

**P.L. 113-2 Contract Reporting Template**

<b>Grantee:</b>	<b>Lexington County, SC</b>						
<b>Grant Number:</b>	<b>B-16-UH-45-0001</b>						
<b>Date Updated:</b>	<b>2/3/2023</b>						
<b>A. Contractor Name</b>	<b>B. DUNS Number</b>	<b>C. Procured By</b>	<b>D. Contract Execution Date</b>	<b>E. Contract End Date</b>	<b>F. Total Contract Amount</b>	<b>G. Amount of CDBG-DR Funds</b>	<b>H. Brief Description of Contract</b>
TetraTech	<b>08-0106449</b>	Lexington County	3/10/2017	5/31/2020	\$879,645	\$879,645	Buyout pre-acquisition implementation planning, project delivery program management, post acquisition implementation, project closeout.
TetraTech	<b>08-0106449</b>	Lexington County	9/7/2021	8/31/2026	\$262,000	\$262,000	Infrastructure implementation planning, project delivery program management, project closeout.
Crossroads Environmental	<b>82-9329866</b>	Lexington County	8/1/2019	8/1/2021	Unit pricing based on per residence per square feet of residence tested	Unit pricing based on per residence per square feet of residence tested	Comprehensive asbestos survey analysis assessment and LBP testing.
St. Bernard Project Inc.	<b>82-6415809</b>	Lexington County	Aug-17	7/15/2019	\$2,450,000	\$665,770.50	All preliminary rehabilitation activities, monitoring, selecting of contractors through competitive bid process, inspections and assessments for completed rehabilitation work according to the work write-in. The difference in the contract amount vs. expenditures is due to change orders processed after the PO was closed. Check requests were submitted and approved by Finance.
Michael Baker International Inc	<b>25-1228638</b>	Lexington County	4/8/2021	duration of project	\$434,980	\$434,980	Engineering services for Bagpipe Rd and drainage improvements.
Carolina Wrecking	<b>05-4244397</b>	Lexington County	8/23/2017	8/31/2023	\$3,077,700	\$3,077,700	Abatement, demolition, & lot restoration
Roy Consulting	<b>60-3088852</b>	Lexington County	12/28/2017	6/14/2022	Unit pricing based on per residence per square feet of residence tested	Unit pricing based on per residence per square feet of residence tested	LBP assessment testing.
Anthony John Construction	<b>41-062516</b>	Lexington County	9/1/2017	8/31/2020	\$428,130	\$428,130	Rehabilitation repairs
SC Plantation Services	<b>46-1182218</b>	Lexington County	9/1/2017	8/31/2020	\$73,553	\$73,553	Rehabilitation repairs