

**FM Diversion Authority
In-Town Levee Work
as of January 31, 2015**

Vcode #	Vendor Name	Descriptions	Contract Amount	Amount Paid
V01204	CCJWRD	In-Town Levee Work	\$ 469,747.10	\$ 469,747.10
V01617	HMG	Services During Construction - Work Package 42	1,550,000.00	-
V01703	Various	In-Town Property Purchases	1,117,174.82	422,293.42
V02601	Terracon Consulting	WP-42 (In Town Levees) Materials Testing	50,000.00	-
V02801	Industrial Builders	2nd Street North Pump Station - Work Package 42.A2	8,135,920.00	1,337,260.00
V03001	Enventis	Relocation of fiber optic along 2nd Street North - WP-42A.2	115,685.62	115,685.62
V03101	702 Communications	Relocation of fiber optic along 2nd Street North	100,483.18	100,483.18
V03201	ICS	4th St Pump Station & Gatewell and 2nd St Floodwall S - WP-42A.1/A.3	17,361,616.35	185,209.00
			<u>\$ 28,900,627.07</u>	<u>\$ 2,630,678.32</u>