



The University of  
Texas System

Office of HUB Programs  
55.03 Report (B)  
Academic Year 2024



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# **TABLE OF CONTENTS**

**Section 1** – Amount Paid with Bond Funds, Contracts, Subcontracts and Bid Counts

**Section 2** – Prime Payments- OCP and Campus Projects FY 2024

**Section 3** – MWBE Prime and Subcontractor Payments by Firm FY 2024

**Section 4** – MWBE Bond Issuances Report FY 2024

# **Section 1**

## Amount Paid with Bond Funds, Contracts, Subcontracts and Bid Counts

**UT System Dollar Amount Paid with CCAP/RFS and Total Number of Prime Contracts FY 2024**

| <b>Gender/Minority Group</b>   | <b>Total Paid</b>    | <b>Percent of Total Paid</b> |
|--------------------------------|----------------------|------------------------------|
| Women                          | \$1,227,506          | 0.17%                        |
| Hispanic Americans             | \$11,784,884         | 1.66%                        |
| African Americans              | \$780                | 0.0001%                      |
| Asian Pacific                  | \$123,610            | 0.017%                       |
| American Indian                | \$0                  | 0%                           |
| MWBE Total                     | \$13,136,780         | 1.85%                        |
| Non-MWBE Total                 | \$698,602,643        | 98.15%                       |
| <b>Total RFS/CCAP Payments</b> | <b>\$711,739,422</b> | <b>100.00%</b>               |

**Total Number of Contracts to be Financed FY2024**

| <b>Gender/Minority Group</b> | <b>Total Number of All Contracts</b> | <b>Percent of Total Contracts</b> |
|------------------------------|--------------------------------------|-----------------------------------|
| Women                        | 16                                   | 5.88%                             |
| Hispanic Americans           | 21                                   | 7.72%                             |
| African Americans            | 1                                    | 0.37%                             |
| Asian Pacific                | 1                                    | 0.37%                             |
| American Indians             | 0                                    | 0.00%                             |
| MWBE Total                   | 39                                   | 14.34%                            |
| Non-MWBE                     | 233                                  | 85.66%                            |
| <b>Total Contracts</b>       | <b>272</b>                           | <b>100%</b>                       |

**Total Number of Bids FY2024 (OCP only *from contract count sheet*)**

| <b>Gender/Minority Group</b> | <b>Total Number of Bids</b> | <b>Percent of Total Contracts</b> |
|------------------------------|-----------------------------|-----------------------------------|
| Women                        | 0                           | 0%                                |
| Hispanic Americans           | 0                           | 0%                                |
| African American             | 0                           | 0%                                |
| Non-MWBE/Unidentified        | 2                           | 100%                              |
| <b>Total Bids</b>            | <b>2</b>                    | <b>100%</b>                       |

**UT System Dollar Amount Paid to MWBE Subcontractors on CCAP/RFS Financed Contracts and Total Number of Contracts FY 2024**

| <b>Gender/Minority Group</b>             | <b>Total Paid</b>       | <b>Percent of Total Paid</b> |
|--|-------------------------|------------------------------|
| Women                                    | \$49,990,958.49         | 37%                          |
| Hispanic Americans                       | \$69,852,327.18         | 52%                          |
| African Americans                        | \$9,093,606.02          | 7%                           |
| Asian Pacific                            | \$3,062,009.24          | 2%                           |
| American Indian                          | \$1,605,511.91          | 1%                           |
| <b>Total MWBE Subcontractor Payments</b> | <b>\$133,604,412.84</b> | <b>100%</b>                  |

**Total Number of Subcontracts**

| <b>Gender/Minority Group</b>              | <b>Total Number of All Contracts</b> | <b>Percent of Total Contracts</b> |
|---|--------------------------------------|-----------------------------------|
| Women                                     | 96                                   | 41%                               |
| Hispanic Americans                        | 109                                  | 46%                               |
| African Americans                         | 12                                   | 5%                                |
| Asian Pacific                             | 14                                   | 6%                                |
| American Indians                          | 4                                    | 2%                                |
| <b>Total MWBE Subcontractor Contracts</b> | <b>235</b>                           | <b>100%</b>                       |

# **Section 2**

## **Prime Payments- OCP and Campus Projects**

### **FY 2024**

**The University of Texas System Administration-OCP**

| <b>Project Name and Number</b>                             | <b>Name of Prime Contractor</b>       | <b>Total CCAP and RFS</b> |
|--|---------------------------------------|---------------------------|
| 201-1399 Texas Western Hall                                | Ayers Saint Gross Inc.                | \$ 1,352,662              |
| 201-1399 Texas Western Hall                                | Professional Service Industries, Inc. | \$ 153,482                |
| 201-1399 Texas Western Hall                                | RL Townsend & Associates, Inc.        | \$ 9,065                  |
| 201-1399 Texas Western Hall                                | Sundt Construction, Inc.              | \$ 18,170,166             |
| 201-1399 Texas Western Hall                                | Zero/Six Consulting, LLC              | \$ 12,253                 |
| 302-1254-Edith and Peter O'Donnell Athenaeum Phase 1       | Engineered Air Balance Co., Inc.      | \$ 118,483                |
| 302-1254-Edith and Peter O'Donnell Athenaeum Phase 2       | HC Beck                               | \$ 25,984,591             |
| 302-1254-Edith and Peter O'Donnell Athenaeum Phase 3       | Morphosis                             | \$ 385,174                |
| 302-1254-Edith and Peter O'Donnell Athenaeum Phase 4       | RL Townsend & Associates, Inc.        | \$ 6,890                  |
| 302-1254-Edith and Peter O'Donnell Athenaeum Phase 5       | Terracon Consultants, Inc.            | \$ 10,147                 |
| 302-1254-Edith and Peter O'Donnell Athenaeum Phase 6       | Zero/Six Consulting, LLC              | \$ 108,111                |
| 302-1254B APC-Performance Hall, Phase II                   | HC Beck                               | \$ 379,291                |
| 302-1254B APC-Performance Hall, Phase II                   | Morphosis                             | \$ 1,726,825              |
| 302-1254B APC-Performance Hall, Phase II                   | Engineered Air Balance Co., Inc.      | \$ 3,060                  |
| 302-1254B APC-Performance Hall, Phase II                   | Zero/Six Consulting, LLC              | \$ 5,430                  |
| 302-1414 Student Success/Union                             | Engineered Air Balance Co., Inc.      | \$ 9,240                  |
| 302-1414 Student Success/Union                             | Perkins & Will                        | \$ 5,531,848              |
| 302-1414 Student Success/Union                             | Spaw Glass Contractors, Inc.          | \$ 625,620                |
| 302-1414 Student Success/Union                             | Terracon Consultants                  | \$ 27,745                 |
| 302-1414 Student Success/Union                             | Zero/Six Consulting, LLC              | \$ 7,094                  |
| 302-1465 Gaming and Esports Center                         | Engineered Air Balance Co., Inc.      | \$ 2,700                  |
| 302-1465 Gaming and Esports Center                         | Hensel Phelps                         | \$ 3,593,379              |
| 302-1465 Gaming and Esports Center                         | Smith Group, Inc.                     | \$ 610,446                |
| 302-1465 Gaming and Esports Center                         | Terracon Consultants                  | \$ 14,403                 |
| 302-1465 Gaming and Esports Center                         | Zero/Six Consulting, LLC              | \$ 16,221                 |
| 501-1402 Mesa Building                                     | Adolfson & Peterson Construction      | \$ 599,029                |
| 501-1402 Mesa Building                                     | PBK, Inc.                             | \$ 1,742,791              |
| 501-1402 Mesa Building                                     | Zero/Six Consulting, LLC              | \$ 1,874                  |
| 801-1346 Medical Education Building                        | Engineered Air Balance Co., Inc.      | \$ 30,042                 |
| 801-1346 Medical Education Building                        | Fitzpatrick Architects                | \$ 2,558,280              |
| 801-1346 Medical Education Building                        | RL Townsend & Associates, Inc.        | \$ 43,915                 |
| 801-1346 Medical Education Building                        | Skanska-HGR Joint Venture             | \$ 64,826,867             |
| 801-1346 Medical Education Building                        | Surveying and Mapping, Inc.           | \$ 2,952                  |
| 801-1346 Medical Education Building                        | TerraconConsultants                   | \$ 403,066                |
| 801-1346 Medical Education Building                        | Zero/Six Consulting, LLC              | \$ 24,144                 |
| 802-1408 Sciences Building                                 | Engineered Air Balance Co., Inc.      | \$ 22,394                 |
| 802-1408 Sciences Building                                 | Page Southerland Page                 | \$ 2,025,723              |
| 802-1408 Sciences Building                                 | Surveying and Mapping, Inc.           | \$ 38,047                 |
| 802-1408 Sciences Building                                 | Terracon Consultants                  | \$ 2,800                  |
| 802-1408 Sciences Building                                 | Turner Construction                   | \$ 251,750                |
| 802-1408 Sciences Building                                 | Zero/Six Consulting, LLC              | \$ 16,355                 |
| 903-1342 Cancer and Surgery Center                         | HKS, Inc.                             | \$ 816,867                |
| 903-1342 Cancer and Surgery Center                         | J T Vaughn Construction               | \$ 50,914,911             |
| 903-1342 Cancer and Surgery Center                         | RL Townsend & Associates, Inc.        | \$ 27,310                 |
| 903-1342 Cancer and Surgery Center                         | Terracon Consultants                  | \$ 34,801                 |
| 903-1342 Cancer and Surgery Center                         | Zero/Six Consulting, LLC              | \$ 97,068                 |
| 903-1459 Intercollegiate Athletics Exp and Reno            | D Wilson Construction                 | \$ 6,330,073              |
| 903-1459 Intercollegiate Athletics Exp and Reno            | Energy Testing & Balance              | \$ 17,250                 |
| 903-1459 Intercollegiate Athletics Exp and Reno            | PBK Architects                        | \$ 2,026,402              |
| 903-1459 Intercollegiate Athletics Exp and Reno            | RL Townsend & Associates, Inc.        | \$ 8,358                  |
| 903-1459 Intercollegiate Athletics Exp and Reno            | Terracon Consultants                  | \$ 74,837                 |
| 903-1459 Intercollegiate Athletics Exp and Reno            | Zero/Six Consulting, LLC              | \$ 27,323                 |
| 903-1470 New Student Housing and Dining                    | Alta Architects                       | \$ 1,719,504              |
| 903-1470 New Student Housing and Dining                    | SpawGlass Contractors                 | \$ 89,168                 |
| 903-1470 New Student Housing and Dining                    | Terracon Consultants                  | \$ 45,835                 |
| 903-1470 New Student Housing and Dining                    | Zero/Six Consulting, LLC              | \$ 11,541                 |
| <b>The University of Texas System Administration Total</b> |                                       | <b>\$ 193,695,599</b>     |

**The University of Texas at Austin-102**

| <b>Project Name and Number</b>                                | <b>Name of Prime Contractor</b> | <b>Total CCAP and RFS</b> |
|---|---------------------------------|---------------------------|
| 102-292 Texas Athletics Basketball & Rowing Training Facility | Hunt Construction               | \$ 1,794,288              |
| 102-292 Texas Athletics Basketball & Rowing Training Facility | Gensler                         | \$ 32,537                 |
| 102-1352 Boiler Replacement                                   | Flintco                         | \$ 4,225,577              |
| 102-1352 Boiler Replacement                                   | Jacobs Engineering              | \$ 742,017                |
| 102-1358 Library Storage Facility_Phase IV                    | Kitchell Contractors            | \$ 13,326,651             |
| 102-1358 Library Storage Facility_Phase IV                    | Jacobs Engineering              | \$ 1,829,118              |
| 102-1400 MER Cleanroom Expansion                              | Flintco                         | \$ 26,835,853             |
| 102-1400 MER Cleanroom Expansion                              | Kirksey Architects              | \$ 4,858,145              |
| 102-1506 DKR/Belmont Hall Renovation                          | Gensler                         | \$ 2,163,205              |
| <b>The University of Texas at Austin Total</b>                |                                 | <b>\$ 55,807,391</b>      |

**The University of Texas Arlington-301**

| <b>Project Name and Number</b>                 | <b>Name of Prime Contractor</b> | <b>Total CCAP and RFS</b> |
|--|---------------------------------|---------------------------|
| 301-1395 Maverick Hall                         | Linbeck                         | \$ 6,485,307              |
| 301-1410 Life Sciences Renovation              | Hensel Phelps                   | \$ 12,847,403             |
| <b>The University of Texas Arlington Total</b> |                                 | <b>\$ 19,332,710</b>      |

**The University of Texas Southwestern Medical Center-303**

| <b>Project Name and Number</b>                                   | <b>Name of Prime Contractor</b>       | <b>Total CCAP and RFS</b> |
|--|---------------------------------------|---------------------------|
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | ECOSYSTEMS ENVIRONMENTAL INC          | \$ 2,825                  |
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | HILL INTERNATIONAL INC                | \$ 4,637                  |
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | Batson Cook Company                   | \$ 11,912,898             |
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | ANIXTER INC                           | \$ 1,672                  |
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | CEC Facilities Group, LLC             | \$ 6,125                  |
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | ENGINEERED AIR BALANCE CO INC         | \$ 2,960                  |
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | CURIS System, LLC                     | \$ 8,689                  |
| 303-1415 Peter O'Donnell Jr. Biomendical Research Bldg.          | DMI TECHNOLOGIES INC                  | \$ 8,276                  |
| 303-1392 Zale Lipshy Pavilion Renovation                         | AGCM, Inc                             | \$ 29,200                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | ARMSTRONG RELOCATION                  | \$ 32,035                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | BMS HOLDINGS III CORP                 | \$ 25,154                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | CADOGAN TATE TEXAS INC                | \$ 1,266                  |
| 303-1392 Zale Lipshy Pavilion Renovation                         | CDW GOVERNMENT INC                    | \$ 22,874                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | ENGINEERED AIR BALANCE CO INC         | \$ 102,910                |
| 303-1392 Zale Lipshy Pavilion Renovation                         | FORTRESS FACILITES D&C LLC            | \$ 27,990                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | HILL INTERNATIONAL INC                | \$ 52,401                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | Hoefer Welker, LLC                    | \$ 1,175,062              |
| 303-1392 Zale Lipshy Pavilion Renovation                         | MARY SPENCER COMPANY                  | \$ 123,360                |
| 303-1392 Zale Lipshy Pavilion Renovation                         | MATRIX TELECOMMUNICATION SERVICES INC | \$ 780                    |
| 303-1392 Zale Lipshy Pavilion Renovation                         | MEDTRONIC USA INC                     | \$ 11,328                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | NORAXON USA INC                       | \$ 1,420                  |
| 303-1392 Zale Lipshy Pavilion Renovation                         | PRESIDIO NETWORK SOLUTIONS INC        | \$ 18,966                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | R L TOWNSEND & ASSOCIATES INC         | \$ 31,835                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | REMAR TECHNOLOGIES GROUP LLC          | \$ 4,991                  |
| 303-1392 Zale Lipshy Pavilion Renovation                         | RENTACRATE ENTERPRISES LLC            | \$ 109,208                |
| 303-1392 Zale Lipshy Pavilion Renovation                         | SPECIALIST RESOURCES GLOBAL INC       | \$ 57,144                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | TERRACON CONSULTANTS INC              | \$ 36,319                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | TINY INDUSTRIES LLC                   | \$ 7,164                  |
| 303-1392 Zale Lipshy Pavilion Renovation                         | TRANSLOGIC CORPORATION                | \$ 101,849                |
| 303-1392 Zale Lipshy Pavilion Renovation                         | TURNER CONSTRUCTION COMPANY           | \$ 38,037,513             |
| 303-1392 Zale Lipshy Pavilion Renovation                         | WRG LLC                               | \$ 52,050                 |
| 303-1392 Zale Lipshy Pavilion Renovation                         | Zubras Electric, Inc                  | \$ 8,721                  |
| 303-1403 Imaging Center Buildout at Moncrief Medical Center      | CLAFLIN SERVICE COMPANY               | \$ 3,577                  |
| 303-1403 Imaging Center Buildout at Moncrief Medical Center      | GOMEZ FLOOR COVERING INC              | \$ 1,296,545              |
| 303-1403 Imaging Center Buildout at Moncrief Medical Center      | HKS INC                               | \$ 50,084                 |
| 303-1403 Imaging Center Buildout at Moncrief Medical Center      | TERRACON CONSULTANTS INC              | \$ 16,462                 |
| <b>The University of Texas Southwestern Medical Center Total</b> |                                       | <b>\$ 53,386,289</b>      |

**The University of Texas at San Antonio-401**

| <b>Project Name and Number</b>                      | <b>Name of Prime Contractor</b>          | <b>Total CCAP and RFS</b> |
|---|--|---------------------------|
| 401-1419 Blanco Hall                                | CLEARY ZIMMERMANN ENGINEERS, LLC         | \$ 12,164                 |
| 401-1419 Blanco Hall                                | HKS, INC.                                | \$ 1,823,985              |
| 401-1419 Blanco Hall                                | PROFESSIONAL SERVICE INDUSTRIES, INC.    | \$ 110,191                |
| 401-1419 Blanco Hall                                | ZERO/SIX CONSULTING LLC                  | \$ 27,810                 |
| 401-1419 Blanco Hall                                | JENSEN HUGHES, INC.                      | \$ 13,438                 |
| 401-1419 Blanco Hall                                | PM-BRAVO,LLC                             | \$ 98,942                 |
| 401-1419 Blanco Hall                                | SYNERGY BUILDERS CONSULTING, LLC         | \$ 5,940                  |
| 401-1419 Blanco Hall                                | SPAUGLASS CONTRACTORS, INC.              | \$ 18,135,460             |
| 401-1419 Blanco Hall                                | ENGINEERED AIR BALANCE CO., INC.         | \$ 5,390                  |
| 401-1360 Deferred Maintenance                       | SIEMENS INDUSTRY INC                     | \$ 807,250                |
| 401-1360 Deferred Maintenance                       | JOHNSON CONTROLS FIRE PROTECTION LP      | \$ 285,115                |
| 401-1360 Deferred Maintenance                       | STAFF PRO DBA ALLIED UNIVERSAL           | \$ 1,607                  |
| 401-1360 Deferred Maintenance                       | NOBLE TEXAS BUILDERS                     | \$ 372,399                |
| 401-1360 Deferred Maintenance                       | CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO | \$ 7,935                  |
| 401-1360 Deferred Maintenance                       | THYSSENKRUPP ELEVATOR CORPORATION        | \$ 283,437                |
| 401-1360 Deferred Maintenance                       | GOLD STAR PETROLEUM INC                  | \$ 1,363                  |
| 401-1360 Deferred Maintenance                       | COSMO ELECTRIC SERVICES                  | \$ 7,850                  |
| 401-1360 Deferred Maintenance                       | WISS JANNEY ELSTNER ASSOCIATES INC       | \$ 11,379                 |
| 401-1398 Southwest Campus Phase II                  | COSMO ELECTRIC SERVICES                  | \$ 6,400                  |
| 401-1398 Southwest Campus Phase II                  | CHESNEY MORALES PARTNERS INC             | \$ 403,939                |
| 401-1398 Southwest Campus Phase II                  | SPAUGLASS CONTRACTORS, INC.              | \$ 73,135                 |
| 401-1398 Southwest Campus Phase II                  | WALKER ENGINEERING, INC                  | \$ 6,152                  |
| 401-1394 Volleyball, Basketball Training Facility   | PAPE-DAWSON CONSULTING ENGINEERS, INC.   | \$ 49,792                 |
| 401-1394 Volleyball, Basketball Training Facility   | PROFESSIONAL SERVICE INDUSTRIES, INC.    | \$ 29,767                 |
| 401-1394 Volleyball, Basketball Training Facility   | POPULOUS, INC.                           | \$ 795,187                |
| 401-1405 San Pedro II                               | BROADDUS & ASSOCIATES                    | \$ 106,692                |
| 401-1405 San Pedro II                               | CPS ENERGY                               | \$ 8,015                  |
| 401-1405 San Pedro II                               | DBA: ALLBRITE CONSTRUCTION               | \$ 36,332                 |
| 401-1405 San Pedro II                               | ECKMANN GROLL, INC.                      | \$ 2,400                  |
| 401-1405 San Pedro II                               | ENGINEERED AIR BALANCE CO., INC.         | \$ 46,830                 |
| 401-1405 San Pedro II                               | JACKSON WALKER LLP                       | \$ 41,875                 |
| 401-1405 San Pedro II                               | OVERLAND PARTNERS, INC.                  | \$ 5,753,003              |
| 401-1405 San Pedro II                               | PAPE-DAWSON CONSULTING ENGINEERS, INC.   | \$ 20,340                 |
| 401-1405 San Pedro II                               | PHIL MYRICK LLC                          | \$ 31,952                 |
| 401-1405 San Pedro II                               | PROJECT CONTROL OF TEXAS INC             | \$ 892,935                |
| 401-1405 San Pedro II                               | SHI GOVERNMENT SOLUTIONS INC.            | \$ 123,610                |
| 401-1405 San Pedro II                               | SYNERGY BUILDERS CONSULTING, LLC         | \$ 17,391                 |
| 401-1405 San Pedro II                               | TERRACON CONSULTANTS INC                 | \$ 214,320                |
| 401-1405 San Pedro II                               | TURNER CONSTRUCTION COMPANY              | \$ 18,154,950             |
| 401-1405 San Pedro II                               | VERMEULEN'S, INC.                        | \$ 5,300                  |
| 401-1405 San Pedro II                               | WATERMAN CONSTRUCTION, LLC               | \$ 2,195                  |
| 401-1405 San Pedro II                               | WISS JANNEY ELSTNER ASSOCIATES INC       | \$ 31,300                 |
| 401-1405 San Pedro II                               | ZERO/SIX CONSULTING LLC                  | \$ 28,524                 |
| <b>The University of Texas at San Antonio Total</b> |  | <b>\$ 48,893,989</b>      |

**The University of Texas Health Science Center-San Antonio-402**

| <b>Project Name and Number</b>                   | <b>Name of Prime Contractor</b>         | <b>Total CCAP and RFS</b> |
|--|---|---------------------------|
| 402-1287 Inpatient Facility                      | JT Vaughn Construction                  | \$ 67,391,871             |
| 402-1287 Inpatient Facility                      | Alta Architects, Inc                    | \$ 40,794                 |
| 402-1287 Inpatient Facility                      | EYP, Inc                                | \$ 295,877                |
| 402-1287 Inpatient Facility                      | Page Southerland Page                   | \$ 713,267                |
| 402-1345 Outpatient & Surgery Center (KSP)       | Bartlett Cocke General Contractors, LLC | \$ 10,788,910             |
| 402-1345 Outpatient & Surgery Center (KSP)       | Alamo Architects, Inc                   | \$ 209,150                |
| 402-1351A Center for Brain Health                | Joeris General Contractors, LLC         | \$ 48,114,528             |
| 402-1351A Center for Brain Health                | Alamo Architects, Inc                   | \$ 145,556                |
| 402-1351B Center for Brain Health Parking Garage | Joeris General Contractors, LLC         | \$ 8,477,921              |

**The University of Texas Health Science Center-San Antonio-402 (cont.)**

|  |                       |           |                    |
|--|-----------------------|-----------|--------------------|
| 402-1351B Center for Brain Health Parking Garage                       | Alamo Architects, Inc | \$        | 513,213            |
| 402-1351C Science One Bldg   | Alamo Architects, Inc | \$        | 1,049,807          |
| <b>The University of Texas Health Science Center-San Antonio Total</b> |                       | <b>\$</b> | <b>137,740,894</b> |

**The University of Texas Medical Branch-Galveston-601**

| <b>Project Name and Number</b>                                | <b>Name of Prime Contractor</b> | <b>Total CCAP and RFS</b> |
|---|---------------------------------|---------------------------|
| 601-1100 John Sealy Modernization Phase III                   | Hensel Phelps Construction Co.  | \$ 33,377,222             |
| 601-1401 Infrastructure and Research Space Upgrade            | Archer Western Construction     | \$ 150,700                |
| <b>The University of Texas Medical Branch-Galveston Total</b> |                                 | <b>\$ 33,527,922</b>      |

**The University of Texas Health Science Center-Houston-701**

| <b>Project Name and Number</b>                                     | <b>Name of Prime Contractor</b>  | <b>Total CCAP and RFS</b> |
|--|----------------------------------|---------------------------|
| 701-1357 Public Health Education and Research Building (PHERB)     | AI-SPL, LLC                      | \$ 1,456                  |
| 701-1357 Public Health Education and Research Building (PHERB)     | Engineered Air Balance Co., Inc. | \$ 121,720                |
| 701-1357 Public Health Education and Research Building (PHERB)     | Ford Audio-Video Systems         | \$ 9,802                  |
| 701-1357 Public Health Education and Research Building (PHERB)     | J.T. Vaughn Construction, LLC    | \$ 49,386,121             |
| 701-1357 Public Health Education and Research Building (PHERB)     | Jensen Hughes                    | \$ 16,605                 |
| 701-1357 Public Health Education and Research Building (PHERB)     | Kirksey Architects               | \$ 8,337,628              |
| 701-1357 Public Health Education and Research Building (PHERB)     | R.L.Townsend & Associates        | \$ 47,428                 |
| 701-1357 Public Health Education and Research Building (PHERB)     | Raba Kistner, Inc.               | \$ 369,897                |
| 701-1357 Public Health Education and Research Building (PHERB)     | Zero Six Consulting, LLC         | \$ 32,862                 |
| 701-1469 UTHSCH Lease of ERX Space                                 | DPR Construction                 | \$ 10,460,554             |
| 701-1469 UTHSCH Lease of ERX Space                                 | Engineered Air Balance Co., Inc. | \$ 173,955                |
| 701-1469 UTHSCH Lease of ERX Space                                 | Facility Interiors               | \$ 18,937                 |
| 701-1469 UTHSCH Lease of ERX Space                                 | Ford Audio-Video Systems         | \$ 9,802                  |
| 701-1469 UTHSCH Lease of ERX Space                                 | MCA Communications               | \$ 239,187                |
| 701-1469 UTHSCH Lease of ERX Space                                 | Network Cabling Services, Inc.   | \$ 192                    |
| 701-1469 UTHSCH Lease of ERX Space                                 | Perkins+Will, Inc.               | \$ 62,610                 |
| 701-1469 UTHSCH Lease of ERX Space                                 | Ryan Companies                   | \$ 4,465                  |
| 701-1469 UTHSCH Lease of ERX Space                                 | Terracon Consultants             | \$ 563                    |
| <b>The University of Texas Health Science Center-Houston Total</b> |                                  | <b>\$ 69,293,784</b>      |

**The University of Texas MD Anderson-703**

| <b>Project Name and Number</b>               | <b>Name of Prime Contractor</b> | <b>Total CCAP and RFS</b> |
|--|---------------------------------|---------------------------|
| 703-1300 South Campus Research Building 5    | Vaughn Construction             | \$ 24,433,415             |
| 703-1300 South Campus Research Building 5    | Elkus Manfredi                  | \$ 2,360,212              |
| 703-1246 Clinical Services Building          | Austin Commercial               | \$ 40,042,209             |
| <b>University of Texas MD Anderson Total</b> |                                 | <b>\$ 66,835,836</b>      |

**The University of Texas Health Science Center Tyler-801**

| <b>Project Name and Number</b>                        | <b>Name of Prime Contractor</b> | <b>Total CCAP and RFS</b> |
|---|---------------------------------|---------------------------|
| 801-1455 Longview University Center Addition          | Johnson & Pace                  | \$ 294,161                |
| 801-1455 Longview University Center Addition          | Paragon Construction            | \$ 1,181,297              |
| <b>University of Texas Health Science-Tyler Total</b> |                                 | <b>\$ 1,475,458</b>       |

**The University of Texas at Tyler-802**

| <b>Project Name and Number</b>            | <b>Name of Prime Contractor</b> | <b>Total CCAP and RFS</b> |
|---|---------------------------------|---------------------------|
| 802-1407 South Plant Renovation Phase One | Watson Commercial Construction  | \$ 2,482,109              |
| 802-1407 South Plant Renovation Phase One | Johnson Controls                | \$ 1,624,189              |
| 802-1407 South Plant Renovation Phase One | EMA Engineering & Consulting    | \$ 18,755                 |
| <b>University of Texas at Tyler Total</b> |                                 | <b>\$ 4,125,053</b>       |

**The University of Texas Rio Grande Valley-903**

| <b>Project Name and Number</b>                        | <b>Name of Prime Contractor</b> | <b>Total CCAP and RFS</b> |
|---|---------------------------------|---------------------------|
| 903-1464 Minor Projects for Intercollegiate Athletics | ADP LEMCO                       | \$ 206,020                |
| 903-1464 Minor Projects for Intercollegiate Athletics | ASAP PRINTING SOLUTIONS         | \$ 48,582                 |
| 903-1464 Minor Projects for Intercollegiate Athletics | CHANIN ENGINEERING LLC          | \$ 5,250                  |

**The University of Texas Rio Grande Valley-903 (cont.)**

|   |  |    |           |
|---|--|----|-----------|
| 903-1464 Minor Projects for Intercollegiate Athletics | DAKTRONICS INC                           | \$ | 16,202    |
| 903-1464 Minor Projects for Intercollegiate Athletics | ESTEBAN MARISCAL                         | \$ | 5,500     |
| 903-1464 Minor Projects for Intercollegiate Athletics | FRANCISCO VALDEZ                         | \$ | 2,380     |
| 903-1464 Minor Projects for Intercollegiate Athletics | HIDALGO CONSTRUCTION SERVICES            | \$ | 875       |
| 903-1464 Minor Projects for Intercollegiate Athletics | INTERMOUNTAIN LOCK AND SECURITY SUPPLY   | \$ | 3,768     |
| 903-1464 Minor Projects for Intercollegiate Athletics | JT VAUGHN CONSTRUCTION LLC               | \$ | 43,102    |
| 903-1464 Minor Projects for Intercollegiate Athletics | KEY ENTERPRISES                          | \$ | 18,726    |
| 903-1464 Minor Projects for Intercollegiate Athletics | LONESTAR ATHLETIC SERVICES               | \$ | 25,700    |
| 903-1464 Minor Projects for Intercollegiate Athletics | PIONEER MANUFACTURING COMPANY            | \$ | 6,180     |
| 903-1464 Minor Projects for Intercollegiate Athletics | SOIL TECH ADVANCE, INC                   | \$ | 4,700     |
| 903-1464 Minor Projects for Intercollegiate Athletics | SWEETWATER SOUND HOLDINGS LLC            | \$ | 1,378     |
| 903-1464 Minor Projects for Intercollegiate Athletics | TEXAS MULTI-CHEM LTD                     | \$ | 25,844    |
| 903-1464 Minor Projects for Intercollegiate Athletics | THE GORDIAN GROUP INC                    | \$ | 60,874    |
| 903-1464 Minor Projects for Intercollegiate Athletics | D WILSON CONSTRUCTION CO INC             | \$ | 6,314,835 |
| 903-1464 Minor Projects for Intercollegiate Athletics | TERRACON CONSULTANTS                     | \$ | 48,501    |
| 903-1464 Minor Projects for Intercollegiate Athletics | ADP LEMCO                                | \$ | 105,858   |
| 903-1464 Minor Projects for Intercollegiate Athletics | COMPUNET                                 | \$ | 680       |
| 903-1464 Minor Projects for Intercollegiate Athletics | D WILSON CONSTRUCTION CO INC             | \$ | 157,601   |
| 903-1464 Minor Projects for Intercollegiate Athletics | DAKTRONICS INC                           | \$ | 4,780     |
| 903-1464 Minor Projects for Intercollegiate Athletics | DALLAS ENVIRONMENTAL                     | \$ | 29,570    |
| 903-1464 Minor Projects for Intercollegiate Athletics | PIONEER MANUFACTURING COMPANY            | \$ | 4,195     |
| 903-1464 Minor Projects for Intercollegiate Athletics | TERRACON CONSULTANTS                     | \$ | 17,625    |
| 903-1464 Minor Projects for Intercollegiate Athletics | ACS FENCE & CONTRACTING SVCS. LLC        | \$ | 22,645    |
| 903-1464 Minor Projects for Intercollegiate Athletics | BURGOON COMPANY                          | \$ | 6,478     |
| 903-1464 Minor Projects for Intercollegiate Athletics | CRYSTAL CLEAR IMAGING                    | \$ | 15,090    |
| 903-1464 Minor Projects for Intercollegiate Athletics | DREAMSEATS LLC                           | \$ | 4,076     |
| 903-1464 Minor Projects for Intercollegiate Athletics | ECON GROUP LLC                           | \$ | 105,348   |
| 903-1464 Minor Projects for Intercollegiate Athletics | ENLIGHTEN ELECTRIC CO LLC                | \$ | 19,300    |
| 903-1464 Minor Projects for Intercollegiate Athletics | EVI INDUSTRIES, INC. & SUBSIDIARIES      | \$ | 42,998    |
| 903-1464 Minor Projects for Intercollegiate Athletics | FS.COM INC                               | \$ | 92        |
| 903-1464 Minor Projects for Intercollegiate Athletics | GATEWAY PRINTING                         | \$ | 106,918   |
| 903-1464 Minor Projects for Intercollegiate Athletics | HENRY SCHEIN INC                         | \$ | 2,593     |
| 903-1464 Minor Projects for Intercollegiate Athletics | JOHNSTONE SUPPLY -PHARR                  | \$ | 14,009    |
| 903-1464 Minor Projects for Intercollegiate Athletics | LANDSCAPE FORMS INC                      | \$ | 20,074    |
| 903-1464 Minor Projects for Intercollegiate Athletics | NETSYNC NETWORK SOLUTIONS                | \$ | 16,622    |
| 903-1464 Minor Projects for Intercollegiate Athletics | PBK ARCHITECTS                           | \$ | 285       |
| 903-1464 Minor Projects for Intercollegiate Athletics | RUBBER FLOORING SYSTEMS INC              | \$ | 10,000    |
| 903-1464 Minor Projects for Intercollegiate Athletics | SUPERNOVA                                | \$ | 6,985     |
| 903-1464 Minor Projects for Intercollegiate Athletics | TERRACON CONSULTANTS                     | \$ | 1,302     |
| 903-1464 Minor Projects for Intercollegiate Athletics | VARSITY BRANDS HOLDING CO INC            | \$ | 1,055     |
| 903-1464 Minor Projects for Intercollegiate Athletics | VISTA VERDE LANDSCAPE                    | \$ | 22,000    |
| 903-1464 Minor Projects for Intercollegiate Athletics | ZERO/SIX CONSULTING                      | \$ | 31,579    |
| 903-1464 Minor Projects for Intercollegiate Athletics | ZUNIGA'S HOUSE MOVER LLC                 | \$ | 9,500     |
| 903-1464 Minor Projects for Intercollegiate Athletics | PAGE SOUTHERLAND PAGE INC                | \$ | 14,800    |
| 903-1464 Minor Projects for Intercollegiate Athletics | TERRACON CONSULTANTS                     | \$ | 11,759    |
| 903-1466 RGV Deferred Maintenance                     | WISS JANNEY ELSTNER ASSOCIATES INC       | \$ | 269,832   |
| 903-1466 RGV Deferred Maintenance                     | GULF MECHANICAL SOLUTIONS LLC            | \$ | 8,795     |
| 903-1466 RGV Deferred Maintenance                     | SOUTH COAST BOILER SERVICES              | \$ | 2,554     |
| 903-1466 RGV Deferred Maintenance                     | SIEMENS INDUSTRY INC                     | \$ | 21,696    |
| 903-1466 RGV Deferred Maintenance                     | ESPM CONSTRUCTION                        | \$ | 32,450    |
| 903-1466 RGV Deferred Maintenance                     | INSULNATION                              | \$ | 12,921    |
| 903-1466 RGV Deferred Maintenance                     | LUEVANOS MODERN IRON WORKS AND FABRICATI | \$ | 450       |
| 903-1466 RGV Deferred Maintenance                     | PERRY MECHANICAL SERVICE                 | \$ | 118,325   |
| 903-1466 RGV Deferred Maintenance                     | SHERWIN WILLIAMS                         | \$ | 388       |
| 903-1466 RGV Deferred Maintenance                     | SIEMENS INDUSTRY INC                     | \$ | 110       |
| 903-1466 RGV Deferred Maintenance                     | SOUTH COAST BOILER SERVICES              | \$ | 39,915    |
| 903-1466 RGV Deferred Maintenance                     | TEXAS CHILLER SYSTEMS LLC                | \$ | 26,999    |
| 903-1466 RGV Deferred Maintenance                     | BROWNSVILLE SHEET METAL WORKS INC        | \$ | 1,700     |

**The University of Texas Rio Grande Valley-903 (cont.)**

|   |                                   |    |            |
|---|-----------------------------------|----|------------|
| 903-1466 RGV Deferred Maintenance                         | BUSH SUPPLY COMPANY - 001         | \$ | 26,670     |
| 903-1466 RGV Deferred Maintenance                         | CMP PAINTING LLC                  | \$ | 12,650     |
| 903-1466 RGV Deferred Maintenance                         | ESPM CONSTRUCTION                 | \$ | 5,200      |
| 903-1466 RGV Deferred Maintenance                         | INTERFACESERVICES INC             | \$ | 18,969     |
| 903-1466 RGV Deferred Maintenance                         | SIXTO GARZA JR ENTERPRISES        | \$ | 1,420      |
| 903-1466 RGV Deferred Maintenance                         | THE CARPET HOUSE                  | \$ | 8,152      |
| 903-1466 RGV Deferred Maintenance                         | PFLUGER ARCHITECTS INC            | \$ | 270,000    |
| 903-1466 RGV Deferred Maintenance                         | QUANTUM MECHANICAL SERVICES INC   | \$ | 774,926    |
| 903-1466 RGV Deferred Maintenance                         | VERMEULEN'S INC                   | \$ | 7,500      |
| 903-1466 RGV Deferred Maintenance                         | AMTECH SOLUTIONS INCORPORATED     | \$ | 171,040    |
| 903-943B Interdisciplinary Building B                     | BURGOON COMPANY                   | \$ | 18,931     |
| 903-943B Interdisciplinary Building B                     | ECON GROUP LLC                    | \$ | 58,135     |
| 903-943B Interdisciplinary Building B                     | GATEWAY PRINTING                  | \$ | 2,400      |
| 903-943B Interdisciplinary Building B                     | LANDSCAPE FORMS INC               | \$ | 43,317     |
| 903-943B Interdisciplinary Building B                     | LAYER 3 COMMUNICATIONS LLC        | \$ | 1,594      |
| 903-943B Interdisciplinary Building B                     | PEREZ CONSULTING ENGINEERS LLC    | \$ | 850        |
| 903-943B Interdisciplinary Building B                     | SUPERNOVA                         | \$ | 10,786     |
| 903-943B Interdisciplinary Building B                     | TEN EYCK LANDSCAPE ARCHITECTS INC | \$ | 7,827      |
| 903-943B Interdisciplinary Building B                     | TEXAS LOCK & DOOR CLOSER          | \$ | 1,166      |
| 903-1452 UTRGV-Edinburg CISD Dual Credit HS Facility      | D. Wilson                         | \$ | 10,010,375 |
| 903-1452 UTRGV-Edinburg CISD Dual Credit HS Facility      | KUDELSKI SECURITY                 | \$ | 24,484     |
| 903-1452 UTRGV-Edinburg CISD Dual Credit HS Facility      | NETSYNC NETWORK SOLUTIONS         | \$ | 8,228      |
| 903-1452 UTRGV-Edinburg CISD Dual Credit HS Facility      | VTX COMMUNICATIONS LLC            | \$ | 37,833     |
| 903-1453 UTRGV-McAllen ISD Dual Credit Collegiate Academy | KUDELSKI SECURITY                 | \$ | 24,484     |
| 903-1453 UTRGV-McAllen ISD Dual Credit Collegiate Academy | Noble Texas Builders              | \$ | 7,885,449  |
| 903-1453 UTRGV-McAllen ISD Dual Credit Collegiate Academy | NETSYNC NETWORK SOLUTIONS         | \$ | 8,228      |
| 903-1453 UTRGV-McAllen ISD Dual Credit Collegiate Academy | TERRACON CONSULTANTS              | \$ | 3,515      |

**University of Texas Rio Grande Valley Total****\$ 27,624,496****The University of Texas Systemwide Total****\$ 711,739,422**

# Section 3

## MWBE

### Prime and Subcontractor Payments by Firm

#### FY 2024

**MWBE CCAP/RFS Prime Payments Per Contract FY 2024**

| Name of Prime Contractor Vendor   | Total Payments | Ethnicity |
|-----------------------------------|----------------|-----------|
| SHI Government Solutions          | \$123,610      | AS        |
| Matrix Telecommunication Services | \$780          | BL        |
| Gomez Floor Covering, Inc.        | \$1,296,545    | HI        |
| PM-Bravo, LLC                     | \$98,942       | HI        |
| Noble Texas Builders              | \$8,257,847    | HI        |
| Cosmo Electric Services           | \$14,250       | HI        |
| Alta Architects                   | \$1,760,298    | HI        |
| Insulnation                       | \$12,921       | HI        |
| Enlighten Electric Co.            | \$19,300       | HI        |
| The Carpet House                  | \$8,152        | HI        |
| Chanin Engineering                | \$5,250        | HI        |
| NETSYNC NETWORK SOLUTIONS         | \$33,078       | HI        |
| Soil Tech Advance, Inc.           | \$4,700        | HI        |
| MCA Communications                | \$239,187      | HI        |
| Zuniga's House Mover              | \$9,500        | HI        |
| Perez Consulting Engineers        | \$850          | HI        |
| ACS Fence & Contracting Svcs      | \$22,645       | HI        |
| Sixto Garza Jr. Enterprises       | \$1,420        | HI        |
| RL Townsend                       | \$174,800      | WO        |
| DMI Technologies                  | \$8,276        | WO        |
| Zubras Electric, Inc.             | \$8,721        | WO        |
| Synergy Builders Consulting       | \$23,331       | WO        |
| Chesney Morales Partners          | \$403,939      | WO        |
| Eckmann Groll, Inc.               | \$2,400        | WO        |
| Johnson & Pace                    | \$294,161      | WO        |
| ADP Lemco                         | \$311,878      | WO        |

**Total Payments to Prime MWBE** **\$13,136,780****MWBE Subcontractors Payments Per Contract FY 2024**

| Name of Subcontractor Vendor           | Total Payments | Ethnicity |
|--|----------------|-----------|
| B&H ENGINEERS                          | \$690,055      | AI        |
| JONES/DBR ENGINEERING COMPANY, LLC     | \$447,100      | AI        |
| OMNI ERECTING SERVICES LP              | \$215,078      | AI        |
| THERMOTEC INSULATION CO. LLC           | \$253,279      | AI        |
| Asakura Robinson Company LLC           | \$152,963      | AS        |
| Kuo & Associates, Inc.                 | \$185,482      | AS        |
| EQUITY GLASS DBA LAIQ Enterprises, LLC | \$294,140      | AS        |
| JANITORIAL SYSTEM INC                  | \$86,623       | AS        |
| JONES/DBR ENGINEERING COMPANY, LLC     | \$187,151      | AS        |
| JQ Infrastructure, LLC                 | \$684,580      | AS        |
| LEAP STRUCTURES, PLLC                  | \$69,850       | AS        |
| Lee Truong & Yu Engineers, PLLC        | \$248,200      | AS        |
| Nova Landscape Group, Inc.             | \$1,888        | AS        |
| OPENING EXCELLENCE                     | \$869,433      | AS        |
| RESTL Engineers TX, LLC                | \$42,463       | AS        |
| SHI-GOVERNMENT SOLUTIONS INC           | \$287          | AS        |
| SONI APPLIANCE INC                     | \$75,507       | AS        |
| SPECTRUM RESOURCE GROUP                | \$163,441      | AS        |
| A-ROCKET MOVING & STORAGE, INC.        | \$6,568        | BL        |
| CNG Engineering, PLLC                  | \$442,924      | BL        |

**MWBE Subcontractors Payments Per Contract FY 2024 (cont.)**

| Name of Subcontractor Vendor               | Total Payments | Ethnicity |
|--|----------------|-----------|
| EJ Smith Construction Company, LLC         | \$404,120      | BL        |
| Giles Miscellaneous Metals LLC             | \$1,918,332    | BL        |
| HAYNES EAGLIN WATERS, LLC                  | \$1,005,340    | BL        |
| LEVIS CONSULTING GROUP, LLC                | \$52,675       | BL        |
| MIKORE                                     | \$1,984        | BL        |
| Momentum Mechanical, Inc.                  | \$1,520,227    | BL        |
| Q. Roberts Trucking Incorporated           | \$494,707      | BL        |
| Shep Boys Waste Management                 | \$20,012       | BL        |
| SUMMUS INDUSTRIES INC                      | \$22,574       | BL        |
| SUPERIOR AUTOMATIC FIRE                    | \$3,204,144    | BL        |
| 1st FP Services, LLC                       | \$930,130      | HI        |
| A Marketing & Service Co.                  | \$2,276,974    | HI        |
| Abadi Architecture and Accessibility, Inc. | \$14,520       | HI        |
| ABLE COMMUNICATIONS INC                    | \$2,011,198    | HI        |
| AC TECHNICAL                               | \$340,273      | HI        |
| Access by Design Inc.                      | \$2,280        | HI        |
| ADI-ALEX DEBO INSTALLATIONS                | \$62,300       | HI        |
| ALDEROM, LLC                               | \$107,562      | HI        |
| All Texas Electrical Services, Inc.        | \$3,573,643    | HI        |
| ALMAN CONSTRUCTION SERVICES, L.P           | \$719,480      | HI        |
| Amigo Services, Inc.                       | \$294,853      | HI        |
| Arani Consulting Group, Inc.               | \$211,300      | HI        |
| ARTESIA SPRINGS                            | \$359          | HI        |
| AVINA LAB SERVICES                         | \$38,914       | HI        |
| BECKWITH ELECTRONIC ENGINEERING            | \$607,930      | HI        |
| Bravo Excavation and Construction, LLC     | \$57,741       | HI        |
| BRIGHT BOLT ENTERPRISES, INC.              | \$23,624       | HI        |
| C3 ENVIRONMENTAL SPECIALTIES               | \$55,860       | HI        |
| Campos Engineering, Inc.                   | \$52,909       | HI        |
| CANALCO INC                                | \$613          | HI        |
| Carcco Painting Contractors, Inc           | \$371,400      | HI        |
| CARRILLO STEEL FABRICATION & ERECTORS      | \$1,399,355    | HI        |
| CENTRAL TEXAS FINISHERS                    | \$424,323      | HI        |
| Certified Placers, LLC                     | \$2,874,472    | HI        |
| Chanin Engineering, LLC                    | \$152,853      | HI        |
| CHERRY PAINTING                            | \$571,256      | HI        |
| CONTRACTORS TILES PLUS, INC.               | \$74,140       | HI        |
| Cordillera Ventures Inc                    | \$85,842       | HI        |
| D CONCRETE CUTTERS LLC                     | \$16,313       | HI        |
| Datum Rios, LLC                            | \$1,173,966    | HI        |
| DAV PAINTING                               | \$239,471      | HI        |
| DEMCON DISPOSAL MANAGEMENT, LLC            | \$5,934        | HI        |
| DLB INDUSTRIES LLC                         | \$2,304,039    | HI        |
| DURAN INDUSTRIES                           | \$267,912      | HI        |
| East Texas Insulators LLC                  | \$245,100      | HI        |
| ES Construction                            | \$375,135      | HI        |
| Excel Contractor Solutions LLC.            | \$46,075       | HI        |
| Firemans Paving & Supplies, LLC            | \$62,732       | HI        |
| GALINDO & BOYD                             | \$302,212      | HI        |
| GC Steel & Accessories, LLC                | \$1,135,669    | HI        |
| GOLDEN CONCRETE L.L.C.                     | \$8,455,051    | HI        |
| GONZALEZ SHAH SMITH, INC                   | \$1,039,072    | HI        |
| Garick Mechanical                          | \$2,502,133    | HI        |

**MWBE Subcontractors Payments Per Contract FY 2024 (cont.)**

| Name of Subcontractor Vendor                | Total Payments | Ethnicity |
|---|----------------|-----------|
| HACIENDA TILE                               | \$22,152       | HI        |
| HD WASTE & RECYCLING, LLC                   | \$39,395       | HI        |
| Industry Junction, Inc.                     | \$164,305      | HI        |
| INNOVATION INSULATION/PCI LLC               | \$25,925       | HI        |
| INTELLIGENT ENGINEERING                     | \$101,393      | HI        |
| Intelligent Engineering Services, LLP       | \$120,194      | HI        |
| J MARTINEZ TRUCKING, INC.                   | \$107,592      | HI        |
| J S J RODRIGUEZ INC                         | \$182,582      | HI        |
| J. SALAZAR CONSTRUCTION, INC.               | \$499,702      | HI        |
| JEWELS COMMERCIAL CLEANING                  | \$25,912       | HI        |
| Jorge Perez Consulting Engineers, LLC       | \$58,150       | HI        |
| JSA ARCHITECTS, INC.                        | \$213,424      | HI        |
| K Constructors LLC                          | \$641,938      | HI        |
| L5 Site Services, LLC.                      | \$100,121      | HI        |
| LAND-MARK PROFESSIONAL SURVEYING, INC.      | \$10,100       | HI        |
| Lantek Audio Video & Communications, LLC    | \$64,220       | HI        |
| LIMON MASONRY LLC                           | \$612,199      | HI        |
| LOGOS VENTURE PARTNERS DBA EUREKA WOODWORKS | \$442,887      | HI        |
| LONGHORN ELECTRICAL SERVICES, INC.          | \$85,284       | HI        |
| M & A PAINTING SERVICE, INC.                | \$301,974      | HI        |
| MALDONADO NURSERY & LANDSCAPING             | \$455,568      | HI        |
| Martinez Moore Engineers, LLC               | \$5,081,028    | HI        |
| MEDWHEELS INC                               | \$5,595        | HI        |
| MEZQUITE INSTALLATION                       | \$72,957       | HI        |
| MIJARES MORA ARCHITECTS INCORPORATED        | \$271,819      | HI        |
| MIRELES PARTY ICE                           | \$11,746       | HI        |
| MORENO SUPPLY, INC.                         | \$7,864,542    | HI        |
| MURRAY GOLDFARB & CO. LLC                   | \$24,310       | HI        |
| NETSYNC NETWORK SOLUTIONS                   | \$310,019      | HI        |
| NEXUS DISPOSAL, LLC                         | \$5,425        | HI        |
| Omni Special Services, LLC                  | \$1,908,494    | HI        |
| Oscar Orduno, Inc.                          | \$1,058,865    | HI        |
| PALOS & GUZMAN                              | \$250,108      | HI        |
| Ponce-Fuess                                 | \$122,500      | HI        |
| POSSIBLE MISSIONS INC                       | \$24,170       | HI        |
| Quantum Engineering Consultants, Inc.       | \$114,611      | HI        |
| R&R ENTERPRISE                              | \$775,776      | HI        |
| Ranger Commercial Concrete Contractors, LLC | \$2,116,887    | HI        |
| REYES FLOOR SERVICES                        | \$101,988      | HI        |
| SAMES, INC.                                 | \$19,500       | HI        |
| SERVICEMASTER COMMERCIAL CLEANING BY LEGACY | \$2,057        | HI        |
| SLR BUILDING CONTRACTORS                    | \$901          | HI        |
| SOUTHWEST FIRST AID AND SAFETY SUPPLY, INC. | \$191          | HI        |
| STC Alliance Construction, LLC              | \$621,492      | HI        |
| STEEL SPECIALTIES, INC.                     | \$577,656      | HI        |
| Strong Structural Steel                     | \$3,374,364    | HI        |
| STX Door Specialties Systems                | \$14,125       | HI        |
| TDHSERVICES, INC.                           | \$12,968       | HI        |
| Tejas Office Products, Inc.                 | \$1,772        | HI        |
| Texas Erosion Control Service LLC           | \$6,679        | HI        |
| TEXAS WILSON OFFICE PRODUCTS                | \$1,103,627    | HI        |
| TEX-STATE CONSTRUCTORS                      | \$114,780      | HI        |
| The Glass House, Inc.                       | \$569,179      | HI        |

**MWBE Subcontractors Payments Per Contract FY 2024 (cont.)**

| Name of Subcontractor Vendor           | Total Payments | Ethnicity |
|--|----------------|-----------|
| THE STALLION COMPANY                   | \$200          | HI        |
| THOUSAND MILE SOUTH CONSTRUCTION INC   | \$618,346      | HI        |
| THR3E Design, LLC.                     | \$640,000      | HI        |
| TODAY'S BUSINESS SOLUTIONS LLC         | \$870          | HI        |
| TREVINO GROUP INC                      | \$298,090      | HI        |
| U.K. ENTERPRISES, INC.                 | \$8,073        | HI        |
| VEGA'S CLEANING SERVICES               | \$164,457      | HI        |
| VIA TECHNOLOGY                         | \$318,966      | HI        |
| VISCERAL ILLUMINATION CODE LLC         | \$9,044        | HI        |
| Worldwide Pest Control, Inc.           | \$4,370        | HI        |
| Zitro Electric                         | \$160,938      | HI        |
| ZITRO ELECTRIC, L.L.C.                 | \$119,457      | HI        |
| ZTEX Construction, Inc.                | \$1,187,453    | HI        |
| MOOSE ENGINEERS, LLC                   | \$255,563      | SDV       |
| 4b Technology Group, LLC.              | \$937,210      | WO        |
| Aan Garrett-Coleman & Associates, Inc. | \$250,161      | WO        |
| Access by Design Inc.                  | \$1,217        | WO        |
| ACCURATE ADVANTAGE GROUP INC           | \$1,322,886    | WO        |
| Advanced Environmental Concepts, Inc.  | \$11,676       | WO        |
| ALDEROM, LLC                           | \$19,901       | WO        |
| Apcon Services, LLC                    | \$247,230      | WO        |
| APSCO, INC                             | \$89,610       | WO        |
| AR6 CONSTRUCTION & ENGINEERING         | \$597,051      | WO        |
| ASTERISK GROUP, INC.                   | \$47,540       | WO        |
| AWR Designs, LLC                       | \$12,000       | WO        |
| B Wise Environmental Consulting, Inc.  | \$45,005       | WO        |
| B&B MATERIALS & SERVICES               | \$143,576      | WO        |
| BACKWATER FENCE                        | \$39,389       | WO        |
| BEACH PLUMBING, INC.                   | \$83,894       | WO        |
| CARRILLO STEEL FABRICATION & ERECTORS  | \$16,463       | WO        |
| Caye Cook Associates                   | \$79,000       | WO        |
| CCA LANDSCAPE ARCHITECTS               | \$76,625       | WO        |
| CHAPARRAL CONSTRUCTION                 | \$153,520      | WO        |
| Combs Consulting Group, LP             | \$8,843        | WO        |
| COMPUTER SOLUTIONS                     | \$3,417,115    | WO        |
| Computerized Estimating Services       | \$8,864        | WO        |
| COUNTRY GLASS & MIRROR, INC.           | \$1,354,092    | WO        |
| CTO INC                                | \$4,027,479    | WO        |
| D&J Site Construction LLC              | \$474,258      | WO        |
| DataCom Design Group, LLC              | \$747,834      | WO        |
| DEA SPECIALTIES                        | \$24,835       | WO        |
| DEBNER INC                             | \$166,555      | WO        |
| DENALI CONSTRUCTION SERVICES           | \$203,957      | WO        |
| DESHAZO GROUP                          | \$840          | WO        |
| DFW Movers & Erectors, Inc             | \$42,795       | WO        |
| Di Sciullo-Terry                       | \$58,600       | WO        |
| E&C Engineers & Consultants, Inc.      | \$2,652,950    | WO        |
| EAST END TRANSFER & STORAGE INC        | \$9,967        | WO        |
| EASTCREEK DESIGNS, LLC                 | \$189,992      | WO        |
| ELITE METALS FABRICATORS               | \$814,265      | WO        |
| EMR ELEVATOR INC                       | \$39,980       | WO        |
| EVCO PARTNERS LP                       | \$9,326        | WO        |
| FOCUSEGD                               | \$1,956        | WO        |

**MWBE Subcontractors Payments Per Contract FY 2024 (cont.)**

| Name of Subcontractor Vendor                     | Total Payments | Ethnicity |
|--|----------------|-----------|
| Foodservice Design Professionals, LLC            | \$21,960       | WO        |
| Gandy Squared Lighting Design                    | \$57,996       | WO        |
| GST Manufacturing, Ltd                           | \$401,060      | WO        |
| HAZEL'S HOT SHOTS                                | \$4,148        | WO        |
| HONESTY ENVIRONMENTAL SERVICES INC               | \$26,437       | WO        |
| HOUSTON'S PREMIER COMMERCIAL CLEANING, Inc.      | \$3,056,472    | WO        |
| Intelligent Engineering Services, LLP            | \$25,088       | WO        |
| IVAN'S PUMPING SERVICE INC.                      | \$22,559       | WO        |
| J TYLER SERVICES INC                             | \$290,815      | WO        |
| Jaguar Fueling Services, LLC                     | \$36,743       | WO        |
| JANKEDESIGN INC DBA TELIOS EXPERIENTIAL GRAPHICS | \$30,000       | WO        |
| JAYCO STEEL SERVICES, INC.                       | \$2,261,210    | WO        |
| JOHNSON & SONS                                   | \$42,834       | WO        |
| KENMARK INTERIORS DBA DECORATIVE VENTURES        | \$15,414       | WO        |
| KNOWLES DOOR CHECK CO., INC.                     | \$166,996      | WO        |
| L3 Specialties                                   | \$400,269      | WO        |
| LEAP STRUCTURES, PLLC                            | \$176,464      | WO        |
| Lindamood, Inc.                                  | \$2,144,905    | WO        |
| LKT & ASSOCIATES                                 | \$15,738       | WO        |
| MEP Consulting Engineers, Inc.                   | \$2,598,352    | WO        |
| NEPTUNE SUPPLY                                   | \$34,592       | WO        |
| NETWORK CABLING SERVICES INC                     | \$29,146       | WO        |
| NORTH TEXAS DUCTWORKS, LLC                       | \$558,228      | WO        |
| North Texas Utility Supply, Inc.                 | \$716          | WO        |
| P3 Imaging Solutions, LLC                        | \$502          | WO        |
| PDV ASSOCIATES                                   | \$269,087      | WO        |
| PIONEER FASTENER & TOOLS INC                     | \$22,020       | WO        |
| PROJECT COST RESOURCES INC                       | \$177,700      | WO        |
| QMF Steel, Inc.                                  | \$541,655      | WO        |
| R L TOWNSEND & ASSOCIATES INC                    | \$3,067,532    | WO        |
| RGV Reprographics                                | \$3,822        | WO        |
| River City Excavation, Inc.                      | \$247,754      | WO        |
| RM Walsdorf, Inc.                                | \$1,269,065    | WO        |
| Rob Pelletier Construction                       | \$46,514       | WO        |
| ROMAR SUPPLY INC                                 | \$194,175      | WO        |
| SCHULTE INVESTORS                                | \$18,566       | WO        |
| SHARP INSULATION CO                              | \$221,018      | WO        |
| SMART CORPORATION                                | \$54,322       | WO        |
| SOUTHWEST FIRST AID AND SAFETY SUPPLY, INC.      | \$39           | WO        |
| SYNERGY SPACE SOLUTIONS                          | \$365,433      | WO        |
| TDA, Inc.  | \$67,791       | WO        |
| TE CONSTRUCTION                                  | \$54,898       | WO        |
| TEAM MODUL LLC                                   | \$1,428        | WO        |
| Texas Erosion Control Service LLC                | \$4,177        | WO        |
| TEXAS SITE SERVICES                              | \$76,119       | WO        |
| Texas Specialties & Installation, Inc            | \$93,086       | WO        |
| Texas Stucco Supply, Inc.                        | \$169,275      | WO        |
| THE VENICE ART TERRAZZO                          | \$28,000       | WO        |
| THE WOOD JOINERS LLC                             | \$41,009       | WO        |
| TRIPLE W CONSTRUCTION                            | \$979,363      | WO        |
| Triton Supply, Inc.                              | \$3,193,641    | WO        |
| TUMLINSON ELECTRIC LLC                           | \$851,493      | WO        |
| Universal Fence Company, Inc.                    | \$12,978       | WO        |

**MWBE Subcontractors Payments Per Contract FY 2024 (cont.)**

| Name of Subcontractor Vendor                | Total Payments       | Ethnicity |
|---|----------------------|-----------|
| WAGNER INTERIORS                            | \$657,876            | WO        |
| WINSTON WATER COOLER                        | \$4,922,650          | WO        |
| Yaggi Engineering                           | \$1,458,606          | WO        |
| Zaza Construction, LLC                      | \$32,770             | WO        |
| <b>Total Payments to Subcontractor MWBE</b> | <b>\$133,859,975</b> |           |

# **Section 4**

## **MWBE**

# **Bond Issuances Report**

## **FY 2024**

**THE UNIVERSITY OF TEXAS SYSTEM**  
**Minority-and Woman-Owned Businesses (Section 55.03, Education Code) - Fiscal Year 23-24 Reporting Period Annual**

*Note: Reported percentages may not sum to 100% due to rounding*

**ETHNICITY/GENDER**

|  | Total<br>Number    | ETHNICITY/GENDER   |                                   |                                  |                                |                                 |                      |                                |
|--|--------------------|--------------------|-----------------------------------|----------------------------------|--------------------------------|---------------------------------|----------------------|--------------------------------|
|  |                    | Woman<br>Number(%) | Hispanic<br>American<br>Number(%) | African<br>American<br>Number(%) | Asian<br>American<br>Number(%) | American<br>Indian<br>Number(%) | Veteran<br>Number(%) | Other<br>American<br>Number(%) |
| Contracts Relating to the Issuance of Bonds        | 16                 | 6%                 | 0                                 | 0                                | 0                              | 0                               | 0                    | 94%                            |
| Businesses Submitting Bids/Proposals               | 16                 | 6%                 | 13%                               | 6%                               | 0                              | 0                               | 0                    | 75%                            |
| <b>Contracts Relating to the Costs of Issuance</b> |                    |                    |                                   |                                  |                                |                                 |                      |                                |
| <b>Series 2024A</b>                                |                    |                    |                                   |                                  |                                |                                 |                      |                                |
| McCall, Parkhurst & Horton (Bond Counsel)          | \$302,287          |                    |                                   |                                  |                                |                                 |                      | \$302,287 (100%)               |
| McCall, Parkhurst & Horton (Disclosure Counsel)    | \$35,000           |                    |                                   |                                  |                                |                                 |                      | \$35,000 (100%)                |
| Attorney General                                   | \$9,500            |                    |                                   |                                  |                                |                                 |                      | \$9,500 (100%)                 |
| US Bank (Paying Agent)                             | \$4,000            |                    |                                   |                                  |                                |                                 |                      | \$2,800 (100%)                 |
| McElwee & Quinn (Printing)                         | \$150              | \$150 (100%)       |                                   |                                  |                                |                                 |                      | \$0.00                         |
| US Bank (Escrow Agent)                             | \$500              |                    |                                   |                                  |                                |                                 |                      | \$500 (100%)                   |
| Causey Demgen & Moore (Verification Agent)         | \$2,250            |                    |                                   |                                  |                                |                                 |                      | \$2,250 (100%)                 |
| Moody's Investors (Rating Agency)                  | \$96,250           |                    |                                   |                                  |                                |                                 |                      | \$96,250 (100%)                |
| McGraw Hill (S&P Rating Agency)                    | \$120,000          |                    |                                   |                                  |                                |                                 |                      | \$120,000 (100%)               |
| Fitch (Rating Agency)                              | \$4,094            |                    |                                   |                                  |                                |                                 |                      | \$4,094 (100%)                 |
| Arizent (Bond Buyer)                               | \$2,000            |                    |                                   |                                  |                                |                                 |                      | \$2,000 (100%)                 |
| <b>Sub-Total</b>                                   | <b>\$576,030</b>   | <b>150 (1%)</b>    | <b>\$0</b>                        | <b>\$0</b>                       | <b>\$0</b>                     | <b>\$0</b>                      | <b>\$0</b>           | <b>\$575,880 (99%)</b>         |
| <b>Underwriters</b>                                |                    |                    |                                   |                                  |                                |                                 |                      |                                |
| <b>Series 2024A</b>                                |                    |                    |                                   |                                  |                                |                                 |                      |                                |
| JP Morgan Chase & Co                               | \$1,134,383        |                    |                                   |                                  |                                |                                 |                      | \$464,446 (100%)               |
| Morgan Stanley                                     | \$316,847          |                    |                                   |                                  |                                |                                 |                      | \$118,981 (100%)               |
| Academy Securities                                 | \$69,481           |                    |                                   |                                  |                                |                                 | \$69,481 (100%)      | \$0.00                         |
| FHN Financial Capital Markets                      | \$74,913           |                    |                                   |                                  |                                |                                 |                      | \$43,727 (100%)                |
| Hilltop Securities Inc                             | \$93,263           |                    |                                   |                                  |                                |                                 |                      | \$0.00                         |
| Loop Capital Markets LLC                           | \$97,713           |                    | \$97,713 (100%)                   |                                  |                                |                                 |                      | \$68,460 (100%)                |
| Raymond James Financial Inc                        | \$164,050          |                    |                                   |                                  |                                |                                 |                      | \$0.00                         |
| Stifel Nicolaus & Co Inc                           | \$114,116          |                    |                                   |                                  |                                |                                 |                      | \$0.00                         |
| <b>Sub-Total</b>                                   | <b>\$2,064,765</b> | <b>\$0</b>         | <b>\$0</b>                        | <b>\$97,713</b>                  | <b>\$0</b>                     | <b>\$0</b>                      | <b>\$69,481</b>      | <b>\$1,897,571 (92%)</b>       |
| <b>Totals</b>                                      | <b>\$2,640,795</b> | <b>\$150 (0%)</b>  | <b>\$0</b>                        | <b>\$97,713 (4%)</b>             | <b>\$0</b>                     | <b>\$0</b>                      | <b>\$69,481 (3%)</b> | <b>\$2,473,451 (94%)</b>       |