

| Subrecipient Contract Reporting Worksheet | | | | | | | |
|---|--------------------|----------------------|----------------------------|-----------------------|--|----------------------------|--|
| A. Contractor Name | B. DUNS/UEI Number | C. Procured by | D. Contract Execution Date | E. Contract End Date | F. Total Contract Amount | G. Amount of CDBG-DR Funds | H. Brief Description of Contract |
| Dependable Remediation Services, LLC, dba Dependable Home Inspections | 032313653 | City of Brunswick | 4/19/2023 | 6/18/2023 | \$650. per LBP Inspection; \$400. per LBP Risk Assessment; \$250 round trip travel | \$ 1,950.00 | Lead Based Paint Risk Assessment CDBG-DR HRRP 2017 single family homes (Service agreement) |
| D5W Homes | 10404807 | City of Brunswick | 5/17/2023 | 8/4/2023 | \$107,579.20 | \$ 107,579.20 | Disaster Recovery CDBG-DR HRRP 2017 single family rehabilitation and Lead Based Paint abatement and clearance |
| Goodwyn Mills Cawood | 623857922 | City of Brunswick | 9/16/2022 | 9/15/2023 | Tier 2 only Per home \$1,750 Per package of Five (5) homes \$8,250 (\$1,650 each); Sec 106 only Per home \$900 Per package of Five (5) homes \$4,125 (\$825 each) | \$ 25,575.00 | Tier 2 reports and/or Sec. 106 Consultation packages for CDBG-DR HRRP 2017 single family homes (Service agreement) |
| Prism Home and Building Inspections, LLC | 03855448 | City of Brunswick | 9/30/2021 | 9/30/2024 | Damage Assessment per home \$350; Mold Inspection per home \$250 first 1000 sq. ft. \$90 each add. 1000 sq. ft. 1 address \$2000 per; 2+ address batch \$1500 per; 5+ address batch \$1350 per | \$ 20,629.00 | Damage Assessments and Mold Testing (Service Agreement) |
| Regulatory Compliance Services | 64983906 | City of Brunswick | 7/30/2021 | 7/29/2024 | \$1000 per report package | \$ 2,000.00 | Report packages including Tier 2 report, Lead Based Paint inspection report and Asbestos report (Service agreement) |
| Regulatory Compliance Services | 64983906 | City of Brunswick | 4/5/2022 | 4/4/2025 | \$2500 per report package | \$ 2,500.00 | Report packages including Lead Based Paint inspection report and Asbestos report (Service agreement) |
| Southeast Lead Consultants (Jeremy Weil) | 79087692 | City of Brunswick | 3/22/2023 | 5/16/2023 | \$2500 per report package | \$ 2,500.00 | Lead Based Paint Risk Assessment CDBG-DR HRRP 2017 single family homes (Service agreement) |
| Southwest Environmental Consultants | 79677301 | City of Brunswick | 9/16/2022 | 9/15/2023 | Tier 2 only per home \$1850; Sec 106 only per home \$800 | \$ 14,850.00 | Tier 2 reports and/or Sec. 106 Consultation packages for CDBG-DR HRRP 2017 single family homes (Service agreement) |
| Tidal Basin | 828636741 | City of Brunswick | 9/23/2020 | 9/22/2021 | Not to exceed \$779,414.20 | \$ 336,736.91 | Disaster Recovery CDBG-DR HRRP 2017 program consultation |
| The WorkForce Group | WY814CYED07 | Dougherty County BOC | Amendment-4/10/2023 | 12/31/2023 | \$ | \$ 532,500.00 | Long term recovery from 2017 storms, tornado, and wind damages |
| Ritch | K8NVJ2M48246 | Dougherty County BOC | 1/29/2019 | Open | \$202.58/month | \$202,581.00 | Photo copying for the duration of the CDBG Grants programs |
| Goodwyn Mills, Cawood, Inc | HXYMNFQKMFN6 | City of Kingsland | 7/15/2020 | open | Hourly rates | \$ 647,692.29 | Long term recovery from hurricane Irma - HRRP |
| Sapp Structural Engineering | 49986585 | City of Kingsland | 10/4/2022 | Nov-22 | \$ 2,680.00 | \$ 2,680.00 | Structural Inspection Services on Six Properties |
| Magnolia Realty | 36348791 | City of Kingsland | 9/29/2020 | Jun-22 | \$1,641.67 per month | \$ 34,475.07 | Intake Center Lease |
| TDS Camden Telephone & Telegraph | 9803420 | City of Kingsland | 10/27/2020 | Jun-22 | \$1,264.95 07/5346.75 per mo | \$ 11,515.33 | Intake Center Phone and Internet Service |
| Sam Pickren Air & Insulation | 81819917 | City of Kingsland | 6/7/2021 | Jun-22 | \$177.00 per service + Filter Cost | \$ 498.71 | A/C Service Contract for Intake Center Requirement of Lease Agreement |
| Carter & Sloope, LLC | PWLDJ52A9I61 | City of Adel | 5/7/2021 | N/A | \$ 167,696.00 | \$ 167,696.00 | Engineering Design, Permitting Assistance, Bidding, Contract Management, Construction Observation and Management |
| Southern Georgia Regional Commission | G58GNVJ3MX7 | City of Adel | 6/16/2021 | 8/2/2024 | \$ 90,000.00 | \$ 90,000.00 | Grant Administration and Oversight |
| Threadcraft Engineering Inc. (TEI) | 162847110 | City of Albany | 12/10/2021 | 12/31/2030 | \$632,214.00 | \$ 409,101.00 | Administrative & Engineering Fees |
| HTS Construction | 66960322 | City of Albany | 3/28/2023 | 6/1/2024 | \$ 905,000.10 | \$ 3,512,301.00 | Construction |
| Thomas & Hutton | 64506793 | Camden County | 11/28/2020 | 12/31/2024 | \$ 85,000.00 | \$ 85,000.00 | Administration of the CDBG-MIT project |
| Roberts Civil Engineering | 877195086 | Camden County | 11/10/2020 | project completion | \$ 260,465.00 | \$ 260,465.00 | Design of the Resiliency Center |
| Williams Communications | 4425385 | Camden County | 9/20/2022 | 8/31/2023 | \$ 561,000.00 | \$ 561,000.00 | Construction of the radio tower and disassembly of current tower |
| B. James Construction, LLC | 62683690 | Camden County | 12/8/2022 | 12/8/2023 | \$ 2,771,300.00 | \$ 2,771,300.00 | Building renovation for the Resiliency Center |
| Insituform Technologies, LLC | 130264148 | City of Kingsland | 6/15/2022 | 6/30/2023 | \$1,722,557.70 | \$ 1,722,557.70 | Long term recovery from hurricane of 2017 - Sewer Rehab Projects |
| Roberson and Associates, Inc. | 106373098 | Crisp County | 3/9/2021 | 8/4/2023 | \$ 25,000.00 | \$ 25,000.00 | Administration |
| Motorola | 78512330 | Crisp County | 7/17/2023 | 8/4/2023 | \$ 253,748.92 | \$ 322,474.00 | Installing purchased radio equipment for 911 system |
| Statewide Engineering, Inc. | 51710379 | City of Douglas | 10/8/21 | | \$ 102,173.00 | \$ 102,173.00 | Engineering and construction oversight for Street, Drainage, and Flood Mitigation improvements along Jefferson Street, Fleetwood Circle, and Sears Street. |
| Griffin Grading & Concrete, LLC | 118817611 | City of Douglas | 6/27/22 | 7/24/23 | \$ 2,074,065.36 | \$ 1,596,588.00 | Construction of Street, Drainage, and Flood Mitigation Improvements along Jefferson Street, Fleetwood Circle, and Sears Street. |
| Southern Georgia Regional Commission | G58GNVJ3MX7 | City of Douglas | 6/16/21 | 8/2/24 | \$ 90,000.00 | \$ 90,000.00 | Grant writing and administration for Street, Drainage, and Flood Mitigation Improvements long Jefferson Street, Fleetwood Circle, and Sears Street. |
| Southern Georgia Regional Commission | G58GNVJ3MX7 | Homeland | 4/1/2020 | Project End 9/30/2023 | \$ 80,000.00 | \$ 90,000.00 | Administration |
| Hofstetter & Associates | 125180004 | Homeland | 1/31/2021 | 9/30/2023 | \$ 180,000.00 | \$ 180,000.00 | Engineering |
| Littfield Construction Company | 33921743 | Homeland | 11/29/2022 | 9/30/2023 | \$ 1,529,522.60 | \$ 1,529,522.60 | Construction |
| HTS Construction | 66960322 | City of Sylvester | 6/26/2023 | 12/23/2023 | \$ 1,860,000.15 | \$ 1,065,672.00 | Town Creek Flood and Drainage Facilities |