

10.0 PERCENT AMENDMENTS REPORT – FOURTH QUARTER OF FISCAL YEAR 2024

Eighty-eighth Legislature, General Appropriations Act, 2024–25 Biennium, Article IX, Section 7.04(i) and (j)

The following summary regards amendments to contracts as reported by state agencies and institutions of higher education to the Legislative Budget Board (LBB) Contracts Database for the fourth quarter of fiscal year 2024 as required by the Eighty-eighth Legislature, General Appropriations Act (GAA), 2024–25 Biennium, Article IX, Section 7.04, Contract Notification: Amounts Greater than \$50,000.

Article IX, Section 7.04(i) and (j), requires state agencies and institutions of higher education that have awarded contracts with a value greater than \$1.0 million to notify the LBB of amendments that change the contract’s value by 10.0 percent or more. The provision directs the LBB to establish procedures for these notifications. In accordance with these procedures, LBB staff provides a quarterly report summarizing this information to the Office of the Governor, the Lieutenant Governor, and the Speaker of the House of Representatives.

For the fourth quarter of fiscal year 2024, 39 agencies and institutions of higher education reported 263 amendments that met the established threshold. Figure 1 shows that the 263 amendments cumulatively increased their initial contracts’ values by approximately \$3,197.2 million.

**FIGURE 1
CONTRACT AMENDMENTS REPORTED BY STATE AGENCIES
FOURTH QUARTER, FISCAL YEAR 2024**

AGENCIES BY GENERAL APPROPRIATIONS ACT ARTICLE (FUNCTION)	AMENDMENTS	INCREASE (IN MILLIONS)
Article I – General Government	14	\$165.1
Article II – Health and Human Services	46	\$546.2
Article III – Agencies of Education	39	\$484.0
Article IV – Judiciary	0	\$0.0
Article V – Public Safety and Criminal Justice	26	\$411.7
Article VI – Natural Resources	64	\$1,297.7
Article VII – Business and Economic Development	73	\$257.5
Article VIII – Regulatory	1	\$35.0
Total	263	\$3,197.2

NOTE: Totals may not sum due to rounding. Amendments shown do not include those attributable to purchases through indefinite delivery/indefinite quantity agreements, or through zero-dollar-based contracts.
SOURCE: Legislative Budget Board.

10.0 PERCENT AMENDMENTS REPORT – FOURTH QUARTER OF FISCAL YEAR 2024

Eighty-eighth Legislature, General Appropriations Act, 2024–25 Biennium, Article IX, Section 7.04(i) and (j)

The LBB’s reporting procedures require agencies to specify the reason for the change and describe any opportunities for other savings. Figure 2 shows the reasons agencies reported for these contract amendments for the fourth quarter of fiscal year 2024, including the following most common explanations for amendments:

- requests by agencies with scope increases; and
- contract extensions and renewals.

**FIGURE 2
REASONS PROVIDED BY STATE AGENCIES FOR CONTRACT AMENDMENTS
FOURTH QUARTER, FISCAL YEAR 2024**

REASON	AMENDMENTS	INCREASE (IN MILLIONS)
Request by agency with scope increase	136	\$1,787.1
Extension or renewal of contract	80	\$937.3
Request by agency without scope increase	20	\$257.3
Request by vendor with scope increase	14	\$108.1
Error or omission in original design caused by agency	4	\$71.5
Request by agency to update/enhance technology	4	\$24.7
Accommodate changes in third-party (state/federal) standards	3	\$3.6
Request by vendor without scope increase	1	\$6.4
Error or omission in original design caused by neither	1	\$1.1
Total	263	\$3,197.2

NOTE: Totals may not sum due to rounding.
SOURCE: Legislative Budget Board.

A complete list of all amendments is included in the appendix.

APPENDIX TO THE 10.0-PERCENT AMENDMENT REPORT

Report on Amendments Issued in the Fourth Quarter, Fiscal Year 2024, that Increased Contract Value by 10.0% or More over the Initial Contract Value as Required by the General Appropriations Act, 2024-25 Biennium, Article IX, Section 7.04(i) and (j)

Art.	Num.	Agency Name	Contract ID	Contract Subject	Vendor	Contract Award		Previous Quarter Max		Current Quarter Max		% Increase	\$ Increase	Reason for Amendment
						Date	Amend. Reported	Initial Contract Value	Contract Amount	Contract Amount	% Increase			
1	302	Office of the Attorney General	302-22-0217	Independent Verification and Validation Services	CSG GOVERNMENT SOLUTIONS INC	12/28/2021	8/30/2024	\$ 5,275,040	\$ 5,275,040	\$ 7,666,400	45%	2,391,360	Extension/renewal of contract	
1	303	Facilities Commission	303-0-7086	AE Svcs for Multi-Floor Renovations at LBJ Bldg.	M. Arthur Gensler, Jr. & Associates, Inc.	3/20/2020	6/18/2024	\$ 1,433,216	\$ 1,433,216	\$ 1,702,216	19%	269,000	Request by AGENCY with scope increase	
1	303	Facilities Commission	303-0-7011	CMR for LBJ Bldg. Multiple Floor Renovations	FLINTCO LLC	6/26/2020	6/18/2024	\$ 9,235,000	\$ 9,235,000	\$ 13,308,000	44%	4,083,000	Request by AGENCY with scope increase	
1	303	Facilities Commission	303-3-7042	CMR for Deferred Maint. at DSHS 4-Bld. Project	Flynn Construction, Inc.	10/14/2022	6/25/2024	\$ 4,033,440	\$ 4,033,440	\$ 4,660,914	16%	627,474	Request by AGENCY with scope increase	
1	303	Facilities Commission	303-3-7056	Design-Build Firm for Texas Border - Task Order 2	SOUTHWEST VALLEY CONSTRUCTORS CO	2/1/2023	7/12/2024	\$ 249,000,000	\$ 249,000,000	\$ 324,000,000	30%	75,000,000	Request by AGENCY with scope increase	
1	306	Library & Archives Commission	306-23-0221	TexQuest and TexShare eResources	PROQUEST LLC	8/30/2022	6/3/2024	\$ 7,532,047	\$ 7,532,047	\$ 19,475,693	159%	11,943,646	Extension/renewal of contract	
1	306	Library & Archives Commission	306-23-0223	TexShare and TexQuest eResources	EBSCO INFORMATION SERVICES	8/31/2022	6/3/2024	\$ 8,167,835	\$ 8,167,835	\$ 11,590,418	42%	3,422,583	Extension/renewal of contract	
1	306	Library & Archives Commission	306-23-0224	TexQuest eResources	ENCYCLOPAEDIA BRITANNICA INC	8/29/2022	6/3/2024	\$ 1,158,750	\$ 2,218,750	\$ 5,578,750	381%	4,420,000	Extension/renewal of contract	
1	313	Department of Information Resources	DIR-PMD-MSA-438	XEROX CORPORATION	XEROX CORPORATION	3/16/2020	6/7/2024	\$ 119,278,648	\$ 131,437,614	\$ 131,437,614	10%	12,158,966	Request by AGENCY with scope increase	
1	313	Department of Information Resources	DIR-SOW-01-FY-21-0004_GTS	SPECTRIM Governance Risk and Compliance	GTS TECHNOLOGY SOLUTIONS INC	7/1/2021	6/11/2024	\$ 4,999,214	\$ 4,965,711	\$ 5,384,143	12%	584,929	Extension/renewal of contract	
1	327	Employees Retirement System	17-746-011	Actuarial Services (Insurance)	RUDD & WISDOM INC	5/17/2016	7/1/2024	\$ 3,900,000	\$ 5,630,364	\$ 5,448,479	40%	1,548,479	Extension/renewal of contract	
1	477	Commission on State Emergency Communications	24C-0020	Permian Basin Regional Planning Commission	PERMIAN BASIN REGIONAL PLANNING COMMISSION	8/30/2023	7/12/2024	\$ 4,247,574	\$ 4,247,574	\$ 5,658,438	33%	1,410,864	Extension/renewal of contract	
1	477	Commission on State Emergency Communications	24C-0021	Panhandle Regional Planning Commission	PANHANDLE REGIONAL PLANNING COMMISSION	9/14/2023	7/12/2024	\$ 3,877,225	\$ 3,877,225	\$ 7,141,588	84%	3,264,363	Extension/renewal of contract	
1	808	Historical Commission	808-20-R2011162	Museum Design/Exhibit Svcs - Star of the Republic	DESIGN AND PRODUCTION INCORPORATED	7/10/2024	7/15/2024	\$ 7,600,000	\$ 43,022,000	\$ 51,587,500	579%	43,987,500	Request by AGENCY without scope increase	
2	529	Health and Human Services Commission	0000336235	Software Renewal	INSIGHT PUBLIC SECTOR INC	1/12/2024	6/21/2024	\$ 3,616,000	\$ 3,616,000	\$ 5,616,000	55%	2,000,000	Extension/renewal of contract	
2	529	Health and Human Services Commission	537-15-0006-00001	EBT Services	SOLUTRAN LLC	3/18/2015	7/12/2024	\$ 11,115,138	\$ 49,598,243	\$ 49,598,243	346%	38,483,105	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	537-15-0006-00002	WIC MIS and Other Services	VEXCEL CORPORATION	5/28/2015	6/4/2024	\$ 82,388,440	\$ 167,498,966	\$ 167,306,966	103%	84,918,526	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000231500001	SEARCH HOMELESS SERVICES	HSSC MH Homelessness Services	9/1/2019	8/8/2024	\$ 1,388,245	\$ 1,388,443	\$ 1,978,443	43%	590,198	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000422600001	18-202-KSH Construction	WALDROP CONSTRUCTION CO INC	6/17/2020	6/3/2024	\$ 23,644,000	\$ 35,749,379	\$ 35,749,379	51%	12,105,379	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000556900002	SA/ROSC TTA	THE UNIVERSITY OF TEXAS AT AUSTIN	1/11/2023	8/29/2024	\$ 7,979,660	\$ 8,579,660	\$ 8,829,660	11%	850,000	Request by AGENCY without scope increase	
2	529	Health and Human Services Commission	HHS000559400001	MH/HCC	THE HARRIS CENTER FOR MENTAL HEALTH AND IDD	7/25/2019	7/12/2024	\$ 9,600,000	\$ 26,291,994	\$ 33,871,994	253%	24,271,994	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000660600001	Managed Services for Telecomm	AFFILIATED TELEPHONE INC	9/1/2019	6/5/2024	\$ 1,207,636	\$ 2,000,881	\$ 2,054,757	70%	847,121	Request by VENDOR with scope increase	
2	529	Health and Human Services Commission	HHS000697900013	HHS Primary Health Care	NORTH CENTRAL TEXAS COMMUNITY HEALTH CARE CENTER	9/1/2020	6/26/2024	\$ 1,757,375	\$ 1,798,149	\$ 2,079,329	18%	321,954	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000697900017	HHS Primary Health Care	EAST TEXAS COMMUNITY HEALTH SERVICES	9/1/2020	6/26/2024	\$ 1,433,805	\$ 1,464,239	\$ 1,693,647	18%	259,842	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000697900018	HHS Primary Health Care	SOUTH PLAINS RURAL HEALTH SERVICES INC	9/1/2020	6/26/2024	\$ 1,899,750	\$ 1,972,242	\$ 2,220,433	17%	320,683	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000697900031	HHS Primary Health Care	FORT BEND FAMILY HEALTH CENTER INC	9/1/2020	6/26/2024	\$ 2,589,720	\$ 2,654,855	\$ 3,216,364	24%	626,644	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000725000001	HHS Data Sharing for Determining Eligibility	HSFC Research & Analytics	1/14/2023	7/15/2024	\$ 489,600,707	\$ 489,600,707	\$ 570,024,018	16%	80,423,311	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000780700002	CHW/CommunityHealthWorkers	THE CENTER FOR HEALTH CARE SERVICES	7/1/2020	8/30/2024	\$ 1,096,200	\$ 3,288,600	\$ 4,019,400	267%	2,923,200	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000879200003	IAC HHS/COAG	TEXAS STATE DISBURSEMENT UNIT/ATTORNEY GENERAL OFC	9/1/2021	8/12/2024	\$ 117,926,765	\$ 117,926,765	\$ 196,544,608	67%	78,617,843	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000930600001	MH/HCC	MHMR OF TARRANT COUNTY	9/1/2021	6/25/2024	\$ 9,865,996	\$ 19,731,992	\$ 23,555,992	139%	13,689,996	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000930600004	MH/HCC	HAVEN FOR HOPE OF BEAR COUNTY	11/8/2021	6/5/2024	\$ 9,338,888	\$ 32,686,108	\$ 32,686,108	250%	23,347,220	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS000934700001	20-046-RSH	THE ROBINS AND MORTON GROUP	1/28/2022	8/1/2024	\$ 4,790,234	\$ 4,790,234	\$ 17,393,690	263%	12,603,456	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000939400001	20-009-BSH	WALDROP CONSTRUCTION CO INC	11/30/2021	6/24/2024	\$ 8,187,703	\$ 9,790,942	\$ 9,790,942	20%	1,603,239	Request by VENDOR with scope increase	
2	529	Health and Human Services Commission	HHS000942200001	20-118-MLC	BERRY & CLAY INC	8/3/2021	8/6/2024	\$ 4,530,938	\$ 4,641,023	\$ 4,641,023	43%	1,930,085	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000942900001	20-106-BLC	DUDLEY CONSTRUCTION LTD	1/4/2022	8/27/2024	\$ 4,804,527	\$ 7,026,051	\$ 7,026,051	46%	2,221,524	Request by VENDOR with scope increase	
2	529	Health and Human Services Commission	HHS000958900001	20-005-ASH	TURNER CONSTRUCTION COMPANY	8/23/2021	8/27/2024	\$ 5,531,191	\$ 8,656,388	\$ 8,656,388	57%	3,125,197	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000967500001	20-022-SAH	SPAW GLASS CONTRACTORS INC	11/16/2021	8/2/2024	\$ 10,506,480	\$ 16,935,196	\$ 16,935,196	61%	6,428,716	Request by VENDOR without scope increase	
2	529	Health and Human Services Commission	HHS000970000001	20-124-SGL	WALDROP CONSTRUCTION CO INC	7/28/2021	6/5/2024	\$ 8,293,438	\$ 9,358,813	\$ 9,585,897	16%	1,292,459	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000973000001	20-013-KSH	STODDARD CONSTRUCTION MANAGEMENT INC	7/28/2021	8/2/2024	\$ 2,507,664	\$ 12,102,849	\$ 12,102,849	383%	9,595,185	Request by VENDOR with scope increase	
2	529	Health and Human Services Commission	HHS000975000001	20-301-GSH	SPAW GLASS CONTRACTORS, INC	8/31/2021	8/23/2024	\$ 6,986,755	\$ 8,496,191	\$ 8,496,191	22%	1,509,436	Request by VENDOR with scope increase	
2	529	Health and Human Services Commission	HHS000976300001	20-035-WFH	CAGE CONSTRUCTION & MANAGEMENT CO	7/28/2021	8/5/2024	\$ 4,080,720	\$ 5,081,188	\$ 5,081,188	25%	1,000,468	Request by AGENCY without scope increase	
2	529	Health and Human Services Commission	HHS000980800001	20-143-BAS	JOHNSON CONTROLS INC	10/14/2021	8/27/2024	\$ 1,687,695	\$ 1,993,148	\$ 1,993,148	18%	305,453	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS000987600001	20-125-SGL	COPPERA LLC	10/20/2021	6/3/2024	\$ 2,346,179	\$ 2,796,483	\$ 2,796,483	19%	450,304	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS001005700001	20-003-STL	J. T. VAUGHN CONSTRUCTION, LLC	8/26/2021	8/29/2024	\$ 4,549,600	\$ 5,421,006	\$ 5,459,537	20%	909,937	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS001027200002	SA/TTOR-CJ Org HHS001027200001	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12/1/2022	8/30/2024	\$ 2,008,776	\$ 3,347,960	\$ 4,687,144	133%	2,678,368	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS001048300001	20-037-WCY	THE ROBINS & MORTON GROUP	9/2/2021	8/7/2024	\$ 4,968,960	\$ 6,778,522	\$ 7,233,636	46%	2,264,676	Request by VENDOR with scope increase	
2	529	Health and Human Services Commission	HHS001106400001	DFPS Statewide Youth Services	Texas Alliance of Boys and Girls Clubs	9/1/2022	8/23/2024	\$ 5,775,000	\$ 5,775,000	\$ 7,694,000	33%	1,919,000	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS001186100001	DFPS Training and Technical Assistance	UNIVERSITY OF TEXAS AT AUSTIN	4/15/2022	7/12/2024	\$ 5,000,000	\$ 7,000,000	\$ 7,000,000	40%	2,000,000	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS001243000001	22-009-TSH	CENTENNIAL CONTRACTORS ENTERPRISES INC	10/19/2022	7/12/2024	\$ 8,069,293	\$ 13,846,699	\$ 14,564,414	80%	6,495,121	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS001277500001	HHS Primary Health Care	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	12/15/2022	8/30/2024	\$ 3,900,000	\$ 4,100,000	\$ 6,256,624	170%	2,356,624	Extension/renewal of contract	
2	529	Health and Human Services Commission	HHS001292000001	19-117-RJC	THE BRANDT COMPANIES LLC	6/9/2023	7/12/2024	\$ 1,759,897	\$ 1,759,897	\$ 2,339,833	33%	579,936	Request by AGENCY with scope increase	
2	529	Health and Human Services Commission	HHS001305100001	UT HEALTH SCIENCE CENTER AT HOUSTON	UT HEALTH SCIENCE CENTER AT HOUSTON	9/1/2023	8/29/2024	\$ 1,100,000	\$ 1,100,000	\$ 2,200,000	100%	1,100,000	Extension/renewal of contract	
2	537	State Health Services, Department of	537-17-0307-00001	DSHS Regional and Local Public Health Services	NORTH CENTRAL TEXAS TRAUMA RAC	7/1/2017	6/3/2024	\$ 17,181,980	\$ 25,973,524	\$ 29,537,746	72%	12,355,766	Extension/renewal of contract	
2	537	State Health Services, Department of	HHS000688500001	DSHS Laboratory Services	PERKINELMER HEALTH SCIENCES INC	9/1/2020	6/25/2024	\$ 38,559,827	\$ 100,000,000	\$ 101,869,730	164%	63,309,903	Extension/renewal of contract	
2	537	State Health Services, Department of	HHS000705400001	Hearing Assessments MIS	OPTIMIZATION ZORN CORPORATION	9/1/2020	8/7/2024	\$ 6,600,000	\$ 11,223,162	\$ 11,223,162	70%	4,623,162	Request by AGENCY with scope increase	
2	537	State Health Services, Department of	HHS000820500001	Labware	LABWARE INC	8/27/2021	8/8/2024	\$ 1,850,000	\$ 2,067,822	\$ 2,285,644	24%	435,644	Extension/renewal of contract	
2	537	State Health Services, Department of	HHS001007700006	DSHS Immunizations	SHERRY MATTHEWS ADVERTISING	3/8/2022	6/5/2024	\$ 2,375,644	\$ 10,580,456	\$ 12,580,456	430%	10,204,812	Extension/renewal of contract	
2	537	State Health Services, Department of	HHS001022300006	HIV SRVS	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP INC	4/1/2022	6/5/2024	\$ 4,421,180	\$ 25,551,260	\$ 25,551,260	478%	21,130,080	Extension/renewal of contract	
2	537	State Health Services, Department of	HHS001336600005	EMS/CO-RAC	NORTH CENTRAL TEXAS TRAFFIC	9/1/2023	6/19/2024	\$ 1,279,236	\$ 1,429,236	\$ 2,905,686	127%	1,626,450	Accommodate changes in third party (State/Federal) standards	
2	537	State Health Services, Department of	HHS001336600017	EMS/CO-RAC	SOUTHEAST TEXAS REGIONAL ADVISORY COUNCIL	9/1/2023	7/12/2024	\$ 1,142,464	\$ 1,292,464	\$ 2,448,472	114%	1,306,008	Accommodate changes in third party (State/Federal) standards	
3	323	Teacher Retirement System	20-0000001	Owner's Representation	SQUARE ONE CONSULTANTS, INC	11/8/2019	7/25/2024	\$ 1,856,000	\$ 7,424,000	\$ 10,568,000	469%	8,712,000	Extension/renewal of contract	
3	323	Teacher Retirement System	20-0000263	Contract Management Solutions	KPMG LLP	8/1/2020	8/27/2024	\$ 3,875,600	\$ 6,070,600	\$ 6,999,600	81%	3,124,000	Request by AGENCY to Update/Enhance Technology	
3														

Art.	Num.	Agency Name	Contract ID	Contract Subject	Vendor	Contract Award		Previous Quarter Max		Current Quarter Max		% Increase	\$ Increase	Reason for Amendment
						Date	Amend. Reported	Initial Contract Value	Contract Amount	Contract Amount	Contract Amount			
3	744	The University of Texas Health Science Center at Houston	UTH188257	Hemophilia Factor Medication	Bioerativ US LLC	9/1/2023	8/8/2024	1,500,000	1,500,000	7,238,000	383%	5,738,000	Request by AGENCY without scope increase	
3	744	The University of Texas Health Science Center at Houston	UTH188263	Hemophilia Factor Medication	POSITUDS INC	9/1/2023	8/8/2024	9,000,000	9,000,000	12,800,000	42%	3,800,000	Request by AGENCY without scope increase	
3	744	The University of Texas Health Science Center at Houston	UTH193825	FY24 BPO_STUDENT INSURANCE PREPARED AT THE BEGINNI	ACADEMIC HEALTH PLANS	9/18/2023	8/8/2024	1,800,000	2,000,000	3,020,620	68%	1,220,620	Request by AGENCY without scope increase	
3	745	The University of Texas Health Science Center at San Antonio	1343575	BLANKET FOR ONCOLOGY PHARMACEUTICALS	MCKESSON SPECIALTY CARE DISTRIBUTION CORPORATION	10/13/2023	7/23/2024	72,000,000	72,000,000	88,000,000	22%	16,000,000	Request by AGENCY to Update/Enhance Technology	
3	745	The University of Texas Health Science Center at San Antonio	2022-00785	BRAIN HEALTH BUILDING ARCHITECT	ALAMAND ARCHITECTS, INC.	3/22/2022	7/23/2024	3,334,000	4,106,831	4,773,693	43%	1,439,693	Request by AGENCY to Update/Enhance Technology	
3	745	The University of Texas Health Science Center at San Antonio	2023-04057	EPIC HOSTING SERVICES AGREEMENT	EPIC HOSTING LLC	8/26/2022	7/31/2024	1,606,000	133,086,701	133,086,701	8187%	131,480,701	Request by AGENCY with scope increase	
3	745	The University of Texas Health Science Center at San Antonio	2023-04052	EQUIPMENT, WARRANTY & PROF SERV FOR MAY'S AND HOSP	OMNICELL, INC.	12/15/2022	6/27/2024	3,912,979	3,912,979	4,557,410	16%	644,431	Request by AGENCY with scope increase	
3	746	The University of Texas Rio Grande Valley	15-0127-I	License and Services Agreement	BLACKBOARD CONNECT INC	5/29/2015	8/19/2024	1,679,483	8,517,747	8,635,317	414%	6,955,834	Extension/renewal of contract	
3	752	University of North Texas	255826	UNT Music Practice Jazz Lab	AP GULF STATES INC	3/31/2023	8/6/2024	1,801,134	1,801,134	2,497,272	39%	696,138	Accommodate changes in third party (State/Federal) standards	
3	752	University of North Texas	256367	Renovate ESSC 1SS 1st Floor & 2nd Floor	Batson-Cook	5/1/2023	8/6/2024	2,396,372	2,396,372	3,322,736	39%	926,364	Request by AGENCY with scope increase	
3	755	Stephen F. Austin State University	P19A2760	New Dining Hall Version II	KIRKSEY ARCHITECTS INC	3/5/2019	7/15/2024	1,166,300	1,166,300	1,455,819	25%	289,519	Extension/renewal of contract	
3	781	Higher Education Coordinating Board	28586	ApplyTexas Development	DELOITTE CONSULTING LLP C/O BANK OF AMERICA	1/5/2023	8/16/2024	3,158,391	4,193,391	4,328,391	37%	1,170,000	Extension/renewal of contract	
3	781	Higher Education Coordinating Board	29753	Perkins Basic Grant 2023-2024	DALLAS COUNTY COMMUNITY COLLEGE DIST	8/29/2023	6/4/2024	1,412,239	1,412,239	1,758,040	24%	345,801	Request by AGENCY without scope increase	
5	401	Military Department	CFM022-ENG-C-03	Camp Mabry ERCIP Microgrid MILCON	EXCEL CONTRACTORS LLC	3/31/2022	6/27/2024	5,228,968	6,458,852	6,458,852	24%	1,229,884	Request by AGENCY without scope increase	
5	401	Military Department	CFM022-ENG-AE-10	New Braumfels RC MM STAR	TEJAS PREMIER BUILDING CONTRACTOR, INC.	9/22/2022	6/17/2024	5,908,225	6,855,699	8,660,020	16%	951,795	Request by AGENCY without scope increase	
5	401	Military Department	CFM023-ENG-AE-16	Waco RC MM STAR	FREES & NICHOLS INC	9/26/2023	7/23/2024	1,214,347	1,214,347	1,523,475	25%	309,128	Request by AGENCY without scope increase	
5	401	Military Department	TMD24-SAD-01755	SAD EI Dorado Lodging	DS CARRIZO PROPERTIES LLC	1/10/2024	8/1/2024	1,700,660	1,700,660	2,169,300	28%	468,640	Extension/renewal of contract	
5	405	Department of Public Safety	00000000000000000000000369	Card Production and Mailing Services	GEMALTD, INC.	7/10/2019	7/10/2024	56,000,000	77,000,000	77,000,000	43%	21,000,000	Extension/renewal of contract	
5	405	Department of Public Safety	00000000000000000000000505	REIS Maintenance and Support Disaster Recovery	NEC CORPORATION OF AMERICA	8/27/2019	8/18/2024	10,320,831	14,453,751	14,453,751	40%	4,133,120	Request by AGENCY to Update/Enhance Technology	
5	405	Department of Public Safety	00000000000000000000001998	TFC 21-078 PM&ConstSvcs	TEXAS FACILITIES COMMISSION	8/16/2023	8/27/2024	9,161,842	15,661,841	16,661,841	82%	7,499,999	Extension/renewal of contract	
5	405	Department of Public Safety	000000000000000000000002495	tower replacements	WILBUR LANDERSON D&B WESTERN TOWERS	8/12/2022	7/1/2024	1,815,298	2,390,867	2,409,248	33%	593,950	Request by AGENCY without scope increase	
5	405	Department of Public Safety	000000000000000000000002869	Aviation Maintenance Services	BERRY AVIATION, INC.	3/31/2023	7/2/2024	6,000,000	6,000,000	9,000,000	50%	3,000,000	Request by AGENCY without scope increase	
5	405	Department of Public Safety	405-11-06599	SAVE - DHS	US DEPARTMENT OF HOMELAND SECURITY	5/24/2011	8/29/2024	2,483,982	6,530,784	6,530,784	163%	4,046,802	Extension/renewal of contract	
5	405	Department of Public Safety	405-14-40458	Building Lease - Corpus Christi 20374	BRIGHT FAMILY PROPERTY LLC.	4/1/2014	8/8/2024	2,143,004	8,654,431	8,726,231	307%	6,583,227	Extension/renewal of contract	
5	405	Department of Public Safety	405-18-P014784	Retail Fuel Cards	US BANK NATIONAL ASSOCIATION	5/25/2017	8/15/2024	120,000,000	260,000,000	285,000,000	138%	165,000,000	Extension/renewal of contract	
5	405	Department of Public Safety	405-18-P024477	DM 84 TFC 18-150-000	Texas Facilities Commission	8/21/2018	6/13/2024	4,465,607	4,465,608	7,254,071	62%	2,788,464	Error/Omission in Original Design caused by AGENCY	
5	405	Department of Public Safety	405-18-P024638	TFC IAC 18-151-000	TFC FEDERAL SURPLUS PROPERTY PROGRAM	7/3/2018	6/28/2024	3,808,000	7,220,961	11,028,961	190%	7,220,961	Extension/renewal of contract	
5	405	Department of Public Safety	405-C6-1001	Card Production	IDEMIA IDENTITY & SECURITY USA LLC	10/13/2005	8/29/2024	29,588,544	65,666,472	65,666,472	122%	36,077,928	Extension/renewal of contract	
5	644	Juvenile Justice Department	CON0000878	Body Camera Agreement	AXON ENTERPRISE INC	6/8/2018	6/13/2024	7,688,580	7,688,580	9,130,416	19%	1,441,836	Extension/renewal of contract	
5	696	Department of Criminal Justice	696-2-8P20261	Fresh Beef Training	The Royal Pacific Tea Co	9/1/2021	6/27/2024	10,878,000	10,878,000	14,203,880	31%	3,325,880	Request by AGENCY with scope increase	
5	696	Department of Criminal Justice	696-2-EA025007	Independent Verification and Validation (IV&V)	BARTNER INC	1/20/2022	8/30/2024	2,111,000	7,000,000	7,551,000	25%	5,440,000	Request by AGENCY with scope increase	
5	696	Department of Criminal Justice	696-3-8P303325	Isolated Soy Protein	JM Swank LLC	9/1/2022	6/27/2024	5,239,738	3,157,305	3,716,154	47%	1,186,416	Request by AGENCY with scope increase	
5	696	Department of Criminal Justice	696-4-8P403390	Cable installation, labor, and materials	DUKE COMMUNICATIONS LLC	11/14/2023	7/5/2024	1,414,485	1,414,485	5,593,148	295%	4,178,663	Request by AGENCY with scope increase	
5	696	Department of Criminal Justice	696-CJ-22-23-A020	Texas Targeted Opioid Response (TTOR)	Health and Human Services Commission - TTOR	3/1/2022	8/21/2024	2,008,776	3,347,960	4,687,144	133%	2,678,368	Extension/renewal of contract	
5	696	Department of Criminal Justice	696-LF-12-12-C092	Food Services for Hospital Galveston and HHM	MORRISON MANAGEMENT SPECIALISTS INC	11/29/2011	8/8/2024	2,619,506	3,446,616	3,446,616	32%	827,110	Extension/renewal of contract	
5	696	Department of Criminal Justice	696-LF-20-20-C070	Offender and Staff Meals at Kegans State Jail	Aramark Correctional Services, LLC	9/1/2019	8/21/2024	1,534,345	7,298,105	7,968,105	419%	6,433,760	Request by AGENCY without scope increase	
5	696	Department of Criminal Justice	696-PF-16-17-C101	DWI Recovery Program (Hamilton)	MANAGEMENT & TRAINING CORPORATION	11/18/2015	8/23/2024	2,667,040	16,038,176	16,038,176	501%	13,371,136	Extension/renewal of contract	
5	696	Department of Criminal Justice	696-PF-18-19-C036	Operation and Management of Wilacy State Jail	MANAGEMENT & TRAINING CORPORATION	9/1/2017	8/22/2024	21,245,573	109,303,987	109,303,987	414%	88,058,414	Request by AGENCY without scope increase	
5	696	Department of Criminal Justice	696-PF-21-22-C032	Residential Reentry Center - Houston	GEO Reentry, Inc.	9/1/2020	6/20/2024	18,091,670	46,916,360	46,916,360	159%	28,824,690	Extension/renewal of contract	
6	305	General Land Office and Veterans' Land Board	16-209-000-9676	Ike Round 2.3 Award Non-Housing CDBG DR Program	GALVESTON COUNTY	8/20/2016	8/13/2024	1,344,473	7,007,504	7,007,504	421%	5,663,031	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	18-304-013-8335	Grant administration duties	GRANTWORKS INC	10/9/2018	6/4/2024	15,455,000	76,600,000	84,225,000	445%	68,770,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	18-535-000-8279	Rehabilitation & reconstruction assistance	Newton County	6/5/2024	6/5/2024	9,810,187	19,922,350	19,922,350	103%	10,112,163	Extension/renewal of contract	
6	305	General Land Office and Veterans' Land Board	19-073-000-8328	Economic Revitalization - CDBG-DR/HUD	NEW AMERICAN STRATEGIES INC	6/10/2024	6/10/2024	6,000,000	10,000,000	10,000,000	67%	4,000,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-001-8537	Homeowner Assistance Program (HAP) - Builder	Brizo Construction LLC	12/9/2018	8/7/2024	43,627,036	80,808,855	80,808,855	85%	37,181,818	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-001-8538	Homeowner Assistance Program (HAP) - Builder	Brizo Construction LLC	12/6/2018	8/2/2024	16,851,459	63,087,682	63,087,682	274%	46,236,223	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-001-8539	Homeowner Assistance Program (HAP) - Builder	BRIZO CONSTRUCTION LLC	12/9/2018	8/5/2024	16,189,157	21,190,431	21,190,431	31%	5,001,274	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-001-C414	Homeowner Assistance Program (HAP) - Builder	BRIZO CONSTRUCTION LLC	4/24/2020	8/12/2024	20,000,000	47,000,000	71,994,000	260%	51,994,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-001-C792	Homeowner Assistance Program (HAP) - Builder	BRIZO CONSTRUCTION LLC	6/27/2021	8/7/2024	5,000,000	6,860,000	6,860,000	37%	1,860,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-002-8549	Homeowner Assistance Program (HAP) - Builder	Byrdson Services, LLC	12/9/2018	7/19/2024	43,627,036	63,627,037	63,627,037	46%	20,000,001	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-002-C415	Homeowner Assistance Program (HAP) - Builder	Byrdson Services, LLC	4/26/2020	8/12/2024	20,000,000	24,000,000	29,829,000	49%	9,829,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-006-8526	Homeowner Assistance Program (HAP) - Builder	DSW Homes, LLC	12/9/2018	7/26/2024	43,627,036	73,627,037	73,627,037	69%	30,000,001	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-006-8527	Homeowner Assistance Program (HAP) - Builder	DSW HOMES, LLC	12/9/2018	7/25/2024	16,851,459	57,087,682	57,087,682	239%	40,236,223	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-006-8528	Homeowner Assistance Program (HAP) - Builder	DSW HOMES, LLC	12/9/2018	7/26/2024	16,189,157	21,190,431	21,190,431	31%	5,001,274	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-006-C417	Homeowner Assistance Program (HAP) - Builder	DSW HOMES LLC	4/26/2020	8/12/2024	20,000,000	68,152,000	95,775,000	379%	75,775,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-006-C796	Homeowner Assistance Program (HAP) - Builder	DSW HOMES LLC	6/30/2021	7/25/2024	5,000,000	7,206,000	7,206,000	44%	2,206,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-006-C797	Homeowner Assistance Program (HAP) - Builder	DSW Homes, LLC	7/2/2021	7/15/2024	10,150,000	11,626,869	11,626,869	15%	1,476,869	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-007-8531	Homeowner Assistance Program (HAP) - Builder	Homeowner Assistance Program (HAP) - Builder	12/6/2018	7/31/2024	43,627,037	80,808,855	80,808,855	85%	37,181,818	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-007-8532	Homeowner Assistance Program (HAP) - Builder	Homeowner Assistance Program (HAP) - Builder	12/9/2018	8/6/2024	16,851,459	63,587,682	63,587,682	277%	46,736,223	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-007-8533	Homeowner Assistance Program (HAP) - Builder	JAMES W. TURNER CONSTRUCTION, LTD.	12/9/2018	7/31/2024	16,189,157	21,190,431	21,190,431	31%	5,001,274	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-007-C799	Homeowner Assistance Program (HAP) - Builder	CITY OF SOUTH PADRE ISLAND	6/22/2021	7/31/2024	5,000,000	6,087,000	6,087,000	22%	1,087,000	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-008-8546	Homeowner Assistance Program (HAP) - Builder	RM QUALITY CONSTRUCTION, LLC	12/9/2018	7/19/2024	43,627,036	70,808,855	70,808,855	62%	27,181,819	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-008-8547	Homeowner Assistance Program (HAP) - Builder	RM Quality Construction, LLC	12/9/2018	7/26/2024	16,851,459	58,087,682	58,087,682	245%	41,236,223	Request by AGENCY with scope increase	
6	305	General Land Office and Veterans' Land Board	19-094-008-C419	Homeowner Assistance Program (HAP) - Builder	RM Quality Construction, LLC	4/26/2020	8/12/2024	20,000,000						

Art.	Num.	Agency Name	Contract ID	Contract Subject	Vendor	Contract Award		Initial Contract Value	Previous Quarter Max Contract Amount	Current Quarter Max Contract Amount	% Increase	\$ Increase	Reason for Amendment
						Date	Amend. Reported						
6	305	General Land Office and Veterans' Land Board	21-119-001-C763	COVID Reimbursement, Vet Home Operators Covid-19	Texas VSI, LLC	12/10/2020	8/28/2024	\$ 1,102,966	\$ 11,364,037	\$ 11,364,037	930%	\$ 10,261,071	Request by AGENCY with scope increase
6	305	General Land Office and Veterans' Land Board	22-008-000-C938	Pharmacy Services for Texas State Veterans Homes	Omnicare Pharmacy of Texas 1, LP dba Omnicare of F	11/1/2021	8/30/2024	\$ 13,500,000	\$ 13,500,000	\$ 38,500,000	185%	\$ 25,000,000	Extension/renewal of contract
6	305	General Land Office and Veterans' Land Board	22-010-000-C950	Energy Auctions & Sealed Bid State Mineral Leases	EnergyNets Services, LLC	10/15/2021	8/16/2024	\$ 21,820,362	\$ 57,724,258	\$ 57,724,258	173%	\$ 37,657,011	Extension/renewal of contract
6	305	General Land Office and Veterans' Land Board	22-070-000-D183	McFaddin Beach and Dune Restoration	Weeks Marine, Inc	9/8/2021	8/30/2024	\$ 89,143,750	\$ 108,704,740	\$ 108,704,740	22%	\$ 19,560,990	Extension/renewal of contract
6	305	General Land Office and Veterans' Land Board	24-050-000-E096	Interfaddi Agreement for HP and/or for the HRP	SOUTHEAST TEXAS REGIONAL PLANNING COMMISSION	9/1/2023	7/16/2024	\$ 1,069,753	\$ 1,069,753	\$ 3,000,000	180%	\$ 1,930,247	Extension/renewal of contract
6	455	Railroad Commission	455-20-1001A	DATA BUSINESS WAREHOUSE INTELLIGENCE	CGI TECHNOLOGIES AND SOLUTIONS INC	3/9/2021	8/23/2024	\$ 6,878,410	\$ 8,878,410	\$ 8,878,410	29%	\$ 2,000,000	Extension/renewal of contract
6	455	Railroad Commission	455-21-1011A	Salesforce Implementation Services and Support	CGI TECHNOLOGIES AND SOLUTIONS, INC.	5/24/2022	7/10/2024	\$ 6,500,000	\$ 12,823,072	\$ 12,823,072	97%	\$ 6,323,072	Extension/renewal of contract
6	455	Railroad Commission	455-24-1003U	RR VENTURES, LP DBA BULLDOG WELL SERVICE	RR VENTURES LP	4/12/2024	8/27/2024	\$ 4,500,000	\$ 4,500,000	\$ 9,000,000	100%	\$ 4,500,000	Extension/renewal of contract
6	582	Commission on Environmental Quality	582-21-10111	Water Districts Program, Plan and Technical Review	UNIVERSITY OF TEXAS AT ARLINGTON	1/5/2021	8/14/2024	\$ 4,500,000	\$ 6,500,000	\$ 7,225,000	61%	\$ 2,725,000	Error/Omission in Original Design caused by AGENCY
6	582	Commission on Environmental Quality	582-21-10112	Drinking Water Compliance Program Support	UNIVERSITY OF TEXAS AT ARLINGTON	1/8/2021	8/1/2024	\$ 6,000,000	\$ 11,000,000	\$ 11,750,000	96%	\$ 5,750,000	Error/Omission in Original Design caused by AGENCY
6	582	Commission on Environmental Quality	582-22-30075	Take Care of Texas Marketing Plan	BRIDGE INSIGHTS & MEDIA LLC	8/31/2021	8/16/2024	\$ 4,000,000	\$ 3,200,000	\$ 4,800,000	20%	\$ 800,000	Extension/renewal of contract
6	802	Parks and Wildlife Department	518829	Task Order 2- Blanket 445971- Palo Pinto Redesign	BENNETT BENNER PARTNERS INC	3/20/2019	8/16/2024	\$ 3,191,693	\$ 4,888,403	\$ 5,107,771	60%	\$ 1,916,078	Request by AGENCY with scope increase
6	802	Parks and Wildlife Department	CA-0001463	P114243-PedernalesFallsWater-WW construct	UDELHOVEN OILFIELD SYSTEM SERVICES, INC	7/15/2021	8/29/2024	\$ 7,199,361	\$ 8,924,030	\$ 8,997,274	25%	\$ 1,797,913	Request by AGENCY with scope increase
6	802	Parks and Wildlife Department	CA-0001712	INH118271-SiteDev-PaloPintoMts	C GREEN SCAPING LP	8/26/2021	8/16/2024	\$ 5,233,146	\$ 5,709,874	\$ 5,880,440	12%	\$ 647,294	Request by AGENCY with scope increase
7	332	Department of Housing and Community Affairs	332-22-3008	HAF Marketing - COVID 19	TEXHAHN MEDIA INC	5/31/2022	7/3/2024	\$ 2,174,000	\$ 4,475,000	\$ 4,475,000	106%	\$ 2,301,000	Request by AGENCY without scope increase
7	362	Texas Lottery Commission	1995-0025	Lease Agreement	SABREHAL INTERNATIONAL LTD	1/15/1995	6/7/2024	\$ 6,549,095	\$ 8,089,522	\$ 8,089,522	24%	\$ 1,540,427	Extension/renewal of contract
7	362	Texas Lottery Commission	2011-0011	Internal Control System and Related Services	ELSYM CONSULTING, INC.	2/8/2011	6/26/2024	\$ 1,936,569	\$ 3,126,669	\$ 3,179,068	64%	\$ 1,242,499	Extension/renewal of contract
7	601	Department of Transportation	04-380421243	RENOVATIONS, CLAUDE & PANHANDLE MNT	JR TR STATE GENERAL CONTRACTING GROUP INC	5/12/2023	7/16/2024	\$ 2,626,000	\$ 2,885,254	\$ 2,959,327	13%	\$ 333,327	Extension/renewal of contract
7	601	Department of Transportation	09-380421404	RENOVATION, WACO DHQ	MAZANEC CONSTRUCTION COMPANY INC	4/17/2023	6/7/2024	\$ 2,449,000	\$ 3,065,332	\$ 3,059,461	25%	\$ 610,461	Extension/renewal of contract
7	601	Department of Transportation	09-47042009	New Administration Building, Waco DHQ-	TRIMBULT CONSTRUCTION INC	3/18/2021	6/19/2024	\$ 3,094,924	\$ 4,231,329	\$ 4,224,459	36%	\$ 1,129,535	Error/Omission in Original Design caused by NEITHER
7	601	Department of Transportation	11-380421377	FENCING & SECURITY UPGRADES, LUFKIN DISTRICT	REGON CORPORATION	4/12/2023	8/20/2024	\$ 1,494,377	\$ 1,631,480	\$ 1,654,011	11%	\$ 159,634	Extension/renewal of contract
7	601	Department of Transportation	12-47042002R	NEW LA MARQUE AEM FACILITY	PATRIOT CONTRACTING LLC	1/9/2023	8/28/2024	\$ 9,020,000	\$ 9,901,926	\$ 9,989,933	11%	\$ 969,933	Extension/renewal of contract
7	601	Department of Transportation	14-470420131	RENOVATION, 1ST FLOOR, BLDG 7, AUS DHQ	TRIMBULT CONSTRUCTION INC	8/7/2023	7/18/2024	\$ 1,383,405	\$ 1,660,113	\$ 1,653,672	20%	\$ 270,267	Extension/renewal of contract
7	601	Department of Transportation	17-380421320	NEW BRENHAM AEM FACILITY	COLLIER CONSTRUCTION INC	1/30/2024	7/16/2024	\$ 18,500,000	\$ 19,474,770	\$ 20,354,586	10%	\$ 1,854,586	Extension/renewal of contract
7	601	Department of Transportation	21-470420014-REBID	RENOVATION, WAREHOUSE & SIGNAL SHOP, PHARR DHQ	PATRIOT CONTRACTING LLC	1/20/2023	8/20/2024	\$ 3,582,289	\$ 3,994,931	\$ 4,008,442	12%	\$ 426,153	Extension/renewal of contract
7	601	Department of Transportation	60100000000000000000000000000000002510	Engineering Services, Professional	CR&Y INC	4/1/2014	7/1/2024	\$ 3,000,000	\$ 4,800,000	\$ 4,800,000	60%	\$ 1,800,000	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000002553	Engineering Services, Professional	HDR ENGINEERING INC - HOUSTON	9/4/2002	8/7/2024	\$ 3,394,393	\$ 4,050,087	\$ 4,050,087	19%	\$ 655,694	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000003599	Engineering Services, Professional	BGE INC	1/29/2015	7/29/2024	\$ 3,500,000	\$ 7,451,795	\$ 7,451,795	113%	\$ 3,951,795	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000004365	SH 360 Design Build Agreement	LANE-ABRAMS JOINT VENTURE	5/15/2015	6/4/2024	\$ 253,173,002	\$ 45,667,947	\$ 308,294,648	22%	\$ 55,121,646	Request by AGENCY without scope increase
7	601	Department of Transportation	60100000000000000000000000000000004893	Engineering Services, Professional	ACCOM TECHNICAL SERVICES INC	3/6/2014	7/29/2024	\$ 2,000,000	\$ 2,400,000	\$ 2,400,000	20%	\$ 400,000	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000005003	Engineering Services, Professional	ACCOM TECHNICAL SERVICES INC	1/29/2016	8/19/2024	\$ 4,516,662	\$ 5,256,377	\$ 5,365,624	13%	\$ 848,962	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000005010	Engineering Services, Professional	BROWN & GAY ENGINEERS, INC.	1/24/2016	6/17/2024	\$ 15,000,000	\$ 20,000,000	\$ 27,796,836	82%	\$ 12,296,836	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000005019	Engineering Services, Professional	GUNDA CORPORATION LLC	6/14/2016	8/19/2024	\$ 3,000,000	\$ 3,757,956	\$ 3,757,956	25%	\$ 757,956	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000005259	Engineering Services, Professional	HDR ENGINEERING INC - HOUSTON	4/13/2016	7/24/2024	\$ 10,531,533	\$ 14,651,683	\$ 19,122,836	25%	\$ 8,591,303	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000005555	Engineering Services, Professional	BGE INC	8/26/2016	6/17/2024	\$ 5,000,000	\$ 6,000,000	\$ 6,000,000	20%	\$ 1,000,000	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000005558	Engineering Services, Professional	HALF ASSOCIATES INC	9/1/2016	6/24/2024	\$ 5,000,000	\$ 5,759,122	\$ 5,895,779	18%	\$ 895,779	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000006390	Engineering Services, Professional	S & B INFRASTRUCTURE LTD	5/18/2017	7/8/2024	\$ 19,151,974	\$ 21,609,211	\$ 21,609,212	13%	\$ 2,457,238	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000007482	Engineering Services, Professional	ALLIANCE TRANSPORTATION GROUP LLC	9/29/2017	8/7/2024	\$ 5,000,000	\$ 7,589,152	\$ 7,589,152	52%	\$ 2,589,152	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000007724	Engineering Services, Professional	AIA ENGINEERS LTD	12/11/2017	7/22/2024	\$ 3,000,000	\$ 3,450,107	\$ 3,450,107	15%	\$ 450,107	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000007773	Engineering Services, Professional	CH2M HILL INC	1/23/2018	7/29/2024	\$ 5,000,000	\$ 6,435,782	\$ 6,435,782	29%	\$ 1,435,782	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000007774	Engineering Services, Professional	DE CORP	2/9/2018	7/29/2024	\$ 5,000,000	\$ 6,577,720	\$ 6,577,720	32%	\$ 1,577,720	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000007920	Engineering Services, Professional	BGE INC	7/7/2018	8/8/2024	\$ 8,662,045	\$ 9,997,922	\$ 11,109,790	28%	\$ 2,447,745	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000007952	Engineering Services, Professional	RPS INFRASTRUCTURE, INC	1/29/2018	8/7/2024	\$ 5,000,000	\$ 5,620,000	\$ 5,620,000	12%	\$ 620,000	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000007958	Engineering Services, Professional	AGUIRRE AND FIELDS	1/30/2018	8/24/2024	\$ 5,000,000	\$ 5,500,000	\$ 6,214,486	24%	\$ 1,214,486	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000008282	Engineering Services, Professional	DANNENBAUM ENGINEERING CORPORATION	8/17/2018	8/14/2024	\$ 5,000,000	\$ 8,050,000	\$ 9,050,000	81%	\$ 4,050,000	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000008285	Engineering Services, Professional	TEAGUE NALL AND PERKINS	8/17/2018	8/14/2024	\$ 5,000,000	\$ 5,800,000	\$ 5,800,000	16%	\$ 800,000	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000008288	Engineering Services, Professional	JOHN HOWELL OF HALF ASSOCIATES INC	9/18/2018	7/22/2024	\$ 5,000,000	\$ 5,573,895	\$ 5,783,895	11%	\$ 783,895	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000008735	Engineering Services, Professional	ATKINSREALS USA, INC.	1/22/2019	8/7/2024	\$ 9,049,986	\$ 10,237,617	\$ 10,783,273	19%	\$ 1,733,287	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000008834	Engineering Services, Professional	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	4/29/2019	6/17/2024	\$ 12,764,710	\$ 12,764,710	\$ 17,600,587	38%	\$ 4,835,877	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000009361	Engineering Services, Professional	Garver LLC	3/4/2019	8/7/2024	\$ 5,000,000	\$ 5,899,672	\$ 6,249,672	25%	\$ 1,249,672	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000009364	Engineering Services, Professional	MICHAEL BAKER INTERNATIONAL INC	3/4/2019	8/14/2024	\$ 5,000,000	\$ 5,000,000	\$ 5,996,244	20%	\$ 996,244	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000009542	Engineering Services, Professional	VOLKERT, INC.	7/27/2019	8/19/2024	\$ 7,000,000	\$ 7,000,000	\$ 9,300,000	33%	\$ 2,300,000	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000009696	Engineering Services, Professional	JOHNSON MIRMIRAN & THOMPSON INC	11/20/2019	7/24/2024	\$ 9,050,113	\$ 9,050,113	\$ 12,468,142	38%	\$ 3,418,029	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000009809	Engineering Services, Professional	KIMLEY-HORN AND ASSOCIATES INC	10/7/2019	6/17/2024	\$ 5,200,000	\$ 5,607,522	\$ 7,037,201	35%	\$ 1,837,201	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000009921	Engineering Services, Professional	BGE, INC.	1/7/2020	8/14/2024	\$ 5,000,000	\$ 5,633,564	\$ 5,781,578	16%	\$ 781,578	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000010024	Engineering Services, Professional	KIMLEY-HORN AND ASSOCIATES INC.	5/15/2020	8/28/2024	\$ 12,000,000	\$ 12,000,000	\$ 14,293,831	19%	\$ 2,293,831	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000010097	Engineering Services, Professional	CONSOR ENGINEERS LLC	1/14/2022	8/26/2024	\$ 2,667,393	\$ 2,667,393	\$ 3,040,382	14%	\$ 372,989	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000010374	Engineering Services, Professional	BGE INC	6/15/2020	6/17/2024	\$ 10,350,548	\$ 10,350,548	\$ 12,034,693	16%	\$ 1,684,145	Request by AGENCY with scope increase
7	601	Department of Transportation	60100000000000000000000000000000010428	Engineering Services, Professional	FORESIGHT PLANNING & ENGINEERING SERVICE	2/11/2020	7/22/2024	\$ 3,000,000	\$ 3,000,000	\$ 3,600,000	20%	\$ 600,000	Request by AGENCY with scope increase