/2004	\$828,787
Arcadis, Geraghty & Miller	86302P5013	Engineering (registered professional services)	7/8/2005	3/31/2006	\$433,220
Arcadis, Geraghty & Miller	86348P5013	Engineering (registered professional services)	12/10/2003	8/11/2007	\$11,226,523
Arredondo, Brunz & Associates	18545P5012	Engineering (registered professional services)	4/19/1996	12/31/2007	\$4,439,114
ARS Engineering, Inc.	18445P5006	Engineering (registered professional services)	8/24/1995	11/30/2004	\$899,502
Bain Medina Bain, Inc.	15548P5009	Engineering (registered professional services)	7/19/2005	7/31/2007	\$2,000,000
Bamhart Engineering, Inc.	12445P5045	Engineering (registered professional services)	1/3/2005	6/30/2006	\$1,500,000
Bamhart Engineering, Inc.	883XXP5002	Engineering (registered professional services)	2/11/2003	3/31/2005	\$1,100,000
Bamhart Engineering, Inc.	88548P5002	Engineering (registered professional services)	3/22/2005	2/28/2007	\$900,000
Barton-Aschman Association, Inc.	18945P5002	Engineering (registered professional services)	5/26/1999	1/31/2007	\$1,025,819
Berg Oliver Associates, Inc.	12448P5016	Engineering (registered professional services)	9/23/2004	5/31/2006	\$2,000,000
Binkley & Barfield Inc.	20745P5001	Engineering (registered professional services)	7/24/1997	9/30/2004	\$1,483,077
Binkley & Barfield, Inc.	12045P5017	Engineering (registered professional services)	2/6/2001	2/28/2007	\$1,667,504
Binkley & Barfield, Inc.	20448P5001	Engineering (registered professional services)	8/10/2004	6/23/2006	\$1,000,000
Blanton & Associates Inc.	09345P5002	Engineering (registered professional services)	9/19/2003	6/30/2005	\$200,000
Blanton & Associates Inc.	11345P5003	Engineering (registered professional services)	1/16/2003	1/31/2005	\$500,000
Bontempo Structural Engineering, Inc.	88548P5024	Engineering (registered professional services)	3/9/2005	2/28/2007	\$900,000
Bridgefarmer and Associates	12145P5004	Engineering (registered professional services)	2/20/2002	4/30/2006	\$2,380,864
Bridgefarmer and Associates	18448P5002	Engineering (registered professional services)	11/15/2002	11/20/2006	\$1,216,215
Bridgefarmer and Associates	18548P5001	Engineering (registered professional services)	6/10/2005	7/29/2007	\$4,000,000
Bridgefarmer and Associates	19845P5001	Engineering (registered professional services)	1/13/1999	8/1/2006	\$1,428,060
Brown & Gay Engineers, Inc.	09548P5003	Engineering (registered professional services)	3/11/2005	10/31/2006	\$1,000,000
Brown & Gay Engineers, Inc.	11345P5005	Engineering (registered professional services)	4/3/2003	4/1/2005	\$2,000,000
Brown & Gay Engineers, Inc.	11448P5004	Engineering (registered professional services)	12/22/2004	7/1/2008	\$3,318,328
Brown & Gay Engineers, Inc.	11548P5002	Engineering (registered professional services)	11/9/2004	11/1/2006	\$2,000,000
Brown & Gay Engineers, Inc.	12045P5046	Engineering (registered professional services)	3/2/2001	5/31/2007	\$3,633,258
Brown & Gay Engineers, Inc.	12345P5004	Engineering (registered professional services)	1/14/2004	10/1/2005	\$2,000,000
Brown & Gay Engineers, Inc.	12448P5042	Engineering (registered professional services)	11/16/2004	5/31/2006	\$350,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brown & Gay Engineers, Inc.	12448P5067	Engineering (registered professional services)	6/17/2005	2/21/2007	\$200,000
Brown & Gay Engineers, Inc.	17448P5005	Engineering (registered professional services)	1/19/2005	9/30/2006	\$1,333,333
Brown & Gay Engineers, Inc.	21445P5001	Engineering (registered professional services)	12/3/2003	9/30/2005	\$1,500,000
Brown & Gay Engineers, Inc.	48448P5004	Engineering (registered professional services)	4/6/2005	11/30/2006	\$5,000,000
Brown & Root, Inc.	12245P5025	Engineering (registered professional services)	11/12/2002	12/31/2004	\$762,006
Brown & Root, Inc.	15745P5001	Engineering (registered professional services)	3/5/1998	12/31/2005	\$7,385,492
Brown & Root, Inc.	22448P5002	Engineering (registered professional services)	2/3/2005	9/29/2006	\$4,525,248
Bucher, Willis & Ratliff Corporation	03548P5001	Engineering (registered professional services)	3/22/2005	2/28/2007	\$1,000,000
Bucher, Willis & Ratliff Corporation	09145P5009	Engineering (registered professional services)	2/15/2001	12/31/2004	\$2,000,000
Bucher, Willis & Ratliff Corporation	10448P5001	Engineering (registered professional services)	6/27/2003	10/22/2004	\$843,049
Bucher, Willis & Ratliff Corporation	10945P5001	Engineering (registered professional services)	6/22/1999	8/31/2006	\$3,186,524
Bucher, Willis & Ratliff Corporation	11448P5001	Engineering (registered professional services)	1/12/2004	11/1/2005	\$625,000
Bucher, Willis & Ratliff Corporation	18448P5003	Engineering (registered professional services)	12/16/2003	12/31/2006	\$2,000,000
Bucher, Willis & Ratliff Corporation	19448P5002	Engineering (registered professional services)	4/26/2004	4/30/2006	\$2,000,000
Bucher, Willis & Ratliff Corporation	19448P5005	Engineering (registered professional services)	12/2/2003	2/28/2005	\$1,300,000
Bucher, Willis & Ratliff Corporation	883XXP5003	Engineering (registered professional services)	4/9/2003	7/31/2005	\$1,000,000
Bucher, Willis & Ratliff Corporation	88548P5003	Engineering (registered professional services)	3/22/2005	2/28/2007	\$900,000
C & M Associates, Inc.	86502P5001	Engineering (registered professional services)	6/10/2005	12/31/2005	\$20,000
C & M Associates, Inc.	86548P5001	Engineering (registered professional services)	4/5/2005	3/31/2007	\$5,000,000
Camp Dresser & McKee, Inc.	57448P5005	Engineering (registered professional services)	6/1/2005	8/31/2006	\$500,000
Carroll & Blackman, Inc.	57401P5001	Engineering (registered professional services)	5/10/2005	8/31/2006	\$159,081
Carroll & Blackman, Inc.	57448P5001	Engineering (registered professional services)	5/10/2005	8/31/2006	\$500,000
Carter & Burgess, Inc.	02245P5002	Engineering (registered professional services)	5/15/1992	9/10/2004	\$2,291,622
Carter & Burgess, Inc.	06345P5002	Engineering (registered professional services)	9/9/2003	7/15/2005	\$1,000,000
Carter & Burgess, Inc.	09548P5009	Engineering (registered professional services)	4/5/2005	10/31/2006	\$2,000,000
Carter & Burgess, Inc.	10045P5001	Engineering (registered professional services)	2/10/2000	4/30/2008	\$1,983,045
Carter & Burgess, Inc.	11345P5002	Engineering (registered professional services)	1/16/2003	1/31/2005	\$500,000
Carter & Burgess, Inc.	12045P5047	Engineering (registered professional services)	3/29/2001	5/31/2006	\$5,198,650
Carter & Burgess, Inc.	12245P5001	Engineering (registered professional services)	11/18/2002	10/31/2005	\$3,700,000
Carter & Burgess, Inc.	12448P5017	Engineering (registered professional services)	9/1/2004	5/31/2006	\$2,000,000
Carter & Burgess, Inc.	12448P5073	Engineering (registered professional services)	5/12/2005	2/28/2007	\$2,000,000
Carter & Burgess, Inc.	13345P5002	Engineering (registered professional services)	1/7/2004	6/6/2005	\$500,000
Carter & Burgess, Inc.	13448P5002	Engineering (registered professional services)	1/23/2004	1/31/2006	\$2,000,000
Carter & Burgess, Inc.	15045P5001	Engineering (registered professional services)	10/12/1999	12/31/2007	\$3,676,420
Carter & Burgess, Inc.	15548P5008	Engineering (registered professional services)	7/19/2005	7/31/2007	\$2,000,000
Carter & Burgess, Inc.	15745P5002	Engineering (registered professional services)	7/21/1999	10/31/2004	\$5,260,000
Carter & Burgess, Inc.	18245P5016	Engineering (registered professional services)	3/7/2003	6/30/2005	\$1,345,926
Carter & Burgess, Inc.	18445P5001	Engineering (registered professional services)	4/5/2004	1/31/2008	\$1,935,655
Carter & Burgess, Inc.	18448P5017	Engineering (registered professional services)	10/7/2004	6/30/2006	\$400,000
Carter & Burgess, Inc.	18448P5021	Engineering (registered professional services)	11/18/2004	8/31/2006	\$500,000
Carter & Burgess, Inc.	19448P5003	Engineering (registered professional services)	8/4/2004	2/12/2007	\$6,286,357
Carter & Burgess, Inc.	25548P5002	Engineering (registered professional services)	5/9/2005	8/31/2006	\$184,572
Carter & Burgess, Inc.	58345P5001	Engineering (registered professional services)	2/11/2004	11/30/2006	\$3,033,653
Carter & Burgess, Inc.	584XXP5001	Engineering (registered professional services)	2/10/2004	11/30/2006	\$3,033,653

Contractor	Contract #	Description	Award/Completion Dates		Cost
Carter & Burgess, Inc.	86009P5009	Engineering (registered professional services)	3/28/2003	12/31/2005	\$292,313
Carter & Burgess, Inc.	86011P5009	Engineering (registered professional services)	12/21/2004	7/31/2005	\$608,510
Carter & Burgess, Inc.	86401P5001	Engineering (registered professional services)	6/22/2004	10/15/2004	\$143,838
Carter & Burgess, Inc.	86401P5006	Engineering (registered professional services)	9/9/2004	4/30/2005	\$758,385
Carter & Burgess, Inc.	86401P5011	Engineering (registered professional services)	9/9/2004	4/30/2005	\$637,459
Carter & Burgess, Inc.	86401P5016	Engineering (registered professional services)	2/4/2005	2/1/2006	\$200,338
Carter & Burgess, Inc.	86402P5001	Engineering (registered professional services)	6/21/2004	12/1/2004	\$907,110
Carter & Burgess, Inc.	86402P5006	Engineering (registered professional services)	7/8/2005	3/31/2006	\$497,379
Carter & Burgess, Inc.	86402P5016	Engineering (registered professional services)	2/4/2005	9/16/2005	\$212,080
Carter & Burgess, Inc.	86403P5001	Engineering (registered professional services)	10/11/2004	3/31/2005	\$2,939,275
Carter & Burgess, Inc.	86403P5003	Engineering (registered professional services)	10/8/2004	3/31/2005	\$2,939,275
Carter & Burgess, Inc.	86403P5016	Engineering (registered professional services)	3/10/2005	9/16/2005	\$44,216
Carter & Burgess, Inc.	86404P5001	Engineering (registered professional services)	10/12/2004	8/1/2005	\$6,286,856
Carter & Burgess, Inc.	86404P5016	Engineering (registered professional services)	4/15/2005	9/16/2005	\$78,323
Carter & Burgess, Inc.	86405P5001	Engineering (registered professional services)	10/8/2004	8/1/2005	\$6,286,856
Carter & Burgess, Inc.	86405P5016	Engineering (registered professional services)	4/15/2005	9/16/2005	\$179,866
Carter & Burgess, Inc.	86406P5016	Engineering (registered professional services)	4/8/2005	9/16/2005	\$35,822
Carter & Burgess, Inc.	86407P5016	Engineering (registered professional services)	7/8/2005	1/31/2006	\$457,825
Carter & Burgess, Inc.	86448P5006	Engineering (registered professional services)	8/4/2004	6/29/2008	\$9,593,987
Carter & Burgess, Inc.	86448P5011	Engineering (registered professional services)	8/4/2004	6/29/2008	\$9,304,518
Carter & Burgess, Inc.	86448P5016	Engineering (registered professional services)	2/2/2005	1/17/2007	\$5,000,000
Carter & Burgess, Inc.	88345P5028	Engineering (registered professional services)	4/28/2003	2/28/2005	\$2,200,000
Central Texas Regional Mobility Authority	863XXPA001	Unclassified consulting services	9/4/2003	12/31/2007	\$12,700,000
CH2M Hill, Inc.	12245P5014	Engineering (registered professional services)	2/28/2003	3/31/2006	\$6,076,868
CH2M Hill, Inc.	15548P5002	Engineering (registered professional services)	1/18/2005	9/30/2005	\$4,000,000
CH2M Hill, Inc.	20145P5004	Engineering (registered professional services)	12/13/2000	6/30/2005	\$1,618,291
Chang Engineering Company	883XXP5004	Engineering (registered professional services)	2/11/2003	6/30/2005	\$900,000
Chang Engineering Company	88548P5004	Engineering (registered professional services)	3/1/2005	2/28/2007	\$900,000
Charta Land Services, Inc.	554XXP6002	Management	11/22/2004	1/7/2006	\$1,000,000
Chiang, Patel & Yerby, Inc.	09448P5005	Engineering (registered professional services)	11/9/2004	6/30/2006	\$2,680,000
Chiang, Patel & Yerby, Inc.	10548P5003	Engineering (registered professional services)	7/11/2005	3/30/2007	\$2,000,000
Chiang, Patel & Yerby, Inc.	12145P5005	Engineering (registered professional services)	10/19/2001	10/31/2006	\$2,647,794
Chiang, Patel & Yerby, Inc.	14448P5002	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000
Chiang, Patel & Yerby, Inc.	15545P5003	Engineering (registered professional services)	6/12/1995	12/31/2004	\$1,571,815
Chiang, Patel & Yerby, Inc.	15548P5003	Engineering (registered professional services)	3/15/2005	1/31/2007	\$2,000,000
Chiang, Patel & Yerby, Inc.	18145P5013	Engineering (registered professional services)	3/28/2002	12/31/2004	\$1,350,000
Chiang, Patel & Yerby, Inc.	19448P5009	Engineering (registered professional services)	9/10/2004	12/31/2009	\$3,000,000
Chica & Associates	20045P5018	Engineering (registered professional services)	10/9/2001	9/30/2004	\$364,522
Chica & Associates	20448P5004	Engineering (registered professional services)	8/5/2004	6/23/2006	\$1,000,000
City of Houston	12448P5083	Engineering (registered professional services)	10/26/2004	10/1/2005	\$352,000
City of Rosenberg	12548P5007	Engineering (registered professional services)	12/23/2004	12/31/2005	\$259,470
Civil Associates, Inc.	18448P5009	Engineering (registered professional services)	3/3/2004	3/31/2007	\$4,000,000
Civil Engineering Consultants	15045P5008	Engineering (registered professional services)	2/8/2000	12/31/2004	\$1,368,339
Civil Engineering Consultants	15045P5011	Engineering (registered professional services)	2/2/2000	7/31/2008	\$1,787,990

Contractor	Contract #	Description	Award/Completion Dates		Cost
Civil Engineering Consultants	15548P5004	Engineering (registered professional services)	11/24/2004	9/30/2005	\$4,000,000
Civil Engineering Consultants	16448P5007	Engineering (registered professional services)	6/6/2005	11/30/2006	\$2,000,000
Civil Engineering Consultants	24445P5001	Engineering (registered professional services)	3/12/2004	2/28/2006	\$3,000,000
Civil Structures	02345P5007	Engineering (registered professional services)	9/2/2003	5/20/2006	\$909,966
Clark Construction of Texas, Ltd.	6306082	Seal coat	2/2/2000	12/31/2004	\$1,612,672
Claunch & Miller Inc.	12945P5016	Engineering (registered professional services)	9/27/1999	9/30/2007	\$1,574,138
Clear Span Engineering, Inc.	883XXP5005	Engineering (registered professional services)	2/11/2003	1/31/2005	\$1,100,000
Clear Span Engineering, Inc.	88548P5005	Engineering (registered professional services)	3/9/2005	2/28/2007	\$900,000
Clendennen II, Winston W.	883XXP5006	Engineering (registered professional services)	4/9/2003	9/1/2005	\$900,000
Clendennen II, Winston W.	88548P5006	Engineering (registered professional services)	3/22/2005	2/28/2007	\$900,000
Clotey Engineering Inc.	883XXP5007	Engineering (registered professional services)	4/1/2003	1/31/2005	\$500,000
CLR	11448P5003	Engineering (registered professional services)	9/17/2004	4/15/2009	\$2,749,701
CLR	11548P5003	Engineering (registered professional services)	11/17/2004	11/1/2006	\$2,000,000
CLR	13448P5001	Engineering (registered professional services)	1/23/2004	1/13/2006	\$2,000,000
CLR	20145P5001	Engineering (registered professional services)	11/2/2000	12/31/2006	\$1,676,942
Coates Field Service, Inc.	55401P6026	Management	5/5/2004	12/11/2005	\$888,495
Coates Field Service, Inc.	55402P6026	Management	5/5/2004	12/11/2005	\$38,270
Coates Field Service, Inc.	554XXP6026	Management	11/18/2004	4/7/2006	\$1,000,000
Cob, Fendley & Associates	12245P5017	Engineering (registered professional services)	5/1/2003	6/30/2005	\$3,574,613
Cob, Fendley & Associates	12448P5082	Engineering (registered professional services)	11/19/2004	9/30/2006	\$750,000
Cob, Fendley & Associates	55301P6014	Management	7/21/2004	1/12/2005	\$916,430
Cob, Fendley & Associates	55302P6014	Management	11/20/2002	3/6/2006	\$76,410
Cob, Fendley & Associates	55401P6003	Management	4/3/2003	7/29/2005	\$32,000
Cob, Fendley & Associates	55402P6003	Management	8/28/2003	4/25/2005	\$28,570
Cob, Fendley & Associates	55403P6003	Management	9/20/2004	1/26/2006	\$1,911,600
Cob, Fendley & Associates	554XXP6003	Management	11/18/2004	1/25/2006	\$1,990,000
Cobourm Linseisen & Ratcliff, Inc.	12345P5006	Engineering (registered professional services)	8/14/2003	6/30/2005	\$2,000,000
Cobourm Linseisen & Ratcliff, Inc.	12945P5007	Engineering (registered professional services)	2/2/2000	11/30/2004	\$1,477,101
Continental Field Service Corporation	554XXP6027	Management	11/22/2004	9/28/2006	\$1,000,000
Contract Land Staff, Inc.	55401P6004	Management	4/5/2004	8/31/2005	\$362,475
Contract Land Staff, Inc.	55402P6004	Management	5/17/2004	11/11/2005	\$491,900
Contract Land Staff, Inc.	55403P6004	Management	5/17/2004	5/11/2005	\$15,785
Contract Land Staff, Inc.	55405P6004	Management	4/20/2005	1/8/2006	\$324,873
Contract Land Staff, Inc.	554XXP6004	Management	11/18/2004	8/31/2006	\$1,250,000
Crossland Acquisition	553XXP6003	Management	11/25/2002	9/5/2004	\$1,000,000
Crossland Acquisition	55401P6005	Management	4/8/2004	12/15/2005	\$103,670
Crossland Acquisition	55402P6005	Management	4/8/2004	4/4/2005	\$41,050
Crossland Acquisition	55403P6005	Management	4/8/2004	8/31/2005	\$438,572
Crossland Acquisition	55404P6005	Management	7/21/2004	8/31/2005	\$39,375
Crossland Acquisition	55406P6005	Management	9/20/2004	8/31/2005	\$16,885
Crossland Acquisition	55407P6005	Management	9/20/2004	1/7/2006	\$66,263
Crossland Acquisition	554XXP6005	Management	11/18/2004	8/31/2006	\$1,753,400
Dallas County	18145P5008	Engineering (registered professional services)	4/27/2001	6/30/2006	\$3,100,000
Dannenbaum Engineering Corporation	01645P5002	Engineering (registered professional services)	3/11/1997	8/31/2005	\$2,623,618

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dannenbaum Engineering Corporation	05145P5006	Engineering (registered professional services)	10/9/2001	8/31/2006	\$1,207,172
Dannenbaum Engineering Corporation	05745P5001	Engineering (registered professional services)	9/2/1997	6/30/2007	\$5,811,642
Dannenbaum Engineering Corporation	18045P5032	Engineering (registered professional services)	7/27/2001	5/31/2005	\$665,040
Dannenbaum Engineering Corporation	21045P5031	Engineering (registered professional services)	3/24/2000	4/1/2005	\$4,118,177
Dannenbaum Engineering Corporation	86401P5007	Engineering (registered professional services)	9/20/2004	4/30/2005	\$596,762
Dannenbaum Engineering Corporation	86402P5007	Engineering (registered professional services)	7/8/2005	3/31/2006	\$424,522
Dannenbaum Engineering Corporation	86448P5007	Engineering (registered professional services)	5/6/2004	4/30/2008	\$9,113,527
DMJM Harris	12445P5001	Engineering (registered professional services)	10/4/2004	4/23/2006	\$1,500,000
Dodson & Associates, Inc.	57401P5003	Engineering (registered professional services)	1/2/2002	4/4/2007	\$100,179
Dodson & Associates, Inc.	57448P5003	Engineering (registered professional services)	11/1/2002	11/8/2005	\$38,462
Durable Specialties, Inc.	91800056	5 traffic signals	11/16/2001	11/26/2005	\$319,191
Earth Tech E & I	12145P5006	Engineering (registered professional services)	12/5/2001	7/31/2006	\$2,306,551
Earth Tech E & I	17445P5004	Engineering (registered professional services)	4/3/1995	9/30/2005	\$1,356,490
Ecological Communications Corporation	02345P5012	Engineering (registered professional services)	12/3/2003	9/1/2005	\$500,000
Edwards and Kelcey Inc.	20645P5001	Engineering (registered professional services)	6/30/1997	12/31/2004	\$773,278
Enfor Design	883XXP5008	Engineering (registered professional services)	2/11/2003	1/31/2005	\$900,000
Engineering Management Services	48448P5005	Engineering (registered professional services)	12/2/2004	9/30/2006	\$249,000
Entech Civil Engineers, Inc.	12445P5046	Engineering (registered professional services)	8/1/2005	6/30/2006	\$870,804
Entech Civil Engineers, Inc.	24445P5003	Engineering (registered professional services)	3/12/2004	2/28/2006	\$3,000,000
Environmental Consulting Services, Inc.	12448P5012	Engineering (registered professional services)	8/5/2004	4/30/2009	\$2,500,000
Epsilon Engineering, Inc.	09045P5006	Engineering (registered professional services)	1/20/2000	6/30/2006	\$2,717,715
Epsilon Engineering, Inc.	09548P5002	Engineering (registered professional services)	11/16/2004	8/1/2006	\$1,000,000
Epsilon Engineering, Inc.	11548P5004	Engineering (registered professional services)	11/22/2004	11/1/2006	\$2,000,000
Epsilon Engineering, Inc.	17345P5004	Engineering (registered professional services)	4/17/2003	7/31/2007	\$2,000,000
Epsilon Engineering, Inc.	17448P5006	Engineering (registered professional services)	1/19/2005	9/30/2006	\$1,333,333
Epsilon Engineering, Inc.	20045P5002	Engineering (registered professional services)	11/4/1999	1/31/2009	\$717,017
Epsilon Engineering, Inc.	20145P5002	Engineering (registered professional services)	12/11/2000	12/31/2007	\$2,323,516
Epsilon Engineering, Inc.	20345P5003	Engineering (registered professional services)	3/12/1996	12/29/2006	\$5,574,971
Epsilon Engineering, Inc.	20345P5004	Engineering (registered professional services)	2/13/1995	2/28/2006	\$2,343,568
Epsilon Engineering, Inc.	48448P5006	Engineering (registered professional services)	12/2/2004	9/30/2006	\$249,000
Excelsis, Inc.	12045P5041	Engineering (registered professional services)	12/4/2000	3/31/2005	\$4,467,275
Excelsis, Inc.	16045P5001	Engineering (registered professional services)	1/3/2001	11/30/2005	\$1,832,186
Excelsis, Inc.	16448P5008	Engineering (registered professional services)	6/6/2005	11/30/2006	\$2,000,000
Fort Bend County	12448P5084	Engineering (registered professional services)	3/3/2005	2/28/2006	\$232,601
Fort Bend County Toll Road Authority	12548P5011	Engineering (registered professional services)	12/8/2004	12/31/2009	\$28,000,000
Geotest Engineering, Inc.	12345P5011	Engineering (registered professional services)	3/1/2004	7/1/2005	\$250,000
Geotrack, Inc.	12448P5058	Engineering (registered professional services)	11/19/2004	9/30/2005	\$750,000
GSW Othon, Inc.	12945P5012	Engineering (registered professional services)	10/4/1999	11/30/2005	\$1,237,672
GSWW, Inc.	88548P5010	Engineering (registered professional services)	3/22/2005	2/28/2007	\$900,000
Gulf Coast Property Acquisition, Inc.	55401P6006	Management	4/20/2005	12/15/2005	\$458,658
Gulf Coast Property Acquisition, Inc.	554XXP6006	Management	11/22/2004	1/7/2006	\$1,000,000
Gunda Corporation	12448P5062	Engineering (registered professional services)	5/2/2005	6/30/2006	\$1,500,000
Gutierrez, Smouse, Wilmut & Associates, Inc.	883XXP5009	Engineering (registered professional services)	2/11/2003	1/31/2005	\$900,000
H V J Associates, Inc.	12345P5012	Engineering (registered professional services)	3/1/2004	7/1/2005	\$250,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
H.R. Gray & Associates, Inc.	48448P5007	Engineering (registered professional services)	11/29/2004	8/31/2009	\$8,163,018
Halff Associates, Inc.	02045P5003	Engineering (registered professional services)	2/25/2000	12/31/2004	\$661,993
Halff Associates, Inc.	02448P5006	Engineering (registered professional services)	6/16/2004	5/30/2006	\$250,000
Halff Associates, Inc.	02448P5008	Engineering (registered professional services)	11/9/2004	10/30/2006	\$750,000
Halff Associates, Inc.	09548P5010	Engineering (registered professional services)	8/23/2005	7/31/2007	\$800,000
Halff Associates, Inc.	12448P5059	Engineering (registered professional services)	12/17/2004	9/30/2006	\$750,000
Halff Associates, Inc.	55401P6007	Management	5/5/2004	8/15/2005	\$440,075
Halff Associates, Inc.	554XXP6007	Management	11/18/2004	1/7/2006	\$1,000,000
Harris County	121XXP5020	Engineering (registered professional services)	8/3/2001	12/31/2004	\$727,507
Harris County Improvement District #1	12548P5009	Engineering (registered professional services)	11/18/2004	12/31/2004	\$25,000
Harris County Toll Road Authority	12448P5069	Engineering (registered professional services)	6/23/2004	7/14/2006	\$512,678,998
HDR Engineering, Inc.	02045P5013	Engineering (registered professional services)	10/16/2000	10/31/2007	\$951,913
HDR Engineering, Inc.	02448P5007	Engineering (registered professional services)	6/7/2004	6/30/2006	\$500,000
HDR Engineering, Inc.	02745P5010	Engineering (registered professional services)	9/3/1998	6/30/2005	\$3,188,277
HDR Engineering, Inc.	14448P5009	Engineering (registered professional services)	6/10/2004	6/30/2008	\$13,000,000
HDR Engineering, Inc.	15548P5001	Engineering (registered professional services)	12/29/2004	7/31/2008	\$19,069,928
HDR Engineering, Inc.	16448P5001	Engineering (registered professional services)	3/24/2004	10/8/2006	\$500,000
HDR Engineering, Inc.	18448P5010	Engineering (registered professional services)	3/15/2004	3/31/2007	\$2,000,000
HDR Engineering, Inc.	18548P5006	Engineering (registered professional services)	6/10/2005	7/29/2007	\$5,000,000
HDR Engineering, Inc.	47245P5006	Engineering (registered professional services)	9/6/2002	7/1/2005	\$2,166,666
HDR Engineering, Inc.	50345P5001	Engineering (registered professional services)	9/16/2003	8/11/2007	\$12,697,407
HDR Engineering, Inc.	86102P6001	Management	7/13/2001	10/31/2010	\$1,117,746
HDR Engineering, Inc.	86103P6001	Management	12/19/2000	6/30/2008	\$5,312,826
HDR Engineering, Inc.	86301P5014	Engineering (registered professional services)	12/15/2003	4/30/2005	\$618,438
HDR Engineering, Inc.	86302P5014	Engineering (registered professional services)	7/8/2005	3/31/2006	\$947,115
HDR Engineering, Inc.	86348P5014	Engineering (registered professional services)	12/12/2003	8/1/2007	\$12,697,407
HNTB Corporation	02345P5006	Engineering (registered professional services)	2/21/2003	1/31/2005	\$977,728
HNTB Corporation	05745P5002	Engineering (registered professional services)	11/10/1997	10/31/2006	\$13,587,756
HNTB Corporation	09548P5011	Engineering (registered professional services)	8/23/2005	2/28/2007	\$2,000,000
HNTB Corporation	12145P5007	Engineering (registered professional services)	10/18/2001	4/30/2006	\$3,608,478
HNTB Corporation	12245P5007	Engineering (registered professional services)	9/26/2002	2/28/2006	\$2,066,637
HNTB Corporation	12448P5018	Engineering (registered professional services)	12/1/2004	5/31/2006	\$2,000,000
HNTB Corporation	12448P5052	Engineering (registered professional services)	11/19/2004	11/30/2006	\$2,000,000
HNTB Corporation	12448P5071	Engineering (registered professional services)	3/2/2005	2/28/2007	\$1,000,000
HNTB Corporation	12448P5080	Engineering (registered professional services)	6/21/2005	5/31/2008	\$3,000,000
HNTB Corporation	14448P5003	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000
HNTB Corporation	15445P5008	Engineering (registered professional services)	2/2/1995	12/31/2007	\$15,357,138
HNTB Corporation	15448P5010	Engineering (registered professional services)	9/22/2004	9/30/2005	\$7,310,688
HNTB Corporation	18145P5001	Engineering (registered professional services)	11/1/1993	2/2/2007	\$13,933,682
HNTB Corporation	18245P5005	Engineering (registered professional services)	10/18/2001	10/31/2006	\$5,299,677
HNTB Corporation	18448P5001	Engineering (registered professional services)	3/3/2004	3/31/2007	\$5,000,000
HNTB Corporation	18448P5011	Engineering (registered professional services)	6/9/2004	3/31/2007	\$5,000,000
HNTB Corporation	24445P5004	Engineering (registered professional services)	10/13/2004	8/31/2006	\$3,000,000
HNTB Corporation	50345P5002	Engineering (registered professional services)	9/16/2003	7/3/2007	\$16,500,490

Contractor	Contract #	Description	Award/Completion Dates		Cost
HNTB Corporation	50501P5002	Engineering (registered professional services)	7/21/2005	12/31/2005	\$413,966
HNTB Corporation	50502P5002	Engineering (registered professional services)	7/21/2005	12/31/2005	\$513,868
HNTB Corporation	50548P5002	Engineering (registered professional services)	2/17/2005	2/28/2007	\$5,000,000
HNTB Corporation	86013P5004	Engineering (registered professional services)	10/26/2000	9/1/2006	\$274,372
HNTB Corporation	86018P5004	Engineering (registered professional services)	8/12/2004	9/1/2005	\$16,169
HNTB Corporation	86301P5001	Engineering (registered professional services)	11/1/2002	10/31/2005	\$449,163
HNTB Corporation	86301P5010	Engineering (registered professional services)	9/22/2003	2/28/2005	\$13,673,042
HNTB Corporation	86301P5011	Engineering (registered professional services)	12/31/2003	4/30/2005	\$697,190
HNTB Corporation	86302P5001	Engineering (registered professional services)	11/22/2002	10/31/2005	\$2,291,480
HNTB Corporation	86302P5011	Engineering (registered professional services)	7/8/2005	3/31/2006	\$897,899
HNTB Corporation	86303P5001	Engineering (registered professional services)	12/4/2003	10/31/2006	\$816,448
HNTB Corporation	86303P5010	Engineering (registered professional services)	12/29/2003	4/29/2005	\$301,790
HNTB Corporation	86304P5001	Engineering (registered professional services)	12/4/2003	10/31/2006	\$276,149
HNTB Corporation	86305P5001	Engineering (registered professional services)	1/13/2004	10/31/2006	\$299,134
HNTB Corporation	86305P5010	Engineering (registered professional services)	4/16/2004	1/31/2005	\$538,377
HNTB Corporation	86306P5001	Engineering (registered professional services)	4/16/2004	10/31/2006	\$297,414
HNTB Corporation	86306P5010	Engineering (registered professional services)	6/23/2004	7/31/2013	\$4,694,604
HNTB Corporation	86307P5010	Engineering (registered professional services)	9/29/2004	2/28/2006	\$953,136
HNTB Corporation	86308P5010	Engineering (registered professional services)	6/23/2004	7/31/2013	\$1,016,847
HNTB Corporation	86309P5010	Engineering (registered professional services)	6/23/2004	1/31/2005	\$629,060
HNTB Corporation	86310P5010	Engineering (registered professional services)	10/5/2004	5/31/2005	\$430,349
HNTB Corporation	86311P5010	Engineering (registered professional services)	10/5/2004	5/31/2005	\$243,606
HNTB Corporation	86313P5010	Engineering (registered professional services)	4/5/2005	4/3/2006	\$11,736,234
HNTB Corporation	86314P5010	Engineering (registered professional services)	4/15/2005	8/31/2005	\$209,754
HNTB Corporation	86345P5001	Engineering (registered professional services)	11/1/2002	12/31/2012	\$5,000,000
HNTB Corporation	86345P5010	Engineering (registered professional services)	9/22/2003	7/31/2013	\$70,000,000
HNTB Corporation	86348P5011	Engineering (registered professional services)	12/10/2003	7/3/2007	\$16,500,490
Howell Engineer & Co.	883XXP5010	Engineering (registered professional services)	2/11/2003	5/31/2005	\$1,000,000
Howell Engineer & Co.	88548P5011	Engineering (registered professional services)	3/10/2005	2/28/2007	\$900,000
HRM Consultants, Inc.	55401P6008	Management	6/25/2004	8/15/2005	\$420,460
HRM Consultants, Inc.	55402P6008	Management	11/10/2004	7/2/2005	\$176,350
HRM Consultants, Inc.	554XXP6008	Management	11/18/2004	1/7/2006	\$1,000,000
Huggins/Seiler & Associates, LP	09548P5008	Engineering (registered professional services)	6/3/2005	10/31/2006	\$2,000,000
Huitt-Zollars, Inc.	12345P5007	Engineering (registered professional services)	8/14/2003	6/30/2005	\$2,000,000
Huitt-Zollars, Inc.	14145P5004	Engineering (registered professional services)	4/22/2004	11/28/2004	\$983,604
Huitt-Zollars, Inc.	15548P5005	Engineering (registered professional services)	3/15/2005	11/30/2006	\$4,000,000
Huitt-Zollars, Inc.	18145P5005	Engineering (registered professional services)	8/23/2001	11/30/2005	\$786,577
Huitt-Zollars, Inc.	18145P5018	Engineering (registered professional services)	3/28/2002	3/31/2005	\$2,000,000
Huitt-Zollars, Inc.	18548P5002	Engineering (registered professional services)	6/10/2005	7/29/2007	\$5,000,000
Huitt-Zollars, Inc.	18945P5001	Engineering (registered professional services)	8/16/1999	4/30/2008	\$1,152,345
Huitt-Zollars, Inc.	19145P5003	Engineering (registered professional services)	1/18/2002	12/31/2004	\$2,000,000
Huitt-Zollars, Inc.	88548P5042	Engineering (registered professional services)	4/4/2005	3/23/2007	\$1,500,000
IH10 Team, LLC	55301P6016	Management	6/24/2003	4/4/2006	\$4,666,609
IH10 Team, LLC	55302P6016	Management	6/24/2003	4/4/2006	\$3,092,506

Contractor	Contract #	Description	Award/Completion Dates		Cost
IH10 Team, LLC	55303P6016	Management	6/24/2003	4/4/2006	\$2,628,079
IH10 Team, LLC	55304P6016	Management	6/24/2003	4/4/2006	\$2,650,602
IH10 Team, LLC	55305P6016	Management	6/24/2003	4/4/2006	\$867,219
IH10 Team, LLC	55306P6016	Management	6/24/2003	8/29/2005	\$63,352
IH10 Team, LLC	55307P6016	Management	2/11/2004	4/4/2006	\$857,065
IH10 Team, LLC	553XXP6016	Management	6/24/2003	6/5/2005	\$15,500,000
Intermountain Research Associates	46548P5001	Engineering (registered professional services)	11/8/2004	8/31/2007	\$477,323
J. E. Saenz & Associates	554XXP6009	Management	11/18/2004	1/8/2006	\$1,000,000
J. F. Thompson, Inc.	12045P5010	Engineering (registered professional services)	3/10/2000	12/31/2004	\$592,363
J. F. Thompson, Inc.	12245P5028	Engineering (registered professional services)	1/27/2003	3/31/2005	\$750,000
J. F. Thompson, Inc.	12345P5008	Engineering (registered professional services)	8/14/2003	6/30/2005	\$2,000,000
J. F. Thompson, Inc.	12448P5078	Engineering (registered professional services)	4/2/2005	2/28/2007	\$1,000,000
Jacobs Civil	09548P5006	Engineering (registered professional services)	3/11/2005	10/31/2006	\$2,000,000
Jacobs Civil	12145P5008	Engineering (registered professional services)	10/16/2001	7/31/2006	\$2,450,339
Jacobs Civil	12448P5063	Engineering (registered professional services)	1/3/2005	8/31/2006	\$1,000,000
James Daniels and Associates, Inc.	55401P6010	Management	4/20/2005	1/7/2006	\$232,825
James Daniels and Associates, Inc.	554XXP6010	Management	11/18/2004	1/7/2006	\$1,000,000
JMP Land Services, LLC	55401P6011	Management	4/20/2005	1/1/2006	\$298,900
JMP Land Services, LLC	554XXP6011	Management	11/22/2004	1/8/2006	\$1,000,000
JPH Consulting	883XXP5011	Engineering (registered professional services)	5/20/2003	1/31/2005	\$900,000
JPH Consulting	88548P5012	Engineering (registered professional services)	4/4/2005	2/28/2007	\$900,000
K C Engineering	02145P5003	Engineering (registered professional services)	11/22/2000	2/20/2005	\$746,979
K C Engineering	02145P5007	Engineering (registered professional services)	6/8/2001	2/20/2005	\$1,745,764
K C Engineering	02548P5002	Engineering (registered professional services)	2/8/2005	11/20/2006	\$1,000,000
K S A Engineers	10345P5001	Engineering (registered professional services)	2/17/2004	7/31/2005	\$2,000,000
K S A Engineers	11548P5005	Engineering (registered professional services)	7/14/2005	7/31/2007	\$1,304,009
Kellogg Brown & Root Inc.	03345P5002	Engineering (registered professional services)	12/5/2002	11/15/2004	\$1,000,000
Kellogg Brown & Root Inc.	09345P5003	Engineering (registered professional services)	3/16/2004	5/31/2005	\$600,000
Kellogg Brown & Root Inc.	10045P5005	Engineering (registered professional services)	12/18/2000	8/31/2006	\$2,321,102
Kellogg Brown & Root Inc.	12045P5045	Engineering (registered professional services)	4/17/2001	2/28/2007	\$7,493,585
Kellogg Brown & Root Inc.	12445P5005	Engineering (registered professional services)	7/21/1994	2/28/2007	\$3,187,842
Kellogg Brown & Root Inc.	12448P5019	Engineering (registered professional services)	11/19/2004	5/31/2006	\$2,000,000
Kellogg Brown & Root Inc.	12448P5074	Engineering (registered professional services)	2/7/2005	1/26/2007	\$1,000,000
Kellogg Brown & Root Inc.	14448P5004	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000
Kellogg Brown & Root Inc.	15548P5013	Engineering (registered professional services)	7/19/2005	7/31/2007	\$500,000
Kellogg Brown & Root Inc.	16045P5002	Engineering (registered professional services)	6/20/2000	5/31/2005	\$2,220,221
Kellogg Brown & Root Inc.	16448P5002	Engineering (registered professional services)	4/5/2004	1/8/2006	\$500,000
Kellogg Brown & Root Inc.	18448P5012	Engineering (registered professional services)	3/17/2004	3/31/2007	\$3,000,000
Kellogg Brown & Root Inc.	18548P5005	Engineering (registered professional services)	6/10/2005	7/29/2005	\$4,000,000
Kellogg Brown & Root Inc.	19945P5003	Engineering (registered professional services)	3/22/1999	8/3/2006	\$834,735
Kellogg Brown & Root Inc.	21045P5036	Engineering (registered professional services)	8/16/2000	8/31/2005	\$3,724,909
Kellogg Brown & Root Inc.	21245P5002	Engineering (registered professional services)	6/11/2002	4/30/2005	\$4,000,000
Kellogg Brown & Root Inc.	21548P5001	Engineering (registered professional services)	3/25/2005	3/15/2007	\$4,000,000
Kellogg Brown & Root Inc.	22448P5004	Engineering (registered professional services)	8/11/2005	9/10/2010	\$4,189,464

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kellogg Brown & Root Inc.	22745P5006	Engineering (registered professional services)	3/3/1998	3/31/2007	\$7,165,749
Kellogg Brown & Root Inc.	24445P5006	Engineering (registered professional services)	3/11/2004	5/31/2007	\$5,000,000
Kennedy Consulting, Inc.	07945P5001	Engineering (registered professional services)	2/16/2000	12/31/2005	\$3,422,183
Kennedy Consulting, Inc.	15448P5007	Engineering (registered professional services)	12/15/2004	11/30/2006	\$3,000,000
Kennedy Consulting, Inc.	19145P5002	Engineering (registered professional services)	1/17/2002	12/31/2004	\$2,000,000
Kennedy Consulting, Inc.	19448P5001	Engineering (registered professional services)	5/5/2004	4/30/2006	\$2,000,000
Kimley-Horn & Associates Inc.	03345P5001	Engineering (registered professional services)	11/20/2002	11/15/2004	\$1,000,000
Kimley-Horn & Associates Inc.	05448P5002	Engineering (registered professional services)	5/12/2005	1/31/2006	\$192,500
Kimley-Horn & Associates Inc.	07845P5002	Engineering (registered professional services)	12/15/1998	12/31/2005	\$1,780,564
Kimley-Horn & Associates Inc.	09448P5002	Engineering (registered professional services)	1/30/2004	1/30/2006	\$1,400,000
Kimley-Horn & Associates Inc.	09645P5002	Engineering (registered professional services)	11/19/1996	12/31/2004	\$2,490,000
Kimley-Horn & Associates Inc.	09645P5016	Engineering (registered professional services)	1/2/1997	9/30/2006	\$1,880,108
Kimley-Horn & Associates Inc.	14448P5005	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000
Kimley-Horn & Associates Inc.	14548P5001	Engineering (registered professional services)	6/13/2005	6/30/2007	\$8,885,000
Kimley-Horn & Associates Inc.	18448P5008	Engineering (registered professional services)	10/7/2004	6/30/2006	\$200,000
Kimley-Horn & Associates Inc.	18448P5019	Engineering (registered professional services)	10/7/2004	6/30/2006	\$200,000
Kimley-Horn & Associates Inc.	24445P5007	Engineering (registered professional services)	3/12/2004	2/28/2006	\$2,000,000
Kimley-Horn & Associates Inc.	25445P5001	Engineering (registered professional services)	2/3/2004	1/31/2006	\$413,979
Kimley-Horn & Associates Inc.	48245P5004	Engineering (registered professional services)	2/13/2002	1/31/2006	\$4,000,000
Klotz Associates, Inc.	08945P5004	Engineering (registered professional services)	3/10/1999	8/31/2007	\$394,174
Klotz Associates, Inc.	12345P5018	Engineering (registered professional services)	8/14/2003	6/30/2005	\$2,000,000
Klotz Associates, Inc.	15345P5004	Engineering (registered professional services)	2/18/2004	8/31/2005	\$775,000
Klotz Associates, Inc.	22448P5003	Engineering (registered professional services)	2/3/2005	9/29/2006	\$4,890,000
Klotz Associates, Inc.	883XXP5012	Engineering (registered professional services)	4/7/2003	1/31/2005	\$900,000
Klotz Associates, Inc.	88548P5013	Engineering (registered professional services)	3/23/2005	2/28/2007	\$900,000
KPMG Peat Marwick	433XXP2001	Financial & accounting	1/12/2000	2/28/2005	\$3,520,000
KTA Tator Associates	16548P5001	Engineering (registered professional services)	7/20/2005	9/30/2007	\$2,035,833
L & G Engineering	21245P5003	Engineering (registered professional services)	6/14/2002	4/30/2005	\$5,000,000
L & G Engineering	21548P5002	Engineering (registered professional services)	3/23/2005	3/15/2007	\$4,000,000
Landtech Consultants, Inc.	20448P5003	Engineering (registered professional services)	8/5/2004	6/23/2006	\$1,000,000
Lee Engineering, Inc.	02345P5014	Engineering (registered professional services)	12/3/2003	8/31/2005	\$500,000
Lee Engineering, Inc.	18448P5020	Engineering (registered professional services)	10/7/2004	6/30/2006	\$200,000
Lee Engineering, Inc.	24445P5008	Engineering (registered professional services)	3/12/2004	2/28/2006	\$2,000,000
Lee Engineering, LLC	06345P5003	Engineering (registered professional services)	2/2/2004	1/6/2006	\$300,000
Leyendecker, Naiser & Viera	13245P5003	Engineering (registered professional services)	2/2/2002	10/31/2005	\$1,030,000
Leyendecker, Naiser & Viera	16245P5007	Engineering (registered professional services)	3/22/2002	5/31/2005	\$1,225,000
Lina T. Ramey & Associates, Inc.	15045P5009	Engineering (registered professional services)	4/26/2000	12/31/2004	\$1,647,919
Lina T. Ramey & Associates, Inc.	18245P5014	Engineering (registered professional services)	3/29/2002	8/31/2007	\$3,075,888
Lina T. Ramey & Associates, Inc.	18548P5003	Engineering (registered professional services)	6/10/2005	7/29/2007	\$4,000,000
LMB Engineering, Inc.	883XXP5013	Engineering (registered professional services)	3/5/2003	7/31/2005	\$900,000
LMB Engineering, Inc.	88548P5014	Engineering (registered professional services)	3/1/2005	2/28/2007	\$900,000
Lockwood, Andrews, & Newnam, Inc.	02745P5002	Engineering (registered professional services)	4/20/1987	9/30/2005	\$4,210,580
Lockwood, Andrews, & Newnam, Inc.	12045P5040	Engineering (registered professional services)	1/26/2001	3/31/2005	\$4,293,491
Lockwood, Andrews, & Newnam, Inc.	14448P5006	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lockwood, Andrews, & Newnam, Inc.	15045P5002	Engineering (registered professional services)	10/12/1999	12/31/2004	\$1,513,575
Lockwood, Andrews, & Newnam, Inc.	15548P5006	Engineering (registered professional services)	3/15/2005	1/31/2007	\$2,000,000
Lockwood, Andrews, & Newnam, Inc.	17245P5001	Engineering (registered professional services)	2/4/2003	3/31/2005	\$362,843
Lockwood, Andrews, & Newnam, Inc.	17745P5002	Engineering (registered professional services)	3/24/1998	12/31/2005	\$1,097,260
Lockwood, Andrews, & Newnam, Inc.	18548P5004	Engineering (registered professional services)	6/10/2005	7/29/2007	\$3,000,000
Lockwood, Andrews, & Newnam, Inc.	21445P5002	Engineering (registered professional services)	12/4/2003	9/30/2005	\$1,500,000
Lockwood, Andrews, & Newnam, Inc.	22245P5004	Engineering (registered professional services)	5/23/2002	3/31/2006	\$3,435,000
Lockwood, Andrews, & Newnam, Inc.	24445P5005	Engineering (registered professional services)	3/12/2004	2/28/2006	\$3,000,000
Lockwood, Andrews, & Newnam, Inc.	55401P6012	Management	4/5/2004	3/15/2005	\$295,640
Lockwood, Andrews, & Newnam, Inc.	55402P6012	Management	9/20/2004	9/8/2005	\$90,565
Lockwood, Andrews, & Newnam, Inc.	55403P6012	Management	9/20/2004	8/31/2005	\$51,555
Lockwood, Andrews, & Newnam, Inc.	554XXP6012	Management	11/18/2004	1/7/2006	\$1,000,000
Lockwood, Andrews, & Newnam, Inc.	86401P5002	Engineering (registered professional services)	12/31/2003	4/30/2005	\$686,564
Lockwood, Andrews, & Newnam, Inc.	86402P5002	Engineering (registered professional services)	7/8/2005	3/31/2006	\$678,963
Lockwood, Andrews, & Newnam, Inc.	86448P5002	Engineering (registered professional services)	12/11/2003	9/30/2007	\$9,920,946
Lone Star Engineering	883XXP5014	Engineering (registered professional services)	5/5/2003	1/31/2005	\$500,000
Lone Star Engineering	88548P5015	Engineering (registered professional services)	5/9/2005	2/28/2007	\$900,000
Lone Star Right of Way Service, Inc.	55401P6013	Management	5/17/2004	3/8/2007	\$625,430
Lone Star Right of Way Service, Inc.	55402P6013	Management	5/17/2004	8/31/2006	\$271,375
Lone Star Right of Way Service, Inc.	55403P6013	Management	5/17/2004	8/31/2005	\$134,695
Lone Star Right of Way Service, Inc.	55405P6013	Management	11/3/2004	4/13/2005	\$47,270
Lone Star Right of Way Service, Inc.	55407P6013	Management	4/20/2005	12/1/2005	\$389,675
Lone Star Right of Way Service, Inc.	554XXP6013	Management	11/18/2004	8/31/2006	\$1,610,000
Lopezgarcia Group	02645P5002	Engineering (registered professional services)	4/29/1996	11/30/2005	\$1,384,926
Lopezgarcia Group	18548P5008	Engineering (registered professional services)	6/10/2005	7/29/2007	\$3,000,000
Mactec Engineering and Consulting, Inc.	12448P5060	Engineering (registered professional services)	11/19/2004	9/30/2006	\$750,000
Mactec Engineering and Consulting, Inc.	18448P5015	Engineering (registered professional services)	7/30/2004	6/30/2006	\$1,750,000
Mactec Engineering and Consulting, Inc.	21548P5003	Engineering (registered professional services)	3/23/2005	3/15/2007	\$4,000,000
Mactec Engineering and Consulting, Inc.	55402P6014	Management	5/11/2004	5/6/2005	\$96,565
Mactec Engineering and Consulting, Inc.	55403P6014	Management	8/20/2004	11/1/2004	\$51,920
Mactec Engineering and Consulting, Inc.	55404P6014	Management	11/12/2004	1/8/2006	\$541,535
Mactec Engineering and Consulting, Inc.	55405P6014	Management	12/3/2004	6/1/2005	\$33,075
Mactec Engineering and Consulting, Inc.	55406P6014	Management	5/12/2005	1/8/2006	\$29,160
Mactec Engineering and Consulting, Inc.	554XXP6014	Management	11/18/2004	1/8/2006	\$1,050,000
Maverick Engineering, Inc.	883XXP5015	Engineering (registered professional services)	4/1/2003	7/15/2005	\$900,000
Maverick Engineering, Inc.	88548P5016	Engineering (registered professional services)	3/23/2005	2/28/2007	\$900,000
Michael Baker Jr., Inc.	12448P5020	Engineering (registered professional services)	12/1/2004	5/31/2006	\$2,000,000
Michael Baker Jr., Inc.	86448P5013	Engineering (registered professional services)	12/21/2004	9/30/2014	\$49,674,904
Midwest Right of Way Services, Inc.	554XXP6028	Management	11/22/2004	5/2/2006	\$1,000,000
Mochlman Engineering	88548P5017	Engineering (registered professional services)	3/9/2005	2/28/2007	\$900,000
Murray, Thomas & Griffin, Inc.	19448P5006	Engineering (registered professional services)	9/9/2004	7/31/2006	\$2,000,000
North American Controls Corporation	12345P5016	Engineering (registered professional services)	12/14/2004	7/31/2006	\$250,000
NTB, Inc.	02345P5002	Engineering (registered professional services)	1/22/2003	11/30/2005	\$365,204
NTB, Inc.	08445P5005	Engineering (registered professional services)	1/15/2004	1/8/2006	\$400,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
NTB, Inc.	18448P5005	Engineering (registered professional services)	12/16/2003	12/31/2006	\$2,000,000
OJD Engineering, Inc.	02245P5011	Engineering (registered professional services)	10/16/2002	8/31/2005	\$399,995
OJD Engineering, Inc.	25548P5003	Engineering (registered professional services)	4/22/2005	1/31/2006	\$65,675
Orion Construction, Inc.	609520001	Pile encapsulation repair	10/10/2003	7/31/2005	\$1,000,000
Overland Pacific and Cutler, Inc.	55401P6015	Management	3/8/2004	8/15/2005	\$1,278,889
Overland Pacific and Cutler, Inc.	55402P6015	Management	2/7/2005	9/6/2005	\$406,276
Overland Pacific and Cutler, Inc.	554XXP6015	Management	11/18/2004	1/8/2006	\$2,000,000
Pape Dawson Engineers	15045P5013	Engineering (registered professional services)	8/18/2000	12/31/2006	\$2,800,000
Pape Dawson Engineers	15345P5005	Engineering (registered professional services)	2/18/2004	2/28/2006	\$850,000
Pape Dawson Engineers	15548P5007	Engineering (registered professional services)	11/24/2004	9/30/2005	\$4,000,000
Parkhill, Smith & Cooper, Inc.	05345P5002	Engineering (registered professional services)	8/20/2003	5/31/2005	\$296,444
Parkhill, Smith & Cooper, Inc.	05448P5001	Engineering (registered professional services)	12/3/2004	3/31/2006	\$800,000
Parkhill, Smith & Cooper, Inc.	09145P5005	Engineering (registered professional services)	2/15/2001	6/30/2006	\$728,173
Parkhill, Smith & Cooper, Inc.	10245P5001	Engineering (registered professional services)	10/9/2002	1/31/2005	\$1,222,740
Parkhill, Smith & Cooper, Inc.	17345P5003	Engineering (registered professional services)	4/7/2003	6/30/2006	\$1,047,797
Parkhill, Smith & Cooper, Inc.	48448P5001	Engineering (registered professional services)	4/13/2004	3/31/2006	\$1,100,000
Parsons Brinckerhoff Quade & Douglas, Inc.	02145P5012	Engineering (registered professional services)	9/21/2001	10/15/2006	\$1,032,468
Parsons Brinckerhoff Quade & Douglas, Inc.	03345P5003	Engineering (registered professional services)	12/5/2002	11/15/2004	\$1,000,000
Parsons Brinckerhoff Quade & Douglas, Inc.	09345P5001	Engineering (registered professional services)	10/10/2002	10/6/2004	\$1,200,000
Parsons Brinckerhoff Quade & Douglas, Inc.	10548P5001	Engineering (registered professional services)	4/7/2005	12/31/2006	\$1,500,000
Parsons Brinckerhoff Quade & Douglas, Inc.	17245P5002	Engineering (registered professional services)	6/20/2002	2/28/2006	\$283,768
Parsons Brinckerhoff Quade & Douglas, Inc.	17448P5007	Engineering (registered professional services)	10/7/2004	9/30/2006	\$2,000,000
Parsons Brinckerhoff Quade & Douglas, Inc.	17645P5003	Engineering (registered professional services)	12/17/1996	10/31/2005	\$1,075,908
Parsons Brinckerhoff Quade & Douglas, Inc.	18345P5007	Engineering (registered professional services)	1/27/2003	2/28/2005	\$3,500,000
Parsons Brinckerhoff Quade & Douglas, Inc.	18448P5004	Engineering (registered professional services)	12/16/2003	12/31/2005	\$5,000,000
Parsons Brinckerhoff Quade & Douglas, Inc.	19045P5002	Engineering (registered professional services)	6/22/2000	12/31/2005	\$609,549
Parsons Brinckerhoff Quade & Douglas, Inc.	20645P5004	Engineering (registered professional services)	5/30/1997	8/23/2005	\$5,783,241
Parsons Brinckerhoff Quade & Douglas, Inc.	50104P5015	Engineering (registered professional services)	2/5/2004	4/30/2005	\$11,350,341
Parsons Brinckerhoff Quade & Douglas, Inc.	50105P5015	Engineering (registered professional services)	8/4/2004	6/20/2005	\$101,060
Parsons Brinckerhoff Quade & Douglas, Inc.	50106P5015	Engineering (registered professional services)	9/20/2004	9/3/2005	\$529,050
Parsons Brinckerhoff Quade & Douglas, Inc.	50108P5015	Engineering (registered professional services)	6/13/2005	7/28/2005	\$991,597
Parsons Brinckerhoff Quade & Douglas, Inc.	50145P5015	Engineering (registered professional services)	8/10/2001	6/5/2007	\$58,910,874
Parsons Brinckerhoff Quade & Douglas, Inc.	86401P5005	Engineering (registered professional services)	6/23/2004	4/30/2005	\$426,409
Parsons Brinckerhoff Quade & Douglas, Inc.	86402P5005	Engineering (registered professional services)	7/8/2005	3/31/2006	\$440,809
Parsons Brinckerhoff Quade & Douglas, Inc.	86448P5005	Engineering (registered professional services)	2/24/2004	2/18/2008	\$10,787,721
Parsons Transportation Group Inc.	18448P5018	Engineering (registered professional services)	10/7/2004	6/30/2006	\$400,000
Pas Property Acquisition Services, Inc.	55401P6016	Management	5/5/2004	12/15/2005	\$562,250
Pas Property Acquisition Services, Inc.	554XXP6016	Management	11/18/2004	1/7/2006	\$1,000,000
Pate Engineers, Inc.	15045P5014	Engineering (registered professional services)	9/7/2000	12/31/2005	\$1,193,986
Pate Engineers, Inc.	15245P5003	Engineering (registered professional services)	3/6/2002	8/31/2006	\$2,500,000
PBS&J, Inc.	09448P5006	Engineering (registered professional services)	6/17/2004	6/30/2006	\$2,850,000
PBS&J, Inc.	11745P5004	Engineering (registered professional services)	7/22/2004	8/31/2006	\$1,511,648
PBS&J, Inc.	12045P5039	Engineering (registered professional services)	12/4/2000	7/31/2006	\$4,176,167
PBS&J, Inc.	12448P5013	Engineering (registered professional services)	8/19/2004	4/30/2009	\$2,500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
PBS&J, Inc.	12448P5021	Engineering (registered professional services)	11/12/2004	5/31/2006	\$2,000,000
PBS&J, Inc.	12448P5072	Engineering (registered professional services)	3/2/2005	2/28/2007	\$1,000,000
PBS&J, Inc.	12448P5075	Engineering (registered professional services)	2/7/2005	1/28/2007	\$1,000,000
PBS&J, Inc.	12645P5018	Engineering (registered professional services)	2/6/1997	7/31/2005	\$2,553,599
PBS&J, Inc.	14448P5007	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000
PBS&J, Inc.	15045P5004	Engineering (registered professional services)	10/12/1999	12/31/2004	\$1,305,053
PBS&J, Inc.	19745P5004	Engineering (registered professional services)	6/26/1997	3/31/2006	\$3,483,980
PBS&J, Inc.	20448P5006	Engineering (registered professional services)	2/12/2004	12/6/2005	\$1,000,000
PBS&J, Inc.	21548P5004	Engineering (registered professional services)	3/23/2005	3/15/2007	\$4,000,000
PBS&J, Inc.	22245P5006	Engineering (registered professional services)	5/2/2002	3/31/2006	\$3,968,000
PBS&J, Inc.	22548P5001	Engineering (registered professional services)	8/11/2005	9/30/2012	\$14,970,642
PBS&J, Inc.	50303P5001	Engineering (registered professional services)	4/6/2004	9/30/2005	\$1,300,000
PBS&J, Inc.	553XXP6009	Management	1/2/2003	9/5/2004	\$1,000,000
PBS&J, Inc.	55401P6017	Management	11/12/2004	3/8/2007	\$695,690
PBS&J, Inc.	55402P6017	Management	11/10/2004	4/17/2005	\$168,510
PBS&J, Inc.	554XXP6017	Management	11/18/2004	1/8/2006	\$1,000,000
PBS&J, Inc.	57401P5002	Engineering (registered professional services)	7/22/2004	8/31/2006	\$864,876
PBS&J, Inc.	57448P5002	Engineering (registered professional services)	7/22/2004	8/31/2006	\$1,064,876
PBS&J, Inc.	86007P5005	Engineering (registered professional services)	4/24/2000	6/1/2006	\$167,223
PBS&J, Inc.	86011P5005	Engineering (registered professional services)	9/18/2000	9/1/2004	\$184,629
PBS&J, Inc.	86016P5005	Engineering (registered professional services)	1/27/2003	9/1/2009	\$160,000
PBS&J, Inc.	86018P5005	Engineering (registered professional services)	1/7/2004	1/1/2007	\$1,681,014
PBS&J, Inc.	86019P5005	Engineering (registered professional services)	5/5/2005	5/31/2005	\$55,960
PBS&J, Inc.	86020P5005	Engineering (registered professional services)	6/16/2005	5/30/2005	\$139,180
PBS&J, Inc.	86105P6002	Management	5/9/2002	12/31/2005	\$2,952,106
PBS&J, Inc.	86110P6002	Management	1/22/2003	3/31/2008	\$1,674,352
PBS&J, Inc.	86112P6002	Management	3/3/2004	2/28/2005	\$5,000,000
PBS&J, Inc.	86113P6002	Management	6/10/2004	7/31/2005	\$28,620,548
PBS&J, Inc.	86114P6002	Management	1/28/2005	7/31/2005	\$1,717,249
PBS&J, Inc.	861XXP6002	Management	1/29/2001	1/18/2011	\$69,705,232
PBS&J, Inc.	86302P5006	Engineering (registered professional services)	4/2/2004	9/30/2004	\$1,828,692
PBS&J, Inc.	86345P5006	Engineering (registered professional services)	11/12/2003	10/31/2005	\$5,000,000
PBS&J, Inc.	86401P5003	Engineering (registered professional services)	9/9/2004	4/30/2005	\$371,284
PBS&J, Inc.	86401P5012	Engineering (registered professional services)	10/5/2004	6/30/2005	\$874,082
PBS&J, Inc.	86402P5012	Engineering (registered professional services)	10/5/2004	3/31/2005	\$50,179
PBS&J, Inc.	86403P5012	Engineering (registered professional services)	11/1/2004	6/30/2005	\$25,708
PBS&J, Inc.	86404P5012	Engineering (registered professional services)	11/1/2004	9/8/2006	\$394,775
PBS&J, Inc.	86405P5012	Engineering (registered professional services)	11/1/2004	1/31/2005	\$147,914
PBS&J, Inc.	86406P5012	Engineering (registered professional services)	11/1/2004	2/11/2005	\$385,270
PBS&J, Inc.	86409P5012	Engineering (registered professional services)	2/16/2005	11/30/2005	\$235,712
PBS&J, Inc.	86410P5012	Engineering (registered professional services)	3/10/2005	9/30/2005	\$303,723
PBS&J, Inc.	86411P5012	Engineering (registered professional services)	4/8/2005	10/14/2005	\$261,218
PBS&J, Inc.	86412P5012	Engineering (registered professional services)	3/23/2005	10/31/2005	\$249,396
PBS&J, Inc.	86413P5012	Engineering (registered professional services)	3/23/2005	10/14/2005	\$169,711

Contractor	Contract #	Description	Award/Completion Dates		Cost
PBS&J, Inc.	86414P5012	Engineering (registered professional services)	4/8/2005	10/14/2005	\$120,151
PBS&J, Inc.	86415P5012	Engineering (registered professional services)	7/8/2005	1/31/2006	\$313,271
PBS&J, Inc.	86448P5003	Engineering (registered professional services)	6/23/2004	6/4/2008	\$9,380,768
PBS&J, Inc.	86448P5012	Engineering (registered professional services)	9/20/2004	9/8/2006	\$5,000,000
Pharos Corporation	55401P6018	Management	12/15/2004	10/15/2005	\$47,500
Pharos Corporation	55402P6018	Management	5/12/2005	3/18/2006	\$27,180
Pharos Corporation	554XXP6018	Management	11/22/2004	1/21/2006	\$1,000,000
Pickett, Kelm & Associates, Inc.	883XXP5016	Engineering (registered professional services)	3/20/2003	1/31/2005	\$700,000
Pierce Goodwin Alexander & Linville Inc.	47245P5008	Engineering (registered professional services)	9/9/2002	7/1/2005	\$2,166,666
Pinnacle Consulting Management Group, Inc.	55401P6019	Management	7/23/2004	3/8/2007	\$713,658
Pinnacle Consulting Management Group, Inc.	55402P6019	Management	8/20/2004	8/31/2005	\$131,050
Pinnacle Consulting Management Group, Inc.	55403P6019	Management	4/20/2005	12/1/2005	\$623,500
Pinnacle Consulting Management Group, Inc.	554XXP6019	Management	11/18/2004	8/31/2006	\$1,825,000
Pinnacle Consulting Management Group, Inc.	86010P6018	Management	8/28/2002	8/31/2006	\$700,000
Pinnacle Consulting Management Group, Inc.	860XXP6018	Management	9/18/2000	8/31/2006	\$3,000,000
Post Buckley Schuh Jernigan, Inc.	13345P5001	Engineering (registered professional services)	1/7/2004	6/6/2005	\$500,000
Post Buckley Schuh Jernigan, Inc.	86407P5012	Engineering (registered professional services)	12/7/2004	2/18/2005	\$64,146
Post Buckley Schuh Jernigan, Inc.	86408P5012	Engineering (registered professional services)	12/7/2004	2/18/2005	\$71,855
Post Buckley Schuh Jernigan, Inc.	86448P5014	Engineering (registered professional services)	12/22/2004	9/30/2014	\$49,983,150
Poznecki-Camarillo & Associates, Inc.	15548P5011	Engineering (registered professional services)	8/24/2005	7/31/2007	\$500,000
Professional Engineering Design Group LLC	15548P5010	Engineering (registered professional services)	8/24/2005	7/31/2007	\$500,000
R. G. Miller Engineers Inc.	12345P5010	Engineering (registered professional services)	8/14/2003	6/30/2005	\$4,000,000
R/W Acquisition Associates LLC	55401P6020	Management	5/5/2004	8/31/2005	\$470,823
R/W Acquisition Associates LLC	554XXP6020	Management	11/18/2004	1/7/2006	\$1,000,000
Rekha Engineering	12448P5076	Engineering (registered professional services)	5/12/2005	2/28/2007	\$1,000,000
Reynolds Smith & Hill, Inc.	09448P5007	Engineering (registered professional services)	5/11/2004	3/31/2008	\$1,200,000
Reynolds Smith & Hill, Inc.	12448P5053	Engineering (registered professional services)	11/12/2004	11/30/2006	\$2,000,000
Reynolds Smith & Hill, Inc.	21245P5005	Engineering (registered professional services)	6/14/2002	11/30/2005	\$800,000
Reynolds Smith & Hill, Inc.	50345P5003	Engineering (registered professional services)	9/16/2003	8/11/2007	\$9,353,939
Reynolds Smith & Hill, Inc.	86301P5012	Engineering (registered professional services)	12/31/2003	4/30/2005	\$712,773
Reynolds Smith & Hill, Inc.	86348P5012	Engineering (registered professional services)	12/10/2003	8/11/2007	\$9,353,939
Reynolds Smith & Hill, Inc.	86448P5015	Engineering (registered professional services)	12/15/2004	9/30/2014	\$49,399,755
Right of Way Acquisition Services	55401P6021	Management	4/18/2005	12/10/2005	\$197,371
Right of Way Acquisition Services	554XXP6021	Management	11/22/2004	2/1/2006	\$1,000,000
RJ Rivera & Associates	15448P5011	Engineering (registered professional services)	8/20/2004	11/30/2006	\$3,000,000
RJ Rivera & Associates	20448P5007	Engineering (registered professional services)	1/13/2004	12/6/2005	\$1,000,000
Rodriguez Engineering Bridge Inspection	883XXP5017	Engineering (registered professional services)	2/11/2003	1/31/2005	\$900,000
Rodriguez Transportation Group	02245P5004	Engineering (registered professional services)	9/16/2002	12/1/2004	\$2,142,980
Rodriguez Transportation Group	07945P5002	Engineering (registered professional services)	1/7/2004	5/14/2005	\$2,466,905
Rodriguez Transportation Group	08745P5009	Engineering (registered professional services)	10/26/1998	12/31/2004	\$341,897
Rodriguez Transportation Group	12448P5054	Engineering (registered professional services)	11/19/2004	11/30/2006	\$2,000,000
Rodriguez Transportation Group	15448P5012	Engineering (registered professional services)	8/20/2004	11/30/2006	\$3,000,000
Rodriguez Transportation Group	16448P5009	Engineering (registered professional services)	6/6/2005	11/30/2006	\$2,000,000
Rodriguez Transportation Group	17345P5001	Engineering (registered professional services)	4/17/2003	7/1/2007	\$678,032

Contractor	Contract #	Description	Award/Completion Dates		Cost
S & B Infrastructure, Ltd.	02448P5005	Engineering (registered professional services)	5/10/2004	4/20/2006	\$649,994
S & B Infrastructure, Ltd.	12245P5003	Engineering (registered professional services)	5/12/2003	8/31/2006	\$3,411,045
S & B Infrastructure, Ltd.	12448P5049	Engineering (registered professional services)	11/4/2004	5/31/2005	\$2,000,000
S & B Infrastructure, Ltd.	12945P5008	Engineering (registered professional services)	5/28/1999	9/30/2005	\$1,725,135
S & B Infrastructure, Ltd.	16045P5005	Engineering (registered professional services)	10/23/2000	3/14/2006	\$3,600,000
S & B Infrastructure, Ltd.	16448P5010	Engineering (registered professional services)	6/6/2005	11/30/2006	\$2,000,000
S & B Infrastructure, Ltd.	21245P5004	Engineering (registered professional services)	6/11/2002	4/30/2005	\$4,000,000
S & B Infrastructure, Ltd.	21548P5005	Engineering (registered professional services)	3/23/2005	3/15/2007	\$4,000,000
S & B Infrastructure, Ltd.	21945P5021	Engineering (registered professional services)	1/15/1999	5/3/2005	\$922,499
S & B Infrastructure, Ltd.	86401P5009	Engineering (registered professional services)	6/24/2004	4/30/2005	\$443,848
S & B Infrastructure, Ltd.	86402P5010	Engineering (registered professional services)	7/8/2005	3/31/2006	\$680,960
S & B Infrastructure, Ltd.	86448P5009	Engineering (registered professional services)	4/23/2004	4/16/2008	\$6,392,709
S & B Infrastructure, Ltd.	86448P5010	Engineering (registered professional services)	4/23/2004	4/16/2008	\$16,037,936
S & B Infrastructure, Ltd.	86401P5010	Engineering (registered professional services)	8/4/2004	4/30/2005	\$1,320,354
Schaumburg & Polk, Inc.	19745P5001	Engineering (registered professional services)	5/27/1997	12/31/2007	\$1,375,356
Sciencetech Engineers, Inc.	88548P5020	Engineering (registered professional services)	5/9/2005	2/28/2007	\$900,000
SDW & Associates Inc.	883XXP5018	Engineering (registered professional services)	2/11/2003	3/31/2005	\$900,000
Shiner Mosley & Associates	883XXP5019	Engineering (registered professional services)	4/29/2003	1/31/2005	\$700,000
Shiner Mosley & Associates	88548P5022	Engineering (registered professional services)	6/13/2005	2/28/2007	\$900,000
Sirrus Engineers, Inc.	12448P5077	Engineering (registered professional services)	2/7/2005	2/28/2007	\$2,000,000
Spitzer and Associates, Inc.	554XXP6022	Management	11/22/2004	1/7/2006	\$1,000,000
SRLS Texas LLC	55401P6023	Management	5/11/2004	8/31/2005	\$237,045
SRLS Texas, LLC	55402P6023	Management	8/24/2004	7/17/2005	\$271,000
SRLS Texas, LLC	55403P6023	Management	5/12/2005	3/11/2006	\$81,255
SRLS Texas, LLC	55405P6023	Management	5/12/2005	1/7/2006	\$21,930
SRLS Texas, LLC	55406P6023	Management	12/3/2004	1/7/2006	\$123,040
SRLS Texas, LLC	55408P6023	Management	3/24/2005	1/8/2006	\$390,500
SRLS Texas, LLC	554XXP6023	Management	11/18/2004	8/31/2006	\$1,650,000
SSCI	47345P5002	Engineering (registered professional services)	2/5/2004	11/30/2005	\$1,215,000
Star Engineering Group	883XXP5020	Engineering (registered professional services)	5/13/2003	3/31/2005	\$1,000,000
Star Engineering Group	88548P5023	Engineering (registered professional services)	5/9/2005	2/28/2007	\$900,000
Stone Structural Engineering	883XXP5021	Engineering (registered professional services)	4/9/2003	1/31/2005	\$700,000
Stone Structural Engineering	88548P5025	Engineering (registered professional services)	5/9/2005	2/28/2007	\$900,000
Structural Diagnostics, Inc.	883XXP5022	Engineering (registered professional services)	4/7/2003	5/1/2005	\$900,000
Structural Engineering Associates, Inc.	12045P5019	Engineering (registered professional services)	12/11/2001	12/31/2007	\$1,521,533
Structural Engineering Associates, Inc.	88548P5043	Engineering (registered professional services)	5/16/2005	5/9/2007	\$1,500,000
Sylva Engineering Corp.	12945P5011	Engineering (registered professional services)	12/21/1999	9/30/2005	\$2,241,320
TBE Group, Inc.	02448P5004	Engineering (registered professional services)	1/16/2004	8/31/2006	\$500,000
TBE Group, Inc.	18448P5016	Engineering (registered professional services)	8/9/2004	9/30/2006	\$2,500,000
TBE Group, Inc.	55301P6012	Management	12/12/2003	9/10/2004	\$480,580
TBE Group, Inc.	55302P6012	Management	6/25/2004	9/19/2004	\$84,043
TBE Group, Inc.	55401P6029	Management	6/25/2004	12/15/2005	\$322,563
TBE Group, Inc.	55402P6029	Management	11/10/2004	10/25/2005	\$370,600
TBE Group, Inc.	55403P6029	Management	12/31/2004	12/15/2005	\$295,150

Contractor	Contract #	Description	Award/Completion Dates		Cost
TBE Group, Inc.	554XXP6029	Management	11/18/2004	4/7/2006	\$1,000,000
Teague, Nall and Perkins, Inc	02145P5018	Engineering (registered professional services)	9/21/2001	10/15/2006	\$330,763
Teague, Nall and Perkins, Inc.	02045P5015	Engineering (registered professional services)	5/22/2000	9/30/2004	\$253,911
Teague, Nall and Perkins, Inc.	02145P5009	Engineering (registered professional services)	3/9/2001	9/10/2005	\$3,258,068
Teague, Nall and Perkins, Inc.	02448P5001	Engineering (registered professional services)	2/4/2004	9/16/2008	\$2,952,188
Tedsi Infrastructure Group Inc.	12448P5057	Engineering (registered professional services)	11/22/2004	5/31/2006	\$350,000
THC Advisors J V	55401P6024	Management	7/13/2005	2/15/2006	\$924,205
Traffic Engineer, Inc.	12448P5051	Engineering (registered professional services)	10/12/2004	7/26/2006	\$200,000
Transystems Corporation Consultants	02945P5010	Engineering (registered professional services)	9/27/1999	12/31/2004	\$1,089,755
Transystems Corporation Consultants	09145P5007	Engineering (registered professional services)	3/20/2001	6/30/2005	\$630,000
Transystems Corporation Consultants	10045P5002	Engineering (registered professional services)	3/15/2000	2/28/2007	\$2,954,995
Transystems Corporation Consultants	11945P5001	Engineering (registered professional services)	3/10/1999	3/31/2006	\$552,010
Transystems Corporation Consultants	18548P5007	Engineering (registered professional services)	6/10/2005	7/29/2007	\$3,000,000
TRC Environmental Corporation	57402P5004	Engineering (registered professional services)	3/14/2005	12/31/2005	\$99,041
TRC Environmental Corporation	57448P5004	Engineering (registered professional services)	6/8/2004	1/27/2006	\$500,000
TSC Engineering Co.	12545P5019	Engineering (registered professional services)	9/5/1995	1/31/2006	\$2,221,258
TSC Engineering Co.	17345P5005	Engineering (registered professional services)	5/16/2003	3/31/2005	\$1,000,000
TSC Engineering Company	12445P5048	Engineering (registered professional services)	8/3/2005	6/30/2006	\$1,500,000
Tumer, Collie, and Braden, Inc.	02345P5001	Engineering (registered professional services)	1/22/2003	2/20/2005	\$1,422,641
Tumer, Collie, and Braden, Inc.	02345P5010	Engineering (registered professional services)	10/31/2003	10/1/2006	\$1,000,000
Tumer, Collie, and Braden, Inc.	02345P5015	Engineering (registered professional services)	11/12/2003	8/31/2005	\$500,000
Tumer, Collie, and Braden, Inc.	12045P5048	Engineering (registered professional services)	5/2/2001	5/31/2006	\$6,810,573
Tumer, Collie, and Braden, Inc.	12245P5004	Engineering (registered professional services)	4/17/2003	11/11/2005	\$2,004,123
Tumer, Collie, and Braden, Inc.	12245P5020	Engineering (registered professional services)	12/5/2002	9/30/2005	\$3,000,000
Tumer, Collie, and Braden, Inc.	12448P5040	Engineering (registered professional services)	8/16/2005	6/30/2006	\$500,000
Tumer, Collie, and Braden, Inc.	12448P5050	Engineering (registered professional services)	10/14/2004	5/31/2006	\$2,000,000
Tumer, Collie, and Braden, Inc.	12448P5055	Engineering (registered professional services)	11/19/2004	11/30/2006	\$2,000,000
Tumer, Collie, and Braden, Inc.	12945P5013	Engineering (registered professional services)	2/14/2000	9/30/2006	\$2,928,279
Tumer, Collie, and Braden, Inc.	14448P5008	Engineering (registered professional services)	4/13/2004	2/28/2007	\$5,000,000
Tumer, Collie, and Braden, Inc.	15045P5003	Engineering (registered professional services)	11/4/1999	8/31/2007	\$3,053,789
Tumer, Collie, and Braden, Inc.	15045P5010	Engineering (registered professional services)	1/27/2000	6/30/2008	\$2,410,560
Tumer, Collie, and Braden, Inc.	15245P5007	Engineering (registered professional services)	2/19/2002	7/31/2008	\$2,573,182
Tumer, Collie, and Braden, Inc.	15345P5006	Engineering (registered professional services)	2/18/2004	8/31/2005	\$775,000
Tumer, Collie, and Braden, Inc.	15448P5006	Engineering (registered professional services)	5/4/2004	4/20/2007	\$1,521,737
Tumer, Collie, and Braden, Inc.	16448P5003	Engineering (registered professional services)	4/5/2004	10/31/2006	\$18,498,039
Tumer, Collie, and Braden, Inc.	18345P5003	Engineering (registered professional services)	1/27/2003	2/28/2007	\$2,500,000
Tumer, Collie, and Braden, Inc.	18448P5006	Engineering (registered professional services)	12/16/2003	12/31/2006	\$3,000,000
Tumer, Collie, and Braden, Inc.	22448P5001	Engineering (registered professional services)	2/3/2005	10/31/2008	\$4,993,300
Tumer, Collie, and Braden, Inc.	86401P5004	Engineering (registered professional services)	11/5/2004	3/31/2005	\$547,612
Tumer, Collie, and Braden, Inc.	86402P5004	Engineering (registered professional services)	7/8/2005	3/31/2006	\$512,702
Tumer, Collie, and Braden, Inc.	86448P5004	Engineering (registered professional services)	11/1/2004	10/5/2008	\$6,840,422
Tumer, Collie, and Braden, Inc.	86802P5005	Engineering (registered professional services)	12/17/2001	9/30/2004	\$1,498,395
Tumer, Collie, and Braden, Inc.	86803P5005	Engineering (registered professional services)	12/17/2001	12/31/2005	\$788,312
Tumer, Collie, and Braden, Inc.	86805P5005	Engineering (registered professional services)	12/17/2001	12/31/2005	\$4,268,602

Contractor	Contract #	Description	Award/Completion Dates		Cost
Turner, Collie, and Braden, Inc.	86808P5005	Engineering (registered professional services)	11/13/2002	9/30/2004	\$193,350
Turner, Collie, and Braden, Inc.	88345P5030	Engineering (registered professional services)	4/28/2003	3/31/2006	\$3,000,000
United Toll Systems	86302P5002	Engineering (registered professional services)	6/6/2003	4/20/2007	\$3,374,079
United Toll Systems	86303P5002	Engineering (registered professional services)	6/6/2003	12/31/2004	\$750,000
United Toll Systems	86306P5002	Engineering (registered professional services)	6/20/2005	9/23/2012	\$484,859
United Toll Systems	863XXP5002	Engineering (registered professional services)	11/1/2002	9/23/2012	\$93,000,000
Universal Field Services, Inc.	55401P6025	Management	6/25/2004	12/15/2005	\$269,760
Universal Field Services, Inc.	55402P6025	Management	8/20/2004	1/2/2006	\$354,500
Universal Field Services, Inc.	55403P6025	Management	8/20/2004	12/15/2005	\$538,864
Universal Field Services, Inc.	55404P6025	Management	8/20/2004	8/1/2005	\$31,145
Universal Field Services, Inc.	55406P6025	Management	11/12/2004	5/8/2005	\$15,000
Universal Field Services, Inc.	554XXP6025	Management	11/18/2004	8/31/2006	\$1,313,000
URS Corporation	02245P5001	Engineering (registered professional services)	1/29/2004	1/11/2008	\$1,155,212
URS Corporation	02545P5007	Engineering (registered professional services)	2/20/1996	1/15/2007	\$1,373,144
URS Corporation	12045P5042	Engineering (registered professional services)	3/29/2001	4/30/2006	\$11,933,197
URS Corporation	12345P5002	Engineering (registered professional services)	6/30/2003	6/30/2005	\$2,142,158
URS Corporation	16145P5001	Engineering (registered professional services)	3/15/2002	2/28/2007	\$5,270,679
URS Corporation	860XXP5001	Engineering (registered professional services)	12/3/1999	12/31/2006	\$2,060,928
URS Corporation	86104P5002	Engineering (registered professional services)	11/23/2004	4/22/2005	\$94,362
URS Corporation	86105P5002	Engineering (registered professional services)	12/9/2004	4/22/2005	\$50,000
URS Corporation	86106P5002	Engineering (registered professional services)	3/18/2005	8/31/2005	\$125,000
URS Corporation	86107P5002	Engineering (registered professional services)	5/18/2005	9/30/2005	\$66,407
URS Corporation	86108P5002	Engineering (registered professional services)	5/23/2005	2/28/2006	\$828,814
URS Corporation	86502P5002	Engineering (registered professional services)	6/22/2005	3/31/2007	\$275,000
URS Corporation	86548P5002	Engineering (registered professional services)	4/5/2005	3/31/2007	\$5,000,000
URS Corporation	88548P5044	Engineering (registered professional services)	4/18/2005	3/23/2007	\$1,500,000
URS Greiner Woodward Clyde	861XXP5002	Engineering (registered professional services)	5/1/2001	4/18/2011	\$3,000,000
Vestfals and Associates	883XXP5023	Engineering (registered professional services)	2/11/2003	1/31/2005	\$700,000
Vollmer Associates	86102P5001	Engineering (registered professional services)	11/12/2003	10/31/2004	\$2,860,000
Vollmer Associates	86103P5001	Engineering (registered professional services)	5/17/2004	12/31/2004	\$250,000
Vollmer Associates	86104P5001	Engineering (registered professional services)	12/6/2004	12/31/2006	\$61,591
Vollmer Associates	86105P5001	Engineering (registered professional services)	6/17/2005	9/30/2005	\$440,500
Vollmer Associates	861XXP5001	Engineering (registered professional services)	10/11/2002	8/31/2012	\$3,000,000
Vollmer Associates	86548P5003	Engineering (registered professional services)	6/22/2005	6/15/2007	\$5,000,000
Walter P. Moore & Associates, Inc.	24445P5009	Engineering (registered professional services)	5/5/2004	5/31/2006	\$2,000,000
Whitlock Dalrymple Poston & Associates, Inc.	03345P5004	Engineering (registered professional services)	10/13/2003	7/31/2005	\$1,000,000
Whitlock Dalrymple Poston & Associates, Inc.	883XXP5024	Engineering (registered professional services)	2/11/2003	1/31/2005	\$900,000
Whitlock Dalrymple Poston & Associates, Inc.	886XXP5017	Engineering (registered professional services)	2/23/1996	10/30/2004	\$1,292,000
Wilbur Smith Associates, Inc.	02448P5002	Engineering (registered professional services)	1/16/2004	1/31/2006	\$500,000
Wilbur Smith Associates, Inc.	12345P5003	Engineering (registered professional services)	5/16/2003	7/31/2005	\$2,782,280
Wilbur Smith Associates, Inc.	12448P5081	Engineering (registered professional services)	2/7/2005	1/28/2007	\$1,000,000
Wilbur Smith Associates, Inc.	18345P5008	Engineering (registered professional services)	10/10/2003	11/30/2008	\$1,700,000
Wilbur Smith Associates, Inc.	20645P5006	Engineering (registered professional services)	11/20/1985	9/30/2004	\$655,666
Wilbur Smith Associates, Inc.	50245P5029	Engineering (registered professional services)	10/4/2001	10/31/2005	\$2,249,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wilbur Smith Associates, Inc.	55401P6030	Management	4/20/2005	4/7/2006	\$790,250
Wilbur Smith Associates, Inc.	55402P6030	Management	7/6/2005	5/26/2005	\$200,950
Wilbur Smith Associates, Inc.	554XXP6030	Management	11/22/2004	4/7/2006	\$1,000,000
Wilbur Smith Associates, Inc.	86104P5003	Engineering (registered professional services)	7/14/2003	12/31/2004	\$921,402
Wilbur Smith Associates, Inc.	86105P5003	Engineering (registered professional services)	1/13/2004	12/31/2004	\$181,100
Wilbur Smith Associates, Inc.	86106P5003	Engineering (registered professional services)	11/12/2003	10/31/2004	\$125,000
Wilbur Smith Associates, Inc.	86107P5003	Engineering (registered professional services)	8/18/2004	3/31/2005	\$175,500
Wilbur Smith Associates, Inc.	86108P5003	Engineering (registered professional services)	11/9/2004	12/31/2004	\$162,232
Wilbur Smith Associates, Inc.	86109P5003	Engineering (registered professional services)	11/9/2004	11/30/2004	\$42,600
Wilbur Smith Associates, Inc.	86110P5003	Engineering (registered professional services)	11/9/2004	4/22/2005	\$348,915
Wilbur Smith Associates, Inc.	86113P5003	Engineering (registered professional services)	1/13/2005	1/31/2006	\$178,615
Wilbur Smith Associates, Inc.	861XXP5003	Engineering (registered professional services)	7/10/2001	4/18/2011	\$3,000,000
Wilbur Smith Associates, Inc.	86401P5008	Engineering (registered professional services)	11/5/2004	4/30/2005	\$323,184
Wilbur Smith Associates, Inc.	86402P5008	Engineering (registered professional services)	7/8/2005	3/31/2006	\$292,017
Wilbur Smith Associates, Inc.	86448P5008	Engineering (registered professional services)	11/1/2004	9/30/2008	\$3,349,638
Wilbur Smith Associates, Inc.	86501P5004	Engineering (registered professional services)	4/22/2005	10/31/2005	\$650,307
Wilbur Smith Associates, Inc.	86502P5004	Engineering (registered professional services)	7/11/2005	3/31/2007	\$134,835
Wilbur Smith Associates, Inc.	86503P5004	Engineering (registered professional services)	7/1/2005	3/31/2007	\$500,000
Wilbur Smith Associates, Inc.	86548P5004	Engineering (registered professional services)	4/5/2005	3/31/2007	\$5,000,000
Wilson and Company Engineers and Architects	02245P5010	Engineering (registered professional services)	9/27/2002	3/20/2005	\$390,109
Wisnaker Fix & Associates	88548P5027	Engineering (registered professional services)	5/13/2005	2/28/2007	\$900,000
Ysaguirre Engineer	883XXP5026	Engineering (registered professional services)	5/5/2003	1/31/2005	\$500,000
Yvonne Newman Engineering Inc.	883XXP5027	Engineering (registered professional services)	2/11/2003	1/31/2005	\$900,000
Zachry Construction Corporation	145XXP5004	Engineering (registered professional services)	10/26/2004	8/17/2012	\$154,334,179
Consulting Total:					\$2,664,188,573
Other					
8712 Shoal Creek LP	142XXL5016	Lease of land	7/17/2002	1/31/2008	\$735,000
Archaeological and Environmental LLC	572XXSA001	Archaeology	10/8/2001	9/24/2005	\$200,000
Blanton & Associates Inc.	572XXSA008	Archaeology	4/1/2002	3/18/2006	\$150,000
City of Grand Prairie	182XXH8003	Grants/financial assistance	2/5/2002	6/30/2005	\$64,173
City of Pearland	121XXF6019	Grants/financial assistance	10/18/2001	11/15/2004	\$1,573,099
Knight & Associates, Inc.	572XXSH002	Historic resources	7/1/2002	6/24/2006	\$250,000
SWCA, Inc.	572XXSA009	Archaeology	4/1/2002	3/19/2006	\$150,000
Other Total:					\$3,122,272
Professional Services					
1181 LP	474XXL6007	Office buildings	3/18/2004	10/31/2006	\$291,593
A J Construction	215XXR1001	Buildings	8/12/2005	12/15/2005	\$146,997
A. L. Helmcamp, Inc.	425X2AV044	Aeronautical facilities	7/11/2005	12/31/2009	\$1,253,757
A.C. Schwethelm & Assoc., Inc./A.C. Schwethelm	55501SS104	Technical right of way expert	5/12/2005	8/31/2006	\$20,000
Abengineering LLC	55502SS027	Technical right of way expert	2/8/2005	8/31/2006	\$15,000
Abengineering LLC	55503SS027	Technical right of way expert	6/24/2005	8/31/2006	\$20,000
Abengineering LLC	55504SS027	Technical right of way expert	6/24/2005	8/31/2006	\$20,000
Abengineering LLC	55505SS027	Technical right of way expert	6/24/2005	8/31/2006	\$20,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Accident Reconstruction Engineers	602XXC1011	Witness fees & expenses	1/28/2002	12/31/2006	\$14,000
Accident Reconstruction Engineers	604XXC1002	Witness fees & expenses	10/8/2003	12/31/2007	\$30,917
Accident Reconstruction Engineers	604XXC1006	Witness fees & expenses	2/20/2004	12/31/2008	\$14,000
Accident Reconstruction Engineers	604XXC1012	Witness fees & expenses	6/25/2004	12/31/2008	\$14,000
Adams & Reese LLP	795XXP9004	Legal counsel agreements	6/15/2005	6/30/2005	\$219,534
Advantage USAA, Inc.	47409B3001	Remodeling state owned buildings	1/27/2004	8/31/2005	\$148,000
Aegis Group, Inc.	55401P7024	Appraisal	1/29/2004	8/31/2005	\$28,650
Aegis Group, Inc.	55501P7024	Appraisal	11/1/2004	8/31/2005	\$42,600
Aerial Data Service Inc	425X1A V065	Aeronautical facilities	5/10/2005	12/31/2009	\$112,057
Aguirre & Fields	55401SS061	Technical right of way expert	2/10/2004	8/31/2005	\$25,000
Aguirre & Fields	55402SS061	Technical right of way expert	2/10/2004	8/31/2005	\$37,500
Aguirre Corporation	47245P8012	Architectural (registered)	1/8/2002	8/17/2006	\$1,900,000
Aguirre Corporation	47548P8001	Architectural (registered)	2/3/2005	2/1/2010	\$1,000,000
Alamo Area Council of Governments	153XXF4001	Councils of government	7/3/2003	12/31/2004	\$165,309
Alamo Area Council of Governments	155XXF5001	Counties-grants/financial assistance	5/3/2005	12/31/2006	\$184,000
Alamo Area Council of Governments	51415F7088	Other Political Subdivisions	5/4/2004	4/6/2005	\$387,889
Alamo Area Council of Governments	51415F7177	Other Political Subdivisions	5/25/2004	5/31/2005	\$32,507
Alamo Area Council of Governments	51415F7201	Other Political Subdivisions	7/22/2004	6/30/2005	\$151,200
Alamo Area Council of Governments	51515F7013	Other Political Subdivisions	11/9/2004	8/31/2005	\$645,814
Alamo Area Council of Governments	51515F7099	Other Political Subdivisions	4/15/2005	8/31/2006	\$560,737
Alamo Consulting Engineering & Surveying Inc.	153XXP1001	Engineering (non-registered) surveys	10/9/2002	10/1/2004	\$500,000
Albert H. Half Associates, Inc.	023XXP1002	Registered professional land surveys	10/17/2003	8/14/2005	\$150,000
Albert H. Half Associates, Inc.	094XXP1002	Registered professional land surveys	12/9/2003	8/31/2005	\$750,000
Albert H. Half Associates, Inc.	183XXP1004	Registered professional land surveys	1/9/2003	11/30/2004	\$1,000,000
Albert H. Half Associates, Inc.	47245P8009	Architectural (registered)	1/8/2002	6/17/2006	\$1,000,000
All Aboard America	51506F7073	Other Political Subdivisions	9/17/2004	8/31/2005	\$199,745
Allen Keller Company	423X2A V093	Aeronautical facilities	7/2/2004	12/31/2006	\$685,662
Allen Keller Company	424X1A V079	Aeronautical facilities	3/18/2004	12/31/2006	\$89,997
Allen Keller Company	425X1A V050	Aeronautical facilities	5/20/2005	12/31/2007	\$357,582
Allen Williford & Seale/Albert Allen	55301P7051	Appraisal	9/23/2002	8/31/2006	\$586,800
Allen Williford & Seale/Albert Allen	55401P7051	Appraisal	11/25/2003	8/31/2006	\$304,050
Allen Williford & Seale/Albert Allen	55501P7051	Appraisal	3/21/2005	8/31/2006	\$56,500
Allen Williford & Seale/Brian Watts	55301P7024	Appraisal	10/31/2002	8/31/2005	\$28,125
Allen Williford & Seale/Kevin D. Angel	55201P7093	Appraisal	8/14/2002	8/31/2005	\$45,938
Allen Williford & Seale/Kevin D. Angel	55401P7093	Appraisal	3/22/2004	8/31/2005	\$17,100
Alliance Geotechnical Group Inc.	884XXP0004	Commercial testing ('inspections')	2/3/2004	1/15/2006	\$100,000
Alliance Geotechnical Group, Inc.	184XXP0001	Commercial testing ('inspections')	9/8/2004	11/30/2006	\$400,000
Alliance Geotechnical Group, Inc.	464XXP0003	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
Alliance Geotechnical Group, Inc.	464XXP0004	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
Alliance Geotechnical Group, Inc.	464XXP0005	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
Alliance Geotechnical Group, Inc.	464XXP0006	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
Amarillo Multiservice Center for the Aging, Inc.	51404F7120	Other Political Subdivisions	5/13/2004	5/31/2005	\$70,222
Ambrose Appraisal Company	55301P7050	Appraisal	3/6/2003	8/31/2006	\$30,550
Ambrose Appraisal Company	55401P7050	Appraisal	12/11/2003	8/31/2006	\$62,975

Contractor	Contract #	Description	Award/Completion Dates		Cost
American Spectrum Realty, Inc.	129XXL5001	Space in office building	7/27/1989	5/31/2007	\$4,799,733
Americanos USA, LLC	51524F7074	Other Political Subdivisions	3/11/2005	8/31/2005	\$199,440
Andrew Lonnie Sikes, Inc.	123XXP1005	Registered professional land surveys	10/29/2003	10/15/2005	\$550,000
Angelina County	422XXAV009	Aeronautical facilities	8/24/2001	12/31/2005	\$39,961
Angelina County	423XXAV075	Aeronautical facilities	4/14/2003	12/31/2006	\$49,009
Angelina County	425XXAV024	Aeronautical facilities	9/8/2004	12/31/2006	\$3,618,822
Apache Instrument & General Construction	064XXR1013	Buildings	9/14/2004	9/7/2004	\$24,858
Apac-Texas, Inc.	424X2AV052	Aeronautical facilities	5/7/2004	12/31/2009	\$816,793
Apac-Texas, Inc.	425X3AV035	Aeronautical facilities	8/3/2005	12/31/2009	\$250,853
Applied Earth Sciences, Inc.	57316PF001	Environmental/tank removal	11/17/2004	10/31/2004	\$19,882
Appraisal Resource Group, Inc.	55301P7016	Appraisal	1/6/2003	8/31/2006	\$54,450
Appraisal Resource Group, Inc.	55401P7016	Appraisal	2/9/2004	8/31/2005	\$24,150
Appraisal Resource Group, Inc.	55501P7016	Appraisal	4/7/2005	8/31/2006	\$107,075
Aransas County	422XXAV002	Aeronautical facilities	5/23/2005	12/31/2005	\$22,536
Aransas County	425XXAV039	Aeronautical facilities	11/12/2004	12/31/2006	\$220,000
Arcadis, Geraghty & Miller	57325PF011	Environmental/tank removal	10/19/2004	8/31/2005	\$16,112
Arcadis, Geraghty & Miller	57326PF011	Environmental/tank removal	10/19/2004	8/31/2005	\$39,911
Arcadis, Geraghty & Miller	57327PF011	Environmental/tank removal	10/19/2004	8/31/2005	\$71,461
Arcadis, Geraghty & Miller	57328PF011	Environmental/tank removal	10/19/2004	8/31/2005	\$54,617
Arcadis, Geraghty & Miller	57330PF011	Environmental/tank removal	11/1/2004	8/31/2005	\$24,475
Arcadis, Geraghty & Miller	57332PF011	Environmental/tank removal	3/7/2005	8/31/2005	\$25,686
Arcadis, Geraghty & Miller	57334PF011	Environmental/tank removal	2/10/2005	8/31/2005	\$38,836
Archaeological and Environmental LLC	57226SA001	Archeologists/archeology	10/9/2003	10/1/2004	\$17,500
Archer-Western Contractors, Ltd.	145XXDB003	Design-build contract	11/16/2004	1/31/2005	\$231,501
Architexas-Architecture Planning & Historic Preservation	18045P8001	Architectural (registered)	5/6/2002	9/1/2006	\$101,500
Arias & Associates, Inc.	154XXP0001	Commercial testing ('inspections')	10/20/2004	8/31/2006	\$600,000
Ark Tex Council of Governments	51401F7167	Other Political Subdivisions	5/13/2004	5/31/2005	\$46,389
Ark Tex Council of Governments	51419F7092	Other Political Subdivisions	4/21/2004	4/6/2005	\$305,331
Ark Tex Council of Governments	51419F7122	Other Political Subdivisions	5/13/2004	5/31/2005	\$70,271
Ark Tex Council of Governments	51501F7195	Other Political Subdivisions	4/19/2005	8/31/2006	\$44,527
Ark Tex Council of Governments	51519F7017	Other Political Subdivisions	9/16/2004	8/31/2005	\$508,360
Ark Tex Council of Governments	51519F7145	Other Political Subdivisions	4/19/2005	4/30/2006	\$25,961
Ashley Humphries & Sanchez Architects	47045P8001	Architectural (registered)	1/19/2000	1/30/2007	\$5,000,000
Aspermont Small Business Development Center	51408F7082	Other Political Subdivisions	4/16/2004	4/6/2005	\$155,942
Aspermont Small Business Development Center	51408F7116	Other Political Subdivisions	5/13/2004	5/31/2005	\$61,845
Aspermont Small Business Development Center	51408F7203	Other Political Subdivisions	6/17/2004	6/30/2005	\$94,347
Aspermont Small Business Development Center	51508F7007	Other Political Subdivisions	9/16/2004	8/31/2005	\$299,903
Aspermont Small Business Development Center	51508F7101	Other Political Subdivisions	4/8/2005	4/6/2006	\$132,761
Asphalt Paving Company of Austin, Inc.	425X2AV045	Aeronautical facilities	3/11/2005	12/31/2009	\$727,763
Associated Contractors Incorporated	47523B3001	Remodeling state owned buildings	8/17/2005	8/31/2006	\$365,806
A-Tec Engineers & Contractors, Inc.	47312B2002	Construction of buildings	3/3/2003	4/30/2005	\$1,897,081
Atser	113XXP0002	Commercial testing ('inspections')	7/22/2003	7/15/2005	\$300,000
Aus-Tex Service Station Equipment, Inc./Brent Pepper	55504SS099	Technical right of way expert	7/1/2005	8/31/2006	\$20,000
Austin Bridge & Road, LP	423X2AV090	Aeronautical facilities	11/19/2004	12/31/2007	\$368,006

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Bridge & Road, LP	425X2AV071	Aeronautical facilities	7/19/2005	12/31/2009	\$1,947,501
Austin Daughters of Charity Health Services	584XXF7003	Other Political Subdivisions	11/4/2003	9/30/2004	\$57,589
Austin Groups for the Elderly	51414F7123	Other Political Subdivisions	5/13/2004	5/31/2005	\$20,174
Austin Groups for the Elderly	51514F7147	Other Political Subdivisions	5/3/2005	4/30/2006	\$19,200
Austin Task, Inc.	475AAS1003	Janitorial/grounds	1/5/2005	10/31/2005	\$67,000
B Duke Electric and Controls, Inc.	055XXR1016	Buildings	6/24/2005	12/31/2005	\$82,500
B&A Architects, Inc./Eric A. Brendler Jr.	55401SS076	Technical right of way expert	9/14/2004	8/31/2005	\$20,000
B&A Architects, Inc./Eric A. Brendler Jr.	55501SS076	Technical right of way expert	9/14/2004	8/31/2005	\$20,000
B&B Solvent, Ltd.	423X2AV092	Aeronautical facilities	11/13/2003	12/31/2009	\$272,303
Bain Medina Bain, Inc.	153XXP1002	Registered professional land surveys	10/9/2002	10/1/2004	\$1,000,000
Bain Medina Bain, Inc.	163XXP1001	Registered professional land surveys	10/3/2002	12/31/2004	\$611,000
Baker and Lawson	123XXP1017	Registered professional land surveys	10/30/2003	10/15/2005	\$500,000
Baldrick LLC	123XXL5019	Space in office building	6/20/2003	3/31/2007	\$278,520
Bank of Nova Scotia	862XXP2003	Financial & accounting	2/20/2003	8/26/2005	\$1,062,000
Bank One Trust Co.	442XXL6006	Office bulidings	11/13/1991	6/30/2007	\$28,153,427
Baseline Corporation	123XXP1008	Registered professional land surveys	10/29/2003	10/15/2005	\$550,000
Bay, Ltd.	424X2AV037	Aeronautical facilities	5/4/2004	12/31/2009	\$679,704
Bay, Ltd.	424X2AV051	Aeronautical facilities	5/10/2004	12/31/2009	\$2,381,795
Baylor College of Medicine	585XXF8006	Community action groups	9/16/2004	9/30/2005	\$104,377
B-C Company	424X2AV101	Aeronautical facilities	11/5/2004	12/31/2006	\$1,267,255
Beck, Robin	55501P7240	Appraisal	10/13/2004	8/31/2006	\$22,200
Bee Community Action Agency	51416F7089	Other Political Subdivisions	4/28/2004	4/6/2005	\$238,499
Bee Community Action Agency	51416F7138	Other Political Subdivisions	5/13/2004	5/31/2005	\$44,800
Bee County	51516F7014	Other Political Subdivisions	9/16/2004	8/31/2005	\$453,021
Bee County	51516F7164	Other Political Subdivisions	6/7/2005	4/30/2006	\$54,311
Beefco Engineering, Inc.	135XXP1001	Registered professional land surveys	2/3/2005	11/18/2006	\$250,000
Berg Oliver Associates, Inc.	57107PD003	Archaeology	2/20/2003	4/29/2005	\$41,174
Berg Oliver Associates, Inc.	57108PD003	Archaeology	2/20/2003	12/10/2004	\$14,459
Berg Oliver Associates, Inc.	57109PD003	Archaeology	3/27/2003	12/31/2004	\$20,143
Berg Oliver Associates, Inc.	57110PD003	Archaeology	6/16/2003	5/2/2005	\$189,628
Berg Oliver Associates, Inc.	57112PD003	Archaeology	9/9/2003	12/1/2004	\$64,046
Berg Oliver Associates, Inc.	57113PD003	Archaeology	9/9/2003	12/1/2004	\$52,314
Berg Oliver Associates, Inc.	57114PD003	Archaeology	9/9/2003	12/24/2004	\$111,543
Berg Oliver Associates, Inc.	57115PD003	Archaeology	9/9/2003	6/12/2005	\$61,120
Berg Oliver Associates, Inc.	57117PD003	Archaeology	9/5/2003	12/31/2004	\$58,360
Berg Oliver Associates, Inc.	572XXSA010	Archaeology	6/13/2002	6/12/2006	\$150,000
Berg Oliver Associates, Inc.	57505SD002	NEPA compliance services documents	3/2/2005	8/31/2006	\$76,790
Berg Oliver Associates, Inc.	57506SD002	NEPA compliance services documents	3/2/2005	8/31/2005	\$52,464
Berg Oliver Associates, Inc.	57507SD002	NEPA compliance services documents	3/2/2005	8/31/2006	\$209,523
Berg Oliver Associates, Inc.	57508SD002	NEPA compliance services documents	3/2/2005	7/1/2005	\$17,434
Berg Oliver Associates, Inc.	57509SD002	NEPA compliance services documents	4/12/2005	9/1/2005	\$18,747
Berg Oliver Associates, Inc.	57510SD002	NEPA compliance services documents	7/22/2005	10/1/2007	\$63,400
Berg Oliver Associates, Inc.	57511SD002	NEPA compliance services documents	7/18/2005	11/1/2005	\$61,956
Berg Oliver Associates, Inc.	57512SD002	NEPA compliance services documents	7/18/2005	11/30/2006	\$165,527

Contractor	Contract #	Description	Award/Completion Dates		Cost
Berg Oliver Associates, Inc.	575XXSD002	NEPA compliance services documents	1/14/2005	12/1/2008	\$2,000,000
Bergner, Christy S.	55401P7231	Appraisal	12/10/2003	8/31/2006	\$39,775
Beta Analytic, Inc.	575XXSA009	Archeologists/archeology	1/14/2005	1/6/2009	\$150,000
Bexar County Road Department	154XXH7006	City & county force account (func. 280)	5/5/2004	12/31/2005	\$25,220
Bexar County Sheriff's Office	585XXF5034	Counties-grants/financial assistance	7/12/2005	4/30/2006	\$75,000
Bilicek Company	55201P7120	Appraisal	9/14/2001	8/31/2005	\$69,325
Bilicek Company	55401P7120	Appraisal	1/9/2004	8/31/2005	\$37,575
Bilicek Company	55501P7120	Appraisal	10/5/2004	8/31/2006	\$66,100
BJ Electric Company	47529B3006	Remodeling state owned buildings	5/2/2005	8/31/2005	\$14,887
Blanton & Associates Inc.	57401SB001	Biologists	3/10/2005	6/30/2005	\$16,750
Blanton & Associates Inc.	574XXSB001	Biologists	3/10/2005	7/21/2008	\$5,000,000
Bluebonnet Trails Community MHMR Center	51414F7125	Other Political Subdivisions	5/13/2004	5/31/2005	\$32,000
Bohannon Huston, Inc.	184XXP1001	Registered professional land surveys	8/16/2004	8/31/2006	\$2,000,000
Bowie County	584XXF5010	Counties-grants/financial assistance	1/12/2004	9/30/2004	\$20,000
Bowie County	585XXF5011	Counties-grants/financial assistance	10/7/2004	9/30/2005	\$18,650
Bracewell & Giuliani LLP	795XXP9001	Legal counsel agreements	9/1/2004	5/31/2005	\$59,312
Bracewell & Patterson	794XXP9004	Legal counsel agreements	4/23/2004	11/30/2004	\$250,000
Brandt Engineers Group Ltd.	424X1A V084	Aeronautical facilities	5/27/2004	12/31/2006	\$111,683
Brandt Engineers Group, Ltd.	423X1A V049	Aeronautical facilities	2/4/2003	12/31/2009	\$186,296
Brandt Engineers Group, Ltd.	423X1A V092	Aeronautical facilities	9/25/2003	12/31/2009	\$61,222
Brandt Engineers Group, Ltd.	423X3A V049	Aeronautical facilities	6/24/2004	12/31/2009	\$46,857
Brandt Engineers, Inc.	421X3FA136	Aviation division contracts	6/30/2003	12/31/2004	\$32,320
Brath, Inc.	47429B3001	Remodeling state owned buildings	4/30/2004	12/31/2004	\$537,662
Brazoria County	422XXA V082	Aeronautical facilities	5/1/2002	12/31/2009	\$552,519
Brazoria County	424XXA V081	Aeronautical facilities	3/1/2004	12/31/2009	\$495,870
Brazoria County	425XXA V094	Aeronautical facilities	5/23/2005	12/31/2006	\$456,065
Brazos County	504XXF0024	MPOS	12/3/2003	9/30/2004	\$265,808
Brazos County	505XXF0024	MPOS	10/19/2004	9/30/2005	\$260,238
Brazos County	585XXF5009	Counties-grants/financial assistance	10/6/2004	9/30/2005	\$50,000
Brazos Transit District	51317F6003	Cities-grants/financial assistance	3/1/2004	4/30/2005	\$335,000
Brazos Transit District	51411F7161	Other Political Subdivisions	5/13/2004	5/31/2005	\$129,222
Brazos Transit District	51417F7090	Other Political Subdivisions	4/28/2004	4/7/2005	\$2,531,761
Brazos Transit District	51417F7134	Other Political Subdivisions	5/19/2004	5/31/2005	\$122,908
Brazos Transit District	51512F7070	Other Political Subdivisions	10/13/2004	8/31/2005	\$160,817
Brazos Transit District	51517F7015	Other Political Subdivisions	9/23/2004	8/31/2005	\$5,169,758
Brazos Transit District	51517F7046	Other Political Subdivisions	9/23/2004	8/31/2005	\$512,765
Brazos Transit District	51517F7103	Other Political Subdivisions	3/31/2005	8/31/2006	\$2,319,298
Brimhall, William C.	55401P7018	Appraisal	9/24/2003	8/31/2006	\$52,700
Brimhall, William C.	55501P7018	Appraisal	12/31/2004	8/31/2005	\$25,200
Broiles, David and Robert & Lois Gnade	604XXC1003	Witness fees & expenses	11/17/2003	12/31/2004	\$300,000
Brooks County	213BCF5006	Counties	6/3/2003	8/20/2006	\$44,000
Brooks County	215BCF5006	Counties-grants/financial assistance	8/22/2005	5/10/2008	\$193,658
Brown & Caldwell	57502PF007	Environmental/tank removal	3/14/2005	2/28/2006	\$31,261
Brown & Caldwell	57503PF007	Environmental/tank removal	3/7/2005	5/31/2005	\$208,141

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brown & Caldwell	57506PF007	Environmental/tank removal	3/23/2005	1/31/2007	\$77,777
Brown & Caldwell	57508PF007	Environmental/tank removal	4/11/2005	8/31/2005	\$20,645
Brown & Caldwell	57509PF007	Environmental/tank removal	4/25/2005	10/31/2005	\$851,814
Brown & Caldwell	57512PF007	Environmental/tank removal	6/14/2005	12/31/2005	\$47,734
Brown & Caldwell	57513PF007	Environmental/tank removal	6/14/2005	12/31/2005	\$15,211
Brown & Caldwell	57548PF007	Environmental/tank removal	3/2/2005	2/28/2007	\$1,250,000
Brown-McKee, Inc.	055XXR1011	Buildings	5/6/2005	9/30/2005	\$45,000
Brown-McKee, Inc.	055XXR1022	Buildings	6/6/2005	12/1/2005	\$72,641
Brown-McKee, Inc.	055XXR1024	Buildings	6/6/2005	12/1/2005	\$67,500
Brown-McKee, Inc.	255XXR1002	Buildings	4/22/2005	8/31/2005	\$206,287
Brownsville Police Department	211XXSH001	Historians/historic resources	11/18/2002	10/30/2005	\$241,049
Bryan E. Humphries, Inc.	55501P7234	Appraisal	11/10/2004	8/31/2006	\$48,000
Bryant, Martin E.	55301P7216	Appraisal	3/3/2003	8/31/2005	\$33,413
Bryant, Martin E.	55401P7216	Appraisal	3/4/2004	8/31/2005	\$31,925
Bucher, Willis & Ratliff Corporation	194XXP1005	Registered professional land surveys	11/6/2003	10/31/2005	\$175,000
Bucher, Willis & Ratliff Corporation	424X1AV003	Aeronautical facilities	1/12/2004	12/31/2006	\$175,915
Bucher, Willis & Ratliff Corporation	424X1AV100	Aeronautical facilities	11/15/2004	12/31/2007	\$98,100
Bucher, Willis & Ratliff Corporation	424X1AV117	Aeronautical facilities	8/23/2005	12/31/2008	\$19,105
Bucher, Willis & Ratliff Corporation	424X3AV092	Aeronautical facilities	6/21/2005	12/31/2007	\$18,917
Bucher, Willis & Ratliff Corporation	425X1AV033	Aeronautical facilities	3/11/2005	12/31/2009	\$121,580
Bucher, Willis & Ratliff Corporation	425X1AV055	Aeronautical facilities	4/13/2005	12/31/2007	\$53,335
Burns, Paul	234XXL4001	Rent or lease of land	12/3/2003	6/30/2013	\$20,000
C. F. McDonald Electric, Inc.	47512B3003	Remodeling state owned buildings	10/20/2004	8/31/2005	\$146,354
C. T. Brannon Corporation	421X1FA056	Aviation division contracts	7/27/2001	12/31/2004	\$61,696
C. T. Brannon Corporation	423X1AV017	Aeronautical facilities	2/3/2003	12/31/2009	\$130,673
C. T. Brannon Corporation	423X1AV042	Aeronautical facilities	1/6/2004	12/31/2009	\$156,938
C. T. Brannon Corporation	423X1AV050	Aeronautical facilities	4/14/2003	12/31/2006	\$160,822
C. T. Brannon Corporation	423X1AV054	Aeronautical facilities	4/9/2003	12/31/2006	\$159,668
C. T. Brannon Corporation	424X1AV073	Aeronautical facilities	3/31/2004	12/31/2007	\$133,753
C. T. Brannon Corporation	424X1AV081	Aeronautical facilities	5/7/2004	12/31/2009	\$174,193
C. T. Brannon Corporation	424X1AV109	Aeronautical facilities	12/8/2004	12/31/2006	\$43,569
C. T. Brannon Corporation	424X2AV035	Aeronautical facilities	5/3/2005	12/31/2009	\$89,340
C. T. Brannon Corporation	425X1AV013	Aeronautical facilities	12/6/2004	12/31/2007	\$32,130
C. T. Brannon Corporation	425X1AV035	Aeronautical facilities	11/18/2004	12/31/2007	\$28,622
C. T. Brannon Corporation	425X1AV039	Aeronautical facilities	7/7/2005	12/31/2009	\$164,790
C. T. Brannon Corporation	425X1AV058	Aeronautical facilities	5/10/2005	12/31/2009	\$70,000
C. T. Brannon Corporation	425X1AV060	Aeronautical facilities	5/4/2005	12/31/2007	\$43,783
C. T. Brannon Corporation	425X2AV035	Aeronautical facilities	8/3/2005	12/31/2009	\$65,570
C.B. Richard Ellis, Inc.	55401P7045	Appraisal	3/18/2004	8/31/2006	\$20,950
C.B. Richard Ellis, Inc.	55501P7045	Appraisal	4/15/2005	8/31/2006	\$44,725
C.D. McKamie Contractors Inc.	085XXR1004	Buildings	5/31/2005	8/31/2005	\$168,000
C.D. McKamie Contractors Inc.	47508B3002	Remodeling state owned buildings	1/10/2005	8/31/2005	\$168,000
C.F. Jordan, LP	47424B2001	Construction of buildings	8/12/2004	10/30/2006	\$4,783,869
Cameron County Treasurer	215BCF5002	Counties-grants/financial assistance	8/1/2005	6/24/2008	\$7,125,794

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cameron County Treasurer	585XXF5030	Counties-grants/financial assistance	7/12/2005	4/30/2006	\$19,990
Campbell, Steve B.	55202P7099	Appraisal	8/14/2002	8/31/2006	\$53,550
Campbell, Steve B.	55301P7099	Appraisal	11/26/2002	8/31/2006	\$91,800
Capital Area Rural Transportation System	143XXF0001	MPOS	5/21/2003	6/1/2005	\$40,000
Capital Area Rural Transportation System	51414F7087	Other Political Subdivisions	4/16/2004	4/6/2005	\$915,994
Capital Area Rural Transportation System	51414F7124	Other Political Subdivisions	5/13/2004	5/31/2005	\$193,152
Capital Area Rural Transportation System	51514F7012	Other Political Subdivisions	9/23/2004	8/31/2005	\$1,559,123
Capital Area Rural Transportation System	51514F7075	Other Political Subdivisions	9/16/2004	8/31/2006	\$720,570
Capital Area Rural Transportation System	51514F7076	Other Political Subdivisions	9/16/2004	8/31/2006	\$307,690
Capital Area Rural Transportation System	51514F7151	Other Political Subdivisions	6/3/2005	4/30/2006	\$126,153
Capitol Survey Company, Inc.	144XXP1001	Registered professional land surveys	12/17/2003	1/31/2006	\$2,000,000
Capote Farms, Inc.	212XXL4003	Rent or lease of land	6/28/2002	6/19/2006	\$511,872
Caprock Community Action Association, Inc.	51405F7163	Other Political Subdivisions	5/13/2004	5/31/2005	\$50,768
Caprock Community Action Association, Inc.	51405F7206	Other Political Subdivisions	10/25/2002	10/11/2006	\$98,000
Caprock Community Action Association, Inc.	51405F7079	Other Political Subdivisions	4/21/2004	4/6/2005	\$284,364
Caprock Community Action Association, Inc.	51505F7004	Other Political Subdivisions	9/17/2004	8/31/2005	\$422,812
Caprock Community Action Association, Inc.	51505F7105	Other Political Subdivisions	4/19/2005	8/31/2006	\$303,643
Caprock Community Action Association, Inc.	51505F7191	Other Political Subdivisions	4/29/2005	8/31/2006	\$53,469
Carroll & Blackman, Inc.	200XXP0001	Commercial testing ('inspections')	11/2/2000	12/31/2008	\$622,980
Carrollton Office Tower, Ltd.	525XXL5008	Space in office buliding	3/13/1995	3/31/2010	\$1,531,448
Carson Planners	55003SS006	Technical right of way expert	4/2/2002	8/31/2005	\$40,000
Carson Planners	55409SS006	Technical right of way expert	12/10/2004	8/31/2005	\$22,500
Carson Planners	55503SS006	Technical right of way expert	1/6/2005	8/31/2005	\$15,000
Carson Planners	55507SS006	Technical right of way expert	5/12/2005	8/31/2005	\$15,000
Carson Planners	55508SS006	Technical right of way expert	5/12/2005	8/31/2005	\$15,000
Carter & Burgess, Inc.	123XXP1022	Registered professional land surveys	11/21/2003	10/15/2005	\$500,000
Carter & Burgess, Inc.	155XXP1002	Registered professional land surveys	10/20/2004	10/1/2006	\$500,000
Carter & Burgess, Inc.	183XXP1001	Registered professional land surveys	1/9/2003	11/30/2004	\$1,000,000
Carter & Burgess, Inc.	420X1FA071	Aviation division contracts	12/15/2003	12/31/2009	\$452,001
Carter & Burgess, Inc.	423X1AV059	Aeronautical facilities	9/11/2003	12/31/2007	\$79,695
Carter & Burgess, Inc.	423X1AV070	Aeronautical facilities	6/18/2003	1/29/2009	\$357,699
Carter & Burgess, Inc.	423X1AV082	Aeronautical facilities	7/10/2003	12/31/2009	\$206,501
Carter & Burgess, Inc.	423X4AV059	Aeronautical facilities	11/12/2004	12/31/2007	\$210,919
Carter & Burgess, Inc.	424X1AV020	Aeronautical facilities	4/8/2004	12/31/2006	\$189,331
Carter & Burgess, Inc.	424X1AV118	Aeronautical facilities	6/23/2005	12/31/2009	\$98,491
Carter & Burgess, Inc.	425X1AV054	Aeronautical facilities	8/3/2005	12/31/2009	\$80,000
Carter & Burgess, Inc.	47245P8008	Architectural (registered)	1/8/2002	8/12/2006	\$1,500,000
Carter & Burgess, Inc.	47548P8002	Architectural (registered)	2/3/2005	2/1/2010	\$1,000,000
Carter & Burgess, Inc.	57501SD004	NEPA compliance services documents	3/2/2005	10/13/2005	\$389,200
Carter & Burgess, Inc.	57502SD004	NEPA compliance services documents	3/2/2005	9/30/2005	\$71,355
Carter & Burgess, Inc.	57503SD004	NEPA compliance services documents	5/10/2005	12/31/2005	\$38,900
Carter & Burgess, Inc.	57504SD004	NEPA compliance services documents	6/21/2005	12/31/2005	\$165,127
Carter & Burgess, Inc.	57505SD004	NEPA compliance services documents	5/4/2005	12/31/2005	\$23,897
Carter & Burgess, Inc.	57506SD004	NEPA compliance services documents	6/21/2005	12/31/2005	\$46,871

Contractor	Contract #	Description	Award/Completion Dates		Cost
Carter & Burgess, Inc.	575XXSD004	NEPA compliance services documents	1/14/2005	12/21/2008	\$2,000,000
CB Richard Ellis, Inc.	55303P7045	Appraisal	6/20/2003	8/31/2005	\$19,200
CDS/Muery Services	024XXP1004	Registered professional land surveys	1/4/2005	11/1/2007	\$1,000,000
CDS/Muery Services	113XXP1001	Registered professional land surveys	4/16/2003	4/1/2005	\$500,000
CDS/Muery Services	123XXP1018	Registered professional land surveys	11/20/2003	10/15/2005	\$500,000
CDS/Muery Services	153XXP1004	Registered professional land surveys	10/9/2002	10/1/2004	\$1,500,000
CDS/Muery Services	155XXP1001	Registered professional land surveys	10/20/2004	12/31/2006	\$2,000,000
CDS/Muery Services	163XXP1002	Registered professional land surveys	2/5/2003	12/31/2004	\$700,000
CDS/Muery Services	224XXP1003	Registered professional land surveys	12/15/2003	10/31/2005	\$1,766,000
CDS/Muery Services	244XXP1005	Registered professional land surveys	9/9/2004	8/31/2006	\$750,000
Central Texas Appraisal Company	55201P7035	Appraisal	12/14/2001	8/31/2006	\$75,425
Central Texas Appraisal Company	55301P7035	Appraisal	10/24/2002	8/31/2005	\$41,307
Central Texas Appraisal Company	55501P7035	Appraisal	11/10/2004	8/31/2006	\$18,225
Central Texas Council of Governments	504XXF0025	MPOS	12/3/2003	9/30/2004	\$380,505
Central Texas Council of Governments	505XXF0025	MPOS	10/19/2004	9/30/2005	\$491,188
Central Texas Regional Mobility Authority	143XXF7001	Other Political Subdivisions	12/17/2003	12/31/2007	\$127,000,000
Central Texas Regional Mobility Authority	143XXF7501	Other Political Subdivisions	9/5/2003	12/31/2007	\$12,700,000
Central Texas Regional Mobility Authority	863XXF7001	Other Political Subdivisions	11/25/2003	12/31/2007	\$25,400,000
Central Texas Rural Transit District	51423F7096	Other Political Subdivisions	5/5/2003	3/6/2006	\$327,578
Central Texas Rural Transit District	51423F7133	Other Political Subdivisions	9/7/2004	9/30/2005	\$23,203
Central Texas Rural Transit District	51523F7021	Other Political Subdivisions	9/16/2004	8/31/2005	\$619,327
Central Texas Rural Transit District	51523F7106	Other Political Subdivisions	4/18/2005	4/6/2006	\$350,412
Central Texas Rural Transit District	51523F7159	Other Political Subdivisions	4/19/2005	4/30/2006	\$56,226
Centurion Industries, Inc.	115XXR1009	Buildings	8/11/2005	8/18/2006	\$226,369
Centurion Industries, Inc.	115XXR1010	Buildings	8/24/2005	5/29/2006	\$153,328
Centurion Industries, Inc.	145XXR1002	Buildings	6/23/2005	9/23/2005	\$236,403
Centurion Industries, Inc.	47401B3001	Remodeling state owned buildings	8/11/2004	8/31/2005	\$504,237
Centurion Industries, Inc.	47408B3002	Remodeling state owned buildings	5/4/2004	12/31/2004	\$219,516
Centurion Industries, Inc.	47501B3001	Remodeling state owned buildings	12/10/2004	8/31/2005	\$311,864
Centurion Industries, Inc./A Lert Roof Systems Div.	085XXR1007	Buildings	8/4/2005	8/31/2006	\$223,432
Cervenka & Associates, Inc.	55301P7021	Appraisal	1/6/2003	8/31/2006	\$121,200
Cervenka & Associates, Inc.	55401P7021	Appraisal	11/25/2003	8/31/2006	\$96,975
Cervenka & Associates, Inc./Ben Cervenka	55203P7021	Appraisal	6/12/2002	8/31/2005	\$21,900
Chambers County	422X1AV037	Aeronautical facilities	12/19/2002	12/31/2009	\$102,543
Chelsea Architects	55302SS021	Technical right of way expert	7/30/2003	8/31/2005	\$15,000
Chem Chek, Inc.	604XXC1004	Witness fees & expenses	12/16/2003	12/31/2005	\$400,000
Cherokee County	424XXAV082	Aeronautical facilities	3/1/2004	12/31/2009	\$37,939
Citigroup Global Markets, Inc.	862XXP2002	Financial & accounting	2/20/2003	8/26/2005	\$375,000
City of Abilene	504XXF0013	MPOS	12/3/2003	9/30/2004	\$208,454
City of Abilene	505XXF0013	MPOS	10/19/2004	9/30/2005	\$190,000
City of Abilene	51408F7117	Other Political Subdivisions	8/25/2004	7/29/2005	\$30,508
City of Abilene	51508F7041	Other Political Subdivisions	10/12/2004	8/31/2005	\$459,188
City of Addison	423XXAV097	Aeronautical facilities	8/7/2003	12/31/2006	\$309,166
City of Alice	425XXAV047	Aeronautical facilities	12/3/2004	12/31/2006	\$210,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Allen	185XXM5004	Traffic control devices	3/10/2005	8/31/2006	\$17,739
City of Allen Police Department	585XXF6023	Cities-grants/financial assistance	10/5/2004	9/30/2005	\$63,690
City of Amarillo	504XXF0012	MPOS	12/3/2003	9/30/2004	\$276,700
City of Amarillo	505XXF0012	MPOS	10/19/2004	9/30/2005	\$281,900
City of Amarillo	51504F7042	Other Political Subdivisions	9/16/2004	8/31/2005	\$626,489
City of Amarillo	584XXF6012	Cities-grants/financial assistance	11/4/2003	9/30/2004	\$75,000
City of Amarillo	585XXF6014	Cities-grants/financial assistance	10/7/2004	9/30/2005	\$60,000
City of Arlington	024XXM5002	Traffic control devices	11/1/1993	6/30/2006	\$1,210,933
City of Arlington	423X1AV043	Aeronautical facilities	11/4/2003	12/31/2006	\$1,375,000
City of Arlington	424XXAV002	Aeronautical facilities	8/7/2003	12/31/2009	\$450,000
City of Arlington	425XXAV088	Aeronautical facilities	4/7/2005	12/31/2006	\$765,800
City of Arlington	426XXAV007	Aeronautical facilities	8/16/2005	12/31/2009	\$215,000
City of Arlington	584XXF6030	Cities-grants/financial assistance	11/13/2003	9/30/2004	\$105,836
City of Arlington	585XXF6020	Cities-grants/financial assistance	10/4/2004	9/30/2005	\$135,943
City of Arlington	585XXF6076	Cities-grants/financial assistance	11/9/2004	9/30/2005	\$14,989
City of Athens	426XXAV003	Aeronautical facilities	8/16/2005	12/31/2009	\$40,000
City of Athens	426XXAV004	Aeronautical facilities	8/18/2005	12/31/2009	\$91,860
City of Athens	426XXAV005	Aeronautical facilities	8/18/2005	12/31/2009	\$288,889
City of Atlanta, Texas	423XXAV042	Aeronautical facilities	11/8/2002	12/31/2009	\$80,966
City of Austin	142XXF0001	MPOS	2/5/2002	3/31/2006	\$477,400
City of Austin	47514H5001	Major maintenance (overlay, seal, coat, etc.)	7/19/2005	8/31/2005	\$25,228
City of Austin	504XXF0008	MPOS	7/13/2004	9/30/2006	\$1,076,655
City of Austin	505XXF0008	MPOS	10/19/2004	9/30/2005	\$1,157,318
City of Austin Grant Accounting	584XXF6014	Cities-grants/financial assistance	10/22/2003	9/30/2004	\$412,500
City of Austin Grant Accounting	584XXF6028	Cities-grants/financial assistance	1/21/2004	9/30/2004	\$57,400
City of Austin Grant Accounting	584XXF6043	Cities-grants/financial assistance	2/19/2004	9/30/2004	\$70,436
City of Austin Grant Accounting	584XXF6129	Cities-grants/financial assistance	5/20/2004	9/30/2004	\$53,505
City of Austin Grant Accounting	585XXF6027	Cities-grants/financial assistance	10/5/2004	9/30/2005	\$416,500
City of Austin Grant Accounting	585XXF6116	Cities-grants/financial assistance	5/17/2005	9/30/2005	\$45,000
City of Baytown	126XSM5021	Traffic control devices	5/2/1996	12/31/2005	\$134,700
City of Beaumont	51420F7044	Other Political Subdivisions	10/22/2003	9/30/2004	\$57,400
City of Beaumont	51520F7044	Other Political Subdivisions	11/9/2004	8/31/2005	\$396,895
City of Beaumont	585XXF6180	Cities-grants/financial assistance	7/14/2005	4/30/2006	\$26,992
City of Bedford	585XXF6029	Cities-grants/financial assistance	10/20/2004	9/30/2005	\$50,796
City of Beeville	425XXAV048	Aeronautical facilities	12/3/2004	12/31/2006	\$100,000
City of Beeville	426XXAV009	Aeronautical facilities	8/18/2005	12/31/2009	\$34,000
City of Benbrook	585XXF6078	Cities-grants/financial assistance	10/20/2004	9/30/2005	\$14,730
City of Big Spring	426XXAV010	Aeronautical facilities	8/16/2005	12/31/2009	\$235,000
City of Bonham	424XXAV003	Aeronautical facilities	8/7/2003	12/31/2007	\$25,081
City of Bowie	424XXAV117	Aeronautical facilities	7/27/2004	12/31/2008	\$44,052
City of Brady	423XXAV089	Aeronautical facilities	6/12/2003	12/31/2009	\$223,156
City of Brady	425XXAV049	Aeronautical facilities	12/3/2004	12/31/2006	\$164,000
City of Brownsville	504XXF0021	MPOS	12/3/2003	9/30/2004	\$225,327
City of Brownsville	505XXF0021	MPOS	10/19/2004	9/30/2005	\$244,542

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Brownsville	51421F7171	Other Political Subdivisions	7/2/2004	5/31/2005	\$110,101
City of Brownsville	51421F7187	Other Political Subdivisions	8/26/2004	7/31/2005	\$309,442
City of Brownsville	51423F7171	Other Political Subdivisions	5/13/2004	5/31/2005	\$21,708
City of Brownsville	51521F7045	Other Political Subdivisions	10/25/2004	8/31/2005	\$614,031
City of Brownsville	51521F7093	Other Political Subdivisions	9/24/2004	9/30/2005	\$96,000
City of Brownwood	425XXAV050	Aeronautical facilities	12/3/2004	12/31/2007	\$64,848
City of Bryan Police Department	584XXF6015	Cities-grants/financial assistance	1/21/2004	9/30/2004	\$31,335
City of Burnet	425XXAV082	Aeronautical facilities	4/7/2005	12/31/2006	\$246,913
City of Burnet	425XXAV093	Aeronautical facilities	4/7/2005	12/31/2006	\$200,000
City of Burnet	585XXF6055	Cities-grants/financial assistance	11/15/2004	9/30/2005	\$14,998
City of Cameron	425XXAV002	Aeronautical facilities	7/27/2004	12/31/2006	\$20,775
City of Carrollton	185XXH7004	City & county force account (func. 280)	1/21/2005	1/30/2007	\$77,125
City of Carrollton	185XXM5009	Traffic control devices	1/4/1995	8/31/2006	\$256,950
City of Castroville	424XXAV099	Aeronautical facilities	3/25/2004	12/31/2005	\$278,748
City of Castroville	425XXAV051	Aeronautical facilities	12/3/2004	12/31/2006	\$100,000
City of Castroville	426XXAV014	Aeronautical facilities	8/18/2005	12/31/2009	\$185,500
City of Castroville	426XXAV015	Aeronautical facilities	8/18/2005	12/31/2009	\$98,966
City of Cedar Park	584XXF6068	Cities-grants/financial assistance	11/17/2003	9/30/2004	\$15,000
City of Cedar Park	585XXF6025	Cities-grants/financial assistance	9/27/2004	9/30/2005	\$54,000
City of Center	423XXAV054	Aeronautical facilities	2/3/2003	12/31/2009	\$116,768
City of Clarendon	424XXAV084	Aeronautical facilities	3/1/2004	12/31/2005	\$83,501
City of Cleburne	51402F7077	Other Political Subdivisions	5/17/2004	4/6/2005	\$191,324
City of Cleburne	51402F7131	Other Political Subdivisions	10/12/2004	9/30/2005	\$61,730
City of Cleburne	51402F7151	Other Political Subdivisions	12/1/2004	9/30/2005	\$61,730
City of Cleburne	51402F7208	Other Political Subdivisions	8/16/2004	6/30/2005	\$53,428
City of Cleburne	51502F7002	Other Political Subdivisions	9/16/2004	8/31/2005	\$318,544
City of Cleburne	51502F7107	Other Political Subdivisions	4/15/2005	4/6/2006	\$162,884
City of Cleburne	51502F7179	Other Political Subdivisions	5/2/2005	4/30/2006	\$60,000
City of Clifton	425XXAV003	Aeronautical facilities	7/27/2004	12/31/2006	\$55,220
City of Coleman	422XXAV071	Aeronautical facilities	2/8/2002	12/31/2006	\$475,407
City of College Station	584XXF6016	Cities-grants/financial assistance	11/4/2003	9/30/2004	\$46,985
City of College Station	585XXF6015	Cities-grants/financial assistance	10/20/2004	9/30/2005	\$39,155
City of Commerce	424XXAV109	Aeronautical facilities	6/7/2004	12/31/2006	\$146,431
City of Conroe	124XXM5001	Traffic control devices	9/10/2003	12/31/2004	\$37,878
City of Conroe	125XXF5002	Counties-grants/financial assistance	10/14/2004	9/30/2005	\$147,065
City of Corpus Christi	584XXF6133	Cities-grants/financial assistance	4/26/2004	9/30/2004	\$35,629
City of Corpus Christi	585XXF6002	Cities-grants/financial assistance	10/5/2004	9/30/2005	\$77,491
City of Corpus Christi	585XXF6042	Cities-grants/financial assistance	10/5/2004	9/30/2005	\$44,380
City of Corpus Christi	585XXF6120	Cities-grants/financial assistance	5/13/2005	9/30/2005	\$29,998
City of Cotulla	424XXAV051	Aeronautical facilities	11/14/2003	12/31/2009	\$497,529
City of Crosbyton	425XXAV026	Aeronautical facilities	9/8/2004	12/31/2006	\$109,427
City of Dalhart	426XXAV020	Aeronautical facilities	8/16/2005	12/31/2009	\$333,334
City of Dalhart	426XXAV021	Aeronautical facilities	8/16/2005	12/31/2009	\$200,000
City of Dallas	181XXH8004	Cities-grants/financial assistance	3/19/2001	8/31/2005	\$108,234

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Dallas	183XXM5004	Traffic control devices	10/14/1992	8/31/2006	\$5,793,161
City of Dallas	184XXH7007	City & county force account (func. 280)	5/12/2004	4/30/2007	\$156,233
City of Dallas	185XXF6166	Cities-grants/financial assistance	8/23/2005	9/30/2005	\$25,000
City of Dallas	185XXH7002	City & county force account (func. 280)	11/19/2004	11/30/2007	\$195,819
City of Dallas	185XXH7008	City & county force account (func. 280)	8/25/2005	8/31/2007	\$37,464
City of Dallas	189XXH8015	Other	5/26/1999	12/31/2005	\$74,999
City of Dallas	584XXF6134	Cities-grants/financial assistance	5/14/2004	9/30/2004	\$57,963
City of Dallas	584XXF6163	Cities-grants/financial assistance	7/12/2004	6/30/2006	\$22,224
City of Dallas	585XXF6008	Cities-grants/financial assistance	12/8/2004	9/30/2005	\$517,950
City of Dallas	585XXF6038	Cities-grants/financial assistance	12/8/2004	9/30/2005	\$300,000
City of Dallas	585XXF6051	Cities-grants/financial assistance	12/8/2004	9/30/2005	\$616,050
City of Dallas	585XXF6053	Cities-grants/financial assistance	12/8/2004	9/30/2005	\$78,000
City of Dallas	585XXF6114	Cities-grants/financial assistance	4/22/2005	9/30/2005	\$77,000
City of Dallas East	424XXAV101	Aeronautical facilities	5/14/2004	12/31/2006	\$38,620
City of Decatur	425XXAV040	Aeronautical facilities	11/12/2004	12/31/2006	\$270,000
City of Decatur	425XXAV089	Aeronautical facilities	4/7/2005	12/31/2007	\$261,750
City of Deer Park	585XXF6049	Cities-grants/financial assistance	10/5/2004	9/30/2005	\$84,669
City of Del Rio	424XXAV110	Aeronautical facilities	7/7/2004	12/31/2009	\$837,925
City of Del Rio	51422F7095	Other Political Subdivisions	5/17/2004	4/6/2005	\$195,255
City of Del Rio	51422F7160	Other Political Subdivisions	5/13/2004	5/31/2005	\$46,011
City of Del Rio	51422F7214	Other Political Subdivisions	9/1/2002	8/1/2006	\$48,504
City of Del Rio	51522F7020	Other Political Subdivisions	9/17/2004	8/31/2005	\$494,492
City of Del Rio	51522F7114	Other Political Subdivisions	5/20/2005	4/6/2006	\$166,231
City of Del Rio	51522F7188	Other Political Subdivisions	5/3/2005	4/30/2006	\$28,718
City of Denton	182XXM5013	Traffic control devices	5/20/1992	8/31/2006	\$223,230
City of Denton	183XXH7002	City & county force account (func. 280)	12/3/2003	9/30/2004	\$202,445
City of Denton	424XXAV070	Aeronautical facilities	12/10/2003	12/31/2005	\$121,000
City of Denton	425XXAV041	Aeronautical facilities	11/12/2004	12/31/2006	\$905,000
City of Denton	425XXAV042	Aeronautical facilities	11/12/2004	12/31/2006	\$60,000
City of Denton	425XXAV084	Aeronautical facilities	4/7/2005	12/31/2006	\$2,747,629
City of Denton	51418F7188	Other Political Subdivisions	9/3/2004	7/31/2005	\$52,800
City of Denton	51518F7095	Other Political Subdivisions	11/2/2004	9/30/2005	\$54,400
City of Denton	584XXF6078	Cities-grants/financial assistance	11/18/2003	9/30/2004	\$15,000
City of Denton	585XXF6030	Cities-grants/financial assistance	10/7/2004	9/30/2005	\$157,074
City of Desoto	185XXH7001	City & county force account (func. 280)	2/8/2005	2/28/2008	\$26,010
City of Dickinson Police Department	585XXF6084	Cities-grants/financial assistance	11/19/2004	9/30/2005	\$14,940
City of Donna	213XXF6001	Cities-grants/financial assistance	5/6/2004	5/31/2005	\$1,550,000
City of Donna Police Dept.	584XXF6037	Cities-grants/financial assistance	5/20/2004	9/30/2004	\$18,960
City of Eagle Lake	425XXAV043	Aeronautical facilities	11/12/2004	12/31/2009	\$807,792
City of Eagle Pass	222XXL4001	Rent or lease of land	7/30/2002	12/31/2005	\$132,500
City of Eagle Pass	224XXF6118	Cities-grants/financial assistance	12/18/2003	9/30/2004	\$25,000
City of Eagle Pass	584XXF6044	Cities-grants/financial assistance	12/5/2003	9/30/2004	\$25,269
City of Eagle Pass	584XXF6118	Cities-grants/financial assistance	1/20/2004	9/30/2004	\$25,000
City of Eagle Pass	585XXF6040	Cities-grants/financial assistance	10/13/2004	9/30/2005	\$25,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Eagle Pass	585XXF6092	Cities-grants/financial assistance	11/19/2004	9/30/2005	\$15,000
City of Eastland	426XXAV024	Aeronautical facilities	8/18/2005	12/31/2009	\$150,000
City of Edinburg	585XXF6035	Cities-grants/financial assistance	12/9/2004	9/30/2005	\$24,880
City of El Paso	504XXF0004	MPOS	12/2/2003	9/30/2004	\$1,098,157
City of El Paso	505XXF0004	MPOS	10/19/2004	9/30/2005	\$973,000
City of El Paso	584XXF6024	Cities-grants/financial assistance	9/19/2003	9/30/2004	\$240,852
City of El Paso	584XXF6136	Cities-grants/financial assistance	4/22/2004	9/30/2004	\$66,881
City of El Paso	585XXF6033	Cities-grants/financial assistance	9/21/2004	9/30/2005	\$559,888
City of El Paso	585XXF6045	Cities-grants/financial assistance	9/21/2004	9/30/2005	\$119,011
City of Ennis	425XXAV004	Aeronautical facilities	7/27/2004	12/31/2006	\$75,000
City of Ennis	425XXAV085	Aeronautical facilities	4/7/2005	12/31/2006	\$179,048
City of Ennis	426XXAV025	Aeronautical facilities	8/18/2005	12/31/2009	\$80,000
City of Euless	585XXF6028	Cities-grants/financial assistance	12/1/2004	9/30/2005	\$74,364
City of Farmers Branch	182XXM5015	Traffic control devices	6/9/1992	8/31/2006	\$119,316
City of Fort Worth	023XXM5001	Traffic control devices	4/3/2003	6/1/2005	\$16,474
City of Fort Worth	024XXM5003	Traffic control devices	11/8/1993	10/10/2006	\$1,880,962
City of Fort Worth	420XXFA052	Aviation division contracts	1/4/2000	12/31/2009	\$500,001
City of Fort Worth	423XXAV039	Aeronautical facilities	10/30/2002	12/31/2006	\$25,158
City of Fort Worth	423XXAV090	Aeronautical facilities	6/12/2003	12/31/2006	\$331,312
City of Fort Worth	423XXAV101	Aeronautical facilities	8/7/2003	12/31/2006	\$1,375,000
City of Fort Worth	424XXAV085	Aeronautical facilities	3/1/2004	12/31/2005	\$94,231
City of Fort Worth	425XXAV054	Aeronautical facilities	12/3/2004	12/31/2006	\$970,000
City of Fort Worth	425XXAV070	Aeronautical facilities	2/24/2005	12/31/2007	\$327,777
City of Fort Worth	425XXAV071	Aeronautical facilities	2/24/2005	12/31/2007	\$313,579
City of Fort Worth	584XXF6167	Cities-grants/financial assistance	11/9/2004	9/30/2004	\$14,705
City of Fort Worth	585XXF6080	Cities-grants/financial assistance	12/16/2004	9/30/2005	\$14,978
City of Fort Worth	585XXF6176	Cities-grants/financial assistance	7/20/2005	4/30/2006	\$30,000
City of Fort Worth Police Dept.	584XXF6027	Cities-grants/financial assistance	12/6/2004	9/30/2004	\$103,320
City of Friendswood Police Department	585XXF6085	Cities-grants/financial assistance	11/19/2004	9/30/2005	\$14,886
City of Gainesville	423XXAV102	Aeronautical facilities	8/7/2003	12/31/2006	\$306,668
City of Galveston	121XXF6005	Cities-grants/financial assistance	4/4/2003	4/6/2005	\$220,696
City of Galveston	423XXAV077	Aeronautical facilities	4/14/2003	12/31/2009	\$116,161
City of Galveston	424XXAV012	Aeronautical facilities	8/7/2003	12/31/2006	\$1,500,000
City of Galveston	425XXAV005	Aeronautical facilities	7/27/2004	12/22/2007	\$95,529
City of Galveston	51412F7189	Other Political Subdivisions	9/16/2004	7/31/2005	\$79,713
City of Galveston	51512F7048	Other Political Subdivisions	11/9/2004	8/31/2005	\$333,712
City of Galveston Police Dept.	1241MF6008	Cities-grants/financial assistance	4/5/2004	1/31/2006	\$400,000
City of Garland	182XXM5011	Traffic control devices	6/5/2002	8/31/2006	\$165,359
City of Garland	584XXF6139	Cities-grants/financial assistance	5/14/2004	9/30/2004	\$26,306
City of Garland	585XXF6050	Cities-grants/financial assistance	12/8/2004	9/30/2005	\$250,000
City of Garland	585XXF6122	Cities-grants/financial assistance	4/22/2005	9/30/2005	\$25,000
City of Gatesville	429XXFA017	Aviation division contracts	10/19/1998	12/31/2007	\$28,276
City of Georgetown	421XXFA032	Aviation division contracts	9/22/2000	12/31/2006	\$34,649
City of Georgetown	423XXAV091	Aeronautical facilities	6/12/2003	12/31/2006	\$107,770

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Giddings	425XXAV095	Aeronautical facilities	5/23/2005	12/31/2006	\$80,000
City of Gladewater	426XXAV026	Aeronautical facilities	8/18/2005	12/31/2009	\$166,667
City of Gonzales	425XXAV008	Aeronautical facilities	7/27/2004	12/31/2006	\$73,500
City of Graham	424XXAV014	Aeronautical facilities	8/7/2003	12/31/2006	\$55,724
City of Graham	425XXAV096	Aeronautical facilities	5/23/2005	12/31/2006	\$330,000
City of Granbury	425XXAV030	Aeronautical facilities	10/19/2004	12/31/2007	\$126,544
City of Granbury	584XXF6058	Cities-grants/financial assistance	10/22/2003	9/30/2004	\$15,000
City of Grand Prairie	184XXH7004	City & county force account (func. 280)	7/27/2004	12/19/2006	\$666,294
City of Grand Prairie	184XXM5014	Traffic control devices	12/13/1993	8/31/2005	\$191,245
City of Grand Prairie	185XXH7006	City & county force account (func. 280)	7/12/2005	6/30/2008	\$244,920
City of Grand Prairie	424XXAV112	Aeronautical facilities	6/7/2004	12/31/2009	\$228,394
City of Grand Prairie	51418F7049	Other Political Subdivisions	10/7/2003	9/30/2004	\$81,132
City of Grand Prairie	51518F7049	Other Political Subdivisions	9/16/2004	8/31/2005	\$97,506
City of Grand Prairie	584XXF6169	Cities-grants/financial assistance	10/5/2004	9/30/2004	\$15,000
City of Grand Prairie	585XXF6018	Cities-grants/financial assistance	10/20/2004	9/30/2005	\$99,999
City of Groveton	426XXAV027	Aeronautical facilities	8/15/2005	12/31/2008	\$375,900
City of Hallettsville	426XXAV028	Aeronautical facilities	8/18/2005	12/31/2009	\$217,000
City of Haltom City Police Department	584XXF6093	Cities-grants/financial assistance	11/14/2003	9/30/2004	\$14,639
City of Haltom City Police Department	585XXF6081	Cities-grants/financial assistance	12/1/2004	9/30/2005	\$14,639
City of Hamilton	47509H5002	Major maintenance (overlay, seal, coat, etc.)	5/23/2005	8/31/2006	\$30,037
City of Harlingen	504XXF0018	MPOS	12/3/2003	9/30/2004	\$248,735
City of Harlingen	505XXF0018	MPOS	10/19/2004	9/30/2005	\$219,952
City of Harlingen	584XXF6036	Cities-grants/financial assistance	5/12/2004	9/30/2004	\$24,460
City of Harlingen	585XXF6112	Cities-grants/financial assistance	12/9/2004	9/30/2005	\$58,133
City of Hereford	423XXAV071	Aeronautical facilities	4/14/2003	12/31/2006	\$175,182
City of Hereford	423XXAV074	Aeronautical facilities	4/14/2003	12/31/2004	\$16,000
City of Hillsboro	584XXF6114	Cities-grants/financial assistance	2/10/2004	9/30/2004	\$14,268
City of Houston	121XXF6015	Cities-grants/financial assistance	9/14/2004	2/23/2005	\$1,893,854
City of Houston	122XXF6018	Cities-grants/financial assistance	7/18/2005	12/31/2010	\$285,197
City of Houston	124XSM4006	Picnic/rest area maintenance	3/19/2004	1/27/2008	\$2,200,000
City of Houston	126XSM5020	Traffic control devices	5/14/1996	12/31/2004	\$3,531,256
City of Houston Police Department	125XXM5001	Traffic control devices	12/17/2004	4/30/2005	\$100,000
City of Houston Police Department	583XXF6146	Cities-grants/financial assistance	6/27/2003	9/30/2004	\$50,000
City of Houston Police Department	584XXF6041	Cities-grants/financial assistance	9/25/2003	9/30/2004	\$300,000
City of Houston Police Department	584XXF6059	Cities-grants/financial assistance	9/29/2003	9/30/2004	\$387,963
City of Houston Police Department	584XXF6142	Cities-grants/financial assistance	5/14/2004	9/30/2004	\$78,027
City of Houston Police Department	585XXF6041	Cities-grants/financial assistance	9/16/2004	9/30/2005	\$75,000
City of Houston Police Department	585XXF6044	Cities-grants/financial assistance	9/16/2004	9/30/2005	\$350,000
City of Houston Police Department	585XXF6046	Cities-grants/financial assistance	9/16/2004	9/30/2005	\$386,455
City of Houston Police Department	585XXF6047	Cities-grants/financial assistance	9/16/2004	9/30/2005	\$250,000
City of Houston Police Department	585XXF6052	Cities-grants/financial assistance	9/16/2004	9/30/2005	\$300,000
City of Huntsville	47417H5001	Major maintenance (overlay, seal, coat, etc.)	2/14/2005	8/31/2006	\$610,284
City of Irving	183XXM5014	Traffic control devices	3/23/1993	8/31/2006	\$360,978
City of Irving	584XXF6162	Cities-grants/financial assistance	7/1/2004	9/30/2004	\$15,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Irving	585XXF6012	Cities-grants/financial assistance	11/3/2004	9/30/2005	\$99,999
City of Jacinto City	585XXF6010	Cities-grants/financial assistance	10/20/2004	9/30/2005	\$46,210
City of Jacksonville	585XXF6107	Cities-grants/financial assistance	12/2/2004	9/30/2005	\$15,000
City of Jersey Village, Texas	124XSM4004	Picnic/rest area maintenance	7/8/2004	12/31/2014	\$51,996
City of Keller Police Department	584XXF6094	Cities-grants/financial assistance	10/7/2003	9/30/2004	\$33,898
City of Keller Police Department	585XXF6004	Cities-grants/financial assistance	9/1/2004	9/30/2005	\$58,255
City of Kerrville	422XXAV133	Aeronautical facilities	8/5/2002	12/31/2006	\$300,000
City of Kerrville	424XXAV089	Aeronautical facilities	3/1/2004	12/31/2006	\$760,000
City of Kerrville	425XXAV102	Aeronautical facilities	5/23/2005	12/31/2006	\$391,000
City of Kerrville	425XXAV103	Aeronautical facilities	6/6/2005	12/31/2006	\$391,000
City of Killeen	584XXF6010	Cities-grants/financial assistance	11/20/2003	9/30/2004	\$27,778
City of Killeen	584XXF6051	Cities-grants/financial assistance	11/19/2003	9/30/2004	\$39,940
City of Killeen	585XXF6011	Cities-grants/financial assistance	10/25/2004	9/30/2005	\$99,600
City of La Grange	135XXF6003	Cities-grants/financial assistance	4/7/2005	3/1/2006	\$163,800
City of La Porte	124XSM4008	Picnic/rest area maintenance	9/1/2002	8/11/2006	\$67,694
City of La Porte	424XXAV035	Aeronautical facilities	8/18/2003	12/31/2006	\$71,342
City of La Porte	425XXAV086	Aeronautical facilities	4/7/2005	12/31/2006	\$135,800
City of Laredo	504XXF0011	MPOS	12/3/2003	9/30/2004	\$321,500
City of Laredo	505XXF0011	MPOS	10/19/2004	9/30/2005	\$394,934
City of Laredo	51422F7053	Other Political Subdivisions	10/14/2003	9/30/2004	\$15,000
City of Laredo	51422F7192	Other Political Subdivisions	10/1/2004	7/31/2005	\$610,300
City of Laredo	51522F7053	Other Political Subdivisions	10/12/2004	8/31/2005	\$729,717
City of Laredo	584XXF6033	Cities-grants/financial assistance	12/16/2003	9/30/2004	\$51,255
City of Laredo	584XXF6045	Cities-grants/financial assistance	12/16/2003	9/30/2004	\$35,000
City of Laredo	584XXF6060	Cities-grants/financial assistance	1/5/2004	9/30/2004	\$50,000
City of Laredo	584XXF6168	Cities-grants/financial assistance	8/25/2004	9/30/2004	\$25,000
City of Laredo	585XXF6090	Cities-grants/financial assistance	11/19/2004	9/30/2005	\$15,000
City of Laredo	585XXF6179	Cities-grants/financial assistance	7/1/2005	4/30/2006	\$49,989
City of League	125XXF5001	Counties-grants/financial assistance	11/2/2004	12/1/2005	\$323,442
City of Lewisville	180XXM5003	Traffic control devices	11/16/1999	8/31/2005	\$347,681
City of Lewisville	187XXM5010	Traffic control devices	4/4/1997	8/31/2005	\$138,294
City of Lewisville	51418F7144	Other Political Subdivisions	5/13/2004	5/31/2005	\$60,000
City of Lewisville Police Department	585XXF6072	Cities-grants/financial assistance	12/1/2004	9/30/2005	\$15,000
City of Lindale	584XXF6112	Cities-grants/financial assistance	11/17/2003	9/30/2004	\$15,000
City of Lindale Police Department	585XXF6106	Cities-grants/financial assistance	11/15/2004	9/30/2005	\$14,330
City of Livingston	425XXAV058	Aeronautical facilities	12/3/2004	12/31/2006	\$70,010
City of Llano	425XXAV045	Aeronautical facilities	11/12/2004	12/31/2006	\$222,237
City of Lockhart	584XXF6002	Cities-grants/financial assistance	11/4/2003	9/30/2004	\$39,263
City of Lockhart	585XXF6009	Cities-grants/financial assistance	9/27/2004	9/30/2005	\$39,263
City of Longview	504XXF0022	MPOS	12/3/2003	9/30/2004	\$203,594
City of Longview	505XXF0022	MPOS	10/19/2004	9/30/2005	\$177,443
City of Longview	51410F7193	Other Political Subdivisions	8/18/2004	7/31/2005	\$53,463
City of Longview	51510F7055	Other Political Subdivisions	9/16/2004	8/31/2005	\$224,837
City of Longview	51510F7216	Other Political Subdivisions	5/2/2005	8/31/2006	\$49,504

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Longview Police Department	585XXF6021	Cities-grants/financial assistance	10/5/2004	9/30/2005	\$28,110
City of Lubbock	51405F7165	Other Political Subdivisions	5/26/2004	5/31/2005	\$30,452
City of Lubbock	51505F7057	Other Political Subdivisions	10/12/2004	8/31/2005	\$819,597
City of Lubbock	584XXF6008	Cities-grants/financial assistance	10/15/2003	9/30/2004	\$22,530
City of Lubbock	584XXF6049	Cities-grants/financial assistance	10/22/2003	9/30/2004	\$32,906
City of Lubbock	584XXF6147	Cities-grants/financial assistance	5/7/2004	9/30/2004	\$20,492
City of Lubbock	585XXF6121	Cities-grants/financial assistance	5/17/2005	9/30/2005	\$19,998
City of Lubbock-Lubbock Urban Transportation Study	504XXF0005	MPOS	12/2/2003	9/30/2004	\$226,914
City of Lubbock-Lubbock Urban Transportation Study	505XXF0005	MPOS	10/19/2004	9/30/2005	\$410,978
City of Mansfield	584XXF6095	Cities-grants/financial assistance	10/22/2003	9/30/2004	\$49,994
City of McAllen	211XXF6001	Cities-grants/financial assistance	11/12/2004	8/31/2005	\$674,500
City of McAllen	584XXF6122	Cities-grants/financial assistance	6/8/2004	9/30/2004	\$29,995
City of McAllen	585XXF6024	Cities-grants/financial assistance	12/9/2004	9/30/2005	\$72,907
City of McAllen Police Department	584XXF6164	Cities-grants/financial assistance	9/1/2002	8/1/2006	\$33,334
City of McGregor	424XXAV073	Aeronautical facilities	12/10/2003	12/31/2007	\$118,967
City of McKinney	181XXM5012	Traffic control devices	6/11/2001	8/31/2005	\$42,691
City of McKinney	183XXH7011	City & county force account (func. 280)	9/30/2003	8/31/2006	\$173,008
City of McKinney	183XXH7013	City & county force account (func. 280)	11/10/2004	11/30/2007	\$100,550
City of McKinney	423XXAV059	Aeronautical facilities	2/3/2003	12/31/2007	\$21,768
City of McKinney	424XXAV104	Aeronautical facilities	5/14/2004	12/31/2005	\$69,720
City of McKinney	425XXAV076	Aeronautical facilities	2/25/2005	12/31/2007	\$170,000
City of Mercedes	585XXF6100	Cities-grants/financial assistance	12/16/2004	9/20/2005	\$15,000
City of Mesquite	180XXM5017	Traffic control devices	6/15/2000	8/31/2005	\$327,851
City of Mesquite	183XXH7012	City & county force account (func. 280)	1/5/2004	8/31/2007	\$68,000
City of Mesquite	184XXH7003	City & county force account (func. 280)	3/15/2004	3/31/2007	\$119,441
City of Mesquite	184XXH7005	City & county force account (func. 280)	4/1/2004	3/31/2007	\$20,773
City of Mesquite	51518F7058	Other Political Subdivisions	9/16/2004	8/31/2005	\$94,064
City of Mesquite	585XXF6001	Cities-grants/financial assistance	10/20/2004	9/30/2005	\$67,412
City of Midland	423XXAV081	Aeronautical facilities	4/14/2003	12/31/2006	\$418,682
City of Midland	6041LF5002	Counties-grants/financial assistance	4/2/2004	12/31/2014	\$15,000
City of Midland	604ILPB002	Medical	7/1/2004	9/30/2004	\$15,000
City of Mineral Wells	424XXAV097	Aeronautical facilities	3/30/2004	12/31/2006	\$483,632
City of Mission	584XXF6034	Cities-grants/financial assistance	5/12/2004	9/30/2004	\$48,000
City of Mission Police Department	585XXF6036	Cities-grants/financial assistance	12/9/2004	9/30/2005	\$48,000
City of Mount Pleasant	424XXAV076	Aeronautical facilities	12/10/2003	12/31/2007	\$29,559
City of Mount Pleasant	425XXAV097	Aeronautical facilities	5/23/2005	12/31/2006	\$280,000
City of Mount Pleasant	425XXAV098	Aeronautical facilities	5/23/2005	12/31/2006	\$100,000
City of Mount Pleasant	425XXAV099	Aeronautical facilities	5/23/2005	12/31/2006	\$16,993
City of Muleshoe	424XXAV021	Aeronautical facilities	8/18/2003	12/31/2009	\$358,838
City of Nacogdoches	425XXAV078	Aeronautical facilities	3/3/2005	12/31/2009	\$185,064
City of Navosota	424XXAV046	Aeronautical facilities	10/8/2003	12/31/2006	\$112,505
City of Navosota	425XXAV028	Aeronautical facilities	2/15/2005	12/31/2009	\$22,160
City of North Richland Hills	51502F7059	Other Political Subdivisions	10/4/2004	8/31/2005	\$110,124
City of Odessa	51506F7069	Other Political Subdivisions	9/8/2004	8/31/2005	\$307,429

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Odessa	584XXF6121	Cities-grants/financial assistance	12/1/2003	9/30/2004	\$15,000
City of Olney	424XXAV036	Aeronautical facilities	8/19/2003	12/31/2009	\$144,128
City of Palestine	424XXAV092	Aeronautical facilities	3/2/2004	12/31/2007	\$253,628
City of Palmview	585XXF6101	Cities-grants/financial assistance	1/4/2005	9/30/2005	\$14,991
City of Pasadena	121XXM5002	Traffic control devices	8/2/2001	12/31/2004	\$80,477
City of Pasadena	122XXF6009	Cities-grants/financial assistance	11/1/2004	3/31/2006	\$217,955
City of Pasadena	585XXF6048	Cities-grants/financial assistance	10/15/2004	9/30/2005	\$93,750
City of Pearland	120XXF6005	Cities-grants/financial assistance	5/8/2002	12/31/2004	\$462,470
City of Pharr	585XXF6037	Cities-grants/financial assistance	12/9/2004	9/30/2005	\$67,852
City of Pharr	585XXF6181	Cities-grants/financial assistance	7/12/2005	4/30/2006	\$19,401
City of Pharr Police Department	584XXF6165	Cities-grants/financial assistance	10/9/2002	12/31/2005	\$33,334
City of Plano	184XXM5005	Traffic control devices	7/20/1993	8/30/2005	\$220,639
City of Plano	585XXF6016	Cities-grants/financial assistance	10/21/2004	9/30/2005	\$175,000
City of Pleasanton	423XXAV007	Aeronautical facilities	8/5/2002	12/31/2006	\$32,326
City of Pleasanton	425XXAV061	Aeronautical facilities	12/3/2004	12/31/2006	\$100,000
City of Port Arthur	51420F7195	Other Political Subdivisions	12/16/2004	7/31/2005	\$94,275
City of Port Arthur	51520F7060	Other Political Subdivisions	10/21/2004	8/31/2005	\$364,858
City of Richardson	182XXM5014	Traffic control devices	5/20/1992	8/31/2005	\$291,640
City of Richmond	121XXF6003	Cities-grants/financial assistance	11/12/2003	10/15/2006	\$77,171
City of Rio Grande City	214XXL4001	Rent or lease of land	8/9/2004	8/9/2014	\$72,000
City of Robstown	584XXF6003	Cities-grants/financial assistance	12/17/2003	9/30/2004	\$15,882
City of Robstown	585XXF6006	Cities-grants/financial assistance	11/3/2004	9/30/2005	\$24,963
City of Roma	211XXP8001	Architectural (registered)	2/6/2003	8/31/2005	\$2,786,591
City of Rosenberg	121XXF6017	Cities-grants/financial assistance	3/29/2001	2/1/2006	\$316,896
City of San Angelo	504XXF0014	MPOS	12/3/2003	9/30/2004	\$155,434
City of San Angelo	505XXF0014	MPOS	10/19/2004	9/30/2005	\$162,262
City of San Angelo	51407F7196	Other Political Subdivisions	9/3/2004	7/31/2005	\$64,000
City of San Angelo	51507F7061	Other Political Subdivisions	9/16/2004	8/31/2005	\$412,023
City of San Antonio	153XXH7001	City & county force account (func. 280)	11/18/2002	12/31/2005	\$50,325
City of San Antonio	153XXH7003	City & county force account (func. 280)	12/17/2002	12/31/2005	\$28,300
City of San Antonio	154XXH7001	City & county force account (func. 280)	12/9/2003	12/31/2004	\$100,000
City of San Antonio	154XXH7003	City & county force account (func. 280)	1/12/2004	12/31/2005	\$19,800
City of San Antonio	154XXH7004	City & county force account (func. 280)	1/7/2004	12/31/2006	\$40,275
City of San Antonio	154XXH7008	City & county force account (func. 280)	6/7/2005	12/31/2005	\$86,275
City of San Antonio	154XXH7009	City & county force account (func. 280)	5/19/2004	2/28/2006	\$51,197
City of San Antonio	154XXH7010	City & county force account (func. 280)	5/20/2004	12/31/2005	\$46,683
City of San Antonio	155XXH7003	City & county force account (func. 280)	5/3/2005	6/1/2008	\$53,900
City of San Antonio	155XXH7004	City & county force account (func. 280)	6/14/2005	12/31/2006	\$26,850
City of San Antonio	155XXH7005	City & county force account (func. 280)	6/14/2005	12/31/2007	\$50,800
City of San Antonio	155XXH7006	City & county force account (func. 280)	6/14/2005	12/31/2006	\$22,680
City of San Antonio	584XXF6050	Cities-grants/financial assistance	12/11/2003	9/30/2004	\$500,000
City of San Antonio	584XXF6061	Cities-grants/financial assistance	12/11/2003	9/30/2004	\$300,000
City of San Antonio	584XXF6154	Cities-grants/financial assistance	5/21/2004	9/30/2004	\$82,486
City of San Antonio	585XXF6043	Cities-grants/financial assistance	10/4/2004	9/30/2005	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of San Juan	585XXF3106	Senior colleges & universities	6/20/2005	9/30/2005	\$14,677
City of San Juan	585XXF6103	Cities-grants/financial assistance	6/23/2005	9/30/2005	\$14,677
City of San Marcos	421X2FA108	Aviation division contracts	5/2/2002	12/31/2005	\$72,769
City of San Marcos	421XXFA108	Aviation division contracts	7/3/2001	12/31/2005	\$351,234
City of San Marcos	424XXAV118	Aeronautical facilities	7/27/2004	12/31/2006	\$951,509
City of Sanger	188XXM5017	Traffic control devices	7/14/1998	8/31/2006	\$25,000
City of Schertz	584XXF6110	Cities-grants/financial assistance	11/17/2003	9/30/2004	\$14,492
City of Schertz	585XXF6104	Cities-grants/financial assistance	11/15/2004	9/30/2005	\$14,992
City of Sherman	425XXAV033	Aeronautical facilities	10/19/2004	12/31/2006	\$136,135
City of Slaton	423XXAV096	Aeronautical facilities	6/12/2003	12/31/2009	\$175,736
City of Smithville	584XXF6069	Cities-grants/financial assistance	11/17/2003	9/30/2004	\$14,789
City of Sonora	425XXAV018	Aeronautical facilities	7/27/2004	12/31/2006	\$226,493
City of Spearman	423XXAV067	Aeronautical facilities	2/10/2003	12/31/2006	\$95,525
City of Stephenville	425XXAV019	Aeronautical facilities	7/27/2004	12/31/2007	\$443,327
City of Stephenville	584XXF6006	Cities-grants/financial assistance	2/20/2004	9/30/2004	\$25,000
City of Sugarland	423XXAV083	Aeronautical facilities	4/14/2003	12/31/2006	\$134,303
City of Sugarland	424XXAV055	Aeronautical facilities	11/14/2003	12/31/2009	\$2,944,263
City of Sugarland	425XXAV063	Aeronautical facilities	12/3/2004	12/31/2006	\$121,132
City of Sugarland	425XXAV064	Aeronautical facilities	12/3/2004	12/31/2006	\$8,000,000
City of Sugarland	425XXAV092	Aeronautical facilities	4/7/2005	12/31/2007	\$592,602
City of Sulphur Springs	426XXAV039	Aeronautical facilities	8/18/2005	12/31/2009	\$440,000
City of Sulphur Springs	426XXAV040	Aeronautical facilities	8/18/2005	12/31/2009	\$306,533
City of Taylor	421XXFA109	Aviation division contracts	7/3/2001	12/31/2005	\$500,000
City of Temple	425XXAV087	Aeronautical facilities	4/7/2005	12/31/2007	\$1,700,000
City of Texarkana	504XXF0017	MPOS	12/3/2003	9/30/2004	\$141,874
City of Texarkana	505XXF0017	MPOS	10/19/2004	9/30/2005	\$160,093
City of Texarkana	585XXF6013	Cities-grants/financial assistance	12/21/2004	9/30/2005	\$18,602
City of Texarkana Urban Transit	51419F7063	Other Political Subdivisions	10/6/2003	9/30/2004	\$42,605
City of Texarkana Urban Transit	51519F7063	Other Political Subdivisions	9/16/2004	8/31/2005	\$195,777
City of Tomball	420XXFA071	Aviation division contracts	7/12/2000	12/31/2009	\$308,890
City of Tyler	104XXF6001	Cities-grants/financial assistance	12/13/2004	12/31/2005	\$40,000
City of Tyler	504XXF0016	MPOS	12/3/2003	9/30/2004	\$259,487
City of Tyler	505XXF0016	MPOS	10/19/2004	9/30/2005	\$208,727
City of Tyler	51410F7179	Other Political Subdivisions	9/8/2004	5/31/2005	\$25,000
City of Tyler	51410F7199	Other Political Subdivisions	8/18/2004	7/31/2005	\$202,400
City of Tyler	51510F7065	Other Political Subdivisions	9/8/2004	8/31/2005	\$332,822
City of Tyler	51510F7215	Other Political Subdivisions	5/4/2005	8/31/2006	\$55,333
City of Tyler	585XXF6017	Cities-grants/financial assistance	10/20/2004	9/30/2005	\$49,950
City of Uvalde	423XXAV088	Aeronautical facilities	5/15/2003	12/31/2006	\$187,010
City of Van Alstyne Police Dept.	584XXF6009	Cities-grants/financial assistance	11/17/2003	9/30/2004	\$35,176
City of Van Horn	51524F7172	Other Political Subdivisions	5/4/2005	4/30/2006	\$62,744
City of Victoria	505XXF0023	MPOS	10/19/2004	9/30/2005	\$162,316
City of Waco	504XXF0007	MPOS	12/2/2003	9/30/2004	\$231,200
City of Waco	505XXF0007	MPOS	10/19/2004	9/30/2005	\$266,100

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Waco	51309F6008	Cities-grants/financial assistance	10/15/2003	9/30/2004	\$49,980
City of Waco	51409F7200	Other Political Subdivisions	11/2/2004	7/31/2005	\$273,265
City of Waco	51409F7238	Other Political Subdivisions	11/4/2004	1/31/2005	\$204,000
City of Waco	51509F7067	Other Political Subdivisions	11/1/2004	8/31/2005	\$407,574
City of Waco	51509F7139	Other Political Subdivisions	5/11/2005	2/1/2006	\$152,085
City of Waco	51509F7219	Other Political Subdivisions	6/8/2005	4/30/2006	\$15,000
City of Waco	584XXF6116	Cities-grants/financial assistance	11/18/2003	9/30/2004	\$15,000
City of Waco	584XXF6161	Cities-grants/financial assistance	10/14/2004	9/30/2004	\$15,000
City of Waco	585XXF6110	Cities-grants/financial assistance	11/3/2004	9/30/2005	\$15,000
City of Waskom	585XXF6007	Cities-grants/financial assistance	10/7/2004	9/30/2005	\$19,795
City of Waxahachie	424XXAV090	Aeronautical facilities	3/1/2004	12/31/2009	\$26,592
City of Waxahachie	425XXAV037	Aeronautical facilities	10/19/2004	12/31/2007	\$160,852
City of Weslaco	422XXAV090	Aeronautical facilities	5/1/2002	12/31/2006	\$221,527
City of Weslaco	424XXAV093	Aeronautical facilities	3/2/2004	12/31/2005	\$770,000
City of Weslaco	584XXF6025	Cities-grants/financial assistance	5/19/2004	9/30/2004	\$26,050
City of Weslaco	585XXF6034	Cities-grants/financial assistance	12/22/2004	9/30/2005	\$28,886
City of Wharton	135XXF6002	Cities-grants/financial assistance	3/21/2005	3/21/2006	\$257,759
City of Wichita Falls	504XXF0010	MPOS	12/2/2003	9/30/2004	\$281,828
City of Wichita Falls	505XXF0010	MPOS	10/19/2004	9/30/2005	\$222,215
City of Wichita Falls	51503F7068	Other Political Subdivisions	9/8/2004	8/31/2005	\$263,410
City of Wichita Falls	584XXF6117	Cities-grants/financial assistance	12/9/2003	9/30/2004	\$15,000
City of Wichita Falls	585XXF6111	Cities-grants/financial assistance	11/15/2004	9/30/2005	\$15,000
City of Winnsboro	425XXAV035	Aeronautical facilities	10/19/2004	12/31/2006	\$42,955
City of Yoakum	132XXF6001	Cities	5/20/2003	5/1/2005	\$981,666
Civil Engineering Consultants	153XXP1006	Registered professional land surveys	3/9/2004	9/2/2004	\$352,561
Civil Engineering Consultants	155XXP1003	Registered professional land surveys	10/20/2004	10/1/2006	\$1,000,000
Civil Engineering Consultants	244XXP1006	Registered professional land surveys	9/9/2004	8/31/2006	\$750,000
Clark Romero Surveying Corporation	123XXP1027	Registered professional land surveys	11/21/2003	10/15/2005	\$500,000
Clark Romero Surveying Corporation	155XXP1004	Registered professional land surveys	10/20/2004	10/1/2006	\$750,000
Clark-Geogram, Inc.	153XXP1005	Engineering (non-registered) surveys	10/9/2002	10/1/2004	\$500,000
Clark-Geogram, Inc.	224XXP1001	Registered professional land surveys	12/15/2003	10/31/2005	\$1,200,000
Clerk of the 83rd District Court Presidio County	426XXAV036	Aeronautical facilities	8/16/2005	12/31/2009	\$104,000
Clerk of the County Court at Law No. 2 Tarrant County	584XXF5013	Counties-grants/financial assistance	11/13/2003	9/30/2004	\$14,993
Cleveland City	422XXAV127	Aeronautical facilities	8/5/2002	12/31/2008	\$76,910
Clover Acquisition Corp	424XXAV041	Aeronautical facilities	10/8/2003	12/31/2009	\$279,293
Clover Acquisition Corp	425XXAV025	Aeronautical facilities	9/8/2004	12/31/2009	\$750,714
CME Builders & Engineers, Inc.	47303B7001	Rest area development	11/26/2002	8/31/2005	\$2,797,591
Coastal Environments, Inc.	57311SA008	Archeologists/archeology	6/21/2004	10/15/2004	\$61,080
Coastal Environments, Inc.	57312SA008	Archeologists/archeology	8/19/2004	10/29/2004	\$45,609
Coastal Environments, Inc.	57314SA008	Archeologists/archeology	11/17/2004	4/22/2005	\$150,116
Coastal Environments, Inc.	57316SA008	Archeologists/archeology	10/5/2004	4/15/2005	\$17,045
Coastal Environments, Inc.	57321SA008	Archeologists/archeology	1/24/2005	5/30/2005	\$42,687
Coastal Environments, Inc.	573XXSA008	Archeologists/archeology	5/22/2003	5/6/2007	\$1,000,000
Cob, Fendley & Associates	214XXP1001	Registered professional land surveys	12/3/2003	11/30/2005	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Coffman Associates, Inc.	421X1FA002	Aviation division contracts	5/17/2001	12/31/2009	\$165,150
Coffman Associates, Inc.	421X1FA003	Aviation division contracts	5/17/2001	12/31/2006	\$125,000
Coffman Associates, Inc.	421X1FA030	Aviation division contracts	5/23/2001	12/31/2006	\$150,200
Coffman Associates, Inc.	421X1FA031	Aviation division contracts	7/27/2001	12/31/2009	\$308,661
Coffman Associates, Inc.	421X1FA032	Aviation division contracts	4/2/2001	12/31/2009	\$310,198
Coffman Associates, Inc.	425X1AV004	Aeronautical facilities	2/2/2005	12/31/2009	\$75,000
Coffman Associates, Inc.	425X1AV014	Aeronautical facilities	1/7/2005	12/31/2009	\$166,667
Coker Bldg. Co., Inc.	47419B2001	Construction of buildings	7/15/2003	12/31/2005	\$2,487,991
Coleman, William C.	55401P7101	Appraisal	2/18/2004	11/1/2004	\$18,150
Coleman, William C.	55501P7101	Appraisal	11/1/2004	8/31/2006	\$34,600
Collin County Commission on Aging	51418F7091	Other Political Subdivisions	4/28/2004	4/6/2005	\$167,736
Collin County Commission on Aging	51418F7140	Other Political Subdivisions	5/13/2004	5/31/2005	\$274,942
Collin County Commission on Aging	51518F7016	Other Political Subdivisions	9/16/2004	8/31/2005	\$245,430
Collin County Commission on Aging	51518F7072	Other Political Subdivisions	9/21/2004	8/31/2005	\$98,033
Collin County Commission on Aging	51518F7108	Other Political Subdivisions	4/4/2005	8/31/2006	\$163,510
Colorado Valley Transit, Inc.	51413F7086	Other Political Subdivisions	4/21/2004	4/6/2005	\$382,647
Colorado Valley Transit, Inc.	51413F7210	Other Political Subdivisions	7/26/2004	6/30/2005	\$96,539
Colorado Valley Transit, Inc.	51512F7180	Other Political Subdivisions	5/9/2005	8/31/2006	\$130,000
Colorado Valley Transit, Inc.	51513F7011	Other Political Subdivisions	9/16/2004	8/31/2005	\$559,886
Colorado Valley Transit, Inc.	51513F7109	Other Political Subdivisions	4/19/2005	8/31/2006	\$359,761
Colorado Valley Transit, Inc.	51513F7223	Other Political Subdivisions	4/29/2005	8/31/2006	\$24,148
Community Action Council of South Texas	51421F7094	Other Political Subdivisions	5/17/2004	4/6/2005	\$229,326
Community Action Council of South Texas	51421F7172	Other Political Subdivisions	5/13/2004	5/31/2005	\$101,175
Community Action Council of South Texas	51421F7211	Other Political Subdivisions	9/1/2004	6/30/2005	\$53,204
Community Action Council of South Texas	51422F7158	Other Political Subdivisions	5/13/2004	5/31/2005	\$28,000
Community Action Council of South Texas	51521F7019	Other Political Subdivisions	10/22/2004	8/31/2005	\$614,705
Community Action Council of South Texas	51521F7110	Other Political Subdivisions	4/18/2005	4/6/2006	\$195,237
Community Council of Southwest Texas	51415F7103	Other Political Subdivisions	5/4/2004	4/6/2005	\$294,848
Community Council of Southwest Texas	51415F7176	Other Political Subdivisions	5/28/2004	5/31/2005	\$118,003
Community Council of Southwest Texas	51415F7212	Other Political Subdivisions	6/13/2003	2/19/2005	\$59,200
Community Council of Southwest Texas	51515F7028	Other Political Subdivisions	10/19/2004	8/31/2005	\$431,419
Community Council of Southwest Texas	51515F7111	Other Political Subdivisions	4/8/2005	8/31/2006	\$349,317
Community Services, Inc.	51418F7105	Other Political Subdivisions	5/4/2004	4/6/2005	\$170,357
Community Services, Inc.	51418F7142	Other Political Subdivisions	5/13/2004	5/31/2005	\$19,200
Community Services, Inc.	51518F7030	Other Political Subdivisions	9/16/2004	8/31/2005	\$316,882
Community Services, Inc.	51518F7112	Other Political Subdivisions	4/4/2005	8/31/2006	\$224,860
Community Services, Inc.	51518F7169	Other Political Subdivisions	4/19/2005	4/30/2006	\$24,768
Concho Valley Council of Governments	51407F7174	Other Political Subdivisions	5/13/2004	5/31/2005	\$47,142
Concho Valley Council of Governments	51407F7674	Other Political Subdivisions	5/2/2005	5/31/2005	\$43,885
Concho Valley Rural Transit District	51407F7081	Other Political Subdivisions	4/16/2004	4/6/2005	\$279,123
Concho Valley Rural Transit District	51507F7006	Other Political Subdivisions	9/16/2004	8/31/2005	\$464,724
Concho Valley Rural Transit District	51507F7077	Other Political Subdivisions	9/7/2004	8/31/2005	\$169,000
Concho Valley Rural Transit District	51507F7113	Other Political Subdivisions	4/18/2005	4/6/2006	\$237,633
Concho Valley Rural Transit District	51507F7203	Other Political Subdivisions	7/5/2005	4/30/2006	\$57,230

Contractor	Contract #	Description	Award/Completion Dates		Cost
Con-Cor, Inc.	224XXR1003	Buildings	3/1/2005	3/31/2005	\$28,400
Concrete Connection	055XXR1009	Buildings	3/23/2005	6/30/2005	\$51,287
Concrete Connection	055XXR1013	Buildings	5/18/2005	10/31/2005	\$52,970
Concrete Connection	47405B3001	Remodeling state owned buildings	9/1/2004	8/31/2005	\$131,106
Conti, Salvatore V.	55501SS108	Technical right of way expert	6/24/2005	8/31/2006	\$15,000
Contract Paving Co.	421X2FA133	Aviation division contracts	8/5/2002	12/31/2006	\$2,091,035
Cook, Ralph L.	55401P7161	Appraisal	11/20/2003	8/31/2005	\$45,275
Cook, Ralph L.	55501P7161	Appraisal	4/15/2005	8/31/2006	\$31,125
Cook-Joyce, Inc.	57508PF010	Environmental/tank removal	8/8/2005	1/31/2006	\$69,486
Cook-Joyce, Inc.	57548PF010	Environmental/tank removal	3/1/2005	2/28/2007	\$1,250,000
Corrigan Consultants, Inc.	57312PF012	Environmental/tank removal	3/26/2003	12/31/2004	\$72,863
Corrigan Consultants, Inc.	57323PF012	Environmental/tank removal	11/22/2004	8/31/2005	\$61,118
Corrigan Consultants, Inc.	57324PF012	Environmental/tank removal	10/22/2004	8/31/2005	\$62,759
Corrigan Consultants, Inc.	57325PF012	Environmental/tank removal	3/28/2005	9/30/2005	\$26,533
Corrigan Consultants, Inc.	57501PF001	Environmental/tank removal	3/2/2005	9/30/2005	\$19,420
Corrigan Consultants, Inc.	57502PF001	Environmental/tank removal	3/14/2005	5/31/2005	\$28,148
Corrigan Consultants, Inc.	57503PF001	Environmental/tank removal	4/11/2005	5/31/2006	\$57,893
Corrigan Consultants, Inc.	57505PF001	Environmental/tank removal	5/20/2005	8/31/2006	\$26,693
Corrigan Consultants, Inc.	57548PF001	Environmental/tank removal	3/1/2005	2/28/2007	\$1,250,000
Costello, Inc.	121XXP1028	Registered professional land surveys	2/18/2004	2/8/2006	\$82,758
Costello, Inc.	123XXP1026	Registered professional land surveys	11/21/2003	10/15/2005	\$500,000
Cottrell, J. L.	55401P7079	Appraisal	2/18/2004	8/31/2005	\$88,725
Cottrell, J. L.	55501P7079	Appraisal	11/1/2004	8/31/2006	\$107,625
County Clerk of Chambers County	425XXAV083	Aeronautical facilities	4/13/2005	12/31/2006	\$1,100,000
County Clerk of Fort Bend County	421XXFA102	Aviation division contracts	7/10/2001	12/31/2004	\$117,348
County Clerk of Wilbarger County	425XXAV081	Aeronautical facilities	2/25/2005	12/31/2007	\$288,889
County Clerk San Patricio County	425XXAV062	Aeronautical facilities	12/3/2004	12/31/2006	\$100,000
County of El Paso	243BCF5001	Counties	12/6/2002	6/10/2005	\$9,626,414
County of Grayson	424XXAV113	Aeronautical facilities	6/7/2004	12/31/2006	\$123,698
County of Hidalgo	213BCF5001	Counties	11/8/2002	9/8/2005	\$13,879,059
County of Hidalgo	215BCF5001	Counties-grants/financial assistance	8/1/2005	5/10/2008	\$13,008,786
County of Jasper	423XXAV050	Aeronautical facilities	12/19/2002	12/31/2006	\$173,797
County of Montgomery	585XXF5028	Counties-grants/financial assistance	7/6/2005	9/30/2005	\$19,893
County of Zapata	215BCF5004	Counties-grants/financial assistance	8/1/2005	5/18/2008	\$1,375,349
Craig & Heidt, Inc.	422X2AV127	Aeronautical facilities	6/3/2004	12/31/2008	\$230,499
Craig & Heidt, Inc.	423X1AV051	Aeronautical facilities	4/11/2003	12/31/2006	\$531,516
Craig & Heidt, Inc.	423X2AV091	Aeronautical facilities	1/6/2005	12/31/2009	\$579,625
Craig & Heidt, Inc.	425X2AV085	Aeronautical facilities	5/23/2005	12/31/2009	\$340,952
Craig & Heidt, Inc.	427X3FA031	Aviation division contracts	7/25/2003	12/31/2004	\$108,539
Crane County	425XXAV052	Aeronautical facilities	12/3/2004	12/31/2006	\$440,000
CSS, Inc.	47317B2001	Construction of buildings	8/7/2003	10/31/2004	\$1,917,028
CTL/Thompson Texas, LLC	024XXP0006	Commercial testing ('inspections')	3/23/2004	8/31/2005	\$100,000
Culberson County District Clerk	244IMF7002	Other Political Subdivisions	5/6/2005	5/6/2006	\$50,000
CVQ Land Surveyors	214XXP1002	Registered professional land surveys	1/16/2004	11/30/2005	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
D & F Fraire, Inc.	47524B3001	Remodeling state owned buildings	7/25/2005	8/31/2006	\$197,746
D. E. Rice Construction Co., Inc.	423X4A V049	Aeronautical facilities	4/20/2005	12/31/2009	\$188,238
D. L. Lennon Incorporated - Contractor	424X2A V003	Aeronautical facilities	1/12/2004	12/31/2007	\$1,512,914
Dallas County	585XXF5007	Counties-grants/financial assistance	10/5/2004	9/30/2005	\$191,725
Dallas County Hospital District	585XXF8007	Community action groups	12/8/2004	9/30/2005	\$85,049
Dallas County Sheriffs Dept.	183XXH7010	City & county force account (func. 280)	7/9/2003	10/31/2004	\$2,700,000
Damian Gallion Surveying & Mapping, Inc.	121XXP1022	Registered professional land surveys	6/4/2004	5/12/2006	\$129,415
Dannenbaum Engineering Corporation	023XXP1001	Registered professional land surveys	5/21/2003	3/21/2005	\$500,000
Dannenbaum Engineering Corporation	034XXP1003	Registered professional land surveys	11/6/2003	10/31/2005	\$300,000
Dannenbaum Engineering Corporation	123XXP1014	Registered professional land surveys	10/30/2003	6/30/2005	\$500,000
Dean, John M.	55005P7041	Appraisal	4/10/2001	8/31/2005	\$50,400
Dean, John M.	55202P7041	Appraisal	2/2/2002	8/31/2006	\$40,900
Dean, John M.	55401P7041	Appraisal	9/25/2003	8/31/2006	\$167,425
Dean, John M.	55501P7041	Appraisal	9/30/2004	8/31/2006	\$258,600
Delta Environmental Consultants, Inc.	57308PF001	Environmental/tank removal	2/18/2004	2/28/2006	\$67,177
Delta Environmental Consultants, Inc.	57311PF001	Environmental/tank removal	3/31/2004	2/28/2006	\$24,906
Delta Environmental Consultants, Inc.	57312PF001	Environmental/tank removal	3/31/2004	2/28/2006	\$33,489
Delta Environmental Consultants, Inc.	57314PF001	Environmental/tank removal	3/31/2004	2/28/2006	\$48,366
Delta Environmental Consultants, Inc.	57319PF001	Environmental/tank removal	11/16/2004	2/28/2005	\$40,215
Delta Environmental Consultants, Inc.	57323PF001	Environmental/tank removal	2/23/2005	8/31/2005	\$21,640
Delta Environmental Consultants, Inc.	57324PF001	Environmental/tank removal	2/23/2005	2/28/2006	\$20,795
Delta Environmental Consultants, Inc.	57325PF001	Environmental/tank removal	2/23/2005	12/31/2006	\$35,685
Delta Environmental Consultants, Inc.	57328PF001	Environmental/tank removal	4/26/2005	8/31/2005	\$95,774
Denton County Sheriff Department	185XXF5031	Counties-grants/financial assistance	8/23/2005	4/30/2006	\$30,000
DFW Airport	184XXH7006	City & county force account (func. 280)	8/19/2004	3/31/2007	\$46,743
DFW Consulting Group, Inc.	47448PS004	Structural, mechanical, plumbing, engineer services	6/14/2004	8/31/2006	\$240,000
Diamond K Corporation	424X2A V104	Aeronautical facilities	8/11/2004	12/31/2007	\$419,490
Dimmitt County	424XXA V043	Aeronautical facilities	10/10/2003	12/31/2007	\$103,102
DMJM Aviation, Inc.	423X3A V090	Aeronautical facilities	11/24/2004	12/31/2007	\$35,455
Dominy Ford & McPherson Inc./Dominy, David R.	55402P7074	Appraisal	6/1/2004	8/31/2005	\$50,000
Dorazio Enterprises	425X2A V043	Aeronautical facilities	3/11/2005	12/31/2009	\$735,492
Doughtie Construction Co., Inc.	421X4FA107	Aviation division contracts	12/12/2003	12/31/2004	\$264,118
Douphrate & Associates, Inc.	183XXP1002	Registered professional land surveys	1/9/2003	11/30/2004	\$1,500,000
Douphrate & Associates, Inc.	184XXP1002	Registered professional land surveys	8/16/2004	8/31/2006	\$2,000,000
Dowtech Specialty Contractors	075XXM0001	Other routine maintenance	5/18/2005	12/31/2005	\$154,200
Dowtech Specialty Contractors	075XXM0002	Other routine maintenance	5/18/2005	12/31/2005	\$142,000
Dowtech Specialty Contractors	085XXR1002	Buildings	5/31/2005	8/31/2005	\$37,800
Dowtech Specialty Contractors	085XXR1003	Buildings	5/31/2005	8/31/2005	\$39,400
Dowtech Specialty Contractors	235XXR1001	Buildings	8/25/2005	9/30/2005	\$36,900
Drash Consulting Engineers, Inc.	214XXP0001	Commercial testing ('inspections')	11/3/2003	10/31/2005	\$600,000
Drummond A/C & Electric	055XXR1023	Buildings	6/24/2005	12/31/2005	\$48,872
Dugger, Richard L.	55201P7110	Appraisal	4/30/2002	8/31/2006	\$19,300
Dugger, Richard L.	55501P7110	Appraisal	11/19/2004	8/31/2006	\$87,125
Duininck Bros., Inc.	424X2A V097	Aeronautical facilities	4/12/2005	12/31/2009	\$3,927,656

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dunn, James B.	55201P7153	Appraisal	9/26/2001	8/31/2006	\$78,925
Dunn, James B.	55501P7153	Appraisal	1/6/2005	8/31/2006	\$40,350
Durrant Group Inc.	47845P8019	Architectural (registered)	12/15/1997	8/30/2005	\$800,000
Dynamic Technical Services, LP	104XXR1004	Buildings	8/5/2004	2/28/2005	\$186,276
Dynamic Technical Services, LP	155XXR1001	Buildings	10/21/2004	8/31/2005	\$50,652
Dynamic Technical Services, LP	165XXR1001	Buildings	3/8/2005	5/1/2005	\$97,726
Dynamic Technical Services, LP	47409B3002	Remodeling state owned buildings	8/18/2004	3/31/2005	\$178,029
Dynamic Technical Services, LP	47515B3001	Remodeling state owned buildings	9/3/2004	8/31/2005	\$197,806
E A Engineering Science & Technology, Inc.	57319PF002	Environmental/tank removal	5/18/2004	2/28/2005	\$27,946
E A Engineering Science & Technology, Inc.	57321PF002	Environmental/tank removal	5/18/2004	12/31/2004	\$38,865
E A Engineering Science & Technology, Inc.	57322PF002	Environmental/tank removal	5/10/2004	2/28/2005	\$19,741
E. D. Baker Company, Ltd.	423X1AV047	Aeronautical facilities	6/9/2005	12/31/2007	\$146,256
EA Engineering Science & Technology, Inc.	57313PF002	Environmental/tank removal	1/21/2004	2/28/2006	\$38,768
EA Engineering Science & Technology, Inc.	57325PF002	Environmental/tank removal	9/24/2004	2/28/2006	\$20,444
EA Engineering Science & Technology, Inc.	57326PF002	Environmental/tank removal	9/24/2004	2/28/2006	\$23,855
EA Engineering Science & Technology, Inc.	57330PF002	Environmental/tank removal	11/17/2004	2/28/2006	\$17,881
EA Engineering Science & Technology, Inc.	57331PF002	Environmental/tank removal	2/23/2005	2/28/2006	\$15,954
East Texas Council of Governments	51410F7084	Other Political Subdivisions	5/4/2004	4/6/2005	\$234,568
East Texas Council of Governments	51410F7178	Other Political Subdivisions	1/10/2005	11/30/2005	\$54,529
East Texas Council of Governments	51410F7215	Other Political Subdivisions	8/18/2004	6/30/2005	\$164,671
East Texas Council of Governments	51410F7678	Other Political Subdivisions	5/19/2005	11/30/2005	\$105,388
East Texas Council of Governments	51419F7121	Other Political Subdivisions	5/13/2004	5/31/2005	\$63,908
East Texas Council of Governments	51419F7621	Other Political Subdivisions	5/17/2005	11/30/2005	\$52,737
East Texas Council of Governments	51510F7009	Other Political Subdivisions	10/12/2004	8/31/2005	\$398,206
East Texas Council of Governments	51510F7091	Other Political Subdivisions	9/20/2004	8/31/2005	\$54,400
East Texas Council of Governments	51510F7115	Other Political Subdivisions	4/8/2005	8/31/2006	\$521,814
East Texas Council of Governments	51510F7214	Other Political Subdivisions	6/7/2005	8/31/2006	\$91,107
East Texas Council of Governments	51519F7146	Other Political Subdivisions	6/9/2005	8/31/2006	\$64,152
Eckmann Groll, Inc.	55201P7052	Appraisal	8/14/2002	8/31/2005	\$35,575
Eckmann Groll, Inc.	55301P7052	Appraisal	9/26/2002	7/20/2005	\$74,700
Eckmann Groll, Inc.	55401P7052	Appraisal	1/30/2004	8/31/2006	\$78,300
Eckmann Groll, Inc.	55501P7052	Appraisal	11/1/2004	8/31/2006	\$99,675
Ecology & Environment Inc.	57501PF009	Environmental/tank removal	3/14/2005	2/28/2006	\$25,621
Ecology & Environment Inc.	57502PF009	Environmental/tank removal	5/20/2005	12/31/2005	\$26,268
Ecology & Environment Inc.	57505PF009	Environmental/tank removal	6/14/2005	12/31/2006	\$15,876
Ecology & Environment Inc.	57506PF009	Environmental/tank removal	7/22/2005	9/1/2006	\$60,814
Ecology & Environment Inc.	57548PF009	Environmental/tank removal	3/1/2005	2/28/2007	\$1,250,000
Ector County Health Dept.	6041LF5007	Counties-grants/financial assistance	6/22/2004	12/31/2014	\$15,000
Ector County Health Dept.	604ILPB007	Medical	2/27/2003	11/29/2007	\$15,000
Ed Parker, Inc.	47302B3001	Remodeling state owned buildings	7/15/2003	10/31/2004	\$113,770
Edges Technical Consultants Inc.	55402SS024	Technical right of way expert	9/8/2004	8/31/2005	\$15,000
EGH Construction	165XXR1002	Buildings	3/1/2005	9/1/2005	\$184,748
El Paso County	51424F7097	Other Political Subdivisions	5/17/2004	4/6/2005	\$124,491
El Paso County	51424F7146	Other Political Subdivisions	11/3/2004	5/31/2005	\$142,003

Contractor	Contract #	Description	Award/Completion Dates		Cost
El Paso County	51424F7216	Other Political Subdivisions	8/9/2004	6/30/2005	\$52,701
El Paso County	51524F7022	Other Political Subdivisions	10/22/2004	8/31/2005	\$207,271
El Paso County	51524F7116	Other Political Subdivisions	4/19/2005	4/6/2006	\$114,533
Electro-Mec. Inc.	104XXR1002	Buildings	6/21/2004	9/30/2004	\$40,000
Encino Landscape, Inc.	055XXR1025	Buildings	6/21/2005	10/31/2005	\$22,000
Engineering Partners International, Inc.	792XXC1001	Witness fees & expenses	10/25/2004	8/31/2005	\$45,844
Entrix, Inc.	57314PF003	Environmental/tank removal	8/5/2004	2/28/2005	\$33,495
Entrix, Inc.	57317PF003	Environmental/tank removal	10/19/2004	2/28/2005	\$24,596
Entrix, Inc.	57318PF003	Environmental/tank removal	10/19/2004	2/28/2005	\$14,386
Entrix, Inc.	57319PF003	Environmental/tank removal	10/19/2004	2/28/2005	\$14,386
Epcon, Inc.	245RFR3001	Rehabilitation of rest areas	5/31/2005	7/31/2005	\$15,248
Epcon, Inc.	245RFR3005	Rehabilitation of rest areas	8/1/2005	9/30/2005	\$25,700
ETTL Engineers & Consultants, Inc.	113XXP0001	Commercial testing ('inspections')	7/16/2003	7/15/2005	\$300,000
ETTL Engineers & Consultants, Inc.	884XXP0003	Commercial testing ('inspections')	1/13/2004	1/15/2006	\$100,000
F & W Electrical Contractors, Inc.	421X4FA108	Aviation division contracts	6/12/2003	12/31/2009	\$275,945
F & W Electrical Contractors, Inc.	424X2A V048	Aeronautical facilities	4/5/2004	12/31/2006	\$164,380
F & W Electrical Contractors, Inc.	424X2A V092	Aeronautical facilities	6/21/2005	12/31/2007	\$148,000
Fayette County	425XXA V053	Aeronautical facilities	12/3/2004	12/31/2009	\$95,142
Fayette County	425XXA V069	Aeronautical facilities	2/24/2005	12/31/2007	\$282,667
Fenix Constructors	47301B2001	Construction of buildings	8/7/2003	8/31/2006	\$2,505,224
Ford Engineering Inc.	153XXP1007	Registered professional land surveys	10/9/2002	10/1/2004	\$1,000,000
Fort Bend County	122XXF5033	Counties-grants/financial assistance	10/7/2002	12/31/2005	\$276,476
Fort Bend County	122XXF5034	Counties-grants/financial assistance	1/14/2003	12/31/2005	\$2,279,268
Fort Bend County	51412F7157	Other Political Subdivisions	5/19/2004	5/31/2005	\$119,400
Fort Worth Transportation Authority	51402F7147	Other Political Subdivisions	10/12/2004	5/31/2005	\$100,000
Fort Worth Transportation Authority	51502F7175	Other Political Subdivisions	4/29/2005	8/31/2006	\$100,000
Forte Inc.	604XXPB001	Medical	9/3/2004	8/31/2006	\$4,400,000
Fox & Bubela, Inc./John E. Fox	55301P7087	Appraisal	9/5/2003	8/31/2006	\$55,825
Fox & Bubela, Inc./John E. Fox	55501P7087	Appraisal	3/11/2005	8/31/2006	\$26,650
Fray Hall and Associates, Inc.	55301P7129	Appraisal	10/31/2002	12/9/2004	\$25,800
Fray Hall and Associates, Inc.	55501P7129	Appraisal	9/14/2004	8/31/2006	\$24,100
Freeman Construction	424X3A V036	Aeronautical facilities	3/1/2005	12/31/2007	\$113,033
Friends of Elder Citizens	51513F7182	Other Political Subdivisions	5/6/2005	4/30/2006	\$40,000
Friends of Elder Citizens	51513F7222	Other Political Subdivisions	5/9/2005	4/30/2006	\$40,000
Frisco Police Department	585XXF6068	Cities-grants/financial assistance	12/2/2004	9/30/2005	\$15,000
Fugro South, Inc.	144XXP0006	Commercial testing ('inspections')	8/17/2004	8/31/2006	\$150,000
Fugro South, Inc.	154XXP0002	Commercial testing ('inspections')	10/20/2004	8/31/2006	\$600,000
Fugro South, Inc.	184XXP0004	Commercial testing ('inspections')	10/29/2004	12/31/2006	\$1,000,000
G G Construction	055XXR1002	Buildings	1/25/2005	5/30/2005	\$37,500
G G Construction	055XXR1003	Buildings	3/8/2005	5/30/2005	\$30,875
Galveston County Sheriff's Office	124IMF7001	Other Political Subdivisions	4/5/2004	12/31/2006	\$400,000
Galveston Police Department	585XXF6086	Cities-grants/financial assistance	5/4/2005	9/30/2005	\$14,742
Gant-Barnard Architects/Edward Gant	55302SS054	Technical right of way expert	9/30/2003	8/31/2006	\$20,000
Gant-Barnard Architects/Edward Gant	55401SS054	Technical right of way expert	12/9/2003	8/31/2006	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gant-Barnard Architects/Edward Gant	55503SS054	Technical right of way expert	6/24/2005	8/31/2006	\$20,000
Garcia & Wright Consulting Engineering, Inc.	155XXP1005	Registered professional land surveys	10/20/2004	10/1/2006	\$500,000
Gamer & Associates, Inc.	47345P8003	Architectural (registered)	12/16/2003	6/20/2007	\$135,000
Garrett, Daniel J.	55401P7159	Appraisal	11/13/2003	8/31/2006	\$34,525
GBW Engineers, Inc.	183XXP1003	Registered professional land surveys	1/9/2003	11/30/2004	\$1,000,000
Geo Marine, Inc.	57320PF013	Environmental/tank removal	10/22/2004	12/31/2004	\$25,290
Geo Marine, Inc.	57322PF013	Environmental/tank removal	12/16/2004	8/31/2005	\$69,723
Geo Marine, Inc.	57323PF013	Environmental/tank removal	10/19/2004	8/31/2005	\$66,378
Geo Marine, Inc.	57327PF013	Environmental/tank removal	2/14/2005	9/30/2005	\$33,987
Geo Marine, Inc.	57407SA004	Archeologists/archeology	6/11/2004	9/10/2004	\$83,815
Geo Marine, Inc.	57412SA004	Archeologists/archeology	10/11/2004	12/10/2004	\$14,991
Geo Marine, Inc.	57414SA004	Archeologists/archeology	11/8/2004	5/6/2005	\$173,513
Geo Marine, Inc.	57416SA004	Archeologists/archeology	12/22/2004	1/31/2005	\$47,590
Geo Marine, Inc.	575XXSA010	Archeologists/archeology	7/15/2005	7/13/2009	\$250,000
Geodetix, Inc.	425XXAV065	Aeronautical facilities	5/10/2005	12/31/2009	\$108,785
Geomatrix Consultants, Inc.	57308PF014	Environmental/tank removal	8/28/2002	8/22/2006	\$225,000
Geomatrix Consultants, Inc.	57322PF014	Environmental/tank removal	7/30/2004	11/30/2004	\$52,508
Geomatrix Consultants, Inc.	57323PF014	Environmental/tank removal	10/19/2004	9/2/2005	\$35,711
Geomatrix Consultants, Inc.	57324PF014	Environmental/tank removal	10/19/2004	8/31/2005	\$36,802
Geomatrix Consultants, Inc.	57325PF014	Environmental/tank removal	10/19/2004	8/31/2005	\$81,494
Geosolutions LLC	094XXP1004	Registered professional land surveys	12/9/2003	8/31/2006	\$950,000
Geosolutions LLC	114XXP1002	Registered professional land surveys	10/7/2003	10/1/2005	\$500,000
Gerald A. Teel Co., Inc./Gerald A. Teel	55203P7076	Appraisal	9/3/2002	8/31/2006	\$27,526
Gerald A. Teel Co., Inc./Gerald A. Teel	55301P7076	Appraisal	10/31/2002	8/31/2006	\$487,875
Gerald A. Teel Co., Inc./Gerald A. Teel	55401P7076	Appraisal	10/8/2003	8/31/2006	\$211,675
Gerald A. Teel Co., Inc./Gerald A. Teel	55501P7076	Appraisal	12/6/2004	8/31/2006	\$61,000
Gifford Electric Company	424X3AV117	Aeronautical facilities	8/23/2005	12/31/2008	\$156,963
Gillespie County Clerk	424XXAV079	Aeronautical facilities	3/2/2004	12/31/2006	\$15,844
Glenn Fuqua, Inc.	425X2AV028	Aeronautical facilities	2/15/2005	12/31/2009	\$142,040
Goetting & Associates, Inc.	47145PS005	Structural, mechanical, plumbing, engineer services	4/2/2001	8/31/2005	\$31,650
Golden Crescent Regional Planning Comm.	51313F3029	Senior colleges & universities	8/12/2003	8/12/2007	\$140,865
Golden Crescent Regional Planning Comm.	51413F7102	Other Political Subdivisions	4/16/2004	4/6/2005	\$238,499
Golden Crescent Regional Planning Comm.	51413F7183	Other Political Subdivisions	5/13/2004	5/31/2005	\$57,724
Golden Crescent Regional Planning Comm.	51413F7683	Other Political Subdivisions	1/10/2005	5/31/2005	\$66,000
Golden Crescent Regional Planning Comm.	51416F7137	Other Political Subdivisions	5/13/2004	5/31/2005	\$20,000
Golden Crescent Regional Planning Comm.	51513F7027	Other Political Subdivisions	9/16/2004	8/31/2005	\$397,088
Golden Crescent Regional Planning Comm.	51513F7066	Other Political Subdivisions	9/16/2004	8/31/2005	\$188,129
Golden Crescent Regional Planning Comm.	51513F7094	Other Political Subdivisions	9/20/2004	9/30/2005	\$54,400
Golden Crescent Regional Planning Comm.	51513F7117	Other Political Subdivisions	3/31/2005	8/31/2006	\$267,570
Golden Crescent Regional Planning Comm.	51513F7221	Other Political Subdivisions	4/29/2005	8/31/2006	\$60,541
Golden Crescent Regional Planning Comm.	51516F7163	Other Political Subdivisions	6/7/2005	4/30/2006	\$20,000
Goodrich Schechter & Associates LLC	55501P7002	Appraisal	12/22/2004	8/31/2006	\$58,950
Goodwin - Lasiter Inc.	113XXP1002	Registered professional land surveys	4/16/2003	4/1/2005	\$500,000
Goodwin - Lasiter Inc.	133XXP1001	Registered professional land surveys	6/2/2003	11/30/2004	\$250,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Goodwin - Lasiter Inc.	204XXP1001	Registered professional land surveys	3/4/2004	2/13/2006	\$250,000
Goodwin - Lasiter Inc.	233XXP1001	Registered professional land surveys	11/25/2002	10/31/2004	\$200,000
Goodwin - Lasiter Inc.	235XXP1001	Registered professional land surveys	11/3/2004	10/31/2006	\$200,000
Goodwin - Lasiter Inc.	55501SS037	Technical right of way expert	5/12/2005	4/19/2005	\$14,700
Gordon, William S.	55205P7028	Appraisal	7/16/2002	8/31/2005	\$16,300
Grafe, Paul P.	55201P7070	Appraisal	12/14/2001	8/31/2006	\$18,000
Grafe, Paul P.	55301P7070	Appraisal	1/14/2003	8/31/2006	\$134,000
Grand Parkway Association	120XXF7006	Other Political Subdivisions	9/6/2000	12/31/2006	\$12,000,000
Grand Parkway Association	122XXF7028	Grants/financial assistance	10/23/2002	8/31/2006	\$8,349,000
Gray County Treasurer	423XXAV047	Aeronautical facilities	12/19/2002	12/31/2007	\$20,074
Gray County Treasurer	423XXAV092	Aeronautical facilities	6/12/2003	12/31/2009	\$34,676
Greater East End Management District	122XXF6014	Cities-grants/financial assistance	2/5/2004	1/1/2006	\$354,929
Greyhound Lines, Inc.	51502F7079	Other Political Subdivisions	12/6/2004	8/31/2006	\$815,842
Greyhound Lines, Inc.	51518F7080	Other Political Subdivisions	10/6/2004	8/31/2005	\$198,203
Greyhound Lines, Inc.	51518F7082	Other Political Subdivisions	10/20/2004	8/31/2005	\$1,174,994
Greyhound Lines, Inc.	51518F7083	Other Political Subdivisions	10/6/2004	8/31/2005	\$324,892
Greyhound Lines, Inc.	51518F7084	Other Political Subdivisions	10/6/2004	8/31/2005	\$287,166
GRW Willis, Inc.	421X1FA036	Aviation division contracts	6/26/2002	12/31/2009	\$450,438
GRW Willis, Inc.	421X1FA102	Aviation division contracts	11/3/2001	12/31/2004	\$438,208
GRW Willis, Inc.	421X1FA108	Aviation division contracts	2/21/2002	12/31/2005	\$81,479
GRW Willis, Inc.	421X2FA036	Aviation division contracts	8/10/2004	12/31/2007	\$39,270
GRW Willis, Inc.	421X3FA108	Aviation division contracts	2/5/2003	12/31/2004	\$44,188
GRW Willis, Inc.	421X5FA108	Aviation division contracts	7/11/2005	12/31/2009	\$17,583
GRW Willis, Inc.	424X1AV101	Aeronautical facilities	2/2/2005	12/31/2007	\$93,185
GRW Willis, Inc.	424X1AV110	Aeronautical facilities	10/20/2004	12/31/2009	\$531,169
GRW Willis, Inc.	425X1AV011	Aeronautical facilities	12/6/2004	12/31/2007	\$51,658
Gulf Coast Community Services Association	51412F7156	Other Political Subdivisions	5/13/2004	5/31/2005	\$134,552
Gulf Coast Regional MHMR Center	51412F7155	Other Political Subdivisions	5/13/2004	5/31/2005	\$270,000
Gulf Coast Regional MHMR Center	51412F7218	Other Political Subdivisions	8/25/2004	6/30/2005	\$96,000
Gulf Coast Regional MHMR Center	51512F7010	Other Political Subdivisions	11/2/2004	8/31/2005	\$399,614
Gulf Coast Regional MHMR Center	51512F7050	Other Political Subdivisions	10/28/2004	8/31/2005	\$290,801
Gulf Coast Regional MHMR Center	51512F7071	Other Political Subdivisions	11/1/2004	8/31/2005	\$131,998
Gulf Coast Regional MHMR Center	51512F7092	Other Political Subdivisions	10/6/2004	9/30/2005	\$108,800
Gulf Coast Regional MHMR Center	51512F7118	Other Political Subdivisions	4/8/2005	4/6/2006	\$190,775
Gulf Coast Regional MHMR Center	51512F7182	Other Political Subdivisions	5/6/2005	4/30/2006	\$100,000
H&H Resources, Inc.	794XXC1003	Witness fees & expenses	4/16/2004	8/31/2007	\$30,000
H. A. Kuehlem Survey Company	153XXP1008	Registered professional land surveys	5/5/2004	3/12/2006	\$282,051
H. A. Kuehlem Survey Company	155XXP1006	Registered professional land surveys	10/20/2004	10/1/2006	\$1,000,000
H. H. Howard & Sons, Inc.	424X2AV076	Aeronautical facilities	2/15/2005	12/31/2007	\$251,130
Hagar Brown & Dorsey LLC	044XXP1001	Registered professional land surveys	9/4/2003	9/2/2005	\$1,900,000
Hagar Brown & Dorsey LLC	053XXP1001	Registered professional land surveys	5/8/2003	4/30/2005	\$250,000
Hale County	425XXAV060	Aeronautical facilities	12/3/2004	12/31/2006	\$450,800
Half Associates, Inc.	121XXP1016	Registered professional land surveys	7/9/2004	12/31/2014	\$139,117
Halfmann Appraisal	55501P7013	Appraisal	3/15/2005	8/31/2006	\$49,050

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hametner, Frank C.	55501P7160	Appraisal	1/26/2005	8/31/2006	\$74,975
Hanes, James S.	55301P7057	Appraisal	12/31/2002	8/31/2005	\$38,200
Hanes, James S.	55401P7057	Appraisal	2/9/2004	8/31/2005	\$83,075
Hanes, James S.	55501P7057	Appraisal	9/29/2004	8/31/2006	\$66,725
Hanes, Thomas S.	55301P7067	Appraisal	2/27/2003	8/31/2006	\$92,500
Hanes, Thomas S.	55401P7067	Appraisal	11/25/2003	8/31/2006	\$85,575
Hardin County	424XXAV052	Aeronautical facilities	11/14/2003	12/31/2009	\$28,837
Hardy Heck Moore, Inc.	57217SH001	Historians/historic resources	3/5/2004	9/10/2004	\$87,918
Hardy Heck Moore, Inc.	572XXSH001	Historians/historic resources	7/1/2002	6/21/2006	\$750,000
Hardy Heck Moore, Inc.	57406SH001	Historians/historic resources	11/3/2004	2/4/2005	\$22,109
Hardy Heck Moore, Inc.	57407SH001	Historians/historic resources	12/23/2004	6/17/2005	\$29,167
Hardy Heck Moore, Inc.	57412SH001	Historians/historic resources	5/6/2005	8/15/2005	\$35,649
Hardy Heck Moore, Inc.	57413SH001	Historians/historic resources	5/20/2005	10/31/2005	\$55,212
Harris County Precinct 4	585XXF5003	Counties-grants/financial assistance	11/16/2004	9/30/2005	\$99,503
Harris County	51512F7185	Other Political Subdivisions	6/22/2005	4/30/2006	\$56,299
Harris County Precinct #5	584XXF5006	Counties-grants/financial assistance	11/21/2003	9/30/2004	\$164,503
Harris County Sheriff's Department	584XXF5005	Counties-grants/financial assistance	11/7/2003	9/30/2004	\$163,172
Harris County Sheriff's Department	585XXF5006	Counties-grants/financial assistance	9/16/2004	9/30/2005	\$163,172
Harris County Sheriff's Office	585XXF5010	Counties-grants/financial assistance	10/20/2004	9/30/2005	\$196,560
Harris County Treasurer	125XXM0001	Other routine maintenance	1/7/2005	5/10/2005	\$44,000
Harrison County	422XXAV131	Aeronautical facilities	8/5/2002	12/31/2006	\$252,093
Harrison Quality Construction, Inc.	47302B2001	Construction of buildings	7/15/2003	12/31/2005	\$2,671,868
Har-Vest Free Trade Partnership, Ltd.	212XXL4001	Rent or lease of land	6/26/2002	6/19/2006	\$383,760
Harvey G. Moore, Architect Emeritus	55501SS096	Technical right of way expert	1/20/2005	8/31/2005	\$22,400
Hassell Construction Company, Inc.	424X2AV041	Aeronautical facilities	5/7/2004	12/31/2006	\$2,041,432
Hays County Health Dept.	6041LF5006	Counties-grants/financial assistance	4/13/2004	12/31/2014	\$15,000
HBC Engineering, Inc.	57304PF005	Environmental/tank removal	11/14/2003	12/31/2004	\$14,299
HBC Engineering, Inc.	57305PF005	Environmental/tank removal	11/14/2003	12/31/2004	\$25,028
HBC Engineering, Inc.	57307PF005	Environmental/tank removal	2/18/2004	12/31/2004	\$29,789
HBC/Terracon, Inc.	154XXP0005	Commercial testing ('inspections')	10/20/2004	8/31/2006	\$250,000
HBC/Terracon, Inc.	184XXP0005	Commercial testing ('inspections')	11/10/2004	12/31/2006	\$400,000
Heart of Texas Council of Governments	51409F7083	Other Political Subdivisions	4/30/2004	4/6/2005	\$235,878
Heart of Texas Council of Governments	51409F7181	Other Political Subdivisions	5/13/2004	5/31/2005	\$83,927
Heart of Texas Council of Governments	51509F7008	Other Political Subdivisions	10/18/2004	8/31/2005	\$597,639
Heart of Texas Council of Governments	51509F7119	Other Political Subdivisions	5/11/2005	8/31/2006	\$265,446
Heart of Texas Council of Governments	51509F7218	Other Political Subdivisions	7/21/2005	8/31/2006	\$68,129
Heart of Texas Regional Advisory Council	585XXF8001	Community action groups	10/6/2004	9/30/2005	\$63,384
Heerssen, Harvey L.	55301P7213	Appraisal	1/2/2003	12/9/2004	\$29,625
Hemphill County Treasurer	425XXAV055	Aeronautical facilities	12/6/2004	12/31/2007	\$351,354
Henry Harrison Real Estate Appraisal & Inspection Co.	55301P7121	Appraisal	9/5/2003	8/31/2006	\$24,400
Henry Harrison Real Estate Appraisal & Inspection Co.	55401P7121	Appraisal	3/3/2004	8/31/2005	\$23,275
Hensel, Paul W.	55401P7100	Appraisal	1/26/2004	8/31/2006	\$71,625
Hensel, Paul W.	55501P7100	Appraisal	10/8/2004	12/1/2005	\$36,025
Hester Mechanical Contractors, Inc.	065XXR1005	Buildings	1/20/2005	12/9/2004	\$14,104

Contractor	Contract #	Description	Award/Completion Dates		Cost
HFP Acoustical Consultants, Inc.	55501SS106	Technical right of way expert	6/15/2005	8/31/2006	\$30,000
Hibbs & Todd, Inc.	425X1AV017	Aeronautical facilities	12/9/2004	12/31/2006	\$35,442
Hibbs & Todd, Inc.	425X1AV030	Aeronautical facilities	3/3/2005	12/31/2007	\$105,554
Hicks & Company Env./Archeological Consultants	103XXSD001	NEPA compliance services documents	10/19/2004	12/1/2005	\$1,000,000
Hicks & Company Env./Archeological Consultants	57504SD005	NEPA compliance services documents	7/18/2005	8/31/2006	\$22,078
Hicks & Company Env./Archeological Consultants	575XXSD005	NEPA compliance services documents	1/14/2005	12/13/2008	\$2,000,000
Hicks, Robert V.	55401P7151	Appraisal	5/5/2004	8/31/2005	\$26,475
Hill Country Community Action Agency	51409F7180	Other Political Subdivisions	5/13/2004	5/31/2005	\$47,613
Hill Country Community Action Agency	51409F7191	Other Political Subdivisions	8/12/2004	7/31/2005	\$178,400
Hill Country Community Action Agency	51409F7198	Other Political Subdivisions	8/12/2004	7/31/2005	\$102,147
Hill Country Community Action Agency	51423F7108	Other Political Subdivisions	1/22/2004	2/12/2005	\$231,231
Hill Country Community Action Agency	51423F7132	Other Political Subdivisions	5/13/2004	5/31/2005	\$49,227
Hill Country Community Action Agency	51509F7052	Other Political Subdivisions	9/16/2004	8/31/2005	\$342,485
Hill Country Community Action Agency	51509F7062	Other Political Subdivisions	9/16/2004	8/31/2005	\$183,310
Hill Country Community Action Agency	51523F7033	Other Political Subdivisions	9/16/2004	8/31/2005	\$497,452
Hill Country Community Action Agency	51523F7120	Other Political Subdivisions	4/18/2005	4/6/2006	\$254,367
Hill Country Rural Transit District	51409F7680	Other Political Subdivisions	2/14/2005	5/31/2005	\$48,314
Hirschy, John Gideon	55401P7042	Appraisal	9/8/2004	8/31/2006	\$27,300
Hirschy, John Gideon	55501P7042	Appraisal	12/6/2004	8/31/2005	\$95,100
HLM Design USA Inc.	18245P8002	Architectural (registered)	12/5/2002	2/28/2006	\$1,037,964
HLM Design USA Inc.	47245P8001	Architectural (registered)	7/17/2002	6/17/2006	\$1,000,000
HNTB Corporation	422X1AV032	Aeronautical facilities	10/15/2002	12/31/2009	\$231,384
HNTB Corporation	423X1AV097	Aeronautical facilities	2/2/2004	12/31/2006	\$106,222
HNTB Corporation	55402SS031	Technical right of way expert	10/8/2004	8/31/2005	\$30,000
HNTB Corporation	55501SS100	Technical right of way expert	2/28/2005	8/31/2006	\$55,000
HNTB Corporation	86005P8017	Architectural (registered)	9/13/2001	9/1/2006	\$280,812
HNTB Corporation	86006P8017	Architectural (registered)	5/7/2001	9/30/2006	\$186,108
HNTB Corporation	86007P8017	Architectural (registered)	9/13/2001	9/30/2006	\$57,077
HNTB Corporation	86009P8017	Architectural (registered)	7/26/2002	9/30/2006	\$761,979
HNTB Corporation	86011P8017	Architectural (registered)	7/5/2002	9/30/2006	\$494,833
HNTB Corporation	86012P8017	Architectural (registered)	7/26/2002	9/30/2006	\$544,083
HNTB Corporation	86013P8017	Architectural (registered)	11/1/2002	9/1/2007	\$249,413
HNTB Corporation	86014P8017	Architectural (registered)	1/27/2003	9/1/2009	\$898,000
Holford Group/Jack Holford	55401SS047	Technical right of way expert	5/20/2004	8/31/2005	\$22,950
Horizon Environmental Service	57401SB004	Biologists	4/11/2005	12/31/2006	\$49,430
Hot Rod Mechanical, Inc.	145XXR1006	Buildings	6/23/2005	8/31/2005	\$50,470
Houston County	425XXAV044	Aeronautical facilities	4/13/2005	12/31/2007	\$125,155
Houston Downtown Management District	51512F7085	Other Political Subdivisions	2/3/2005	8/31/2005	\$200,000
Houston-Galveston Area Council	121XXF0026	MPOS	3/13/2001	12/31/2005	\$2,500,000
Houston-Galveston Area Council	123XXF0005	MPOS	2/5/2003	1/31/2006	\$3,250,000
Houston-Galveston Area Council	123XXF0007	MPOS	6/11/2003	6/11/2007	\$1,750,000
Houston-Galveston Area Council	123XXF0008	MPOS	6/11/2003	6/11/2007	\$1,935,250
Houston-Galveston Area Council	123XXF0009	MPOS	6/19/2003	6/19/2007	\$3,341,750
Houston-Galveston Area Council	124XXF0006	MPOS	8/6/2004	6/1/2008	\$450,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Houston-Galveston Area Council	125XXF0001	MPOS	9/9/2004	3/1/2007	\$3,402,363
Houston-Galveston Area Council	125XXF0002	MPOS	9/9/2004	3/1/2007	\$1,900,000
Houston-Galveston Area Council	125XXF0005	MPOS	12/16/2004	12/31/2007	\$1,400,000
Houston-Galveston Area Council	125XXF0006	MPOS	12/16/2004	12/31/2007	\$12,000,000
Houston-Galveston Area Council	125XXF5003	Counties-grants/financial assistance	12/15/2004	12/31/2007	\$1,400,000
Houston-Galveston Area Council	125XXF5004	Counties-grants/financial assistance	12/15/2004	12/31/2007	\$12,000,000
Houston-Galveston Area Council	126XXF0001	MPOS	8/1/2005	8/1/2007	\$96,000
Houston-Galveston Area Council	126XXF0002	MPOS	8/1/2005	8/1/2007	\$650,000
Houston-Galveston Area Council	504XXF0015	MPOS	12/3/2003	9/30/2004	\$5,487,500
Houston-Galveston Area Council	505XXF0015	MPOS	10/19/2004	9/30/2005	\$6,563,362
Hudspeth County Sheriffs Office	244IMF7001	Other Political Subdivisions	5/9/2005	2/28/2006	\$50,000
Huitt-Zollars, Inc.	065XXP1002	Registered professional land surveys	4/4/2005	4/30/2005	\$200,000
Huitt-Zollars, Inc.	123XXP1013	Registered professional land surveys	10/30/2003	10/10/2005	\$550,000
Huitt-Zollars, Inc.	184XXP1003	Registered professional land surveys	8/16/2004	8/31/2006	\$2,000,000
Huitt-Zollars, Inc.	47245P8010	Architectural (registered)	1/8/2002	6/17/2006	\$1,900,000
Huitt-Zollars, Inc.	47448PS001	Structural, mechanical, plumbing, engineer services	9/8/2004	6/22/2008	\$440,000
Hunt County Committee on Aging	51401F7076	Other Political Subdivisions	4/21/2004	4/6/2005	\$183,461
Hunt County Committee on Aging	51401F7169	Other Political Subdivisions	5/13/2004	5/31/2005	\$46,388
Hunt County Committee on Aging	51501F7001	Other Political Subdivisions	9/16/2004	8/31/2005	\$319,799
Huston, Bohannan	024XXP1005	Registered professional land surveys	1/4/2005	10/15/2006	\$500,000
Hutchinson County	423XXAV049	Aeronautical facilities	12/19/2002	12/31/2009	\$53,849
Hutchison, Howard	55501P7225	Appraisal	7/14/2005	8/31/2006	\$33,300
Integra Realty Resources Austin	55401P7030	Appraisal	2/4/2004	8/31/2006	\$111,450
Integra Realty Resources DFW	55301P7210	Appraisal	10/18/2002	8/31/2006	\$80,988
Integra Realty Resources DFW	55401P7210	Appraisal	10/2/2003	8/31/2005	\$29,013
Integra Realty Resources DFW	55402P7210	Appraisal	6/7/2004	8/31/2005	\$15,000
Integra Realty Resources DFW	55501P7210	Appraisal	2/28/2005	12/1/2005	\$198,125
Integra Realty Resources Houston LLC	55102P7074	Appraisal	8/2/2001	8/31/2005	\$41,888
Integra Realty Resources Houston LLC	55207P7074	Appraisal	6/12/2002	8/31/2006	\$253,375
Integra Realty Resources Houston LLC	55301P7074	Appraisal	10/24/2002	8/31/2006	\$242,250
Integra Realty Resources Houston LLC	55401P7074	Appraisal	12/1/2003	8/31/2006	\$148,375
Integra Realty Resources Houston LLC	55401P7089	Appraisal	1/15/2004	8/31/2006	\$273,900
Integra Realty Resources Houston LLC	55501P7074	Appraisal	11/2/2004	8/31/2006	\$361,575
Integra Realty Resources Houston LLC	55501P7089	Appraisal	2/8/2005	8/31/2006	\$20,700
Integra Realty Resources Houston/Dennis D. Pilkington	55301P7113	Appraisal	11/14/2002	11/1/2004	\$35,000
Integra Realty Resources Houston/Dennis D. Pilkington	55401P7113	Appraisal	11/13/2003	8/31/2006	\$239,550
Integra Realty Resources Houston/Dennis D. Pilkington	55501P7113	Appraisal	12/6/2004	8/31/2006	\$235,975
Intercon Environmental, Inc.	47508B3001	Remodeling state owned buildings	10/5/2004	12/31/2004	\$48,000
J E M Construction	015XXR1004	Buildings	4/8/2005	7/30/2005	\$43,983
J. C. Roberts Construction	065XXR1006	Buildings	5/6/2005	6/27/2005	\$109,377
J. D. Abrams, Inc.	145XXDB001	Design-build contract	11/16/2004	11/1/2005	\$231,501
J. F. Thompson, Inc.	121XXP1024	Registered professional land surveys	11/1/2002	9/11/2004	\$177,936
J. F. Thompson, Inc.	123XXP1002	Registered professional land surveys	11/20/2003	10/15/2005	\$550,000
J. Mikeska & Company/Joann M. Sette	55301P7037	Appraisal	3/12/2003	8/31/2006	\$95,525

Contractor	Contract #	Description	Award/Completion Dates		Cost
J. Mikeska & Company/Joann M. Settle	55401P7037	Appraisal	10/2/2003	8/31/2006	\$51,300
J. Robinson & Associates Architects, Inc.	47245P8003	Architectural (registered)	1/8/2002	6/17/2006	\$1,000,000
J. Robinson & Associates Architects, Inc.	47548P8004	Architectural (registered)	2/3/2005	2/1/2010	\$1,000,000
J. Robinson & Associates Architects, Inc.	47845P8010	Architectural (registered)	12/15/1997	8/31/2005	\$1,300,000
Jaeger General Contracting, Inc.	47509R1001	Buildings	6/20/2005	8/31/2005	\$164,492
Jaeger General Contracting, Inc.	565XXR2001	Landscaping & grounds	6/22/2005	8/31/2005	\$263,342
Jay Hawkins Company	145XXR1001	Buildings	12/2/2004	11/30/2004	\$48,070
Jay Mills Contracting, Incorporated	425X2A V030	Aeronautical facilities	3/3/2005	12/31/2007	\$805,903
JDH	55301P7049	Appraisal	1/8/2003	8/31/2005	\$20,500
Jefferson County	585XXF5004	Counties-grants/financial assistance	12/1/2004	9/30/2005	\$35,000
Jerdon Enterprise, LP	425X2A V063	Aeronautical facilities	6/23/2005	12/31/2009	\$704,000
Jet Concrete, Inc.	49508078	Replace existing flexible pavement with concrete pavement	10/6/2003	9/30/2004	\$40,000
Jim Peterson and Company	55001P7184	Appraisal	3/19/2002	8/31/2006	\$23,600
Jim Peterson and Company	55301P7184	Appraisal	4/29/2003	8/31/2006	\$69,225
JNS Consulting Engineers, Inc.	123XXP1020	Registered professional land surveys	11/20/2003	10/15/2005	\$500,000
Jones, James	55301P7080	Appraisal	11/26/2003	8/31/2006	\$33,075
Julian, James Craig	55401P7232	Appraisal	11/7/2003	8/31/2005	\$19,275
Julian, James L.	55301P7217	Appraisal	3/3/2003	8/31/2006	\$27,100
Julian, James L.	55501P7217	Appraisal	1/20/2005	8/31/2006	\$29,150
Justice & Haug Engineers, Inc.	420X1FA033	Aviation division contracts	7/18/2005	12/31/2009	\$200,135
K & K Construction Services	054XXR1010	Buildings	8/26/2004	10/30/2004	\$18,252
K & K Construction Services	054XXR1011	Buildings	8/26/2004	10/30/2004	\$18,987
K .L. Kilgore & Co., Inc.	104XXP1001	Registered professional land surveys	11/6/2003	10/31/2005	\$450,000
K C Engineering	153XXP1009	Engineering (non-registered) surveys	10/15/2002	10/1/2004	\$500,000
K S A Engineers	013XXP1004	Registered professional land surveys	4/3/2003	3/1/2005	\$500,000
K S A Engineers	422X1A V112	Aeronautical facilities	11/18/2004	12/31/2007	\$56,973
K S A Engineers	423X1A V089	Aeronautical facilities	10/28/2003	12/31/2009	\$200,635
K S A Engineers	424X1A V042	Aeronautical facilities	5/21/2004	12/31/2009	\$201,785
K S A Engineers	424X1A V076	Aeronautical facilities	3/3/2005	12/31/2007	\$65,100
K S A Engineers	424X1A V112	Aeronautical facilities	12/23/2004	12/31/2009	\$188,763
K S A Engineers	424X2A V082	Aeronautical facilities	4/5/2004	12/31/2006	\$156,475
K S A Engineers	425X1A V002	Aeronautical facilities	3/11/2005	12/31/2009	\$74,225
K S A Engineers	425X1A V003	Aeronautical facilities	2/15/2005	12/31/2009	\$67,716
K S A Engineers	425X1A V019	Aeronautical facilities	4/21/2005	12/31/2007	\$18,411
K S A Engineers	425X1A V037	Aeronautical facilities	7/7/2005	12/31/2007	\$150,422
K S A Engineers	425X1A V063	Aeronautical facilities	4/5/2005	12/31/2009	\$74,868
K S A Engineers	425X1A V076	Aeronautical facilities	6/17/2005	12/31/2009	\$130,000
K S A Engineers	425X1A V078	Aeronautical facilities	6/23/2005	12/31/2009	\$252,059
K S A Engineers	425X1A V084	Aeronautical facilities	8/9/2005	12/31/2009	\$88,927
K S A Engineers	425X1A V092	Aeronautical facilities	7/7/2005	12/31/2009	\$225,486
Kanza Construction, Inc.	423X2A V042	Aeronautical facilities	12/9/2003	12/31/2006	\$905,506
Kanza Construction, Inc.	423X2A V077	Aeronautical facilities	8/14/2003	12/31/2009	\$1,407,222
Kanza Construction, Inc.	423X2A V082	Aeronautical facilities	7/10/2003	12/31/2009	\$1,854,660
Kanza Construction, Inc.	423X2A V102	Aeronautical facilities	11/25/2003	12/31/2006	\$2,234,527

Contractor	Contract #	Description	Award/Completion Dates		Cost
Karen Haag-Muyskens Regional Realty Consultants, Inc.	55203P7045	Appraisal	5/16/2002	8/31/2005	\$17,700
Karen Haag-Muyskens Regional Realty Consultants, Inc.	55205P7045	Appraisal	5/17/2002	8/31/2006	\$47,475
Karen Haag-Muyskens Regional Realty Consultants, Inc.	55301P7045	Appraisal	10/31/2002	8/31/2006	\$54,550
Kart	51418F7111	Other Political Subdivisions	4/28/2004	4/6/2005	\$153,321
Kart	51418F7141	Other Political Subdivisions	5/13/2004	5/31/2005	\$129,200
Kart	51518F7036	Other Political Subdivisions	9/16/2004	8/31/2005	\$224,338
Kart	51518F7122	Other Political Subdivisions	4/4/2005	8/31/2006	\$183,162
Kart	51518F7168	Other Political Subdivisions	5/27/2005	8/31/2006	\$214,446
Kei Consultants Ltd.	57310PF006	Environmental/tank removal	4/28/2003	9/30/2004	\$34,755
Ken-Do Contracting, LP	424X3A V090	Aeronautical facilities	6/13/2005	12/31/2009	\$221,676
Kennedy, J. Clayton	55401SS062	Technical right of way expert	10/18/2004	8/31/2005	\$20,000
Kerrville Bus Company	51515F7086	Other Political Subdivisions	10/11/2004	8/31/2005	\$23,915
Kerrville Bus Company	51515F7087	Other Political Subdivisions	10/11/2004	8/31/2005	\$240,000
Ketchum, Timothy Waymon	55401P7043	Appraisal	4/20/2004	8/31/2005	\$15,100
Kimble County Clerk	423XXAV093	Aeronautical facilities	6/12/2003	12/31/2006	\$42,343
Kimble County Treasurer	584XXF5002	Counties-grants/financial assistance	11/13/2003	9/30/2004	\$20,000
Kimble County Treasurer	585XXF5001	Counties-grants/financial assistance	10/7/2004	9/30/2005	\$15,000
Kirksey-Meyers Architects	47245P8002	Architectural (registered)	1/8/2002	6/17/2006	\$1,000,000
Kleberg County	425XXAV090	Aeronautical facilities	4/7/2005	12/31/2007	\$2,100,000
Kleberg County	51416F7104	Other Political Subdivisions	4/28/2004	4/6/2005	\$125,802
Kleberg County	51516F7029	Other Political Subdivisions	9/16/2004	8/31/2005	\$209,453
Kleberg County	51516F7123	Other Political Subdivisions	3/31/2005	8/31/2006	\$152,756
Kleinfelder, Inc.	144XXP0001	Commercial testing ('inspections')	8/17/2004	8/31/2006	\$350,000
Kleinfelder, Inc.	144XXP0005	Commercial testing ('inspections')	8/17/2004	8/31/2006	\$150,000
Klotz Associates, Inc.	421X3FA107	Aviation division contracts	10/23/2003	12/31/2004	\$73,032
Klotz Associates, Inc.	423X1AV039	Aeronautical facilities	4/15/2003	12/31/2009	\$215,842
Klotz Associates, Inc.	425X1AV005	Aeronautical facilities	2/15/2005	12/31/2009	\$129,042
Klotz Associates, Inc.	425X1AV044	Aeronautical facilities	7/20/2005	12/31/2009	\$134,808
Klotz Associates, Inc.	425X1AV045	Aeronautical facilities	4/11/2005	12/31/2009	\$108,338
Klotz Associates, Inc.	425X1AV071	Aeronautical facilities	7/19/2005	12/31/2009	\$138,920
Knight & Associates, Inc.	57401SH002	Historians/historic resources	7/8/2004	1/28/2005	\$23,968
Knight & Associates, Inc.	57403SH002	Historians/historic resources	10/19/2004	4/29/2005	\$26,181
Knight & Associates, Inc.	57404SH002	Historians/historic resources	10/19/2004	7/28/2005	\$54,906
Knight & Associates, Inc.	57406SH002	Historians/historic resources	11/8/2004	3/22/2005	\$33,612
Knight & Associates, Inc.	57411SH002	Historians/historic resources	2/10/2005	4/18/2005	\$17,614
Koepke, Paul J.	55501P7141	Appraisal	2/22/2005	8/31/2006	\$28,350
Kokel, Larry D.	55102P7047	Appraisal	2/26/2001	8/31/2005	\$35,000
KPMG Consulting Inc.	43345P2001	Financial & accounting	8/21/2003	12/31/2006	\$327,925
Kuo & Associates Inc	123XXP1021	Registered professional land surveys	11/21/2003	10/15/2005	\$500,000
Kvinta, James T.	55401P7242	Appraisal	8/23/2004	8/31/2006	\$115,550
Kvinta, James T.	55501P7242	Appraisal	9/14/2004	8/31/2006	\$15,450
Kvinta, W. D.	55401P7020	Appraisal	10/2/2003	8/31/2005	\$57,750
Kyser, Thomas H.	55401P7006	Appraisal	2/18/2004	8/31/2005	\$17,250
Kyser, Thomas H.	55501P7006	Appraisal	10/1/2004	8/31/2006	\$168,575

Contractor	Contract #	Description	Award/Completion Dates		Cost
L L & F Construction Management, Inc.	47512B3001	Remodeling state owned buildings	9/9/2004	8/31/2005	\$150,485
L L & F Construction Management, Inc.	47512B3002	Remodeling state owned buildings	10/5/2004	8/31/2005	\$147,900
Lamar County Sheriffs Dept.	584XXF5011	Counties-grants/financial assistance	1/20/2004	9/30/2004	\$31,526
Land Technologies Construction	245RFR2001	Landscaping & grounds	2/14/2005	3/29/2005	\$41,491
Landgraf Crutcher and Associates, Inc.	065XXP1001	Registered professional land surveys	7/1/2005	6/27/2007	\$300,000
Landtech Consultants, Inc.	034XXP1001	Registered professional land surveys	11/6/2003	10/31/2005	\$300,000
Landtech Consultants, Inc.	063XXP1001	Registered professional land surveys	4/4/2003	3/31/2005	\$300,000
Landtech Consultants, Inc.	104XXP1002	Registered professional land surveys	11/14/2003	8/31/2005	\$450,000
Landtech Consultants, Inc.	123XXP1001	Registered professional land surveys	10/24/2003	9/8/2005	\$560,000
Landtech Consultants, Inc.	134XXP1001	Registered professional land surveys	12/16/2003	9/25/2005	\$250,000
Landtech Consultants, Inc.	163XXP1004	Registered professional land surveys	10/3/2002	12/31/2004	\$500,000
Landtech Consultants, Inc.	173XXP1002	Registered professional land surveys	1/31/2003	12/31/2005	\$1,428,729
Landtech Consultants, Inc.	194XXP1003	Registered professional land surveys	10/31/2003	10/31/2005	\$105,000
Landtech Consultants, Inc.	233XXP1002	Registered professional land surveys	11/25/2002	10/31/2004	\$200,000
Landtech Consultants, Inc.	235XXP1002	Registered professional land surveys	11/3/2004	10/31/2006	\$245,000
Landtech Consultants, Inc.	242XXP1002	Registered professional land surveys	2/25/2002	8/30/2005	\$1,600,000
Lantana Resources, Inc./D. Michael Smith	55402SS068	Technical right of way expert	4/12/2004	6/20/2005	\$22,950
Laredo-Webb County Community Action Agency	51422F7107	Other Political Subdivisions	5/21/2004	4/6/2005	\$267,329
Laredo-Webb County Community Action Agency	51422F7159	Other Political Subdivisions	6/15/2004	5/31/2005	\$49,037
Laredo-Webb County Community Action Agency	51422F7236	Other Political Subdivisions	8/16/2004	6/30/2005	\$56,000
Laredo-Webb County Community Action Agency	51522F7032	Other Political Subdivisions	10/19/2004	8/31/2005	\$401,714
Laredo-Webb County Community Action Agency	51522F7136	Other Political Subdivisions	4/22/2005	4/6/2006	\$221,313
Laredo-Webb County Community Action Agency	51522F7187	Other Political Subdivisions	5/12/2005	4/30/2006	\$29,733
LCA Environmental, Inc.	57306PF007	Environmental/tank removal	7/18/2003	2/28/2005	\$35,115
LCA Environmental, Inc.	57307PF007	Environmental/tank removal	7/18/2003	2/28/2005	\$228,986
LCA Environmental, Inc.	57308PF007	Environmental/tank removal	9/4/2003	10/31/2004	\$185,352
LCA Environmental, Inc.	57314PF007	Environmental/tank removal	4/8/2004	12/31/2004	\$17,690
LCA Environmental, Inc.	57315PF007	Environmental/tank removal	3/23/2004	11/13/2005	\$97,788
LCA Environmental, Inc.	57316PF007	Environmental/tank removal	6/10/2004	12/31/2004	\$30,783
LCA Environmental, Inc.	57317PF007	Environmental/tank removal	6/28/2004	2/28/2005	\$33,212
LCA Environmental, Inc.	57318PF007	Environmental/tank removal	8/9/2004	2/28/2005	\$18,549
LCA Environmental, Inc.	57345PF007	Environmental/tank removal	3/17/2003	2/28/2005	\$1,000,000
LCA Environmental, Inc.	57501PF003	Environmental/tank removal	3/7/2005	12/31/2005	\$34,352
LCA Environmental, Inc.	57502PF003	Environmental/tank removal	3/7/2005	9/30/2005	\$89,461
LCA Environmental, Inc.	57503PF003	Environmental/tank removal	3/7/2005	5/31/2005	\$39,172
LCA Environmental, Inc.	57504PF003	Environmental/tank removal	3/7/2005	9/30/2005	\$19,074
LCA Environmental, Inc.	57506PF003	Environmental/tank removal	3/11/2005	9/30/2005	\$25,943
LCA Environmental, Inc.	57509PF003	Environmental/tank removal	3/17/2005	9/30/2005	\$22,051
LCA Environmental, Inc.	57510PF003	Environmental/tank removal	3/17/2005	3/31/2006	\$98,198
LCA Environmental, Inc.	57512PF003	Environmental/tank removal	4/11/2005	12/31/2005	\$68,952
LCA Environmental, Inc.	57516PF003	Environmental/tank removal	7/22/2005	12/31/2005	\$15,696
LCA Environmental, Inc.	57548PF003	Environmental/tank removal	3/1/2005	2/28/2007	\$1,250,000
Lemmon, Dwayne	55401P7044	Appraisal	1/15/2004	8/31/2005	\$21,920
Leonel Garza, Jr. & Associates, LLC	55401P7048	Appraisal	4/7/2004	8/31/2006	\$34,175

Contractor	Contract #	Description	Award/Completion Dates		Cost
Leonel Garza, Jr. & Associates, LLC	55501P7048	Appraisal	2/22/2005	8/31/2006	\$36,825
Limestone County	424XXAV032	Aeronautical facilities	8/18/2003	12/31/2006	\$390,200
Limestone County	425XXAV104	Aeronautical facilities	5/23/2005	12/31/2006	\$120,000
Lina T. Ramey & Associates, Inc.	184XXP1004	Registered professional land surveys	8/16/2004	8/31/2006	\$2,000,000
Lipscomb County	425XXAV056	Aeronautical facilities	12/6/2004	12/31/2006	\$190,000
Little Mfg., Inc.	421X3FA133	Aviation division contracts	1/12/2004	12/31/2006	\$30,010
Little Mfg., Inc.	425X2A V008	Aeronautical facilities	7/8/2005	12/31/2009	\$31,175
LJA Land Development Engineering & Surveying, Inc.	123XXP1003	Registered professional land surveys	10/29/2003	10/15/2005	\$460,000
Llewelyn-Davis Sahni, Inc.	55402SS016	Technical right of way expert	8/24/2004	8/31/2006	\$30,000
Llewelyn-Davis Sahni, Inc.	55403SS016	Technical right of way expert	8/24/2004	8/31/2005	\$30,000
Llewelyn-Davis Sahni, Inc.	55404SS016	Technical right of way expert	9/8/2004	8/31/2005	\$15,000
Llewelyn-Davis Sahni, Inc.	55501SS016	Technical right of way expert	11/19/2004	8/31/2005	\$50,000
Llewelyn-Davis Sahni, Inc.	55504SS016	Technical right of way expert	1/26/2005	8/31/2006	\$40,000
Llewelyn-Davis Sahni, Inc.	55505SS016	Technical right of way expert	3/11/2005	8/31/2006	\$20,000
Llewelyn-Davis Sahni, Inc.	55506SS016	Technical right of way expert	4/14/2005	8/31/2006	\$15,000
Llewelyn-Davis Sahni, Inc.	55507SS016	Technical right of way expert	5/12/2005	8/31/2005	\$20,000
Llewelyn-Davis Sahni, Inc.	55508SS016	Technical right of way expert	5/12/2005	8/31/2006	\$20,000
Lone Star Gas Co.	47401H5001	Major maintenance (overlay, seal, coat, etc.)	9/9/2004	8/31/2005	\$34,838
Lone Star Infrastructure	145XXDB002	Design-build contract	11/17/2004	1/31/2005	\$231,501
Lone Star Infrastructure	862XXDB001	Design-build contract	2/20/2003	12/31/2035	\$1,244,793,940
Lopezgarcia Group	184XXP1005	Registered professional land surveys	10/20/2004	8/31/2006	\$2,000,000
Lopezgarcia Group	184XXP1009	Registered professional land surveys	8/16/2004	8/31/2006	\$2,000,000
Lopezgarcia Group	57409SH003	Historians/historic resources	5/6/2005	8/5/2005	\$22,304
Los Fresnos Police Department	585XXF6099	Cities-grants/financial assistance	12/16/2004	9/30/2005	\$14,493
Los Tomates	212XXL4002	Rent or lease of land	6/25/2002	6/19/2006	\$738,000
Love Electric, Inc.	421X6FA108	Aviation division contracts	3/21/2005	12/31/2009	\$369,556
Lower Colorado River Authority	145XXF8001	Community action groups	9/9/2004	8/31/2007	\$117,000
Lower Rio Grande Valley Development Council	504XXF0019	MPOS	12/3/2003	9/30/2004	\$802,890
Lower Rio Grande Valley Development Council	505XXF0019	MPOS	10/19/2004	9/30/2005	\$1,083,814
Lower Rio Grande Valley Development Council	51421F7106	Other Political Subdivisions	4/28/2004	4/6/2005	\$364,301
Lower Rio Grande Valley Development Council	51521F7031	Other Political Subdivisions	10/13/2004	8/31/2005	\$693,493
Lower Rio Grande Valley Development Council	51521F7051	Other Political Subdivisions	10/13/2004	8/31/2005	\$56,209
Lower Rio Grande Valley Development Council	51521F7056	Other Political Subdivisions	10/13/2004	8/31/2005	\$284,486
Lower Rio Grande Valley Development Council	51521F7124	Other Political Subdivisions	4/15/2005	8/31/2006	\$340,149
Luebbert, Rafael C.	55401P7239	Appraisal	4/16/2004	8/31/2006	\$34,625
Lutheran Social Services of the South, Inc.	51524F7173	Other Political Subdivisions	6/6/2005	4/30/2006	\$62,744
Lyondell-Citgo Refining Company	125XSM4002	Picnic/rest area maintenance	3/17/2005	2/3/2007	\$298,000
M B Home Construction Services, Inc.	47429B6002	Remodeling leased buildings	4/23/2004	12/31/2004	\$232,858
M B Home Construction Services, Inc.	47529B3001	Remodeling state owned buildings	1/20/2005	12/31/2005	\$173,810
M B Home Construction Services, Inc.	47529B3002	Remodeling state owned buildings	11/24/2004	8/31/2005	\$81,540
M B Home Construction Services, Inc.	47529B3003	Remodeling state owned buildings	12/10/2004	8/31/2005	\$173,810
M B Home Construction Services, Inc.	47529B3004	Remodeling state owned buildings	1/10/2005	8/31/2005	\$307,458
M. L. Young Construction LLC	423X2AV049	Aeronautical facilities	5/8/2003	12/31/2009	\$1,165,777
M. L. Young Construction LLC	423X2AV096	Aeronautical facilities	8/26/2003	12/31/2009	\$850,445

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mactec Engineering and Consulting, Inc.	57307PF004	Environmental/tank removal	5/18/2004	2/28/2005	\$44,369
Mactec Engineering and Consulting, Inc.	57311PF015	Environmental/tank removal	9/30/2004	2/28/2005	\$39,650
Mactec Engineering and Consulting, Inc.	57312PF015	Environmental/tank removal	10/19/2004	2/28/2005	\$106,320
Mactec Engineering and Consulting, Inc.	57313PF015	Environmental/tank removal	10/19/2004	3/31/2005	\$65,133
Mactec Engineering and Consulting, Inc.	57314PF015	Environmental/tank removal	10/19/2004	9/30/2005	\$40,574
Mactec Engineering and Consulting, Inc.	57501PF006	Environmental/tank removal	3/7/2005	9/30/2005	\$53,878
Mactec Engineering and Consulting, Inc.	57502PF006	Environmental/tank removal	3/24/2005	10/31/2005	\$3,442,240
Mactec Engineering and Consulting, Inc.	57503PF006	Environmental/tank removal	3/23/2005	3/31/2006	\$85,377
Mactec Engineering and Consulting, Inc.	57504PF006	Environmental/tank removal	4/22/2005	8/31/2005	\$92,116
Mactec Engineering and Consulting, Inc.	57507PF006	Environmental/tank removal	7/22/2005	1/31/2006	\$187,731
Mactec Engineering and Consulting, Inc.	57508PF006	Environmental/tank removal	7/22/2005	12/31/2005	\$32,191
Mactec Engineering and Consulting, Inc.	57548PF006	Environmental/tank removal	3/1/2005	2/28/2007	\$5,000,000
MADD Metroplex Chapter	584XXF8002	Community action groups	3/3/2004	9/30/2004	\$55,000
Mai, Paul J. Koepke	55401P7141	Appraisal	6/7/2004	8/31/2005	\$17,550
Marion County	425XXAV059	Aeronautical facilities	12/6/2004	12/31/2009	\$28,423
Mark W. Whiteley and Associates, Inc.	053XXP1002	Registered professional land surveys	5/8/2003	4/30/2005	\$250,000
Mark W. Whiteley and Associates, Inc.	055XXP1002	Registered professional land surveys	5/19/2005	5/16/2007	\$250,000
Mark W. Whiteley and Associates, Inc.	153XXP1010	Registered professional land surveys	8/11/2003	3/15/2005	\$500,000
Mark W. Whiteley and Associates, Inc.	208XXP1004	Engineering (non-registered) surveys	4/26/1988	11/30/2004	\$924,961
Marlin M. Blake & Associates, Inc.	55201P7038	Appraisal	10/9/2001	8/31/2006	\$45,400
Marlin M. Blake & Associates, Inc.	55401P7038	Appraisal	1/6/2004	8/31/2006	\$198,450
Marlin M. Blake & Associates, Inc.	55501P7038	Appraisal	11/1/2004	8/31/2006	\$169,225
Marquardt, Lonnie	55301P7211	Appraisal	12/20/2002	8/31/2005	\$21,225
Marsh, J. Kent	55501SS055	Technical right of way expert	12/29/2004	8/31/2006	\$15,000
Marshall, Michael G.	55402P7102	Appraisal	9/14/2004	8/31/2005	\$58,950
Marshall, Michael G.	55501P7102	Appraisal	11/1/2004	8/31/2006	\$77,100
Mas-Tek Engineering & Associates, Inc.	463XXP0005	Commercial testing ('inspections')	6/9/2003	5/31/2006	\$177,000
Maverick County	223BCF5009	Counties-grants/financial assistance	10/29/2002	8/31/2007	\$59,039
Maverick County	223BCF5011	Counties-grants/financial assistance	10/29/2002	9/30/2004	\$1,114,753
Maverick County	225BCF5018	Counties-grants/financial assistance	5/19/2005	9/1/2009	\$1,730,596
Maverick County	225BCF5019	Counties-grants/financial assistance	5/19/2005	9/1/2009	\$2,249,700
Maverick County	225BCF5020	Counties-grants/financial assistance	5/19/2005	9/1/2009	\$1,322,000
Maverick Engineering, Inc.	134XXP1002	Registered professional land surveys	6/1/2004	5/7/2006	\$250,000
Maverick Engineering, Inc.	135XXP1002	Registered professional land surveys	7/18/2005	6/22/2007	\$500,000
Maverick Engineering, Inc.	153XXP1011	Engineering (non-registered) surveys	10/16/2002	10/1/2004	\$500,000
Maverick Engineering, Inc.	155XXP1008	Registered professional land surveys	10/20/2004	7/31/2008	\$1,750,000
McCall Parkhurst & Horton	435XXP9001	Legal counsel agreements	10/25/2004	8/31/2005	\$1,000,000
McClellan, W. M.	55302P7085	Appraisal	10/31/2002	8/31/2005	\$24,175
McClellan, W. M.	55401P7085	Appraisal	1/22/2004	8/31/2005	\$91,750
McClellan, W. M.	55501P7085	Appraisal	9/30/2004	8/31/2006	\$234,675
McClusky & Associates, Inc.	55301P7215	Appraisal	2/28/2003	8/31/2006	\$145,850
McClusky & Associates, Inc.	55401P7215	Appraisal	11/14/2003	8/31/2006	\$86,700
McCormick, Philip A.	55501P7158	Appraisal	11/19/2004	8/31/2006	\$23,550
McCumber Surveying	163XXP1005	Registered professional land surveys	10/3/2002	12/31/2004	\$600,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
McGee, Richard	55201P7203	Appraisal	8/14/2002	8/31/2006	\$64,500
McGee, Richard	55301P7203	Appraisal	10/24/2002	8/31/2006	\$87,675
McGee, Richard	55401P7203	Appraisal	11/13/2003	8/31/2006	\$31,925
McGee, Richard	55501P7203	Appraisal	2/28/2005	12/1/2005	\$42,000
McKinney & Moore, Inc.	104XXR1003	Buildings	2/28/2003	8/31/2005	\$45,000
McKinney & Moore, Inc.	104XXR1005	Buildings	8/25/2004	2/11/2005	\$181,397
MDS Land Surveying Company Inc.	153XXP1012	Engineering (non-registered) surveys	10/9/2002	10/1/2004	\$500,000
MDS Land Surveying Company, Inc.	155XXP1007	Registered professional land surveys	10/20/2004	10/1/2006	\$1,000,000
Mead & Hunt, Inc.	57402SH004	Historians/historic resources	5/6/2004	9/24/2004	\$24,579
Mead & Hunt, Inc.	57404SH004	Historians/historic resources	9/30/2004	8/31/2005	\$142,436
Mead & Hunt, Inc.	57405SH004	Historians/historic resources	10/19/2004	7/31/2005	\$74,585
Mead & Hunt, Inc.	57407SH004	Historians/historic resources	4/19/2005	6/24/2005	\$26,847
Mead & Hunt, Inc.	57408SH004	Historians/historic resources	4/19/2005	8/12/2005	\$23,713
Mead & Hunt, Inc.	574XXSH004	Historians/historic resources	4/26/2004	4/15/2008	\$1,000,000
Menn, Albert O.	55401P7033	Appraisal	9/8/2004	8/31/2005	\$18,300
Meyer, Gary L.	55301P7094	Appraisal	1/29/2003	8/31/2006	\$35,413
Michael Baker Jr., Inc.	57110PD002	Archaeology	6/18/2002	12/31/2004	\$117,606
Michael Baker Jr., Inc.	57111PD002	Archaeology	11/4/2002	2/25/2005	\$91,711
Michael Baker Jr., Inc.	57113PD002	Archaeology	1/16/2003	6/30/2005	\$48,510
Michael Baker Jr., Inc.	57116PD002	Archaeology	9/11/2003	6/11/2005	\$155,629
Michael Baker Jr., Inc.	57117PD002	Archaeology	9/11/2003	1/31/2005	\$325,733
Michael Baker Jr., Inc.	57501SD001	NEPA compliance services documents	1/21/2005	8/31/2005	\$65,019
Michael Baker Jr., Inc.	57502SD001	NEPA compliance services documents	3/9/2005	12/31/2005	\$488,465
Michael Baker Jr., Inc.	57503SD001	NEPA compliance services documents	3/9/2005	12/30/2005	\$38,356
Michael Baker Jr., Inc.	57504SD001	NEPA compliance services documents	3/9/2005	5/31/2006	\$102,125
Michael Baker Jr., Inc.	57505SD001	NEPA compliance services documents	3/9/2005	6/30/2005	\$231,060
Michael Baker Jr., Inc.	57507SD001	NEPA compliance services documents	3/2/2005	4/30/2006	\$125,180
Michael Baker Jr., Inc.	57508SD001	NEPA compliance services documents	3/2/2005	12/31/2005	\$30,753
Michael Baker Jr., Inc.	57510SD001	NEPA compliance services documents	3/2/2005	9/30/2005	\$40,542
Michael Baker Jr., Inc.	57511SD001	NEPA compliance services documents	4/11/2005	2/28/2007	\$598,420
Michael Baker Jr., Inc.	57512SD001	NEPA compliance services documents	4/11/2005	3/31/2006	\$250,126
Michael Baker Jr., Inc.	57513SD001	NEPA compliance services documents	5/10/2005	9/30/2005	\$20,334
Michael Baker Jr., Inc.	57514SD001	NEPA compliance services documents	7/13/2005	12/31/2005	\$20,892
Michael Baker Jr., Inc.	57515SD001	NEPA compliance services documents	7/19/2005	12/30/2005	\$17,771
Michael Baker Jr., Inc.	575XXSD001	NEPA compliance services documents	1/14/2005	12/5/2008	\$2,000,000
Michael Baker Jr., Inc.	58515SD001	NEPA compliance services documents	7/18/2005	12/30/2005	\$17,771
Michael J. Urban Real Estate Appraisers/Consultants	55301P7019	Appraisal	12/5/2002	8/31/2006	\$181,488
Michael J. Urban Real Estate Appraisers/Consultants	55401P7019	Appraisal	8/2/2004	8/31/2006	\$46,000
Michael J. Urban Real Estate Appraisers/Consultants	55501P7019	Appraisal	9/24/2004	8/31/2006	\$50,175
Michalski Appraisal Svcs./Richard Michalski	55401P7032	Appraisal	3/10/2004	8/31/2006	\$45,200
Mijares-Mora Architects, Inc.	47245P8004	Architectural (registered)	1/8/2002	6/17/2006	\$1,000,000
Milburn, Jeff	602XXC1016	Witness fees & expenses	3/15/2002	12/31/2007	\$14,000
Milburn, Jeff	602XXC1020	Witness fees & expenses	3/15/2002	12/31/2007	\$15,000
Milburn, Jeff	603XXC1018	Witness fees & expenses	7/9/2003	12/31/2007	\$14,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Milburn, Jeff	603XXC1021	Witness fees & expenses	7/9/2003	12/31/2007	\$14,000
Milburn, Jeff	603XXC1028	Witness fees & expenses	5/21/2004	10/20/2007	\$21,000
Mississippi State Highway Dept.	461XXP0006	Commercial testing ('inspections')	9/19/2001	8/1/2006	\$15,000
MMM Plumbing, Heating & Air Conditioning, Inc.	044XXM4001	Picnic/rest area maintenance	8/18/2004	12/31/2004	\$129,054
Montemayor Electric, Ltd.	165XXR1004	Buildings	5/3/2005	8/31/2005	\$62,519
Montgomery City Senior Citizens	51412F7154	Other Political Subdivisions	5/13/2004	5/31/2005	\$196,400
Montgomery County	122XXF5031	Grants/financial assistance	10/23/2002	12/31/2004	\$320,000
Montgomery County	421X2FA107	Aviation division contracts	8/7/2003	12/31/2004	\$35,963
Montgomery County	421XXFA107	Aviation division contracts	7/3/2001	12/31/2005	\$88,766
Montgomery County	424XXAV020	Aeronautical facilities	8/7/2003	12/31/2009	\$14,339
Montgomery County	425XXAV015	Aeronautical facilities	7/27/2004	12/31/2008	\$1,281,805
Montgomery County	425XXAV077	Aeronautical facilities	2/25/2005	12/31/2007	\$197,918
Montgomery County	425XXAV105	Aeronautical facilities	5/23/2005	12/31/2006	\$496,000
Montgomery County Senior Citizens	51512F7181	Other Political Subdivisions	7/6/2005	4/30/2006	\$147,611
Moody's Investors Service	435XXP2003	Financial & accounting	8/8/2005	8/31/2006	\$313,500
Morrison, Galen F.	55501P7001	Appraisal	12/29/2004	8/31/2006	\$175,300
Muennink Enterprise	47529B3005	Remodeling state owned buildings	6/10/2005	8/31/2006	\$24,777
Murray, Thomas & Griffin, Inc.	194XXP1004	Registered professional land surveys	10/31/2003	10/31/2005	\$275,000
Nelson, Clay	055XXR1004	Buildings	3/14/2005	6/30/2005	\$41,850
Nelson, Clay	055XXR1005	Buildings	3/14/2005	6/30/2005	\$41,850
Noble & Associates, Inc./Samuel M. Noble	55501P7245	Appraisal	11/19/2004	8/31/2005	\$51,750
Noble Jr., Charles H.	55401P7148	Appraisal	2/9/2004	8/31/2005	\$18,000
North Central Texas Council of Governments	504XXF0006	MPOS	12/2/2003	9/30/2004	\$5,137,000
North Central Texas Council of Governments	505XXF0006	MPOS	10/19/2004	9/30/2005	\$6,059,600
North Texas Tollway Authority	025XXF7001	Other Political Subdivisions	7/7/2005	9/30/2005	\$280,000
North Texas Tollway Authority	182XXF7001	Other Political Subdivisions	3/22/2002	8/31/2005	\$13,015,121
North Texas Tollway Authority	185XXF7001	Other Political Subdivisions	12/3/2004	2/28/2005	\$280,000
Northern Escrow, Inc.	424X1A V068	Aeronautical facilities	1/28/2004	12/31/2009	\$17,972
Nossaman Guthner Knox & Elliott LLP	864XXP9001	Legal counsel agreements	12/15/2003	9/30/2004	\$8,000,000
Nossaman Guthner Knox & Elliott LLP	865XXP9001	Legal counsel agreements	11/23/2004	9/30/2005	\$5,100,000
NTB, Inc.	104XXP1003	Registered professional land surveys	11/14/2003	8/31/2005	\$450,000
NTB, Inc.	183XXP1005	Registered professional land surveys	1/9/2003	12/11/2004	\$2,500,000
NTB, Inc.	184XXP1006	Registered professional land surveys	8/16/2004	8/31/2006	\$2,000,000
Nueces County Clerk-Treasury Section	504XXF0001	MPOS	12/2/2003	9/30/2004	\$714,133
Nueces County Clerk-Treasury Section	505XXF0001	MPOS	10/19/2004	9/30/2005	\$433,489
Nueces County Mixed Beverage Tax Account	504X1F0005	MPOS	1/9/2004	9/30/2004	\$16,500
Oberrender, David	55301P7095	Appraisal	10/31/2002	8/31/2006	\$52,000
Oberrender, David	55401P7095	Appraisal	1/6/2004	8/31/2005	\$60,450
Ochiltree County	425XXAV016	Aeronautical facilities	7/27/2004	12/31/2006	\$459,102
O'Connell Robertson and Associates	47448PS003	Structural, mechanical, plumbing, engineer services	6/14/2004	8/31/2006	\$440,000
O'Connell Robertson and Associates	47501PS001	Structural, mechanical, plumbing, engineer services	12/21/2004	8/31/2005	\$250,000
OJD Engineering, Inc.	035XXP1006	Registered professional land surveys	8/4/2005	6/30/2007	\$500,000
OJD Engineering, Inc.	254XXP1001	Registered professional land surveys	2/3/2004	1/31/2006	\$500,000
OJD Engineering, Inc.	425X1A V009	Aeronautical facilities	4/18/2005	12/31/2009	\$43,310

Contractor	Contract #	Description	Award/Completion Dates		Cost
O'Malley Engineers LLP	421XXFA057	Aviation division contracts	2/15/2001	12/31/2009	\$125,655
O'Malley Engineers LLP	422X1AV009	Aeronautical facilities	7/11/2002	12/31/2009	\$306,519
O'Malley Engineers LLP	423X1AV075	Aeronautical facilities	4/14/2003	12/31/2009	\$188,291
O'Malley Engineers LLP	424X1AV008	Aeronautical facilities	5/4/2004	12/31/2006	\$100,579
O'Malley Engineers LLP	425X1AV001	Aeronautical facilities	12/6/2004	12/31/2007	\$32,675
O'Malley Engineers LLP	425X1AV024	Aeronautical facilities	7/18/2005	12/31/2009	\$163,548
O'Malley Engineers LLP	425X1AV028	Aeronautical facilities	2/15/2005	12/31/2009	\$22,800
O'Malley Engineers LLP	425X1AV043	Aeronautical facilities	5/19/2005	12/31/2009	\$103,258
O'Malley Engineers LLP	425X1AV053	Aeronautical facilities	4/11/2005	12/31/2009	\$109,435
Ondo, Paul	55401P7005	Appraisal	5/3/2004	8/31/2006	\$40,950
Ondo, Paul	55501P7005	Appraisal	10/5/2004	8/31/2005	\$30,600
Onyx Contractors LP	065XXR1010	Buildings	8/9/2005	9/30/2005	\$41,200
Onyx Contractors LP	065XXR1012	Buildings	6/3/2005	6/29/2005	\$39,850
Opportunity Workshop	065XXS1010	Janitorial/grounds	6/17/2005	8/31/2007	\$42,704
Orange County	423XXAV019	Aeronautical facilities	9/16/2002	12/31/2009	\$86,968
Orange County	426XXAV034	Aeronautical facilities	8/18/2005	12/31/2009	\$5,471,560
Orval Hall Excavating Co.	424X2AV112	Aeronautical facilities	11/22/2004	12/31/2007	\$2,232,847
Overby Descamps Engineers, Inc.	153XXP1013	Engineering (non-registered) surveys	10/9/2002	10/1/2004	\$500,000
Overby Descamps Engineers, Inc.	155XXP1009	Registered professional land surveys	10/20/2004	10/1/2006	\$1,000,000
Overhead Door Company of Lubbock	055XXR1027	Buildings	8/4/2005	10/31/2005	\$18,565
Overhead Door Company of Lubbock	055XXR1028	Buildings	8/4/2005	10/31/2005	\$18,565
Pacheco Koch Consulting Engineers, Inc.	183XXP1006	Registered professional land surveys	1/9/2003	11/30/2004	\$1,000,000
Pape Dawson Engineers	155XXP1010	Registered professional land surveys	10/20/2004	10/1/2006	\$750,000
Parkhill, Smith & Cooper, Inc.	423X1AV071	Aeronautical facilities	9/25/2003	12/31/2009	\$291,842
Parkhill, Smith & Cooper, Inc.	423X1AV096	Aeronautical facilities	9/15/2003	12/31/2009	\$131,569
Parkhill, Smith & Cooper, Inc.	424X1AV021	Aeronautical facilities	3/17/2005	12/31/2009	\$20,718
Parkhill, Smith & Cooper, Inc.	424X1AV062	Aeronautical facilities	11/10/2004	12/31/2006	\$266,000
Parkhill, Smith & Cooper, Inc.	425X1AV012	Aeronautical facilities	1/4/2005	12/31/2009	\$60,925
Parkhill, Smith & Cooper, Inc.	425X1AV016	Aeronautical facilities	1/4/2005	12/31/2009	\$40,898
Parkhill, Smith & Cooper, Inc.	425X1AV020	Aeronautical facilities	1/4/2005	12/31/2009	\$59,330
Parkhill, Smith & Cooper, Inc.	425X1AV021	Aeronautical facilities	4/13/2005	12/31/2007	\$31,540
Parkhill, Smith & Cooper, Inc.	47448PS002	Structural, mechanical, plumbing, engineer services	9/9/2004	8/31/2006	\$240,000
Paul Hornsby & Co.	55005P7027	Appraisal	11/3/2001	8/31/2005	\$17,850
Paul Hornsby & Co.	55301P7027	Appraisal	10/7/2002	8/31/2006	\$137,338
Paul Hornsby & Co.	55402P7027	Appraisal	11/14/2003	8/31/2005	\$108,475
Paul Hornsby & Co.	55501P7027	Appraisal	10/5/2004	8/31/2006	\$131,105
Paul Price Associates, Inc.	57416SA001	Archeologists/archeology	10/26/2004	10/8/2004	\$37,092
Paul Price Associates, Inc.	57420SA001	Archeologists/archeology	12/21/2004	4/29/2005	\$17,327
Paul Price Associates, Inc.	57424SA001	Archeologists/archeology	3/15/2005	6/3/2005	\$14,158
Paul Price Associates, Inc.	574XXSA001	Archeologists/archeology	10/20/2003	9/30/2007	\$350,000
Paul Smith & Associates/Paul Smith	55201P7138	Appraisal	1/16/2002	8/31/2006	\$14,500
Paul Smith & Associates/Paul Smith	55401P7138	Appraisal	9/14/2004	8/31/2005	\$16,800
Pave Tex Engineering & Testing	154XXP0004	Commercial testing ('inspections')	10/20/2004	8/31/2006	\$250,000
Pave Tex Engineering & Testing	165XXP0001	Commercial testing ('inspections')	5/19/2005	12/30/2007	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pavetex Engineering and Testing	142XXP0005	Commercial testing ('inspections')	9/3/2002	9/30/2004	\$325,000
Pavetex Engineering and Testing	144XXP0004	Commercial testing ('inspections')	8/17/2004	8/31/2006	\$500,000
PBS&J, Inc.	121XXP1021	Registered professional land surveys	10/1/2001	6/30/2005	\$500,000
PBS&J, Inc.	183XXP1007	Registered professional land surveys	1/9/2003	10/4/2005	\$1,900,000
PBS&J, Inc.	420X1FA050	Aviation division contracts	8/5/2005	12/31/2006	\$16,429
PBS&J, Inc.	424X1AV041	Aeronautical facilities	5/7/2004	12/31/2009	\$179,276
PBS&J, Inc.	425X1AV015	Aeronautical facilities	6/1/2005	12/31/2008	\$218,195
PBS&J, Inc.	425X2AV026	Aeronautical facilities	7/8/2005	12/31/2009	\$178,573
PBS&J, Inc.	464XXP0007	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$1,000,000
PBS&J, Inc.	464XXP0008	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
PBS&J, Inc.	464XXP0009	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
PBS&J, Inc.	464XXP0010	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
PBS&J, Inc.	464XXP0011	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
PBS&J, Inc.	47548P8003	Architectural (registered)	2/3/2005	2/1/2010	\$1,000,000
PBS&J, Inc.	574XXSA003	Archeologists/archeology	4/2/2004	4/1/2006	\$3,000,000
PBS&J, Inc.	57501SD006	NEPA compliance services documents	3/9/2005	4/1/2006	\$188,264
PBS&J, Inc.	575XXSD006	NEPA compliance services documents	1/24/2005	1/13/2009	\$2,000,000
PBS&J, Inc.	86409P4012	Aerial surveys	2/15/2005	11/30/2005	\$235,712
Pepe Engineering	123XXP1029	Registered professional land surveys	11/21/2003	10/15/2005	\$500,000
Permian Basin Community Center/MHMR	062XXS1002	Janitorial/grounds	12/17/2002	2/28/2005	\$39,811
Permian Basin Community Center/MHMR	063XXS1002	Janitorial/grounds	2/20/2003	4/30/2005	\$26,400
Permian Basin Community Center/MHMR	063XXS1004	Janitorial/grounds	2/18/2003	3/31/2005	\$26,675
Permian Basin Community Center/MHMR	065XXR1008	Buildings	7/15/2005	7/31/2006	\$39,933
Permian Basin Community Center/MHMR	065XXS1001	Janitorial/grounds	2/8/2005	12/31/2006	\$39,811
Permian Basin Community Center/MHMR	065XXS1002	Janitorial/grounds	2/8/2005	1/31/2007	\$20,825
Permian Basin Community Center/MHMR	065XXS1004	Janitorial/grounds	2/8/2005	2/28/2007	\$26,400
Permian Basin Community Center/MHMR	065XXS1007	Janitorial/grounds	7/15/2005	7/31/2007	\$151,319
Permian Basin Regional Planning Commission	504XXF0003	MPOS	12/2/2003	9/30/2004	\$277,742
Permian Basin Regional Planning Commission	505XXF0003	MPOS	10/19/2004	9/30/2005	\$317,172
Pharr & Company	055XXR1018	Buildings	7/22/2005	12/31/2005	\$66,010
Pharr & Company	145XXR1007	Buildings	8/22/2005	11/26/2005	\$84,900
Pharr Construction Company	135XXR1001	Buildings	2/10/2005	2/28/2005	\$53,800
Pharr Construction Company	47509B2001	Construction of buildings	9/3/2004	8/31/2005	\$176,200
Pharr Construction Company	47509R1002	Buildings	7/6/2005	8/31/2006	\$161,800
Pinnacle Towers, Inc.	249XXL1002	Rental of radio towers & land	12/16/2003	1/30/2010	\$183,532
Piper Surveying Company	063XXP1002	Registered professional land surveys	9/4/2003	9/1/2005	\$500,000
Port Arthur Police Department	584XXF6071	Cities-grants/financial assistance	11/14/2003	9/30/2004	\$14,931
Port Arthur Police Department	585XXF6026	Cities-grants/financial assistance	10/5/2004	9/30/2005	\$39,612
Port of Corpus Christi	16304H1001	Construction	12/18/2003	4/1/2005	\$922,400
Port of Corpus Christi	16304P8001	Architectural (registered)	12/18/2003	3/31/2005	\$157,000
Post Buckley Schuh Jernigan, Inc.	420XXFA050	Aviation division contracts	11/29/1999	12/31/2009	\$694,097
Powitzky Jr., Calvin E.	55501SS088	Technical right of way expert	12/16/2004	8/31/2005	\$20,000
Powitzky Jr., Calvin E.	55501SS091	Technical right of way expert	7/12/2005	8/31/2006	\$20,000
Poznecki-Camarillo & Associates, Inc.	153XXP1015	Registered professional land surveys	8/11/2003	3/15/2005	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Presidio County	243BCF5005	Counties	12/2/2002	8/30/2005	\$59,733
Prewitt & Associates Inc	57200SA002	Archeologists/archeology	9/25/2003	9/15/2005	\$42,000
Prewitt & Associates, Inc.	57215SA005	Archeologists/archeology	7/11/2003	6/12/2005	\$419,082
Prewitt & Associates, Inc.	572XXSA002	Archaeology	9/28/2001	9/21/2005	\$450,000
Prewitt & Associates, Inc.	57314SA001	Archeologists/archeology	4/15/2004	10/10/2004	\$195,444
Prewitt & Associates, Inc.	57315SA001	Archeologists/archeology	5/14/2004	9/30/2004	\$15,675
Prewitt & Associates, Inc.	57316SA001	Archeologists/archeology	8/20/2004	4/8/2005	\$31,706
Prewitt & Associates, Inc.	57324SA003	Archeologists/archeology	7/12/2004	10/22/2004	\$14,173
Prewitt & Associates, Inc.	57332SA003	Archeologists/archeology	10/18/2004	12/7/2004	\$14,660
Prewitt & Associates, Inc.	57334SA003	Archeologists/archeology	3/14/2005	4/11/2005	\$21,800
Prewitt & Associates, Inc.	573XXSA003	Archeologists/archeology	3/11/2003	3/6/2007	\$350,000
Prewitt & Associates, Inc.	57408SA002	Archeologists/archeology	5/5/2004	10/8/2004	\$37,145
Prewitt & Associates, Inc.	57413SA002	Archeologists/archeology	7/12/2004	10/22/2004	\$26,518
Prewitt & Associates, Inc.	57417SA002	Archeologists/archeology	10/5/2004	12/17/2004	\$14,200
Prewitt & Associates, Inc.	57418SA002	Archeologists/archeology	10/5/2004	2/4/2005	\$22,320
Prewitt & Associates, Inc.	57427SA002	Archeologists/archeology	5/6/2005	8/12/2005	\$14,880
Prewitt & Associates, Inc.	57430SA002	Archeologists/archeology	6/22/2005	9/9/2005	\$14,660
Prewitt & Associates, Inc.	57501SA006	Archeologists/archeology	12/14/2004	8/19/2005	\$55,598
Prewitt & Associates, Inc.	57505SA006	Archeologists/archeology	2/14/2005	9/16/2005	\$45,207
Prewitt & Associates, Inc.	57507SA006	Archeologists/archeology	3/14/2005	4/8/2005	\$24,425
Prewitt & Associates, Inc.	57508SA006	Archeologists/archeology	3/28/2005	7/29/2005	\$201,831
Prewitt & Associates, Inc.	57509SA006	Archeologists/archeology	3/14/2005	10/29/2005	\$26,488
Prewitt & Associates, Inc.	57510SA006	Archeologists/archeology	4/12/2005	2/7/2006	\$26,997
Prewitt & Associates, Inc.	575XXSA006	Archeologists/archeology	11/9/2004	10/6/2008	\$2,000,000
Price Construction, Ltd.	424X2AV110	Aeronautical facilities	9/15/2004	12/31/2009	\$7,370,871
Professional Appraisal Services, Inc.	55501P7142	Appraisal	12/22/2004	8/31/2006	\$102,100
Professional Contract Services, Inc.	193XXS1002	Janitorial Services	10/18/2002	10/15/2004	\$239,028
Professional Service Industries, Inc.	464XXP0012	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$400,000
Professional Service Industries, Inc.	464XXP0013	Commercial testing ('inspections')	9/14/2004	8/31/2006	\$240,000
Profile Consultants Inc	423X1AV091	Aeronautical facilities	1/21/2004	12/31/2006	\$84,115
Profile Consultants, Inc.	423X3AV091	Aeronautical facilities	8/16/2005	12/31/2009	\$61,825
Promiseland Real Estate, LLC	55401P7036	Appraisal	9/14/2004	8/31/2005	\$44,325
Prothero, Burdette C.	55301P7212	Appraisal	1/2/2003	8/31/2005	\$22,075
Public Transit Services	51402F7100	Other Political Subdivisions	4/29/2004	4/6/2005	\$268,639
Public Transit Services	51402F7150	Other Political Subdivisions	5/13/2004	5/31/2005	\$57,522
Public Transit Services	51502F7025	Other Political Subdivisions	9/16/2004	8/31/2005	\$393,074
Public Transit Services	51502F7126	Other Political Subdivisions	4/15/2005	4/6/2006	\$222,398
Pyles-Whatley Corp.	55301P7126	Appraisal	11/18/2002	8/31/2005	\$32,175
Pyles-Whatley Corp.	55501P7133	Appraisal	11/19/2004	8/31/2006	\$419,550
Pyles-Whatley Corporation	55501P7126	Appraisal	11/19/2004	8/31/2006	\$292,700
QTE Group, Inc.	184XXP0002	Commercial testing ('inspections')	9/23/2004	11/30/2006	\$4,000,000
Quadrant Consultants, Inc.	420X1FA002	Aviation division contracts	6/6/2000	12/31/2004	\$77,432
Quality Intergrated Systems Inc.	223XXP0001	Commercial testing ('inspections')	10/1/2002	9/30/2004	\$400,000
Quorum Architects	47245P8005	Architectural (registered)	7/26/2002	6/17/2006	\$1,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
R & J Eagle Contractors, Inc.	224XXR1004	Buildings	11/9/2004	11/30/2004	\$28,875
R & J Eagle Contractors, Inc.	565XXR2003	Landscaping & grounds	5/6/2005	8/31/2005	\$48,760
R J Brandes Company	55501SS110	Technical right of way expert	7/8/2005	8/31/2006	\$50,000
Raba Kistner Consultants, Inc.	154XXP0003	Commercial testing ('inspections')	10/20/2004	8/31/2006	\$600,000
Raba-Kistner Consultants, Inc.	014XXP0002	Commercial testing ('inspections')	11/18/2003	11/15/2005	\$500,000
Raba-Kistner Consultants, Inc.	225XXP0001	Commercial testing ('inspections')	2/9/2005	9/30/2006	\$200,000
Radian Communication Services, Inc.	47424B3001	Remodeling state owned buildings	3/11/2005	8/31/2006	\$129,324
Rainier Construction Company	47421B3001	Remodeling state owned buildings	5/4/2004	12/31/2004	\$96,600
Randall County	425XXAV091	Aeronautical facilities	4/14/2005	12/31/2006	\$80,000
Ratnala & Bahl, Inc.	123XXP1016	Registered professional land surveys	11/20/2003	10/15/2005	\$500,000
Ratnala & Bahl, Inc.	47245P8013	Architectural (registered)	1/8/2002	6/17/2006	\$1,900,000
Ray Electric Company	421X4FA136	Aviation division contracts	8/22/2003	12/31/2004	\$169,428
Raydon, Inc.	424X1AV113	Aeronautical facilities	8/26/2004	12/31/2006	\$211,632
RBR Construction, Inc.	47308B2001	Construction of buildings	1/2/2003	8/31/2005	\$2,189,860
Reagan County	426XXAV037	Aeronautical facilities	8/15/2005	12/31/2008	\$304,000
Real County Treasurer	425XXAV079	Aeronautical facilities	4/14/2005	12/31/2006	\$100,000
Real Estate Appraisers/Alan L. Dominy	55202P7066	Appraisal	10/5/2001	8/31/2005	\$14,275
Real Estate Appraisers/Alan L. Dominy	55203P7066	Appraisal	12/7/2001	8/31/2005	\$35,825
Real Estate Appraisers/Alan L. Dominy	55204P7066	Appraisal	12/14/2001	8/31/2006	\$192,200
Real Estate Appraisers/Alan L. Dominy	55301P7066	Appraisal	4/16/2003	8/31/2006	\$89,050
Real Estate Appraisers/Alan L. Dominy	55401P7066	Appraisal	3/22/2004	8/31/2006	\$50,700
Real Estate Appraisers/Alan L. Dominy	55501P7066	Appraisal	9/14/2004	8/31/2006	\$35,800
Real Inc.	51416F7110	Other Political Subdivisions	4/28/2004	4/6/2005	\$191,324
Real, Inc.	51416F7139	Other Political Subdivisions	5/13/2004	5/31/2005	\$83,497
Real, Inc.	51516F7035	Other Political Subdivisions	9/16/2004	8/31/2005	\$494,895
Real, Inc.	51516F7128	Other Political Subdivisions	3/31/2005	8/31/2006	\$342,551
Real, Inc.	51516F7165	Other Political Subdivisions	6/7/2005	8/31/2006	\$205,138
Reece Albert, Inc.	423X2AV081	Aeronautical facilities	8/26/2003	12/31/2007	\$971,937
Reece Albert, Inc.	424X2AV019	Aeronautical facilities	7/13/2004	12/31/2006	\$24,529
Reynolds & Kay, Inc.	424X1AV082	Aeronautical facilities	6/4/2004	12/31/2009	\$165,838
Reynolds & Kay, Inc.	424X3AV082	Aeronautical facilities	5/10/2004	12/31/2009	\$1,567,284
Reynolds & Kay, Inc.	425X2AV078	Aeronautical facilities	7/11/2005	12/31/2009	\$2,113,839
Reynolds Smith & Hill, Inc.	425X1AV010	Aeronautical facilities	3/11/2005	12/31/2009	\$71,000
Rials, Sandra L.	55301P7224	Appraisal	6/25/2003	8/31/2006	\$22,950
Rials, Sandra L.	55401P7224	Appraisal	3/10/2004	8/31/2005	\$46,575
Richter Associates Architects, Inc.	47045P8007	Architectural (registered)	12/8/2003	8/31/2005	\$100,000
Richter Associates Architects, Inc.	47245P8006	Architectural (registered)	1/8/2002	6/17/2006	\$1,000,000
Richter Associates Architects, Inc.	47548P8005	Architectural (registered)	2/3/2005	2/1/2010	\$1,000,000
Ridgemont Company	55501SS090	Technical right of way expert	5/2/2005	8/31/2006	\$1,751,548,250
RJM Contracting, LP	47402B3001	Remodeling state owned buildings	9/16/2003	10/30/2004	\$671,392
RM Engineering	603XXC1011	Witness fees & expenses	6/3/2003	12/31/2008	\$14,000
RM Techcon Construction LLC	145XXR1005	Buildings	6/23/2005	9/12/2005	\$189,238
RM Techcon Construction LLC	165XXR1003	Buildings	5/19/2005	8/31/2005	\$147,480
Roan & Hoffpauir Co., LLP	114XXP1001	Registered professional land surveys	10/20/2003	10/1/2005	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Robinson & Associates	55501P7082	Appraisal	11/19/2004	8/31/2006	\$161,050
Rodriguez Engineering Consulting	142XXP0007	Commercial testing ('inspections')	9/3/2002	9/30/2004	\$425,000
Rodriguez Engineering Consulting	144XXP0002	Commercial testing ('inspections')	8/17/2004	8/31/2006	\$250,000
Rodriguez Engineering Consulting	144XXP0003	Commercial testing ('inspections')	8/17/2004	8/31/2006	\$500,000
Rodriguez Engineering Consulting	165XXP0002	Commercial testing ('inspections')	5/3/2005	3/1/2007	\$500,000
Rodriguez Engineering Consulting	214XXP0002	Commercial testing ('inspections')	11/3/2003	10/31/2005	\$600,000
Rodriguez Engineering Consulting	464XXP0001	Commercial testing ('inspections')	6/3/2004	5/31/2006	\$420,000
Rods Surveying Inc	55402SS074	Technical right of way expert	9/8/2004	8/31/2005	\$15,000
Rods Surveying, Inc.	104XXP1004	Registered professional land surveys	11/14/2003	8/31/2005	\$450,000
Rods Surveying, Inc.	123XXP1009	Registered professional land surveys	10/29/2003	10/10/2005	\$560,000
Rods Surveying, Inc.	214XXP1003	Registered professional land surveys	12/3/2003	11/30/2005	\$500,000
Rods Surveying, Inc.	224XXP1002	Registered professional land surveys	12/15/2003	10/31/2005	\$1,200,000
Rolling Plains Management Corp.	51425F7098	Other Political Subdivisions	5/17/2004	4/6/2005	\$225,146
Rolling Plains Management Corp.	51425F7135	Other Political Subdivisions	5/25/2004	5/31/2005	\$67,011
Rolling Plains Management Corp.	51525F7023	Other Political Subdivisions	9/16/2004	8/31/2005	\$425,667
Rolling Plains Management Corp.	51525F7127	Other Political Subdivisions	4/11/2005	8/31/2006	\$278,622
Rolling Plains Management Corp.	51525F7162	Other Political Subdivisions	7/6/2005	8/31/2006	\$64,019
Ronald Carroll Surveyors, Inc.	094XXP1005	Registered professional land surveys	12/9/2003	8/31/2005	\$750,000
Roth Construction, Inc.	47322B7001	Rest area development	1/2/2003	10/31/2004	\$1,822,075
Roy F. Weston, Inc.	87123PF010	Environmental/tank removal	9/22/2003	12/31/2004	\$319,993
Roy O. Smithers, PC	55501SS105	Technical right of way expert	6/13/2005	8/31/2005	\$60,000
Runyan, Debra S.	55501P7246	Appraisal	1/6/2005	8/31/2006	\$34,515
Rural Electric, Inc.	424X3AV035	Aeronautical facilities	5/18/2005	12/31/2009	\$710,458
Rushing Paving Company, Ltd.	425X2AV031	Aeronautical facilities	4/11/2005	12/31/2009	\$1,045,597
Rushing Paving Company, Ltd.	425X2AV033	Aeronautical facilities	3/11/2005	12/31/2009	\$823,935
S & B Infrastructure, Ltd.	57503SD003	NEPA compliance services documents	6/16/2005	10/1/2005	\$17,354
S & B Infrastructure, Ltd.	57504SD003	NEPA compliance services documents	7/13/2005	10/31/2005	\$38,804
S & B Infrastructure, Ltd.	57505SD003	NEPA compliance services documents	7/13/2005	10/31/2005	\$33,354
S & B Infrastructure, Ltd.	575XXSD003	NEPA compliance services documents	1/14/2005	12/5/2008	\$2,000,000
S & B Intrastructure, Ltd.	57502SD003	NEPA compliance services documents	4/11/2005	4/30/2006	\$124,952
S & V Surveying Inc	123XXP1011	Registered professional land surveys	10/30/2003	10/10/2005	\$500,000
S. Cook Construction LP	47420B3001	Remodeling state owned buildings	6/29/2004	12/31/2004	\$158,387
S. T. Lovett & Associates	55401P7034	Appraisal	3/30/2004	8/31/2006	\$71,825
S. T. Lovett & Associates	55501P7034	Appraisal	12/29/2004	8/31/2006	\$37,400
Safer Rhodes Inc.	601XXC1006	Witness fees & expenses	12/19/2000	12/31/2005	\$14,000
Salado Water Supply Corp.	47509H5001	Major maintenance (overlay, seal, coat, etc.)	3/9/2005	8/31/2006	\$392,777
Salinas Construction Technologies, Ltd.	426X3FA033	Aviation division contracts	6/23/2005	12/31/2005	\$1,131,479
Salinas, Guillermo, MD	222XXL4002	Rent or lease of land	8/20/2002	6/30/2007	\$18,000
San Antonio Bexar County Metropolitan Planning Org.	502XXF0009	Grants/financial assistance	10/18/2001	12/31/2007	\$5,473,326
San Antonio Bexar County Metropolitan Planning Org.	504XXF0009	MPOS	12/2/2003	9/30/2004	\$2,535,765
San Antonio Bexar County Metropolitan Planning Org.	505XXF0009	MPOS	10/19/2004	9/30/2005	\$2,481,491
San Patricio County Commission on Youth Education	51416F7114	Other Political Subdivisions	4/28/2004	4/6/2005	\$129,733
San Patricio County Commission on Youth Education	51416F7136	Other Political Subdivisions	5/13/2004	5/31/2005	\$30,000
San Patricio County Commission on Youth Education	51516F7038	Other Political Subdivisions	9/16/2004	8/31/2005	\$189,824

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sanderson Surveying, Inc.	014XXP1010	Registered professional land surveys	6/1/2004	6/1/2006	\$500,000
Sanderson Surveying, Inc.	015XXP1012	Registered professional land surveys	3/24/2005	3/22/2007	\$500,000
Santa Rosa Construction Co.	034XXR1001	Buildings	10/4/2004	9/21/2004	\$84,700
Santo Andrei, Ltd.	51551L5001	Space in office building	8/26/2004	8/31/2007	\$46,712
Santo Andrei, Ltd.	515XXL5001	Space in office building	9/1/2004	8/31/2007	\$173,595
Schleicher County	424XXAV048	Aeronautical facilities	10/8/2003	12/31/2006	\$20,430
Schultz Group, Inc.	153XXP1018	Registered professional land surveys	10/9/2002	10/1/2004	\$1,000,000
Scott Stephens & Assoc., Inc./Scott Stephens	55301P7172	Appraisal	7/17/2003	8/31/2005	\$32,100
Scott Stephens & Assoc., Inc./Scott Stephens	55401P7172	Appraisal	10/28/2003	8/31/2006	\$77,625
Scott Stephens & Assoc., Inc./Scott Stephens	55501P7172	Appraisal	7/18/2005	8/31/2006	\$124,600
Scurry County Auditor	425XXAV100	Aeronautical facilities	5/23/2005	12/31/2006	\$288,889
Secord & Lebow Architects, Inc.	47245P8007	Architectural (registered)	1/8/2002	6/17/2006	\$1,000,000
Secord & Lebow Architects, Inc.	47548P8006	Architectural (registered)	2/3/2005	2/1/2010	\$1,000,000
Senior Center Resources and Public Transit, Inc.	51501F7197	Other Political Subdivisions	6/16/2005	8/31/2006	\$44,528
Shackelford, Arthur R.	55301P7088	Appraisal	3/21/2003	8/31/2006	\$131,157
Shackelford, Arthur R.	55401P7088	Appraisal	9/11/2003	8/31/2006	\$41,750
Shackelford, Arthur R.	55501P7088	Appraisal	4/15/2005	8/31/2006	\$21,000
Shaw Environmental, Inc.	57306PF008	Environmental/tank removal	11/14/2003	12/30/2004	\$78,202
Shaw Environmental, Inc.	57310PF008	Environmental/tank removal	3/3/2004	2/28/2005	\$19,982
Shaw Environmental, Inc.	57311PF008	Environmental/tank removal	9/7/2004	2/28/2005	\$39,385
Shaw Environmental, Inc.	57313PF008	Environmental/tank removal	10/1/2004	2/28/2005	\$89,423
Shaw Environmental, Inc.	57314PF008	Environmental/tank removal	10/29/2004	2/28/2005	\$14,865
Shaw Environmental, Inc.	57315PF008	Environmental/tank removal	12/23/2004	2/28/2005	\$26,082
Shelton, Randall Craig	55201P7015	Appraisal	5/16/2003	9/26/2004	\$22,125
Sheriff of Collin County	585XXF5002	Counties-grants/financial assistance	12/8/2004	9/30/2005	\$23,605
Sheriff of Harrison County	585XXF5012	Counties-grants/financial assistance	12/16/2004	9/30/2005	\$14,360
Sims, George E.	55501P7198	Appraisal	7/1/2005	8/31/2006	\$17,550
Sinclair & Wright Architects	47045P8016	Architectural (registered)	1/19/2000	8/31/2005	\$619,000
Site Concrete, Inc.	423X5AV059	Aeronautical facilities	11/12/2004	12/31/2006	\$1,768,326
Site Concrete, Inc.	424X2AV085	Aeronautical facilities	7/27/2004	12/31/2008	\$813,912
Site Specifics/Bobbie Jo Cornelius	55401SS007	Technical right of way expert	11/12/2003	8/31/2005	\$20,000
Site Specifics/Bobbie Jo Cornelius	55409SS007	Technical right of way expert	3/26/2003	3/11/2007	\$17,148
Site Specifics/Bobbie Jo Cornelius	55501SS007	Technical right of way expert	9/14/2004	8/31/2005	\$20,000
Site Specifics/Bobbie Jo Cornelius	55505SS007	Technical right of way expert	3/31/2005	8/31/2006	\$20,000
Site Specifics/Bobbie Jo Cornelius	55508SS007	Technical right of way expert	6/14/2005	8/31/2005	\$20,000
Site Specifics/Bobbie Jo Cornelius	55509SS007	Technical right of way expert	7/1/2005	8/31/2006	\$20,000
Site Specifics/Bobbie Jo Cornelius	55510SS007	Technical right of way expert	7/12/2005	8/31/2006	\$20,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55401SS066	Technical right of way expert	3/19/2004	8/31/2005	\$30,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55402SS066	Technical right of way expert	9/1/2004	8/31/2006	\$76,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55403SS066	Technical right of way expert	3/21/2005	8/31/2006	\$20,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55404SS066	Technical right of way expert	6/7/2004	8/31/2005	\$20,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55405SS066	Technical right of way expert	9/8/2004	8/31/2005	\$20,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55406SS066	Technical right of way expert	9/8/2004	8/31/2005	\$20,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55407SS066	Technical right of way expert	6/24/2005	8/31/2006	\$20,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Slay Engineering Co., Inc./Michael M. Slay, PE	55501SS066	Technical right of way expert	7/1/2005	8/31/2006	\$20,000
Slay Engineering Co., Inc./Michael M. Slay, PE	55502SS066	Technical right of way expert	7/13/2005	8/31/2006	\$20,000
Smith, Charles A.	55501SS093	Technical right of way expert	1/4/2005	8/31/2005	\$60,000
Smith, Charles A.	55503SS093	Technical right of way expert	3/11/2005	8/31/2006	\$80,000
Smith-Western Engineering, Inc.	422X1AV127	Aeronautical facilities	5/8/2003	12/31/2009	\$70,845
Smith-Western Engineering, Inc.	422X1AV131	Aeronautical facilities	2/3/2003	12/31/2006	\$219,490
Smith-Western Engineering, Inc.	423X1AV088	Aeronautical facilities	6/30/2004	12/31/2006	\$75,080
Smith-Western Engineering, Inc.	424X1AV051	Aeronautical facilities	5/10/2004	12/31/2006	\$203,005
Smith-Western Engineering, Inc.	425X1AV068	Aeronautical facilities	7/22/2005	12/31/2007	\$85,346
Somerdell County Transit	51402F7113	Other Political Subdivisions	4/29/2004	4/6/2005	\$323,677
Somerdell County Transit	51402F7152	Other Political Subdivisions	9/23/2004	8/31/2005	\$61,734
Somerdell County Transit	51502F7034	Other Political Subdivisions	9/16/2004	8/31/2005	\$473,603
Somerdell County Transit	51502F7135	Other Political Subdivisions	4/15/2005	4/6/2006	\$267,961
Source Strategies Inc./Bruce H. Walker	55503SS035	Technical right of way expert	7/1/2005	8/31/2006	\$20,000
Source Strategies, Inc.	55401SS035	Technical right of way expert	6/7/2004	8/31/2005	\$20,000
South Coast Construction, Inc.	424X2AV055	Aeronautical facilities	4/7/2004	12/31/2009	\$4,767,340
South Shore Harbour Development	124XSM4005	Picnic/rest area maintenance	3/2/2004	1/28/2006	\$105,750
Southeast Texas Regional Planning Commission	504XXF0002	MPOS	12/2/2003	9/30/2004	\$438,668
Southeast Texas Regional Planning Commission	505XXF0002	MPOS	10/19/2004	9/30/2005	\$373,220
Southeast Texas Regional Planning Commission	51420F7093	Other Political Subdivisions	4/29/2004	7/31/2005	\$279,123
Southeast Texas Regional Planning Commission	51420F7131	Other Political Subdivisions	5/13/2004	5/31/2005	\$184,698
Southeast Texas Regional Planning Commission	51520F7018	Other Political Subdivisions	9/17/2004	8/31/2005	\$445,404
Southeast Texas Regional Planning Commission	51520F7158	Other Political Subdivisions	5/4/2005	8/31/2006	\$176,609
Southern Union Company	298XXD1015	Transportation natural gas in accordance with General Land Off.	2/12/1988	8/31/2009	\$537,200
Southern Union Company	443XXD1001	Transportation natural gas in accordance with General Land Off.	1/8/2003	8/31/2009	\$200,000
Southwest Realty Consultants/Steven H. Clegg	55401P7023	Appraisal	10/2/2003	8/31/2006	\$50,325
Span, Inc.	51418F7115	Other Political Subdivisions	4/16/2004	4/6/2005	\$248,983
Span, Inc.	51418F7143	Other Political Subdivisions	5/13/2004	5/31/2005	\$178,918
Span, Inc.	51518F7039	Other Political Subdivisions	9/16/2004	8/31/2005	\$364,309
Span, Inc.	51518F7098	Other Political Subdivisions	12/7/2004	11/30/2005	\$54,400
Span, Inc.	51518F7133	Other Political Subdivisions	4/4/2005	4/6/2006	\$206,125
Span, Inc.	51518F7170	Other Political Subdivisions	4/19/2005	4/30/2006	\$103,600
Spartan	51405F7101	Other Political Subdivisions	4/21/2004	4/6/2005	\$380,026
Spartan	51405F7162	Other Political Subdivisions	5/13/2004	5/31/2005	\$52,893
Spartan	51505F7026	Other Political Subdivisions	10/6/2004	8/31/2005	\$556,051
Spartan	51505F7132	Other Political Subdivisions	3/31/2005	8/31/2006	\$376,709
Spartan	51505F7190	Other Political Subdivisions	4/29/2005	8/31/2006	\$42,776
SSCI	57501PF008	Environmental/tank removal	3/23/2005	8/31/2005	\$29,192
SSCI	57502PF008	Environmental/tank removal	4/11/2005	8/31/2006	\$41,884
SSCI	57504PF008	Environmental/tank removal	4/20/2005	12/31/2005	\$271,275
SSCI	57505PF008	Environmental/tank removal	6/14/2005	10/31/2005	\$34,000
SSCI	57506PF008	Environmental/tank removal	6/14/2005	12/31/2005	\$87,414
SSCI	57507PF008	Environmental/tank removal	7/18/2005	12/31/2005	\$31,257
SSCI	57548PF008	Environmental/tank removal	3/1/2005	2/28/2006	\$3,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Stanger Surveying Company	104XXP1005	Registered professional land surveys	11/14/2003	8/31/2005	\$450,000
Starbird & Terrell, LLP	795XXP9003	Legal counsel agreements	6/15/2005	8/31/2005	\$15,000
Starr County	215BCF5005	Counties-grants/financial assistance	8/1/2005	6/23/2008	\$4,547,608
Steven J. Kunkel & Associates, Inc.	55401P7058	Appraisal	3/3/2004	8/31/2006	\$59,500
Stewart Advisors, Inc./Sheila F. Stewart	55301P7060	Appraisal	4/16/2003	8/31/2006	\$159,150
Stewart Advisors, Inc./Sheila F. Stewart	55401P7060	Appraisal	10/2/2003	8/31/2006	\$73,775
Stewart Advisors, Inc./Sheila F. Stewart	55501P7060	Appraisal	3/11/2005	8/31/2006	\$27,325
Stewart Painting, Inc.	015XXR1006	Buildings	7/15/2005	8/31/2005	\$15,781
Stiles Wallace & Associates	05145P8001	Architectural (registered)	3/1/2005	8/31/2005	\$28,656
Summit Surveying, Ltd.	104XXP1006	Registered professional land surveys	11/6/2003	8/31/2005	\$450,000
Sunmount Corporation	425X2A V084	Aeronautical facilities	7/19/2005	12/31/2009	\$1,104,614
Sunshine House, Inc.	51424F7145	Other Political Subdivisions	11/3/2004	5/31/2005	\$57,592
Survcon, Inc.	153XXP1017	Engineering (non-registered) surveys	10/9/2002	10/1/2004	\$500,000
Survcon, Inc.	155XXP1011	Registered professional land surveys	10/20/2004	10/1/2006	\$750,000
Survcon, Inc.	184XXP1008	Registered professional land surveys	8/17/2004	8/31/2006	\$2,000,000
Survcon, Inc.	244XXP1002	Registered professional land surveys	10/13/2004	8/31/2006	\$750,000
Surveying and Mapping, Inc.	144XXP1002	Registered professional land surveys	12/17/2003	1/31/2006	\$2,000,000
Surveying and Mapping, Inc.	153XXP1016	Registered professional land surveys	8/11/2003	3/15/2005	\$500,000
Surveying and Mapping, Inc.	155XXP1012	Registered professional land surveys	10/20/2004	10/1/2006	\$500,000
Surveying and Mapping, Inc.	163XXP1006	Registered professional land surveys	10/3/2002	12/31/2004	\$1,000,000
Surveying and Mapping, Inc.	173XXP1001	Registered professional land surveys	2/28/2003	12/31/2004	\$1,799,455
Surveying and Mapping, Inc.	183XXP1008	Registered professional land surveys	1/9/2003	11/30/2004	\$1,500,000
Surveying and Mapping, Inc.	184XXP1007	Registered professional land surveys	8/16/2004	8/31/2006	\$2,000,000
Surveying and Mapping, Inc.	244XXP1003	Registered professional land surveys	10/5/2004	8/31/2006	\$1,500,000
Surveying and Mapping, Inc.	253XXP1001	Registered professional land surveys	8/20/2003	6/30/2005	\$300,000
Survtex, LLC	094XXP1001	Registered professional land surveys	12/9/2003	8/31/2006	\$950,000
Survtex, LLC	144XXP1003	Registered professional land surveys	12/17/2003	1/31/2006	\$2,000,000
SWCA, Inc.	572XXSA003	Archeologists/archeology	10/2/2001	9/25/2005	\$245,323
SWCA, Inc.	572XXSA007	Archeology	12/13/2001	12/10/2005	\$117,450
SWCA, Inc.	57306SA007	Archeologists/archeology	1/23/2004	9/10/2004	\$39,041
SWCA, Inc.	57312SA007	Archeologists/archeology	8/19/2003	1/10/2005	\$47,500
SWCA, Inc.	57314SA007	Archeologists/archeology	7/28/2004	10/1/2004	\$20,097
SWCA, Inc.	57321SA007	Archeologists/archeology	9/22/2004	5/2/2005	\$408,658
SWCA, Inc.	57322SA007	Archeologists/archeology	12/22/2004	3/15/2006	\$112,547
SWCA, Inc.	57326SA007	Archeologists/archeology	6/22/2005	8/16/2005	\$145,209
SWCA, Inc.	573XXSA005	Archeologists/archeology	5/19/2003	4/23/2006	\$125,000
SWCA, Inc.	573XXSA007	Archeologists/archeology	5/22/2003	5/6/2007	\$1,000,000
SWCA, Inc.	57401SB002	Biologists	11/4/2004	10/15/2004	\$20,321
SWCA, Inc.	57402SB002	Biologists	6/14/2005	8/18/2005	\$43,353
SWCA, Inc.	574XXSB002	Biologists	11/4/2004	7/20/2008	\$5,000,000
SWCA, Inc.	57501SA007	Archeologists/archeology	6/23/2005	12/9/2005	\$235,098
SWCA, Inc.	57502SA007	Archeologists/archeology	6/17/2005	8/26/2005	\$84,485
SWCA, Inc.	57504SA007	Archeologists/archeology	7/20/2005	8/26/2005	\$15,746
SWCA, Inc.	575XXSA007	Archeologists/archeology	11/9/2004	10/7/2008	\$2,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
SWCA, Inc.	575XXSA011	Archeologists/archeology	7/19/2005	6/28/2009	\$250,000
T. Johnson Industries, Inc.	564XXR2004	Landscaping & grounds	3/22/2005	8/31/2005	\$53,890
T. N. Edmonds & Associates/Tom N. Edmonds Jr.	55401P7143	Appraisal	10/8/2003	8/31/2006	\$61,950
Tackett Lodholz Architects Inc	55501SS077	Technical right of way expert	1/20/2005	8/31/2005	\$15,000
Talon Hydraulics	47504B3001	Remodeling state owned buildings	5/20/2005	8/31/2006	\$142,000
Talon Hydraulics	47504B3002	Remodeling state owned buildings	5/20/2005	8/31/2006	\$161,000
Talon Hydraulics	47504B3003	Remodeling state owned buildings	5/20/2005	8/31/2006	\$155,000
Teague, Nall and Perkins, Inc	035XXP1004	Registered professional land surveys	8/4/2005	6/23/2007	\$500,000
Team Consultants, Inc.	182XXP0003	Commercial testing ('inspections')	9/20/2002	12/31/2004	\$400,000
Team Consultants, Inc.	184XXP0003	Commercial testing ('inspections')	9/8/2004	11/30/2006	\$400,000
Tejas Avco, Inc.	425XXAV057	Aeronautical facilities	4/19/2005	12/31/2006	\$971,579
Tejas Avco, Inc.	425XXAV101	Aeronautical facilities	5/23/2005	12/31/2006	\$293,684
Tejas Surveying, Inc.	123XXP1028	Registered professional land surveys	11/21/2003	10/15/2005	\$500,000
Tenpenny Construction, Inc.	015XXR1002	Buildings	3/17/2005	3/31/2005	\$14,486
Tercorp, Inc./Leonard H. Berger	55103P7009	Appraisal	12/29/2000	8/31/2005	\$53,200
Tercorp, Inc./Leonard H. Berger	55501P7009	Appraisal	5/5/2005	8/31/2006	\$39,500
Terra Surveying Co., Inc.	123XXP1010	Registered professional land surveys	10/30/2003	10/15/2005	\$550,000
Terracon, Inc.	47345P8001	Architectural (registered)	4/22/2004	6/13/2007	\$135,000
Terracon, Inc.	57301PF005	Environmental/tank removal	4/24/2003	4/30/2005	\$40,790
Terracon, Inc.	57316PF005	Environmental/tank removal	6/10/2004	8/31/2005	\$21,527
Terracon, Inc.	57323PF005	Environmental/tank removal	3/2/2005	2/28/2005	\$43,803
Terracon, Inc.	57328PF005	Environmental/tank removal	11/16/2004	2/28/2005	\$14,151
Terracon, Inc.	57329PF005	Environmental/tank removal	2/4/2005	2/28/2005	\$127,373
Terracon, Inc.	57330PF005	Environmental/tank removal	12/22/2004	2/28/2005	\$21,727
Terra-Mar, Inc.	884XXP0001	Commercial testing ('inspections')	12/3/2003	1/15/2006	\$100,000
Terrell County	425XXAV021	Aeronautical facilities	7/27/2004	12/31/2006	\$31,540
Terrell County	426XXAV043	Aeronautical facilities	8/15/2005	12/31/2008	\$594,690
Tetra Tech Nus, Inc.	57307PF009	Environmental/tank removal	3/3/2004	12/31/2004	\$37,229
Tetra Tech Nus, Inc.	57309PF009	Environmental/tank removal	7/30/2004	12/31/2004	\$46,916
Tetra Tech Nus, Inc.	57311PF009	Environmental/tank removal	12/22/2004	7/31/2005	\$110,854
Tetra Tech Nus, Inc.	57312PF009	Environmental/tank removal	12/22/2004	1/31/2005	\$23,251
Tetra Tech Nus, Inc.	57313PF009	Environmental/tank removal	1/13/2005	7/31/2005	\$76,701
Tetra Tech Nus, Inc.	57315PF009	Environmental/tank removal	1/26/2005	7/31/2005	\$42,146
Texas Asphalt Pavement Association	461XXP3001	Educational	12/6/2000	8/31/2006	\$2,050,000
Texas Bicycle Coalition	585XXF7004	Other Political Subdivisions	10/5/2004	9/30/2005	\$300,538
Texas Bicycle Coalition Education Fund	584XXF7010	Other Political Subdivisions	10/6/2003	9/30/2004	\$295,021
Texas Center for the Judiciary	585XXF7006	Other Political Subdivisions	3/14/2005	8/31/2005	\$42,500
Texas Childrens Hospital	585XXF8003	Community action groups	9/16/2004	9/30/2005	\$76,156
Texas District and County Attorneys Association	585XXF7002	Other Political Subdivisions	2/11/2005	9/30/2005	\$279,114
Texas Motor Transportation Association	582XXF7010	Other Political Subdivisions	10/9/2001	9/30/2006	\$660,000
Texas Municipal Court Education Center	585XXF7007	Other Political Subdivisions	7/19/2005	9/30/2006	\$153,245
Texas Municipal Police Department Association	584XXF7001	Other Political Subdivisions	10/6/2003	9/30/2004	\$354,279
Texas Municipal Police Department Association	584XXF7007	Other Political Subdivisions	1/9/2004	9/30/2004	\$548,000
Texas Municipal Police Department Association	584XXF7013	Other Political Subdivisions	1/9/2004	9/30/2004	\$406,592

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Municipal Police Department Association	585XXF7001	Other Political Subdivisions	10/5/2004	9/30/2005	\$823,942
Texas Municipal Police Department Association	585XXF7003	Other Political Subdivisions	10/5/2004	9/30/2005	\$439,243
Texas Panhandle Comm. Action Corp.	51404F7078	Other Political Subdivisions	4/28/2004	4/6/2005	\$452,100
Texas Panhandle Comm. Action Corp.	51404F7225	Other Political Subdivisions	6/23/2004	6/30/2005	\$96,000
Texas Panhandle Comm. Action Corp.	51504F7003	Other Political Subdivisions	9/16/2004	8/31/2005	\$752,722
Texas Panhandle Comm. Action Corp.	51504F7125	Other Political Subdivisions	3/31/2005	8/31/2006	\$708,937
Texas Panhandle Comm. Action Corp.	51504F7144	Other Political Subdivisions	5/3/2005	8/31/2006	\$121,986
Texas Sterling Construction, LP	424X2AV081	Aeronautical facilities	5/7/2004	12/31/2006	\$1,431,737
Texas Surveying Associates	114XXP1003	Registered professional land surveys	10/20/2003	10/1/2005	\$500,000
Texas, New Mexico and Oklahoma Coaches	51505F7088	Other Political Subdivisions	9/16/2004	8/31/2005	\$729,224
Texoma Area Paratransit System, Inc.	51401F7099	Other Political Subdivisions	4/21/2004	4/6/2005	\$395,751
Texoma Area Paratransit System, Inc.	51401F7170	Other Political Subdivisions	5/13/2004	5/31/2005	\$46,388
Texoma Area Paratransit System, Inc.	51401F7233	Other Political Subdivisions	4/29/2004	10/3/2004	\$151,058
Texoma Area Paratransit System, Inc.	51402F7148	Other Political Subdivisions	6/23/2004	5/31/2005	\$61,000
Texoma Area Paratransit System, Inc.	51403F7182	Other Political Subdivisions	5/13/2004	5/31/2005	\$63,881
Texoma Area Paratransit System, Inc.	51403F7682	Other Political Subdivisions	1/31/2005	5/31/2005	\$46,911
Texoma Area Paratransit System, Inc.	51501F7024	Other Political Subdivisions	9/16/2004	8/31/2005	\$658,904
Texoma Area Paratransit System, Inc.	51501F7096	Other Political Subdivisions	11/19/2004	11/30/2005	\$54,400
Texoma Area Paratransit System, Inc.	51501F7134	Other Political Subdivisions	4/15/2005	4/6/2006	\$336,924
Texoma Area Paratransit System, Inc.	51501F7198	Other Political Subdivisions	4/19/2005	8/31/2006	\$44,528
Texoma Area Paratransit System, Inc.	51501F7696	Other Political Subdivisions	5/4/2005	11/30/2005	\$48,670
Texoma Area Paratransit System, Inc.	51503F7220	Other Political Subdivisions	4/19/2005	8/31/2006	\$105,940
Texoma Council of Governments	504XXF0020	MPOS	11/26/2003	9/30/2004	\$205,910
Texoma Council of Governments	505XXF0020	MPOS	10/19/2004	9/30/2005	\$112,000
Texoma Council of Governments	51401F7197	Other Political Subdivisions	8/9/2004	7/31/2005	\$117,133
Texoma Council of Governments	51401F7239	Other Political Subdivisions	9/7/2004	9/30/2005	\$131,573
Texoma Council of Governments	51501F7064	Other Political Subdivisions	9/8/2004	8/31/2005	\$262,520
Thackett Lodholz Architects/Paul Lodholz	55401SS077	Technical right of way expert	9/17/2004	8/31/2005	\$20,000
TIBH Abilene Goodwill Industries Inc.	084XXS1007	Janitorial/grounds	12/4/2003	11/30/2004	\$50,287
TIBH Assignee for Earthly Visions Outreach	153XXS1023	Janitorial/grounds	7/16/2003	7/31/2005	\$16,164
TIBH Assignee for Fairweather Professional Services	153XXS1021	Janitorial/grounds	6/13/2003	6/10/2005	\$25,240
TIBH Assignee for Fairweather Professional Services	154XXS1013	Janitorial/grounds	11/6/2003	4/30/2005	\$61,712
TIBH Assignee for Goodwill Industries	154XXS1014	Janitorial/grounds	12/17/2003	10/31/2005	\$266,028
TIBH Assignee for Goodwill Industries	154XXS1015	Janitorial/grounds	12/17/2003	6/12/2005	\$111,924
TIBH Assignee for Goodwill Industries of Fort Worth	024XXS1010	Janitorial/grounds	2/4/2004	1/31/2005	\$25,883
TIBH Assignee for Goodwill Industries of Fort Worth	024XXS1014	Janitorial/grounds	2/4/2004	1/31/2005	\$38,800
TIBH Assignee for Helen Farabe Regional MHMR Centers	032XXS2005	Litter pickup	2/15/2002	1/31/2005	\$284,353
TIBH Assignee for PCSI Inc.	044XXS1001	Janitorial/grounds	4/14/2004	4/14/2005	\$62,440
TIBH Assignee for PCSI Inc.	224XXS1004	Janitorial/grounds	5/19/2004	2/28/2006	\$119,854
TIBH Assignee for Williams and Stroble Youth Foundation	024XXS1009	Janitorial/grounds	2/4/2004	1/31/2005	\$19,463
TIBH Assignee for World Technical Services	153XXS1018	Janitorial/grounds	7/16/2003	7/31/2005	\$18,088
TIBH Assignee for World Technical Services	173XXS1001	Janitorial Services	10/14/2002	9/14/2004	\$51,726
TIBH Assignee for World Technical Services	173XXS1006	Janitorial/grounds	6/3/2003	5/31/2005	\$56,214
TIBH Assignee for World Technical Services	174XXS1001	Janitorial/grounds	11/6/2003	12/14/2005	\$32,048

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH for Goodwill Industries	214XXS6001	Other	4/14/2004	3/31/2006	\$370,885
TIBH for T.R.D.I.	154XXS1003	Janitorial/grounds	10/6/2003	9/30/2004	\$15,690
TIBH for the Capital Area	474EAS5001	Landscape maintenance	3/1/2004	11/30/2005	\$250,000
TIBH Industries, Inc.	015XXS1002	Janitorial/grounds	3/25/2005	3/31/2007	\$369,758
TIBH Industries, Inc.	024XXS5003	Landscape maintenance	4/5/2004	3/31/2005	\$20,750
TIBH Industries, Inc.	025XXS1001	Janitorial/grounds	11/9/2004	4/30/2005	\$171,753
TIBH Industries, Inc.	025XXS1002	Janitorial/grounds	1/4/2005	11/30/2005	\$34,326
TIBH Industries, Inc.	025XXS1003	Janitorial/grounds	2/8/2005	12/31/2005	\$25,883
TIBH Industries, Inc.	025XXS1004	Janitorial/grounds	2/8/2005	12/31/2005	\$77,600
TIBH Industries, Inc.	025XXS1005	Janitorial/grounds	2/8/2005	12/31/2005	\$25,463
TIBH Industries, Inc.	033XXS1018	Janitorial/grounds	7/22/2004	6/30/2005	\$59,830
TIBH Industries, Inc.	034XXS1001	Janitorial/grounds	2/10/2004	1/31/2005	\$53,150
TIBH Industries, Inc.	034XXS1002	Janitorial/grounds	8/19/2004	7/31/2005	\$48,187
TIBH Industries, Inc.	034XXS1003	Janitorial/grounds	8/19/2004	7/31/2005	\$202,063
TIBH Industries, Inc.	035XXS1002	Janitorial/grounds	8/4/2005	7/31/2007	\$447,617
TIBH Industries, Inc.	035XXS1003	Janitorial/grounds	8/4/2005	7/31/2006	\$49,643
TIBH Industries, Inc.	035XXS2001	Litter pickup	2/7/2005	7/31/2005	\$146,132
TIBH Industries, Inc.	045XXS1001	Janitorial/grounds	12/21/2004	12/31/2006	\$278,191
TIBH Industries, Inc.	045XXS1003	Janitorial/grounds	4/22/2005	4/30/2006	\$24,608
TIBH Industries, Inc.	065XXS1003	Janitorial/grounds	2/8/2005	1/31/2007	\$29,710
TIBH Industries, Inc.	065XXS1005	Janitorial/grounds	2/8/2005	2/28/2007	\$30,336
TIBH Industries, Inc.	065XXS1006	Janitorial/grounds	8/11/2005	7/30/2007	\$32,901
TIBH Industries, Inc.	065XXS1011	Janitorial/grounds	8/26/2005	10/31/2007	\$41,866
TIBH Industries, Inc.	065XXS6001	Other	7/7/2005	5/31/2007	\$32,814
TIBH Industries, Inc.	072XXS1002	Janitorial/grounds	4/1/2004	3/22/2006	\$36,472
TIBH Industries, Inc.	073XXS1002	Janitorial/grounds	11/4/2002	9/30/2004	\$94,412
TIBH Industries, Inc.	074XXS1001	Janitorial/grounds	8/3/2004	7/31/2006	\$56,365
TIBH Industries, Inc.	075XXS1001	Janitorial/grounds	10/13/2004	8/31/2006	\$76,412
TIBH Industries, Inc.	075XXS1002	Janitorial/grounds	9/13/2004	8/31/2006	\$16,560
TIBH Industries, Inc.	075XXS2001	Litter pickup	10/21/2004	8/31/2005	\$150,000
TIBH Industries, Inc.	075XXS3001	Picnic area maintenance	9/20/2004	8/31/2005	\$54,606
TIBH Industries, Inc.	075XXS3002	Picnic area maintenance	9/20/2004	8/31/2005	\$43,347
TIBH Industries, Inc.	084XXS1008	Janitorial/grounds	9/16/2003	9/30/2005	\$42,614
TIBH Industries, Inc.	084XXS5004	Landscape maintenance	9/16/2003	9/30/2005	\$44,818
TIBH Industries, Inc.	095XXS1001	Janitorial/grounds	9/17/2004	8/31/2005	\$20,595
TIBH Industries, Inc.	095XXS1002	Janitorial/grounds	10/8/2004	8/31/2005	\$19,320
TIBH Industries, Inc.	095XXS1003	Janitorial/grounds	9/17/2004	8/31/2005	\$17,350
TIBH Industries, Inc.	095XXS1004	Janitorial/grounds	9/15/2004	8/31/2005	\$14,450
TIBH Industries, Inc.	154XXS1009	Janitorial/grounds	10/22/2003	11/30/2004	\$39,668
TIBH Industries, Inc.	154XXS1010	Janitorial/grounds	11/6/2003	10/31/2005	\$30,513
TIBH Industries, Inc.	154XXS6002	Other	9/22/2004	7/31/2005	\$25,168
TIBH Industries, Inc.	155XXS1001	Janitorial/grounds	11/8/2004	10/17/2006	\$132,000
TIBH Industries, Inc.	155XXS1007	Janitorial/grounds	3/15/2005	1/30/2006	\$21,800
TIBH Industries, Inc.	155XXS1014	Janitorial/grounds	6/21/2005	5/31/2006	\$39,520

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	155XXS1017	Janitorial/grounds	8/24/2005	5/30/2007	\$146,032
TIBH Industries, Inc.	155XXS6001	Other	8/24/2005	7/31/2006	\$25,168
TIBH Industries, Inc.	183XXS1019	Janitorial/grounds	4/30/2003	10/31/2004	\$64,328
TIBH Industries, Inc.	224XXS1005	Janitorial/grounds	6/8/2004	5/31/2005	\$30,173
TIBH Industries, Inc.	224XXS1006	Janitorial/grounds	8/23/2004	5/31/2006	\$188,686
TIBH Industries, Inc.	224XXS1011	Janitorial/grounds	9/30/2004	8/29/2005	\$53,717
TIBH Industries, Inc.	225XXS1004	Janitorial/grounds	7/6/2005	5/31/2006	\$30,173
TIBH Industries, Inc.	225XXS1005	Janitorial/grounds	6/22/2005	6/30/2006	\$40,907
TIBH Industries, Inc.	233XXS2003	Litter pickup	9/11/2002	9/30/2004	\$54,969
TIBH Industries, Inc.	233XXS2004	Litter pickup	10/3/2002	9/30/2004	\$85,664
TIBH Industries, Inc.	233XXS3003	Picnic area maintenance	11/25/2002	11/22/2004	\$78,415
TIBH Industries, Inc.	234XXS2001	Litter pickup	9/5/2003	9/30/2004	\$16,473
TIBH Industries, Inc.	234XXS2003	Litter pickup	8/10/2004	7/31/2006	\$69,070
TIBH Industries, Inc.	234XXS2004	Litter pickup	8/10/2004	7/31/2006	\$51,631
TIBH Industries, Inc.	234XXS2005	Litter pickup	8/10/2004	7/31/2006	\$31,653
TIBH Industries, Inc.	234XXS3002	Picnic area maintenance	1/30/2004	2/28/2005	\$29,698
TIBH Industries, Inc.	235XXS3001	Picnic area maintenance	9/14/2004	8/31/2006	\$65,400
TIBH Industries, Inc.	235XXS3002	Picnic area maintenance	9/14/2004	8/31/2006	\$64,870
TIBH Industries, Inc.	242XXS5003	Landscape Maintenance	9/3/2002	9/30/2004	\$66,145
TIBH Industries, Inc.	243XXS5001	Landscape maintenance	5/12/2003	5/14/2005	\$55,638
TIBH Industries, Inc.	244XXS1002	Janitorial/grounds	4/26/2004	3/31/2006	\$184,020
TIBH Industries, Inc.	244XXS1004	Janitorial/grounds	6/15/2004	4/30/2006	\$279,654
TIBH Industries, Inc.	244XXS5002	Landscape maintenance	10/19/2004	8/31/2006	\$207,900
TIBH Industries, Inc.	244XXS5003	Landscape maintenance	12/14/2004	9/30/2006	\$89,856
TIBH Industries, Inc.	245XXS1001	Janitorial/grounds	10/26/2004	9/30/2006	\$76,217
TIBH Industries, Inc.	245XXS6001	Other	4/19/2005	3/31/2006	\$37,239
TIBH Industries, Inc.	474AAS1001	Janitorial/grounds	10/23/2003	12/30/2004	\$779,648
TIBH Industries, Inc.	474HCS1002	Janitorial/grounds	11/6/2003	10/31/2004	\$60,000
TIBH Industries, Inc.	475AAS1001	Janitorial/grounds	10/21/2004	10/31/2005	\$882,000
TIBH Industries, Inc.	475HCS1002	Janitorial/grounds	10/21/2004	10/31/2005	\$60,000
TIBH Industries, Inc.	564XXS1009	Janitorial/grounds	10/15/2004	5/31/2006	\$260,841
TIBH Industries, Inc./Opportunity Workshop, Inc.	063XXS1005	Janitorial/grounds	6/18/2003	6/30/2005	\$31,864
TIBH Industries, Inc./Opportunity Workshop, Inc.	063XXS6000	Other	6/18/2003	5/31/2005	\$33,497
TIBH Industries, Inc./Opportunity Workshop, Inc.	064XXS1003	Janitorial/grounds	10/1/2003	12/31/2005	\$41,250
TIBH/Aldersgate Enrichment Center	234XXS1001	Janitorial/grounds	11/13/2003	10/31/2004	\$31,570
TIBH/Assignee for West Texas Centers for MHMR	063XXS1001	Janitorial/grounds	2/20/2003	3/31/2005	\$29,710
TIBH/Central Texas Industries MHMR	233XXS3004	Picnic area maintenance	2/5/2003	2/28/2005	\$76,768
Tillman, Jeff	55202P7003	Appraisal	5/17/2002	8/31/2005	\$32,100
Tillman, Jeff	55301P7003	Appraisal	3/24/2004	3/22/2006	\$50,375
Tillman, Jeff	55401P7003	Appraisal	9/24/2003	8/31/2006	\$91,125
Tillman, Jeff	55501P7003	Appraisal	9/29/2004	8/31/2006	\$64,950
Timber Products Inspection, Inc.	463XXP0004	Commercial testing ('inspections')	6/23/2003	5/31/2006	\$92,000
Timberline Constructors, Inc.	47411B2001	Construction of buildings	9/11/2003	12/31/2004	\$1,154,371
Tom Green County	584XXF5007	Counties-grants/financial assistance	11/13/2003	9/30/2004	\$27,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tom Green County	585XXF5005	Counties-grants/financial assistance	9/22/2004	9/30/2005	\$27,500
Toth Enterprises	605XXPB001	Medical	4/2/2005	3/31/2007	\$400,000
Town of Addison	183XXH7015	City & county force account (func. 280)	10/17/2003	10/31/2006	\$49,194
Town of Flower Mound	183XXH7014	City & county force account (func. 280)	2/4/2004	4/30/2006	\$531,445
Town of Flower Mound	585XXF6067	Cities-grants/financial assistance	12/1/2004	9/30/2005	\$15,000
Town of South Padre Island	51421F7112	Other Political Subdivisions	4/30/2004	4/6/2005	\$111,387
Town of South Padre Island	51421F7173	Other Political Subdivisions	6/2/2004	5/31/2005	\$64,000
Town of South Padre Island	51521F7037	Other Political Subdivisions	10/22/2004	8/31/2005	\$162,980
Town of South Padre Island	51521F7131	Other Political Subdivisions	4/15/2005	8/31/2006	\$116,988
Trans Texas Alliance	584XXF7011	Other Political Subdivisions	3/12/2004	9/30/2004	\$80,097
Trans Texas Alliance	585XXF7005	Other Political Subdivisions	12/9/2004	9/30/2005	\$63,020
Transystems Corporation Consultants	024XXP1002	Registered professional land surveys	5/10/2004	2/26/2006	\$500,000
Transystems Corporation Consultants	029XXP1002	Engineering (non-registered) surveys	10/20/1999	9/29/2004	\$350,000
Transystems Corporation Consultants	094XXP1006	Registered professional land surveys	12/9/2003	8/31/2006	\$950,000
Travis County	584XXF5008	Counties-grants/financial assistance	10/6/2003	9/30/2004	\$135,244
Travis County	585XXF5008	Counties-grants/financial assistance	10/5/2004	9/30/2005	\$154,532
TRC Environmental Corporation	15345PF010	Environmental/tank removal	8/20/2004	11/30/2004	\$17,421
TRC Environmental Corporation	57303PF010	Environmental/tank removal	10/13/2003	12/31/2004	\$23,212
TRC Environmental Corporation	57307PF010	Environmental/tank removal	5/12/2003	6/15/2005	\$19,420
TRC Environmental Corporation	57313PF016	Environmental/tank removal	10/19/2004	8/31/2005	\$29,714
TRC Environmental Corporation	57314PF010	Environmental/tank removal	6/14/2004	2/28/2005	\$151,532
TRC Environmental Corporation	57314PF016	Environmental/tank removal	10/19/2004	8/31/2005	\$33,797
TRC Environmental Corporation	57315PF016	Environmental/tank removal	10/19/2004	8/31/2005	\$69,095
TRC Environmental Corporation	57316PF016	Environmental/tank removal	10/19/2004	8/31/2005	\$78,940
TRC Environmental Corporation	57317PF016	Environmental/tank removal	10/19/2004	8/31/2005	\$69,930
TRC Environmental Corporation	57318PF010	Environmental/tank removal	6/23/2004	2/28/2005	\$43,283
TRC Environmental Corporation	57320PF010	Environmental/tank removal	1/6/2005	2/28/2005	\$33,712
TRC Environmental Corporation	57320PF016	Environmental/tank removal	1/13/2005	8/31/2005	\$78,145
TRC Environmental Corporation	57321PF010	Environmental/tank removal	4/19/2005	2/28/2005	\$26,448
TRC Environmental Corporation	57321PF016	Environmental/tank removal	2/10/2005	8/31/2005	\$83,179
TRC Environmental Corporation	57322PF010	Environmental/tank removal	3/9/2005	2/28/2005	\$28,583
TRC Environmental Corporation	57501PF002	Environmental/tank removal	3/2/2005	7/31/2005	\$91,788
TRC Environmental Corporation	57504PF002	Environmental/tank removal	3/24/2005	1/31/2006	\$3,053,537
TRC Environmental Corporation	57505PF002	Environmental/tank removal	3/11/2005	9/30/2005	\$114,299
TRC Environmental Corporation	57506PF002	Environmental/tank removal	3/7/2005	12/31/2005	\$65,664
TRC Environmental Corporation	57507PF002	Environmental/tank removal	3/14/2005	3/31/2006	\$123,742
TRC Environmental Corporation	57508PF002	Environmental/tank removal	3/14/2005	5/31/2005	\$55,516
TRC Environmental Corporation	57510PF002	Environmental/tank removal	3/17/2005	9/30/2005	\$89,834
TRC Environmental Corporation	57511PF002	Environmental/tank removal	4/20/2005	8/31/2005	\$80,249
TRC Environmental Corporation	57512PF002	Environmental/tank removal	4/20/2005	2/28/2006	\$120,155
TRC Environmental Corporation	57548PF002	Environmental/tank removal	3/1/2005	2/28/2007	\$5,000,000
TRC Mariah Associates, Inc.	57308SA006	Archeologists/archeology	2/9/2004	10/1/2004	\$30,815
TRC Mariah Associates, Inc.	57312SA006	Archeologists/archeology	5/25/2004	2/18/2005	\$54,440
TRC Mariah Associates, Inc.	57315SA006	Archeologists/archeology	10/26/2004	2/28/2005	\$109,835

Contractor	Contract #	Description	Award/Completion Dates		Cost
TRC Mariah Associates, Inc.	573XXSA006	Archeologists/archeology	5/22/2003	5/6/2007	\$1,000,000
TRC Mariah Associates, Inc.	575XXSA008	Archeologists/archeology	11/9/2004	10/5/2008	\$2,000,000
Trees for Houston	124XSM4003	Picnic/rest area maintenance	3/2/2004	2/21/2006	\$30,125
Trees for Houston	125XSM4001	Picnic/rest area maintenance	12/17/2004	6/30/2006	\$204,345
Tri-Lam, Inc.	145XXR1003	Buildings	6/23/2005	9/5/2005	\$173,262
Tri-Lam, Inc.	145XXR1004	Buildings	6/23/2005	8/31/2005	\$168,619
Trinity Engineering/Kleinfelder	182XXP0001	Commercial testing ('inspections')	10/28/2002	12/31/2004	\$250,000
Tri-State General Contracting	255XXR1001	Buildings	4/22/2005	8/31/2005	\$213,527
Tri-State General Contracting	47504B7001	Rest area development	5/16/2005	8/31/2005	\$88,000
Trop Pruner & Hu	794XXP9005	Legal counsel agreements	9/3/2002	9/7/2004	\$23,331
TSC Engineering Co.	123XXP1025	Registered professional land surveys	11/21/2003	10/15/2005	\$500,000
TSC Engineering Co.	155XXP1013	Registered professional land surveys	10/20/2004	10/1/2006	\$500,000
TSC Engineering Co.	420X3FA037	Aviation division contracts	6/18/2001	12/31/2004	\$159,432
TSTI Business Office	425XXAV022	Aeronautical facilities	7/27/2004	12/31/2006	\$20,050
TSTI Business Office	425XXAV046	Aeronautical facilities	11/12/2004	12/31/2006	\$68,115
Turley Associates, Inc.	55501SS098	Technical right of way expert	2/14/2005	8/31/2006	\$29,162
Turner, Collie, and Braden, Inc.	55401SS046	Technical right of way expert	4/20/2004	8/31/2005	\$80,000
Twins Air Conditioning Co.	224XXR1002	Buildings	4/19/2004	4/16/2006	\$24,778
U.S. Laboratories, Inc.	464XXP0014	Commercial testing ('inspections')	9/21/2004	8/31/2006	\$400,000
U.S. Laboratories, Inc.	464XXP0015	Commercial testing ('inspections')	9/21/2004	8/31/2006	\$240,000
U.S. Laboratories, Inc.	464XXP0016	Commercial testing ('inspections')	9/21/2004	8/31/2006	\$240,000
Underwood Drafting & Surveying	013XXP1006	Registered professional land surveys	5/15/2003	4/30/2005	\$500,000
Underwood Drafting & Surveying	015XXP1011	Registered professional land surveys	3/24/2005	3/22/2005	\$500,000
Unified Building Sciences and Engineering Inc.	55401C1034	Witness fees & expenses	5/18/2004	8/31/2005	\$20,000
United States Department of the Interior	705GSRE036	All research	9/20/2004	8/31/2005	\$200,000
University of Georgia	57323SA004	Archeologists/archeology	8/24/2004	9/15/2004	\$14,925
University of Georgia Center for Applied Isotope Studies	573XXSA004	Archeologists/archeology	5/5/2003	4/7/2007	\$120,000
URS Corporation	57504PF005	Environmental/tank removal	3/23/2005	8/31/2005	\$16,104
URS Corporation	57507PF005	Environmental/tank removal	4/11/2005	8/31/2005	\$14,294
URS Corporation	57510PF005	Environmental/tank removal	5/10/2005	12/31/2005	\$53,918
URS Corporation	57513PF005	Environmental/tank removal	5/24/2005	8/31/2005	\$27,194
URS Corporation	57548PF005	Environmental/tank removal	3/1/2005	2/28/2007	\$1,250,000
URS Corporation	87107PF012	Environmental/tank removal	10/1/2002	10/31/2004	\$423,225
URS Corporation	87112PF012	Environmental/tank removal	3/14/2003	3/31/2005	\$743,889
URS Corporation, a Nevada Corporation	87145PF012	Environmental/tank removal	9/22/2000	6/30/2005	\$2,021,000
USDOT Tifia Joint Program	435XXP2001	Financial & accounting	11/12/2004	8/31/2005	\$40,000
Vaisala, Inc.	422X1AV047	Aeronautical facilities	5/2/2002	12/31/2005	\$71,581
Vaisala, Inc.	424X1AV027	Aeronautical facilities	10/28/2003	12/31/2009	\$107,236
Val Verde County	223BCF5004	Counties-grants/financial assistance	10/29/2002	11/30/2004	\$447,955
Val Verde County	223BCF5005	Counties-grants/financial assistance	10/29/2002	12/31/2004	\$344,023
Val Verde County	225BCF5021	Counties-grants/financial assistance	3/23/2005	1/18/2008	\$1,001,472
Val Verde County	225BCF5022	Counties-grants/financial assistance	3/23/2005	1/18/2008	\$155,500
Val Verde County	225BCF5023	Counties-grants/financial assistance	3/23/2005	1/18/2008	\$181,250
Val Verde County	225BCF5024	Counties-grants/financial assistance	3/23/2005	1/18/2008	\$902,103

Contractor	Contract #	Description	Award/Completion Dates		Cost
Valley Transit Co., Inc.	51521F7089	Other Political Subdivisions	10/18/2004	8/31/2005	\$30,686
Valley Transit Co., Inc.	51521F7090	Other Political Subdivisions	10/18/2004	8/31/2005	\$38,846
Verdoorn, Joe	55501SS111	Technical right of way expert	7/12/2005	8/31/2006	\$15,000
Vickrey & Associates, Inc.	153XXP1019	Registered professional land surveys	10/9/2002	10/1/2004	\$1,000,000
Vickrey & Associates, Inc.	155XXP1014	Registered professional land surveys	10/20/2004	10/1/2006	\$1,750,000
Vickrey & Associates, Inc.	214XXP1004	Registered professional land surveys	12/3/2003	11/30/2005	\$500,000
Victoria City	134XXF6001	Cities-grants/financial assistance	11/18/2003	12/1/2004	\$20,000
Victoria City	135XXF6001	Cities-grants/financial assistance	11/4/2004	1/16/2006	\$577,764
Victoria City	504XXF0023	MPOS	12/3/2003	9/30/2004	\$193,328
Viking Construction, Inc.	425X1AV018	Aeronautical facilities	9/23/2004	12/31/2006	\$273,507
Villarreal, Frances P.	55301P7183	Appraisal	12/9/2002	8/31/2005	\$22,350
Villarreal, Frances P.	55501P7183	Appraisal	1/24/2005	8/31/2006	\$60,825
W. D. Construction	055XXR1007	Buildings	4/2/2005	8/31/2005	\$14,315
W. D. Construction	055XXR1008	Buildings	4/2/2005	8/31/2005	\$19,999
W. D. Construction	055XXR1010	Buildings	4/2/2005	8/31/2005	\$17,299
W. F. Castella & Associates, Inc.	153XXP1020	Registered professional land surveys	8/11/2003	3/15/2005	\$500,000
W. T. Appraisal, Inc.	55401P7055	Appraisal	10/21/2003	8/31/2005	\$39,793
W. T. Appraisal, Inc.	55501P7055	Appraisal	11/15/2004	8/31/2006	\$65,900
W. T. Byler Co., Inc.	422X2AV082	Aeronautical facilities	5/22/2003	12/31/2006	\$4,026,912
W. T. Byler Co., Inc.	423X2AV054	Aeronautical facilities	5/16/2003	12/31/2009	\$1,371,604
W. T. Byler Co., Inc.	424X2AV043	Aeronautical facilities	5/14/2004	12/31/2009	\$591,046
W. T. Byler Co., Inc.	425X2AV053	Aeronautical facilities	7/20/2005	12/31/2009	\$776,403
W.W. Webber, Inc.	425X2AV092	Aeronautical facilities	7/11/2005	12/31/2005	\$4,252,432
Wall, William Grant	55201P7077	Appraisal	10/24/2001	8/31/2005	\$27,563
Wall, William Grant	55301P7077	Appraisal	10/7/2002	8/31/2005	\$56,100
Wall, William Grant	55401P7077	Appraisal	2/9/2004	8/31/2005	\$93,150
Wall, William Grant	55501P7077	Appraisal	9/30/2004	8/31/2006	\$115,200
Wallace Group, Inc.	429X1FA017	Aviation division contracts	8/9/1999	12/31/2007	\$223,138
Waller County Treasurer	421XXFA036	Aviation division contracts	9/22/2000	12/31/2009	\$65,892
Warm Springs Rehabilitation Foundation, Inc.	51415F7174	Other Political Subdivisions	6/16/2004	5/31/2005	\$177,592
Warm Springs Rehabilitation Foundation, Inc.	51415F7175	Other Political Subdivisions	7/19/2004	5/31/2005	\$295,077
Watkins Landesign Services, Inc.	084XXP1002	Registered professional land surveys	6/4/2004	5/26/2006	\$250,000
Watkins Landesign Services, Inc.	094XXP1003	Registered professional land surveys	12/9/2003	8/31/2006	\$950,000
Watkins Landesign Services, Inc.	155XXP1015	Registered professional land surveys	10/20/2004	10/1/2006	\$500,000
Weisser Engineering	123XXP1004	Registered professional land surveys	10/29/2003	10/10/2005	\$560,000
West Medina Water Supply Corp.	47315H5003	Major maintenance (overlay, seal, coat, etc.)	2/23/2004	8/31/2005	\$45,000
West Medina Water Supply Corp.	47415H5002	Major maintenance (overlay, seal, coat, etc.)	7/13/2004	8/31/2005	\$207,085
West Texas Centers for MHMR	064XXS1004	Janitorial/grounds	9/11/2003	12/31/2005	\$18,532
West Texas Centers for MHMR	065XXS1009	Janitorial/grounds	8/1/2005	8/31/2007	\$18,590
West Texas Communications	242XXL1001	Rental of radio towers & land	10/13/2003	10/31/2011	\$39,000
West Texas Consultants, Inc.	422X2AV036	Aeronautical facilities	11/4/2003	12/31/2004	\$134,596
West Texas Consultants, Inc.	424X1AV107	Aeronautical facilities	2/9/2005	12/31/2009	\$236,909
West Texas Contractors	065XXR1007	Buildings	6/10/2005	12/31/2005	\$41,000
West Texas Opportunities, Inc.	51406F7080	Other Political Subdivisions	5/17/2004	4/6/2005	\$428,512

Contractor	Contract #	Description	Award/Completion Dates		Cost
West Texas Opportunities, Inc.	51406F7166	Other Political Subdivisions	5/13/2004	5/31/2005	\$119,277
West Texas Opportunities, Inc.	51406F7237	Other Political Subdivisions	5/17/2004	4/6/2005	\$139,622
West Texas Opportunities, Inc.	51506F7005	Other Political Subdivisions	9/16/2004	8/31/2005	\$713,449
West Texas Opportunities, Inc.	51506F7137	Other Political Subdivisions	4/14/2005	8/31/2006	\$458,177
West Texas Opportunities, Inc.	51506F7194	Other Political Subdivisions	7/6/2005	4/30/2006	\$74,992
Western Towers	47499B2001	Construction of buildings	3/12/2004	8/31/2005	\$204,429
Western Towers	47599B3001	Remodeling state owned buildings	6/7/2005	8/31/2006	\$279,064
Weston Solutions, Inc.	57501PF004	Environmental/tank removal	3/2/2005	12/31/2005	\$30,354
Weston Solutions, Inc.	57504PF004	Environmental/tank removal	6/16/2005	12/31/2005	\$23,678
Weston Solutions, Inc.	57505PF004	Environmental/tank removal	7/22/2005	11/30/2005	\$17,170
Weston Solutions, Inc.	57508PF004	Environmental/tank removal	7/18/2005	12/31/2005	\$27,185
Weston Solutions, Inc.	57548PF004	Environmental/tank removal	3/1/2005	2/28/2007	\$1,250,000
WHM Transportation Engineering Consultants	55401SS053	Technical right of way expert	2/24/2004	8/31/2006	\$40,000
WHM Transportation Engineering Consultants	55502SS053	Technical right of way expert	11/19/2004	8/31/2005	\$20,000
WHM Transportation Engineering Consultants	55503SS053	Technical right of way expert	12/7/2004	8/31/2005	\$15,000
WHM Transportation Engineering Consultants	55509SS053	Technical right of way expert	6/24/2005	8/31/2006	\$20,000
WHM Transportation Engineering Consultants	55510SS053	Technical right of way expert	6/24/2005	8/31/2006	\$20,000
Wilbur Smith Associates, Inc.	422X1FA141	Aviation division contracts	8/10/2004	12/31/2005	\$150,227
Wilbur Smith Associates, Inc.	422XXFA141	Aviation division contracts	10/25/2002	12/31/2006	\$443,932
Wilbur Smith Associates, Inc.	425X1AV022	Aeronautical facilities	5/4/2005	12/31/2009	\$227,310
Wilkening, Cheryl	55501P7075	Appraisal	12/6/2004	8/31/2006	\$30,300
Willacy County	213BCF5003	Counties	2/21/2003	9/2/2005	\$1,196,040
Willacy County	215BCF5003	Counties-grants/financial assistance	8/1/2005	7/25/2008	\$277,497
Willacy County	426XXAV046	Aeronautical facilities	8/18/2005	12/31/2009	\$36,000
Willey, Malcolm	55301P7139	Appraisal	5/21/2003	8/31/2006	\$31,225
Willey, Malcolm	55501P7139	Appraisal	9/29/2004	8/31/2006	\$238,225
William C. Cook & Associates, Inc.	55302P7062	Appraisal	12/2/2002	8/31/2005	\$48,600
William Glynn Ponton, Inc.	064XXR1004	Buildings	11/9/2004	1/9/2005	\$61,609
William J. Lyon & Associates, Inc./William J. Lyon	55401P7090	Appraisal	10/8/2003	8/31/2005	\$25,100
William J. Lyon & Associates, Inc./William J. Lyon	55501P7090	Appraisal	12/31/2004	8/31/2006	\$228,425
Williamson County	505XXF0028	MPOS	1/10/2005	9/30/2005	\$112,330
Wilson Surveying Co. Inc.	053XXP1003	Registered professional land surveys	5/8/2003	4/30/2005	\$250,000
Windrose Land Services, Inc.	123XXP1015	Registered professional land surveys	10/30/2003	10/15/2005	\$500,000
Wiss, Janney, Elstner Associates, Inc.	463XXP0006	Commercial testing ('inspections')	6/9/2003	5/31/2006	\$200,000
Wood County	426XXAV047	Aeronautical facilities	8/18/2005	12/31/2009	\$175,000
Woodlands Land Development Company, LP	124XSM4002	Picnic/rest area maintenance	10/14/2003	10/3/2008	\$750,000
Woody Nelson & Company, Inc./Wilbert O. Nelson	55204P7026	Appraisal	7/1/2002	8/31/2005	\$20,550
Woody Nelson & Company, Inc./Wilbert O. Nelson	55301P7026	Appraisal	3/3/2003	8/31/2005	\$52,875
Woody Nelson & Company, Inc./Wilbert O. Nelson	55401P7026	Appraisal	10/21/2003	8/31/2006	\$39,250
Woody Nelson & Company, Inc./Wilbert O. Nelson	55501P7026	Appraisal	6/9/2005	8/31/2006	\$31,650
Wortech Land Surveyors, Inc	202XXP1002	Registered professional land surveys	11/29/2001	9/30/2004	\$418,548
Wortech Land Surveyors, Inc.	035XXP1005	Registered professional land surveys	8/4/2005	6/23/2007	\$500,000
Wortech Land Surveyors, Inc.	204XXP1002	Registered professional land surveys	3/4/2004	2/13/2006	\$500,000
Wright, Larry T.	55401P7230	Appraisal	10/2/2003	8/31/2006	\$41,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
WSDOT-Staff Development	463XXP0007	Commercial testing ('inspections')	6/20/2003	8/31/2008	\$75,000
Yoakum County	422XXAV036	Aeronautical facilities	8/24/2001	12/31/2005	\$168,679
Yoakum County	424XXAV107	Aeronautical facilities	5/14/2004	12/31/2009	\$2,491,301
Young Contractors Inc	424X2AV073	Aeronautical facilities	3/31/2004	12/31/2006	\$811,256
Z & Z Environmental	054XXR1020	Buildings	8/19/2004	12/30/2004	\$86,909
Zachry Construction Corporation	145XXDB004	Design-build contract	11/16/2004	8/17/2012	\$154,334,179
Zack Burkett Co	424X4AV036	Aeronautical facilities	3/1/2005	12/31/2007	\$29,520
Zamora-Warrick and Associates, LLC	024XXP1003	Registered professional land surveys	4/5/2004	2/26/2006	\$500,000
Zavala County	223BCF5007	Counties-grants/financial assistance	10/29/2002	3/10/2005	\$328,940
Professional Services Total:					\$4,211,551,835

Department of Transportation Total: \$17,097,035,462

Workforce Commission

Major Information Systems

Allen Systems Group, Inc.	3204600031	Computer system and software maintenance	9/8/2003	8/31/2005	\$294,521
AVAYA, Inc.	3204600130	Tele-Center Phone Network for the Avaya phone system	10/31/2003	8/31/2005	\$507,213
Captiva Software Corp.	3203600284	Software Maintenance Captiva	9/27/2002	8/31/2005	\$945,729
Captiva Software Corp.	3203620284	Software Maintenance Captiva	9/27/2002	8/31/2005	\$945,729
Compuware Corporation	3201200137	Compuware Server software for Server support	9/1/2000	8/31/2005	\$919,726
Compuware Corporation	3203620167	Compuware Server software for Server support	10/9/2002	8/31/2005	\$473,301
Deloitte & Touche Consulting Group LLC	3203610318	Comparison Page and Training Links	7/10/2003	9/1/2004	\$165,992
EMC Corporation	3202200226	Monthly maintenance on DASD Hardware	11/13/2001	8/31/2005	\$410,900
EMC Corporation	3203610238	Monthly maintenance on DASD Hardware	11/13/2001	8/31/2005	\$417,907
Filenet Corporation	3204600052	FileNET Software Maintenance	9/3/2003	8/31/2005	\$210,498
Filenet Corporation	3205600043	FileNET Software Maintenance	8/31/2004	8/31/2005	\$105,249
Floyd Thomas LLC	3204600080	BMC mainframe software maintenance	9/1/2003	8/31/2005	\$277,766
IEX Corporation	3203600003	IEX TotalView Basic	9/8/2002	9/1/2004	\$127,459
IEX Corporation	3204600028	Annual Maintenance, IEX TotalView Basic Scheduling Package	9/1/2003	8/31/2005	\$130,159
Incircuit Development Corp.	3203502404	Develop and implement Asset Mgmt Application Services	2/5/2003	8/31/2005	\$340,380
InterNetwork Experts	3205600033	Cisco Smartnet HW support	8/27/2004	8/31/2005	\$131,892
Nortel -- Northern Telecom	320120607A	Peripro programming	10/17/2001	8/31/2005	\$1,950,818
Nortel -- Northern Telecom	3203600297	Hardware/software/maintenance,Nortel Networks IVRs	10/24/2002	8/31/2005	\$1,950,818
Northrop Grumman Technical Services, Inc.	3205600056	PeopleSoft Support	9/1/2004	8/31/2005	\$375,193
Northrop Grumman Technical Services, Inc.	3209200201	PeopleSoft Contractor Support	6/24/1999	8/31/2005	\$9,587,205
Pitney Bowes Management Services Inc.	3203630240	Mailroom equipment maintenance	10/8/2002	9/1/2004	\$687,756
Pitney Bowes Management Services Inc.	3204600081	Mailroom equipment maintenance	9/1/2003	8/31/2005	\$720,687
Sybase, Inc.	3203600186	Sybase server software maintenance renewal	9/9/2002	8/31/2005	\$1,286,001
Sybase, Inc.	3203620186	Sybase server software maintenance renewal	9/9/2002	8/31/2005	\$1,286,001
Xerox Corporation	3203600293	Maintenance Coverage, Custom Service, Image Charges	10/4/2002	9/1/2004	\$248,256
Xerox Corporation	3203600323	Maintenance Coverage, Custom Service, Image Charges	11/6/2002	8/31/2005	\$364,580
Xerox Corporation	3203600398	Maintenance Coverage, Custom Service, Image Charges	6/30/2003	8/31/2005	\$420,077
Xerox Corporation	3204600103	Maintenance Coverage, Custom Service, Image Charges	9/1/2003	8/31/2005	\$356,735
Xerox Corporation	3204600104	Maintenance Coverage, Custom Service, Image Charges	9/19/2003	8/31/2005	\$191,970

Major Information Systems Total: \$25,830,518

Contractor	Contract #	Description	Award/Completion Dates		Cost
Other					
Enterject Incorporated	3204600154	Processing ALC Applications Phase I	1/21/2004	12/31/2005	\$670,270
Justice Reporting & Video	3203600004	Court Reporting Services	8/21/2002	8/31/2005	\$71,881
Langham, Barbara A. & Louise Parks, Partner	212240-03	Texas Child Care	3/14/2002	3/13/2005	\$828,155
Langham, Barbara A. & Louise Parks, Partner	3202102240	Texas Child Care	3/14/2002	3/13/2005	\$749,959
Liaison Enterprises International	3202101921	Multi Lang Inter/Trans Appeals	4/1/2002	8/31/2005	\$407,635
Rodriguez, Elizabeth	3203600245	Courier Service	9/12/2002	8/31/2005	\$145,543
Samcorp General Contractors	3204600170	Construct/renovate McAllen TeleCenter	3/24/2004	5/12/2005	\$2,466,316
School and Main Institute, Inc.	3202102783	Contract/WIA Statewide Youth Program Initiative	5/3/2002	12/31/2004	\$2,917,657
Stanley Smith Security Inc.	3201300654	Security guard	9/5/2001	8/31/2005	\$1,370,932
				Other Total:	\$9,628,348
Professional Services					
Honesty Environmental Services	3202300661	ACM Ambient Air Testing and Visual Inspections	2/7/2002	5/31/2005	\$1,777,408
Justice Reporting & Video	3203610004	Court Reporting Services	9/2/2003	9/1/2004	\$62,599
Mayse & Associates Inc.	3204500975	Interior and exterior building renovation	10/30/2003	5/31/2005	\$384,600
Mayse & Associates Inc.	3205600090	Structural analysis and report for the Annex Building	11/17/2004	8/31/2005	\$267,067
				Professional Services Total:	\$2,491,674
				Workforce Commission Total:	\$37,950,540

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 8 - Regulatory					
Board of Public Accountancy					
<u>Consulting</u>					
Andres, John Mason, CPA	05-007	Quality Review Oversight Board	9/1/2004	8/31/2005	\$15,270
Foerster, William	05-001	Outside Counsel	9/1/2004	8/31/2005	\$100,000
Guest, Ike, CPA	05-002	Outside Counsel	9/1/2004	8/31/2005	\$115,000
Harden, Stuart H. , CPA	05-015	Outside Counsel	9/24/2004	8/31/2005	\$270,000
Hillier, Paul W. Jr., CPA	05-009	Quality Review Oversight Board	9/1/2004	8/31/2005	\$15,270
Hoffman, Gary S., CPA	05-008	Quality Review Oversight Board	9/1/2004	8/31/2005	\$15,270
Lorenz, Wanda R., CPA	04-017	Outside Counsel	2/1/2004	9/30/2004	\$100,000
Lorenz, Wanda R., CPA	05-003	Outside Counsel	9/1/2004	8/31/2005	\$100,000
Milano, P. Vincent, CPA	05-005	Consultant to Board Committees	9/1/2004	8/31/2005	\$25,000
Renaissance Systems, Inc.	05-014	Computer Consulting	9/1/2004	8/31/2005	\$25,000
Skrabaneck, Kenneth Vernon	05-006	Consultant to Board Committees	9/1/2004	8/31/2005	\$25,000
Westheimer, Alan	05-004	Outside Counsel	9/1/2004	8/31/2005	\$15,000
Consulting Total:					\$820,810
<u>Professional Services</u>					
Davis Brothers Publish Co.	05-011	Printing of Board Report	9/1/2004	8/31/2005	\$40,200
Emery Wang Graphics	05-012	Printing of CPA Certificates	9/1/2004	8/31/2005	\$16,608
IBM Corporation	05-010	Maintenance & Repair of Computer Equipment	9/1/2004	8/31/2005	\$15,367
Precision Micrographics	05-013	Microfilming Services	9/1/2004	8/31/2005	\$25,000
Renaissance Systems, Inc.	05-017	Software Subscription	6/27/2005	6/26/2008	\$31,209
Professional Services Total:					\$128,384
Board of Public Accountancy Total:					\$949,194
State Office of Administrative Hearings					
<u>Professional Services</u>					
On-The-Record Reporting	360-5-H131	Transcribing Services - Houston	9/1/2004	8/31/2005	\$37,900
On-The-Record Reporting	360-5-S126	Transcribing Services - San Antonio	9/1/2004	8/31/2005	\$20,000
On-The-Record Reporting	360-5-X125	Transcribing Services - Austin	9/1/2004	8/31/2005	\$23,000
Rufus, Monday N., CPA & Consultants	360-5-113	Internal Auditor Services	9/1/2004	8/31/2005	\$14,100
TIBH/Goodwill Industries of Ft. Worth	360-5-D132	Transcribing Services - Dallas	9/1/2004	8/31/2005	\$15,000
TIBH/Goodwill Industries of Ft. Worth	360-5-F133	Transcribing Services - Fort Worth	9/1/2004	8/31/2005	\$19,500
Professional Services Total:					\$129,500
State Office of Administrative Hearings Total:					\$129,500
Board of Architectural Examiners					
<u>Consulting</u>					
Tech Team 2000	2005-1	Technical Support	9/1/2004	8/31/2005	\$24,980
Consulting Total:					\$24,980
Board of Architectural Examiners Total:					\$24,980

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cosmetology Commission					
<u>Major Information Systems</u>					
Northrop Grumman Technical Services, Inc.	98-TC-00001	Information Resource Technology	9/1/2003	8/31/2005	\$271,885
Major Information Systems Total:					\$271,885
Cosmetology Commission Total:					\$271,885
Board of Dental Examiners					
<u>Major Information Systems</u>					
Northrop Grumman Technical Services	NG0004	Computer services	9/1/2004	8/31/2005	\$132,894
Major Information Systems Total:					\$132,894
<u>Professional Services</u>					
Texas Pharmacy Association	504-4-27	Peer assistance program	9/1/2004	8/31/2005	\$77,686
Professional Services Total:					\$77,686
Board of Dental Examiners Total:					\$210,580
Department of Banking					
<u>Professional Services</u>					
Garza/Gonzales & Associates	451-2-037	Internal Auditing Services	8/24/2004	8/31/2005	\$28,800
Professional Services Total:					\$28,800
Department of Banking Total:					\$28,800
Board of Professional Geoscientists					
<u>Other</u>					
Versa Management Systems, Inc.	DIR-VPC-02-041	LicenseEase Software & Services	8/29/2003	8/29/2005	\$88,300
Vintage IT Services	DIR-VPC-02-028	Hardware and software support services	8/27/2003	8/31/2006	\$91,477
Other Total:					\$179,777
Board of Professional Geoscientists Total:					\$179,777
Department of Insurance					
<u>Major Information Systems</u>					
Dell Marketing	04-0478	Misc. Hardware	12/18/2003	1/20/2005	\$123,058
Northrop Grumman Technical Services, Inc.	01-2532	Computing & programming services	9/1/2000	8/31/2005	\$250,000
Symmetrex Solutions, Inc.	04-1028	Software Upgrades/Maintenance	5/28/2004	5/31/2005	\$202,727
Vintage IT Services	04-1305	Computer Equipment Purchase	8/26/2004	10/1/2007	\$376,642
Vintage IT Services	05-0163	Desktop: IBM	8/28/2004	10/1/2007	\$275,600
Major Information Systems Total:					\$1,228,026
<u>Other</u>					
2 Building LBJ, Ltd.	02-0152	Office Lease	9/1/2001	8/31/2005	\$128,386
Analytical Computer Services	02-1255	Hardware Purchase	4/9/2002	4/30/2005	\$94,476
ARC-Wilson Plaza Associates	01-0213	Office lease	9/1/2000	4/30/2005	\$186,733
Arthur J. Gallagher Co.	03-0212A	Directors and Officers Liability	9/1/2004	8/31/2005	\$269,350
DM2000, Inc.	05-1152	Hardware Purchase	8/2/2005	12/1/2010	\$54,572
Humanic Design Corporation	08-2797A	Software Maintenance	9/1/2004	8/31/2005	\$146,223
Innovative IT Solutions	05-0164	Software Maintenance	8/28/2004	8/31/2006	\$93,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kennedy Reporting Service,	04-0024	Court Reporting Services	8/13/2004	8/31/2005	\$53,493
Madison Consulting Group, Inc.	05-0199	Actuarial Services	9/20/2004	8/31/2005	\$96,000
Madison Consulting Group, Inc.	05-0202	Actuarial Services	9/20/2004	9/20/2005	\$136,169
Postmaster Relationship	05-0067	Postage funds for 2005	9/1/2004	8/31/2005	\$376,000
Ranck, John R.	02-0129	Office Lease	9/1/2001	4/30/2005	\$138,454
SHI-Government Solutions, Inc.	05-0036	SW Maintenance - GroupWise &	9/1/2004	8/31/2005	\$57,085
SHI-Government Solutions, Inc.	05-0407	Software Maintenance	12/7/2004	8/31/2007	\$50,763
SHI-Government Solutions, Inc.	05-1247	Purchase of Software and Maintenance	8/31/2005	8/31/2006	\$56,212
Surrey Fire Safety House	04-1311	Vehicle Purchase	8/25/2004	8/31/2005	\$50,124
Vintage IT Services	04-0026	Hardware Maintenance	8/25/2004	8/31/2005	\$86,275
Voyager	03-0111	Fuel, oil, grease & lubricants	7/29/2004	8/31/2005	\$163,507
Workers Compensation Research Institute	04-1291	Workers Comp Study	7/29/2004	2/28/2005	\$120,000
Workers Compensation Research Institute	05-0257	Worker's Compensation Research Project	7/29/2004	2/28/2005	\$75,000
Xerox Corporation	04-0065	Copier Lease - 2004-2008	7/30/2004	8/31/2008	\$200,142
				Other Total:	\$2,631,964
				Department of Insurance Total:	\$3,859,991
Office of Public Insurance Counsel					
<u>Professional Services</u>					
Allan I. Schwartz, AIS Risk Consultants	359-03-001	Actuarial services & Expert Witness	8/29/2003	12/20/2004	\$152,500
				Professional Services Total:	\$152,500
				Office of Public Insurance Counsel Total:	\$152,500
Department of Licensing and Regulation					
<u>Other</u>					
Signature Card	452-5-195	Plastic license cards	2/10/2005	8/31/2005	\$118,560
				Other Total:	\$118,560
<u>Professional Services</u>					
Rufus, Monday N., PC	452-1-649	Internal audit	8/7/2001	11/1/2004	\$91,030
Rufus, Monday N., PC	452-5-147	Internal audit	2/4/2005	11/1/2005	\$33,000
				Professional Services Total:	\$124,030
				Department of Licensing and Regulation Total:	\$242,590
Board of Medical Examiners					
<u>Consulting</u>					
KPMG Peat Marwick LLP	503-8-474	Assessment of Agency Operations	8/17/1998	11/30/2008	\$86,000
				Consulting Total:	\$86,000
				Board of Medical Examiners Total:	\$86,000
Board of Nurse Examiners					
<u>Other</u>					
Paragon Printing and Mailing	507-2-1-P	Printing & Mailing	8/31/2002	8/31/2005	\$82,627
				Other Total:	\$82,627
<u>Professional Services</u>					

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Nurses Foundation	507-04-001	Peer Assistance	9/2/2003	8/31/2005	\$647,496
			Professional Services Total:		\$647,496
			Board of Nurse Examiners Total:		\$730,123
Board of Pharmacy					
<u>Major Information Systems</u>					
Northrop Grumman Technical Services	515-5-06	Computing and programming services	9/1/2004	8/31/2005	\$154,000
			Major Information Systems Total:		\$154,000
<u>Other</u>					
Texas Pharmacy Association	515-4-01	Peer Assistance Program	9/1/2003	8/31/2005	\$189,000
			Other Total:		\$189,000
			Board of Pharmacy Total:		\$343,000
Racing Commission					
<u>Professional Services</u>					
Mythics Inc.	476-5-192	IT Engr. Svcs	8/10/2005	8/31/2005	\$18,880
Rufus, Monday N.	4765013	External Audit	9/1/2004	8/31/2005	\$20,000
Smith, Horace A., DVM	4765001	Veterinarian	9/1/2004	8/31/2005	\$22,000
			Professional Services Total:		\$60,880
			Racing Commission Total:		\$60,880
Real Estate Commission					
<u>Major Information Systems</u>					
Advant Tech Solution	329-6-3001	Computer system upgrade	8/25/2005	12/1/2005	\$189,377
Unisys Corporation	32912001	Computer hardware & software maintenance	9/1/2000	8/31/2005	\$141,153
			Major Information Systems Total:		\$330,530
<u>Professional Services</u>					
Garza/Gonzalez & Associates	329-4-5012	RSC Financial Review/Audits	9/16/2003	8/31/2006	\$20,800
Garza/Gonzalez & Associates	32945044	Internal Auditing Services	7/13/2004	12/1/2004	\$14,400
Garza/Gonzalez & Associates	329-5-5060	Internal Auditing Services	8/8/2005	8/31/2007	\$30,000
			Professional Services Total:		\$65,200
			Real Estate Commission Total:		\$395,730
Residential Construction Commission					
<u>Major Information Systems</u>					
Duration Software, Inc.	370-4-331	Agency Financial System; Enhance Registration System	6/10/2004	9/15/2004	\$145,410
Vintage IT Services	370-4-004	Seat Management	10/31/2003	8/31/2006	\$392,883
			Major Information Systems Total:		\$538,293
<u>Other</u>					
Pavlik and Associates	370-4-119	Communication Services	2/18/2004	8/31/2005	\$434,861
			Other Total:		\$434,861
<u>Professional Services</u>					
Engineering & Fire Investigations	370-5-00017	Inspection Services	6/15/2004	8/31/2005	\$20,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$20,000
Residential Construction Commission Total:					\$993,155
Public Utility Commission					
<u>Consulting</u>					
Oren, Shmuel, PhD	04-473-0005	Consulting Services	9/3/2004	8/31/2005	\$64,400
Consulting Total:					\$64,400
<u>Major Information Systems</u>					
Austin Ribbon & Computer/Dell Financial Services	99-473-0011	Lease of Computers	3/27/2002	10/3/2006	\$408,308
Dell, Inc.	473-05-10332	Computer Lease	5/17/2005	5/31/2008	\$370,516
Xerox Corporation	00-473-0009	Xerox copier lease contract	3/1/2003	2/28/2007	\$851,892
Major Information Systems Total:					\$1,630,717
<u>Other</u>					
NECA Services	04-473-0010	Low income discount administration	2/1/2004	8/31/2006	\$4,397,160
Potomac Economics	04-473-0011	Electric Market Oversight	1/30/2004	12/31/2004	\$1,000,000
Software House International	473-04-10142	Microsoft Desktop Professional Licenses	3/1/2004	4/30/2005	\$62,356
Technology & Inclusion	03-473-0004	Speech to Speech Contract	2/10/2003	8/31/2005	\$3,466,427
West Group Publishing Co.	02-473-0005	On-line subscription service	12/1/2001	11/30/2004	\$113,844
Other Total:					\$9,039,787
Public Utility Commission Total:					\$10,734,904
Office of Public Utility Counsel					
<u>Other</u>					
DAI Management Consultants	Docket 29526A	Expert Witness	6/3/2004	8/31/2005	\$69,500
Energy Strategies	Docket 29526	Expert Witness	6/3/2004	8/31/2005	\$55,000
Other Total:					\$124,500
Office of Public Utility Counsel Total:					\$124,500
Workers' Compensation Commission					
<u>Consulting</u>					
Shank, Julie	453-04-01589	Consulting Services	4/30/2004	8/31/2005	\$14,980
Consulting Total:					\$14,980
<u>Major Information Systems</u>					
Anacomp, Inc.	453-04-00314	Maintenance of Mainframe Printers	9/1/2003	8/31/2005	\$240,717
Anacomp, Inc.	453-05-00035	Maintenance of Mainframe Printers	12/4/2000	8/31/2005	\$308,441
BearingPoint	453-04-00381	Attorney Fee Process Service Application	1/31/2001	8/31/2005	\$282,184
Northrop Grumman Technical Services, Inc.	453-05-00307	Outsource Mainframe Services	2/25/1998	8/23/2007	\$15,967,253
Northrop Grumman Technical Services, Inc.	453-05-00310	Seat Management Services	3/21/2001	8/31/2005	\$5,932,237
Software House International	453-03-00499	IBM Websphere and MQ Series Workflow with Maintenance	9/18/2002	8/31/2005	\$274,738
Software House International	453-04-01373	Scanning Station Software	4/1/2004	3/31/2005	\$110,148
Software House International	453-05-00237	Software Programming Services	8/13/2004	3/15/2005	\$189,875
Software House International	453-05-00322	Software Programming Services	9/3/2004	8/31/2005	\$160,000
Storage Applications Inc.	453-03-02102	Storage Area Network	7/31/2003	9/29/2006	\$288,138

Contractor	Contract #	Description	Award/Completion Dates		Cost
Triangle Technology	453-04-01132	Repository Software	3/22/2004	3/1/2007	\$397,379
			Major Information Systems Total:		\$24,151,110
Other					
Dell Marketing	453-03-00552	Servers & Maintenance	9/26/2002	10/5/2005	\$55,143
IBM	453-05-00725	Computer Servers and Software	11/18/2004	11/14/2005	\$62,331
Oracle Corporation	453-04-01566	Annual Software Maintenance Support	5/31/2004	5/30/2005	\$62,779
Oracle Corporation	453-05-01676	Annual Software Maintenance Support	5/4/2005	5/3/2006	\$62,779
Software House International	453-03-02095	Software Licenses and Maintenance	7/30/2003	8/31/2005	\$56,228
Software House International	453-04-01367	Software License, Maintenance and Technical Support	3/24/2004	3/23/2005	\$98,202
Software House International	453-05-00023	Annual Software Maintenance Support	9/1/2004	8/31/2005	\$92,104
			Other Total:		\$489,566
			Workers' Compensation Commission Total:		\$24,655,656
			Grand Total: \$41,617,251,408		

Note: This report covers contracts awarded, completed, and/or open during FY 2005. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

