

**AMTEX Green Oaks**

**Texas Department of Housing Community Affairs**



**Construction Status Report - MOB Report (HTC Only)**

1A. Date Submitted <b>9/30/2021</b>	1B. Project Name & Address <b>Green Oaks Apartments 1475 Gears Rd., Houston, TX 77067 177-Unit Multi-Family Apartments</b>	1C. City of Houston Contract Number <b>4600015638</b>	1D. Contractor Amount: <b>\$27,158,849.00</b> Based on COH Council Approval	1E. Contact Person <b>John Bowen</b> AMTEX Project Manager	1F. Prime/Subcontractor Name: <b>Crossroads Housing Development Corp. (AMTEX)</b>	1G. Compliance Contact Name: <b>Argentina James, HillDay Tiachia Booker, HillDay</b>	1H. Compliance Contact Telephone Number <b>832.831.1836 832.831.1836</b>
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Total Project Budget (Using City of Houston Amount)		Total AMTEX Contracts To Date		AMTEX MOB Goal Achieved To Date:		
Construction Contracts	Administration Contracts	Construction Contracts	Administration Contracts	Construction Contracts To Date	Administration Contracts To Date	Total Contract Percentage To Date
\$21,434,687.00	\$5,724,162.00	\$14,672,772.80	\$300,663.24	\$14,672,772.80	\$300,663.24	\$14,973,436.04
<b>Total Budget</b>	<b>\$27,158,849.00</b>	<b>TOTAL Contracts</b>	<b>\$14,973,436.04</b>	<b>\$12,177,823.88</b>	<b>\$413,916.00</b>	<b>\$12,591,739.88</b>
<b>30% of Total Budget</b>	<b>\$8,147,654.70</b>	<b>Total Percentage (30%) based on Project Budget</b>	<b>54.41%</b>	<b>83.00%</b>	<b>137.67%</b>	<b>84.09%</b>

Subcontractor	Certifying Agency	Gender	Ethnicity	Description of Service	EIN or ISS	Construction Amount	Administration Amount	Payments	Address & Phone Number
AAA Energy	City of Houston - MBE	M	African American	Building Inspection/Energy Efficiency Inspection Services	71-1035623	\$0.00	\$45,000.00	\$45,000.00	14695 Perthshire Rd., Houston, TX 77079
Adrian Centeno	Self Certified - MBE	M	Hispanic American	Carpentry	64-4466327	\$44,878.09	\$0.00	\$130,374.00	4807 Canyon Blanco Drive, Houston, TX 77045
Advanced Concrete Surfaces, LLC	N/A	M	Caucasian	Gypsum underlayment topping/exterior concrete system	20-1951269	\$445,505.00	\$0.00	\$386,856.00	13911 Distribution Way, Farmers Branch, TX 75234
Aerial Ambiance	City of Houston - MWSBE	W	African American	Photographers specializing in aerial photography	82-1920086	\$0.00	\$9,000.00	\$8,685.00	8403 Roland Canyon Drive, Cypress, TX 77433
Alvaro Hernandez	Self Certified - MBE	M	Hispanic American	Carpentry	518-28-3746	\$16,270.00	\$0.00	\$99,749.00	4914 Rowan Lane, Houston, TX 77038
Austin Morgan Fire & Safety	N/A	M	Caucasian	Fire Alarm Systems	75-2883762	\$114,790.00	\$0.00	\$53,505.00	358 Cattleman's Trail, Royse City, TX 78750
Bradlink LLC	City of Houston - MWSBE	W	African American	Permitting	86-1091628	\$0.00	\$10,023.00	\$10,468.00	4501 Magnolia Cove Dr. Ste 201, Kingwood, TX 77345
Bruno Chavez Painting, Inc	Self Certified - MBE	M	Hispanic American	Painting	27-0829655	\$499,244.99	\$0.00	\$459,085.00	24384 Tree Lane, Porter, TX 77365
Builders First Source - Texas Installed, LP	N/A	M	Caucasian	Finished Carpentry, Mirrors, Mailboxes, Fire Extinguishers	75-2896780	\$873,898.00	\$0.00	\$700,229.00	1750 Westpark Drive, Suite 100, Grand Prairie, TX 75050
Cepeda Drywall	City of Houston - MWSBE	M	Hispanic American	Drywall	47-2397457	\$994,142.00	\$0.00	\$1,106,075.00	1806 Little York Rd, Houston, Texas 77093
Champion Security Agency	City of Houston - MBE	M	African American	Onsite Security	76-0807124	\$0.00	\$100,000.00	\$144,022.00	3645 Cypress Creek Parkway, Suite 122, Houston, TX 77068
Cirilo Verdin	Self Certified - MBE	M	Hispanic American	Vinyl Flooring Installation	753-22-4989	\$28,014.30	\$0.00	\$23,339.00	5523 Thrush Drive, Houston, TX 77033
Clean Stripes, Inc	N/A	M	Caucasian	Onsite Bumpers & Striping	83-1055300	\$21,627.00	\$0.00	\$0.00	7538 FM 982, Princeton, TX 75407
Cross Accounting Solutions	Self Certified - WBE	W	Hispanic American	Consulting	26-1618793	\$0.00	\$5,800.00	\$16,800.00	10609 Grant Rd Houston TX 77070
Crown Cabinets	N/A	M	Caucasian	Cabinets	75-2460194	\$70,086.03	\$0.00	\$61,179.00	15167 Business Avenue, Addison, TX 75001
ENA Concrete	Self Certified - MBE	M	Hispanic American	Concrete	32-0458141	\$1,412,600.00	\$0.00	\$1,315,361.00	12814 Abalone Way, Houston, TX 77044
Encore Mechanical	Self Certified - MBE	M	African American	HVAC	46-4498491	\$864,838.00	\$0.00	\$686,376.00	P. O. Box 142683 , Austin, Texas 78714
Erasmus Perez	Self Certified - MBE	M	Hispanic American	Plank & Carpet Installation	240-91-5751	\$11,250.00	\$0.00	\$16,047.58	142 Princess Drive, Houston, TX 77034

Fredy A. Ortiz	Self Certified - MBE	M	Hispanic American	Carpentry	63-4602562	\$66,740.00	\$0.00	\$88,036.00	1901 Dunning Street, Irving, TX 75061
George Meeks LandPRO, Inc.	City of Houston - MSBE	M	African American	Grass installation	27-0629768	\$495,933.00	\$0.00	\$378,846.00	10655 Bammel North Houston, Ste 100 Houston, TX 77086
GM Pools Service	Self Certified - MBE	M	Hispanic American	Pool	84-4185275	\$198,965.00	\$0.00	\$258,297.00	13313 Ann Louise Road, Houston, 77086
GM Pool Services	Self Certified - WBE	W	Hispanic American	Pool Plumbing	81-3385480	\$17,600.00	\$0.00	\$17,650.00	13314 Ann Louise Road, Houston, 77086
Greater Dallas Gutter	N/A	M	Caucasian	Gutter Systems	90-0922447	\$22,973.52	\$0.00	\$20,676.17	2976 East Highway 67, Rainbow, TX 76077
Guerreros Custom Concrete	Self Certified - WBE	M	Hispanic American	Pool Concrete, Pool Deck, Excavation	45-2548310	\$53,500.00	\$0.00	\$53,500.00	11729 Ezekiel Road, Tomball TX 77375
HillDay Industries, Inc.	City of Houston - MWBE	W	African American	Contract Compliance	27-3599409	\$0.00	\$101,221.00	\$127,785.00	3801 Kirby Drive, Suite 507, Houston, 77098
Hocutt, Inc.	N/A	M	Caucasian	Water Submeters	75-2015759	\$0.00	\$23,541.00	\$12,209.00	8360 Moberly Lane, Dallas, TX 75227
Honesty Construction Group	City of Houston - MSBE	M	African American	Gypcrete	46-5376549	\$545,400.00	\$0.00	\$113,185.00	315 W. Alabama Ste#104 Houston, TX 77006
IMP Contractors	Self Certified - WBE	W	Hispanic American	Final Clean Up	86-1922465	\$82,600.00	\$0.00	\$55,543.00	13111 Marbury Court, Houston, TX 77014
Ivan Huerta Zamora dba Navis Tile & Construction	Self Certified - MBE	M	Hispanic American	Tile Ceramic Flooring	47-1382421	\$47,504.00	\$0.00	\$44,561.00	4754 Gaston Street, Houston, TX 77093
J. Garcia dba Sierra Builders	Self Certified - MBE	M	Hispanic American	Masonry	81-0967388	\$583,444.00	\$0.00	\$551,587.00	11201 Morning Glory Trail, Austin, TX 77055
JEM Michael Construction	Self Certified - MBE	M	Hispanic American	Carpentry	27-2250605	\$384,014.00	\$0.00	\$167,659.00	1213 N MacArthur Blvd, Irving, TX 75061
Jose Alonso Zapata Melchor	Self Certified - MBE	M	Hispanic American	Cabinet Installation	963-96-4768	\$37,885.00	\$0.00	\$33,472.00	3803 Erby Street Trailer 105, houston, TX 77087
Kings Rebar LLC	Self Certified - MBE	M	Hispanic American	Rebar	82-2168750	\$15,000.00	\$0.00	\$10,000.00	15303 Wild Point Drive, Cypress, TX 77429
Kraftsman, LP dba Kraftsman Commerical Playgrounds & Water Parks	N/A	M	Caucasian	Playgrounds Installation	26-0438158	\$73,759.79	\$0.00	\$0.00	19535 Haude Road, Spring, TX 77388
Lonestar Concrete Systems, LLC	N/A	M	Caucasian	Concrete Stain	26-4481195	\$38,225.70	\$0.00	\$38,225.70	5925 Watauga Road, Watauga, TX 76148
M1 Construction, Inc.	Self Certified - MBE	M	Hispanic American	Carpentry	45-9956596	\$28,364.50	\$0.00	\$27,765.00	302 San Grande Court, Grand Prairie, TX 75050
Manuel Alejandro Denicia	Self Certified - MBE	M	Hispanic American	Installation Countertops	722-49-1425	\$55,000.00	\$0.00	\$11,651.71	712 E. Jessamine Street, Fort Worth, TX 76104
Manuel Compean	Self Certified - MBE	M	Hispanic American	Fencing	922-94-6034	\$29,450.00	\$0.00	\$29,450.00	1019 Michell Road, Houston, TX 77037
NKQ Plumbing	Self Certified - MBE	M	Hispanic American	Plumbing	83-3349868	\$997,570.00	\$0.00	\$870,957.00	618 Elm St, Navasota, Texas 77868
Prestige Gunite of South Texas	N/A	M	Caucasian	Gunite	76-0671572	\$22,450.00	\$0.00	\$22,450.00	1510 FM 1185 Lockhart, TX 78644
Ranger Fire	N/A	M	Caucasian	Fire Sprinklers	75-2888785	\$326,407.00	\$0.00	\$298,671.00	1000 S. Main Street, Suite 150, Grapevine, Texas 76051
Rankin Construction	N/A	M	Caucasian	Rough Carpentry	30-1138903	\$1,364,218.00	\$0.00	\$488,845.00	3130 W. 5th St., Fort Smith, TX. 76107
RJ Framing LLC	Self Certified - MBE	M	Hispanic American	Framing, Carpentry	81-4917099	\$141,822.50	\$0.00	\$137,538.00	Country Manor Circle, Suite 109, Alvarado, TX 76009
Roman Aguilera	Self Certified - MBE	M	Hispanic American	Ironworker	632-25-0157	\$49,958.00	\$0.00	\$50,635.00	12914 Harwin Rd. Houston, TX 77076
Roman Ortega Company	Self Certified - MBE	M	Hispanic American	Carpentry	95-7856070	\$114,790.00	\$0.00	\$142,786.00	3209 W Northgate Drive, Irving, TX 75062
Royal Granite	Self Certified - MBE	M	Hispanic American	Granite/Stone Countertop Installation	47-4833059	\$54,357.50	\$0.00	\$33,206.00	8519 Bolington Drive, Houston, TX 77083

RW Solutions dba ERW Site Solutions	N/A	M	Caucasian	Retaining Walls	47-3537822	\$175,391.00	\$0.00	\$187,666.20	7524 Jack Newell Blvd S, Fort Worth, TX 76118
South Texas Doors and Trims	Self Certified - MBE	M	Hispanic American	Trim Carpentry	84-4578655	\$99,300.00	\$0.00	\$124,890.00	4330 Littleberry Road, Houston, TX 77088
Storm Water Solutions, LLC	N/A	M	Caucasian	SWPP	26-3672411	\$9,855.00	\$0.00	\$9,934.00	16110 Hollister, Houston TX 77066
Swadley Roof Systems LLC	City of Houston - MBE	M	Hispanic American	Roofing	26-3183895	\$183,158.13	\$0.00	\$164,842.30	17413 FM 2920 RD., SUITE O, TOMBALL, TX 77377
Sudecom, Inc.	City of Houston - MSBE	M	Hispanic American	Low Voltage	84-1685036	\$106,300.00	\$0.00	\$195,349.00	511 Bingle Road, Suite A3, Houston, TX 77055
Sunsets Blinds	N/A	M	Caucasian	Window Coverings/Treatment	27-0912781	\$56,437.12	\$0.00	\$50,793.00	2913 Jeremy Drive, Mesquite, TX 75181
Texas Southwest Floors	N/A	M	Caucasian	Kitchen Countertops/ Vinyl Flooring/Carpet/Standard Tile Flooring/Backsplash/Tub Surround	75-2705600	\$682,476.35	\$0.00	\$393,961.00	2301 McDaniel Drive, Suite 100, Carrollton, TX 75006
Texas Underground Utilities, Inc.	City of Houston - MWSBE	F	Hispanic American	Utilities	32-0390284	\$414,300.00	\$0.00	\$421,383.22	8515 Cambridge St., Houston, TX 77054
Torque Electric, LLC	N/A	M	Caucasian	Electrical	81-1075215	\$1,011,000.00	\$0.00	\$964,666.00	11998 US HWY 69, Whitewright, TX 75491
Viking Fencing Company, LTD	N/A	F	Caucasian	Fencing	74-2043230	\$0.00	\$6,078.24	\$48,947.00	9602 Gray Blvd Austin, Texas 78758
WS Excavation, LLC	State of Texas - HUB	M	Hispanic American	Mass Site Excavation	47-2855238	\$348,552.00	\$0.00	\$347,103.00	8240 Armstrong Way, Waxahachie , Texas 75167
Yellow Rose Steel dba Meyer Smith	N/A	M	Caucasian	Fencing	81-4107367	\$298,492.00	\$0.00	\$303,314.00	14239 Sommermeyer Street, Houston, Texas 77041
Zephyr Design Concepts	N/A	M	Caucasian	Compliance Signage	45-5258480	\$42,436.28	\$0.00	\$30,554.00	1616 N Sylvania Avenue, Fort Worth, TX 76111

						<b>Total Contracts to Date:</b>	<b>\$14,672,772.80</b>	<b>\$300,663.24</b>	<b>\$12,591,739.88</b>	
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