



The University of
Texas System

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



UNIVERSITY OF
TEXAS
ARLINGTON



TEXAS
The University of Texas at Austin



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The University of Texas at Tyler

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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

Gender/Minority Group	Total Paid	Percent of Total Paid
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%
Total RFS/CCAP Payments	\$711,739,422	100.00%

Total Number of Contracts to be Financed FY2024

Gender/Minority Group	Total Number of All Contracts	Percent of Total Contracts
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%
Total Contracts	272	100%

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

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

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

Gender/Minority Group	Total Paid	Percent of Total Paid
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%
Total MWBE Subcontractor Payments	\$133,604,412.84	100%

Total Number of Subcontracts

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

Section 2

Prime Payments- OCP and Campus Projects FY 2024

The University of Texas System Administration-OCP

Project Name and Number	Name of Prime Contractor	Total CCAP and RFS
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	Terracon Consultants	\$ 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
The University of Texas System Administration Total		\$ 193,695,599

The University of Texas at Austin-102

Project Name and Number	Name of Prime Contractor	Total CCAP and RFS
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
The University of Texas at Austin Total		\$ 55,807,391

The University of Texas Arlington-301

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

The University of Texas Southwestern Medical Center-303

Project Name and Number	Name of Prime Contractor	Total CCAP and RFS
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	TRANSLAGIC 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
The University of Texas Southwestern Medical Center Total		\$ 53,386,289

The University of Texas at San Antonio-401

Project Name and Number	Name of Prime Contractor	Total CCAP and RFS
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	SPAWGLASS 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	SPAWGLASS 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
The University of Texas at San Antonio Total		\$ 48,893,989

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

Project Name and Number	Name of Prime Contractor	Total CCAP and RFS
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
The University of Texas Health Science Center-San Antonio Total		\$	137,740,894

The University of Texas Medical Branch-Galveston-601

Project Name and Number	Name of Prime Contractor		Total CCAP and RFS
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
The University of Texas Medical Branch-Galveston Total		\$	33,527,922

The University of Texas Health Science Center-Houston-701

Project Name and Number	Name of Prime Contractor		Total CCAP and RFS
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
The University of Texas Health Science Center-Houston Total		\$	69,293,784

The University of Texas MD Anderson-703

Project Name and Number	Name of Prime Contractor		Total CCAP and RFS
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
University of Texas MD Anderson Total		\$	66,835,836

The University of Texas Health Science Center Tyler-801

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

The University of Texas at Tyler-802

Project Name and Number	Name of Prime Contractor		Total CCAP and RFS
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
University of Texas at Tyler Total		\$	4,125,053

The University of Texas Rio Grande Valley-903

Project Name and Number	Name of Prime Contractor		Total CCAP and RFS
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	INSULATION	\$	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
Insulation	\$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
Carrco 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 Specialities 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 ENVIROMENTAL 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
Total Payments to Subcontractor MWBE	\$133,859,975	

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 Number	Woman Number(%)	Hispanic American Number(%)	African American Number(%)	Asian American Number(%)	American Indian Number(%)	Veteran Number(%)	Other American 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%
Contracts Relating to the Costs of Issuance								
	Total Value	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)
Series 2024A								
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%)
Sub-Total	\$576,030	150 (1%)	\$0	\$0	\$0	\$0	\$0	\$575,880 (99%)
Underwriters								
	Total Value	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)
Series 2024A								
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
Sub-Total	\$2,064,765	\$0	\$0	\$97,713	\$0	\$0	\$69,481	\$1,897,571 (92%)
Totals	\$2,640,795	\$150 (0%)	\$0	\$97,713 (4%)	\$0	\$0	\$69,481 (3%)	\$2,473,451 (94%)