

10.0 PERCENT AMENDMENTS REPORT – SECOND QUARTER OF FISCAL YEAR 2025

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

The following summary regards amendments to contracts that have increased in value by 10.0 percent or more. State agencies and institutions of higher education have reported these amendments to the Legislative Budget Board (LBB) Contracts Database for the second quarter of fiscal year 2025 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 an initial 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. When a contract's value increases by 10.0 percent or more, the LBB requires state entities to provide a reason for the increase and reasons for any subsequent amendments. LBB staff provides a quarterly report summarizing this information to the Governor, the Lieutenant Governor, and the Speaker of the House of Representatives.

For the second quarter of fiscal year 2025, 34 agencies and institutions of higher education reported 105 amendments that met the established threshold to report changes in contracts' values. Figure 1 shows that these amendments cumulatively increased their initial contracts' values by approximately \$551.7 million during the quarter. These contracts have increased in value by a combined \$2.5 billion across the total life of the contracts. A complete list of the quarter and lifetime increases for each contract is included in the appendix.

FIGURE 1
CONTRACT AMENDMENTS REPORTED BY STATE AGENCIES

AGENCIES BY GENERAL APPROPRIATIONS ACT ARTICLE (FUNCTION)	AMENDED CONTRACTS	QUARTER INCREASE (IN MILLIONS)	LIFETIME INCREASE (IN MILLIONS)
Article I – General Government	7	\$9.2	\$70.8
Article II – Health and Human Services	24	\$395.7	\$1,609.7
Article III – Agencies of Education	22	\$75.0	\$164.3
Article IV – Judiciary	0	\$0.0	\$0.0
Article V – Public Safety and Criminal Justice	11	\$18.8	\$48.6
Article VI – Natural Resources	8	\$20.8	\$38.2
Article VII – Business and Economic Development	27	\$32.0	\$554.5
Article VIII – Regulatory	1	\$0.2	\$10.9
Total	105	\$551.7	\$2,516.9

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.

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The LBB's reporting procedures require agencies to specify the reason for the increase in contract value. Figure 2 shows the reasons agencies reported for these contract amendments.

FIGURE 2
REASONS PROVIDED BY STATE AGENCIES FOR CONTRACT AMENDMENTS

REASON	AMENDMENTS	QUARTER INCREASE (IN MILLIONS)
Request by agency with scope increase	40	\$154.3
Extension or renewal of contract	27	\$47.2
Request by agency without scope increase	12	\$25.4
Other	12	\$17.2
Request by vendor with scope increase	4	\$6.0
Request by vendor without scope increase	3	\$287.3
Request by agency to update/enhance technology	3	\$1.1
Accommodate changes in third-party (state or federal) standards	2	\$9.3
Error or omission in original design	2	\$3.8
Total	105	\$551.7

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

A complete list of all amended contracts and reasons is included in the appendix.

APPENDIX TO THE 10.0-PERCENT AMENDMENT REPORT
List of Contracts That Were Amended in the Second Quarter, Fiscal Year 2025, and Have Increased in Value by 10.0% or More over the Initial Contract Value

Art.	Num.	Agency Name	Contract ID	Contract Subject	Vendor	Contract Award Date	Initial Contract Value	Previous Quarter Value	Current Quarter Value	Quarter Value Increase	Reason for Amendment	Contract Lifetime Value Increase	Lifetime Percentage Increase
1	300	Trusted Programs Within the Office of the Governor	300-23-01498	Small Business Event Management Services	INNOVATION EVENT MANAGEMENT LP	4/17/2023	\$1,750,000	\$1,750,000	\$2,689,636	\$939,636	Extension/renewal of contract	\$939,636	53.7%
1	303	Facilities Commission	303-2-7094	Commissioning Svcs. for Multiple DSHS Bldgs.	STANLEY CONSULTANTS INC	12/6/2021	\$1,236,000	\$1,236,000	\$1,626,500	\$390,500	Request by AGENCY with scope increase	\$390,500	31.6%
1	303	Facilities Commission	303-3-7046	Project Mgmt. Svcs for PBBHC	Broaddus & Associates Inc.	11/28/2022	\$1,836,914	\$1,836,914	\$2,573,809	\$736,895	Request by AGENCY with scope increase	\$736,895	40.1%
1	304	Comptroller of Public Accounts	201254	FY20 disaster recovery svcs	DEPT OF INFORMATION RESOURCES	7/15/2019	\$1,260,548	\$6,586,461	\$7,426,028	\$839,567	Extension/renewal of contract	\$6,165,480	489.1%
1	327	Employees Retirement System	20-10845-001	Group Vision Care Services	EYEMED VISION CARE	3/1/2023	\$2,100,000	\$2,100,000	\$2,756,781	\$656,781	Request by AGENCY with scope increase	\$656,781	31.3%
1	327	Employees Retirement System	INV-42B	Investment System Architecture	BLOOMBERG	1/5/1999	\$16,284,366	\$28,569,674	\$28,613,639	\$43,965	Other	\$12,329,273	75.7%
1	808	Historical Commission	808-20-R201162	Museum Design/Exhibit Svcs - Star of the Republic	DESIGN AND PRODUCTION INCORPORATED	7/10/2024	\$7,600,000	\$51,587,500	\$57,187,500	\$5,600,000	Request by VENDOR without scope increase	\$49,587,500	652.5%
2	529	Health and Human Services Commission	529-16-0007-00001	HHSC Medicaid Managed Information System (MMIS) Dr	ACCENTURE LLP	5/5/2017	\$645,879,413	\$1,698,092,569	\$1,979,653,223	\$281,560,654	Request by VENDOR without scope increase	\$1,333,773,810	206.5%
2	529	Health and Human Services Commission	52900-4-2000128783	Software Maintenance AVATAR	NETSMART TECHNOLOGIES INC	4/2/2015	\$17,913,130	\$25,515,963	\$29,803,402	\$4,287,439	Extension/renewal of contract	\$11,890,272	66.4%
2	529	Health and Human Services Commission	537-15-0006-00002	WIC MIS and Other Services	VEXCEL CORPORATION	5/28/2015	\$82,388,440	\$167,306,966	\$242,025,995	\$74,719,029	Request by AGENCY with scope increase	\$159,637,555	193.8%
2	529	Health and Human Services Commission	53900-10-0000049573	DOJ Settlement Agreement Monit	HARCHIK ASSOCIATES LLC	12/1/2009	\$10,058,174	\$26,800,493	\$27,938,071	\$1,137,578	Request by AGENCY with scope increase	\$17,879,897	177.8%
2	529	Health and Human Services Commission	HHS000422600001	18-202-KSH Construction	WALDROP CONSTRUCTION CO INC	6/17/2020	\$23,644,000	\$35,749,379	\$36,773,101	\$1,023,722	Request by AGENCY with scope increase	\$13,129,101	55.5%
2	529	Health and Human Services Commission	HHS000474900001	18-110-BLC	DUDLEY CONSTRUCTION LTD	4/2/2020	\$6,860,000	\$7,996,364	\$7,998,052	\$1,688	Other	\$1,138,052	16.6%
2	529	Health and Human Services Commission	HHS000934700001	20-046-RSH	THE ROBINS AND MORTON GROUP	1/28/2022	\$4,790,234	\$17,393,690	\$20,120,709	\$2,727,019	Request by AGENCY with scope increase	\$15,330,475	320.%
2	529	Health and Human Services Commission	HHS000938800001	20-011-EPC	J T VAUGHN CONSTRUCTION LLC	6/11/2021	\$2,893,687	\$4,742,975	\$4,986,062	\$243,087	Request by AGENCY with scope increase	\$2,092,375	72.3%
2	529	Health and Human Services Commission	HHS000970000001	20-124-SGL	WALDROP CONSTRUCTION CO INC	7/28/2021	\$8,293,438	\$9,585,897	\$9,817,028	\$231,131	Request by AGENCY with scope increase	\$1,523,590	18.4%
2	529	Health and Human Services Commission	HHS000973000001	20-013-KSH	STODDARD CONSTRUCTION MANAGEMENT INC	7/28/2021	\$2,507,664	\$12,102,849	\$12,526,920	\$424,071	Request by VENDOR with scope increase	\$10,019,256	399.5%
2	529	Health and Human Services Commission	HHS001243300001	22-009-TSH	CENTENNIAL CONTRACTORS ENTERPRISES INC	10/19/2022	\$8,069,293	\$14,564,414	\$14,351,288	-\$213,126	Request by AGENCY with scope increase	\$6,281,995	77.9%
2	529	Health and Human Services Commission	HHS001279200001	19-117-RLC	THE BRANDT COMPANIES LLC	6/9/2023	\$1,759,897	\$2,432,940	\$3,123,596	\$690,656	Request by AGENCY with scope increase	\$1,363,699	77.5%
2	529	Health and Human Services Commission	HHS001299100001	HHSC HSCS Facility Operations	VHS SAN ANTONIO PARTNERS LLC	1/20/2023	\$4,000,000	\$4,000,000	\$6,000,000	\$2,000,000	Extension/renewal of contract	\$2,000,000	50.%
2	529	Health and Human Services Commission	HHS001358600001	24-202-WFH	PAGE SOUTHERLAND PAGE INC	12/18/2023	\$20,008,200	\$20,929,305	\$22,769,781	\$1,840,476	Request by AGENCY with scope increase	\$2,761,581	13.8%
2	529	Health and Human Services Commission	HHS0013586000002	24-206-AMH	PAGE SOUTHERLAND PAGE INC	12/11/2023	\$7,997,750	\$8,376,622	\$9,360,949	\$984,327	Request by AGENCY with scope increase	\$1,363,199	17.%
2	529	Health and Human Services Commission	HHS001365200001	Emergency Bagged ICE	GOTHAMS LLC	10/5/2023	\$1,660,000	\$1,660,000	\$12,000,000	\$10,340,000	Request by AGENCY without scope increase	\$10,340,000	622.9%
2	529	Health and Human Services Commission	HHS001365200003	Emergency Bagged ICE	SLSCO LTD	10/5/2023	\$1,660,000	\$1,660,000	\$10,000,000	\$8,340,000	Request by AGENCY without scope increase	\$8,340,000	502.4%
2	529	Health and Human Services Commission	HHSREV100002872	Revenue Contract	Texas Workforce Commission	3/20/2023	\$8,156,421	\$8,156,421	\$9,334,673	\$1,178,252	Extension/renewal of contract	\$1,178,252	14.4%
2	537	State Health Services, Department of	348756	FY25 VSS-PO Encumbrance	FEDERAL EXPRESS CORP	9/1/2024	\$1,700,000		\$2,000,000	\$300,000	Other	\$300,000	17.6%
2	537	State Health Services, Department of	HHS000910800036	Xerox Tracking DSHS	XEROX CORPORATION	9/1/2020	\$3,000,000	\$5,943,872	\$5,006,720	-\$937,152	Other	\$2,006,720	66.9%
2	537	State Health Services, Department of	HHS001120300004	STD/HIV-DIS	CITY OF HOUSTON	3/1/2022	\$6,430,946	\$7,840,662	\$9,091,124	\$1,250,462	Extension/renewal of contract	\$2,660,178	41.4%
2	537	State Health Services, Department of	HHS001120300008	STD/HIV-DIS	DALLAS COUNTY SHERIFFS DEPARTMENT	4/12/2022	\$3,314,259	\$4,086,111	\$4,730,550	\$644,439	Extension/renewal of contract	\$1,416,291	42.7%
2	537	State Health Services, Department of	HHS001264700001	NEW CONTRACT FOR REAGENTS	BIO-RAD LABORATORIES INC	8/10/2022	\$1,200,000	\$1,555,361	\$1,365,846	-\$189,515	Extension/renewal of contract	\$165,846	13.8%
2	537	State Health Services, Department of	HHS001407400001	DFCHS/RPE3	TEXAS STATE DISBURSEMENT UNIT/ATTORNEY GENERAL OFC	2/1/2024	\$3,091,632	\$3,091,632	\$6,185,002	\$3,093,370	Extension/renewal of contract	\$3,093,370	100.1%
3	323	Teacher Retirement System	20-0000263	Contract Management Solutions	KPMG LLP	8/1/2020	\$3,875,600	\$6,999,600	\$7,306,600	\$307,000	Request by AGENCY to Update/Enhance Technology	\$3,431,000	88.5%
3	323	Teacher Retirement System	CTR001948	Microsoft Enterprise Agreement	SOFTWARE ONE	1/1/2023	\$4,500,000	\$5,025,916	\$5,586,070	\$560,154	Request by AGENCY with scope increase	\$1,086,070	24.1%
3	555	Texas A&M AgriLife Extension Service	AB0880669	Salesforce Licenses	SALESFORCE INC	1/16/2024	\$1,558,729	\$1,788,701	\$1,795,871	\$7,170	Request by AGENCY to Update/Enhance Technology	\$237,142	15.2%
3	714	The University of Texas at Arlington	FM2015-004A	Contractor for Job Order Contracting	NOUVEAU TECHNOLOGY SERVICES LP	3/1/2015	\$4,000,000	\$4,000,000	\$5,999,990	\$1,999,990	Extension/renewal of contract	\$1,999,990	50.%
3	719	Texas State Technical College System Administration	3665	New Facility CCAP Abilene	PARKHILL SMITH & COOPER INC	1/13/2023	\$1,455,000	\$1,752,105	\$1,764,105	\$12,000	Request by AGENCY with scope increase	\$309,105	21.2%
3	720	The University of Texas System Administration	2021-340	Actuarial Services; Insurance	RUDD AND WISDOM INC	3/16/2021	\$2,750,000	\$2,750,000	\$4,600,000	\$1,850,000	Extension/renewal of contract	\$1,850,000	67.3%
3	723	The University of Texas Medical Branch at Galveston	P-2019-0453	ASL- onsite interpretation services	MASTERWORD SERVICES INC	3/6/2024	\$1,200,000	\$1,200,000	\$1,700,000	\$500,000	Extension/renewal of contract	\$500,000	41.7%
3	730	University of Houston	K-20-00453	Fundraising Relationship Mgmt System (Software)	BLACKBAUD INC	3/12/2020	\$1,300,000	\$2,148,470	\$3,000,000	\$851,530	Extension/renewal of contract	\$1,700,000	130.8%
3	733	Texas Tech University	C11409	Rawls Golf Management Services	Troon Texas Holdings LLC	8/24/2017	\$3,000,000	\$3,000,000	\$3,500,000	\$500,000	Request by AGENCY with scope increase	\$500,000	16.7%
3	733	Texas Tech University	C18892	Capped Salesforce Enterprise Subscription	Salesforce.com Inc	6/30/2022	\$4,535,000	\$9,413,724	\$14,000,000	\$4,586,276	Request by AGENCY with scope increase	\$9,465,000	208.7%
3	733	Texas Tech University	C19061	Maintenance, Repair, & Operations (MRO) supply	MAVICH GRAINGER	7/25/2022	\$1,750,000	\$1,750,000	\$5,000,000	\$3,250,000	Request by AGENCY with scope increase	\$3,250,000	185.7%
3	744	The University of Texas Health Science Center at Houston	UTH196368	LR 2301 MSB Auditorium Refresh Construction - ITB	STRUCTURE TONE SOUTHWEST LLC	9/27/2023	\$2,388,003	\$2,388,003	\$2,739,212	\$351,209	Request by AGENCY without scope increase	\$351,209	14.7%
3	744	The University of Texas Health Science Center at Houston	UTH85459	PHB 2100 TMC3 SPH Building_SD - Bid	KIRKSEY ARCHITECTS INC	5/24/2022	\$1,569,306	\$16,556,655	\$16,630,755	\$74,100	Request by VENDOR with scope increase	\$15,061,449	959.8%
3	745	The University of Texas Health Science Center at San Antonio	1370736	Drug acquisitions and infusion services	ALTUS BIOLOGICS	3/28/2024	\$1,750,000	\$1,750,000	\$2,275,000	\$525,000	Request by AGENCY with scope increase	\$525,000	30.3%
3	745	The University of Texas Health Science Center at San Antonio	1389604	BLANKET PO FY25 MCKESSON SPECIALTY	MCKESSON SPECIALTY DISTRIBUTION LLC	9/18/2024	\$28,000,000	\$28,000,000	\$56,000,000	\$28,000,000	Request by AGENCY with scope increase	\$28,000,000	100.%
3	761	Texas A&M International University	AB0952309	TAMU Books Included School Year 2024-2025	Follett Higher Education Group Inc. Follett's Bookstore #2167	9/5/2024	\$5,000,000	\$5,000,000	\$6,000,000	\$1,000,000	Other	\$1,000,000	20.%
3	774	Texas Tech University Health Sciences Center at El Paso	7867	El Paso Children's Hospital Corporation	El Paso Children's Hospital Corporation	11/1/2020	\$15,190,302	\$51,385,336	\$53,514,402	\$2,129,066	Extension/renewal of contract	\$38,324,100	252.3%
3	774	Texas Tech University Health Sciences Center at El Paso	9429	El Paso County Hospital District	EL PASO COUNTY HOSPITAL DISTRICT	7/7/2022	\$15,333,333	\$15,333,333	\$17,008,593	\$1,675,260	Extension/renewal of contract	\$1,675,260	10.9%
3	781	Higher Education Coordinating Board	588	IAC_2424_TXComputerSciencePipeline	UNIVERSITY OF TEXAS AT AUSTIN	4/30/2024	\$5,000,000	\$5,000,000	\$14,000,000	\$9,000,000	Accommodate changes in third party (State/Federal) standards	\$9,000,000	180.%
3	949	Collin County Community College	4302	Comprehensive ERP System	WORKDAY INC	2/1/2020	\$16,917,152	\$18,443,789	\$21,092,158	\$2,648,369	Error/Omission in Original Design caused by NEITHER	\$4,175,006	24.7%
3	960	Del Mar College	RCSP #2023-02	Heritage Campus Memorial Building Renovation	SpawGlassContractors, South Texas Division	5/15/2023	\$12,639,667	\$14,633,220	\$15,263,652	\$630,432	Request by AGENCY with scope increase	\$2,623,985	20.8%
3	978	San Jacinto College	251-18	Custodial Services	GCA SERVICES GROUP	12/12/2017	\$3,102,401	\$27,742,401	\$42,294,233	\$14,551,832	Extension/renewal of contract	\$39,191,832	1,263.3%
5	401	Military Department	CFMO22-ENG-AE-16	Kelly Field HE Building Conversion RC MM STAR	FREESE AND NICHOLS INC	7/14/2022	\$1,092,332	\$1,660,190	\$1,674,098	\$13,908	Request by AGENCY without scope increase	\$581,766	53.3%
5	401	Military Department	CFMO22-ENG-C-17	Camp Bowie Range Power Modernization	SMR CONSTRUCTION INC	9/27/2022	\$1,595,559	\$2,129,123	\$2,117,123	-\$12,000	Request by AGENCY without scope increase	\$521,564	32.7%
5	401	Military Department	CFMO23-ENG-AE-07	Laredo Readiness Center & Site	GARVER LLC	11/30/2022	\$3,142,000	\$4,341,200	\$6,425,200	\$2,084,000	Request by AGENCY without scope increase	\$3,283,200	104.5%
5	401	Military Department	CFMO23-ENG-C-23	Camp Mabry Bldg. 19 General Instruction Building	L WALLACE CONSTRUCTION COMPANY INC	9/29/2023	\$1,449,678	\$1,490,714	\$1,605,429	\$114,715	Request by VENDOR without scope increase	\$155,751	10.7%
5	405	Department of Public Safety	1310	1801 Congress TFC 21-027-000	TEXAS FACILITIES COMMISSION	3/15/2021	\$1,207,272	\$1,313,810	\$1,334,494	\$20,684	Other	\$127,222	10.5%
5	405	Department of Public Safety	1616	Contract Management System	DELOITTE CONSULTING LLP	6/15/2021	\$2,186,191	\$2,186,191	\$2,961,518	\$775,327	Request by AGENCY to Update/Enhance Technology	\$775,327	35.5%
5	405	Department of Public Safety	2420	FY22 IVS	NEC CORPORATION OF AMERICA	12/20/2022	\$4,337,000	\$4,337,000	\$4,970,632	\$633,632	Request by AGENCY with scope increase	\$633,632	14.6%
5	405	Department of Public Safety	2869	Aviation Maintenance Services	BERRY AVIATION, INC.	3/31/2023	\$6,000,000	\$9,000,000	\$10,000,000	\$1,000,000	Request by AGENCY without scope increase	\$4,000,000	66.7%
5	405	Department of Public Safety	3140	Statewide surveillance contract	SIGMA SURVEILLANCE	6/20/2023	\$5,000,000	\$5,336,000	\$7,836,000	\$2,500,000	Request by AGENCY without scope increase	\$2,836,000	56.7%
5	405	Department of Public Safety	3178	FY 24 Crime Lab Consumables	QIAGEN INC	9/1/2023	\$2,910,000	\$5,410,000	\$9,999,999	\$4,589,999	Extension/renewal of contract	\$7,089,999	243.6%
5	405	Department of Public Safety	3566	HQ Axon Taser Purchase FY24	AXON ENTERPRISE INC	9/1/2024	\$16,555,150	\$20,139,950	\$20,659,782	\$519,832	Request by AGENCY without scope increase	\$4,104,632	24.8%
5	405	Department of Public Safety	405-17-P016953	Crime Lab Renovations Statewide	TEXAS FACILITIES COMMISSION	8/22/2017	\$2,570,000	\$5,220,000	\$8,970,000	\$3,750,000	Request by AGENCY without scope increase	\$6,400,000	249.%
5	405	Department of Public Safety	405-18-P024638	TFC IAC 18-151-000	TFC FEDERAL SURPLUS PROPERTY PROGRAM	7/3/2018	\$3,808,000	\$11,028,961	\$7,220,961	-\$3,808,000	Request by AGENCY without scope increase	\$3,412,961	89.6%
5	696	Department of Criminal Justice	696-FD-24-26-C111	Holiday: Construct New Training Facility	J.T. Vaughn Construction, LLC	7/5/2024	\$35,000,000	\$35,000,000	\$40,000,000	\$5,000,000	Request by VENDOR with scope increase	\$5,000,000	14.3%

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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	\$1,534,345	\$7,968,105	\$8,343,105	\$375,000	Request by AGENCY without scope increase	\$6,808,760	443.8%
5	696	Department of Criminal Justice	696-PD-21-22-C025	RF or GPS Monitoring Services	ALLIED UNIVERSAL ELECTRONIC MONITORING US INC	8/26/2020	\$20,764,319	\$22,402,845	\$23,674,146	\$1,271,301	Extension/renewal of contract	\$2,909,827	14.1%
6	305	General Land Office and Veterans' Land Board	07-325-000-1082	VLB Loan Svc:Contracts for deed Vet Land Prog	DOVENMUEHLE MORTGAGE INC	3/22/2007	\$7,315,610	\$11,056,694	\$13,495,865	\$2,439,171	Other	\$6,180,255	84.5%
6	305	General Land Office and Veterans' Land Board	08-121-000-1263	VLB Loan Svcs : Land Mortgages - Vet Land Programs	DOVENMUEHLE MORTGAGE INC	12/1/2007	\$9,209,678	\$15,052,227	\$21,684,691	\$6,632,464	Other	\$12,475,013	135.5%
6	305	General Land Office and Veterans' Land Board	23-016-003-E895	Houston - Roof Replacement	Rymar Construction, Inc.	11/5/2024	\$1,712,069	\$1,712,069	\$2,778,259	\$1,066,190	Request by AGENCY with scope increase	\$1,066,190	62.3%
6	582	Commission on Environmental Quality	582-21-10565	Centers of Excellence - Subsea Systems Institute	UNIVERSITY OF HOUSTON-UNIVERSITY PARK	10/5/2020	\$1,612,450	\$4,690,464	\$7,778,464	\$3,088,000	Other	\$6,166,014	382.4%
6	582	Commission on Environmental Quality	582-21-10566	RESTORE Centers of Excellence (OneGulf)	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	11/16/2020	\$1,612,450	\$4,882,412	\$7,970,412	\$3,088,000	Other	\$6,357,962	394.3%
6	582	Commission on Environmental Quality	582-24-43884	Document Conversion	PACOTECH, INC.	1/3/2024	\$3,100,000	\$3,100,000	\$5,833,333	\$2,733,333	Other	\$2,733,333	88.2%
6	582	Commission on Environmental Quality	582-24-50315	Coastal Bend Bays and Estuaries Program	Coastal Bend Bays and Estuaries Program	9/1/2023	\$1,113,008	\$1,113,008	\$2,513,008	\$1,400,000	Extension/renewal of contract	\$1,400,000	125.8%
6	802	Parks and Wildlife Department	484962	Managed Lands Deer Program System	APPLIED GEOGRAPHICS INC	8/1/2016	\$1,023,405	\$2,449,197	\$2,795,847	\$346,650	Accommodate changes in third party (State/Federal) standards	\$1,772,442	173.2%
7	320	Texas Workforce Commission	0425REA001	G-Reemployment Assessment Grant	NORTH CENTRAL TEXAS WORKFORCE DEVELOPMENT	10/1/2024	\$1,431,410	\$1,431,410	\$1,995,410	\$564,000	Extension/renewal of contract	\$564,000	39.4%
7	320	Texas Workforce Commission	0625REA001	G-Reemployment Assessment Grant	DALLAS COUNTY LOCAL WORKFORCE DEVELOPMENT BOARD	10/1/2024	\$1,334,367	\$1,334,367	\$2,096,367	\$762,000	Extension/renewal of contract	\$762,000	57.1%
7	362	Texas Lottery Commission	1995-0025	Lease Agreement	SABREHAL INTERNATIONAL LTD	1/15/1995	\$6,549,095	\$10,620,022	\$10,619,741	-\$281	Extension/renewal of contract	\$4,070,646	62.2%
7	601	Department of Transportation	0008-13-125	Southeast Connector DBC	South-Point Constructors	11/18/2021	\$1,589,820,287	\$2,040,420,252	\$2,039,187,540	-\$1,232,712	Other	\$449,367,253	28.3%
7	601	Department of Transportation	04-470420132	RENOVATION, AMARILLO DHQ PHASE II	JR TRI-STATE GENERAL CONTRACTING GROUP INC	1/9/2024	\$1,597,000	\$1,808,838	\$1,989,995	\$181,157	Extension/renewal of contract	\$392,995	24.6%
7	601	Department of Transportation	21-470420014-REBID	RENOVATION, WAREHOUSE & SIGNAL SHOP, PHARR DHQ	PATRIOT CONTRACTING LLC	1/20/2023	\$3,582,289	\$4,008,442	\$4,024,188	\$15,746	Extension/renewal of contract	\$441,899	12.3%
7	601	Department of Transportation	5825PT051EU	Traffic Safety Grant	SAN ANTONIO POLICE DEPARTMENT	10/1/2024	\$1,200,000	\$1,200,000	\$1,750,000	\$550,000	Request by VENDOR with scope increase	\$550,000	45.8%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	AGUIRRE & FIELDS, L.P.	2/2/2016	\$18,056,727	\$24,063,638	\$24,820,330	\$756,692	Request by AGENCY with scope increase	\$6,763,603	37.5%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	LANDTECH INC	8/27/2018	\$6,320,848	\$7,030,597	\$7,302,700	\$272,103	Request by AGENCY with scope increase	\$981,852	15.5%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	HDR ENGINEERING INC - HOUSTON	11/27/2019	\$18,375,897	\$28,377,595	\$30,678,333	\$2,300,738	Request by AGENCY with scope increase	\$12,302,436	66.9%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	COBB, FENDLEY & ASSOCIATES, INC.	11/20/2020	\$3,349,576	\$3,448,999	\$4,037,068	\$588,069	Request by AGENCY with scope increase	\$687,492	20.5%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	GARVER, LLC	7/14/2020	\$10,000,000	\$10,000,000	\$11,222,175	\$1,222,175	Request by AGENCY with scope increase	\$1,222,175	12.2%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	ATLAS TECHNICAL CONSULTANTS LLC	3/25/2020	\$8,000,000	\$8,593,151	\$9,095,418	\$502,267	Request by AGENCY with scope increase	\$1,095,418	13.7%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	RABA KISTNER, INC.	1/21/2021	\$6,867,254	\$6,867,254	\$8,238,159	\$1,370,905	Request by AGENCY with scope increase	\$1,370,905	20.1%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	R G MILLER ENGINEERS INC	2/5/2021	\$8,000,000	\$8,856,470	\$9,545,865	\$689,395	Request by AGENCY with scope increase	\$1,545,865	19.3%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	BINKLEY & BARFIELD, INC.	8/9/2021	\$8,000,000	\$8,000,000	\$8,973,030	\$973,030	Request by AGENCY with scope increase	\$973,030	12.2%
7	601	Department of Transportation	6.01E+29	Surveyor Services, Land	Halff Associates, Inc.	7/5/2021	\$3,000,000	\$3,000,000	\$3,600,000	\$600,000	Request by AGENCY with scope increase	\$600,000	20.1%
7	601	Department of Transportation	6.01E+29	Surveyor Services, Land	LANDTECH INC.	7/5/2021	\$3,000,000	\$3,000,000	\$3,600,000	\$600,000	Request by AGENCY with scope increase	\$600,000	20.1%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	HDR ENGINEERING, INC.	8/12/2021	\$3,000,000	\$3,900,000	\$4,800,000	\$900,000	Request by AGENCY with scope increase	\$1,800,000	60.1%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	HNTB CORPORATION	1/20/2022	\$7,000,000	\$7,000,000	\$8,400,000	\$1,400,000	Request by AGENCY with scope increase	\$1,400,000	20.1%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	AECOM TECHNICAL SERVICES, INC.	3/24/2022	\$3,000,000	\$3,000,000	\$3,600,000	\$600,000	Request by AGENCY with scope increase	\$600,000	20.1%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	VRX INC.	4/28/2023	\$4,743,625	\$4,743,625	\$6,877,139	\$2,133,514	Request by AGENCY with scope increase	\$2,133,514	45.1%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	WSP USA INC.	12/4/2023	\$111,042,428	\$111,042,428	\$123,621,536	\$12,579,108	Request by AGENCY with scope increase	\$12,579,108	11.3%
7	601	Department of Transportation	6.01E+29	Engineering Services, Professional	RABA KISTNER, INC.	10/12/2023	\$7,000,000	\$7,000,000	\$8,885,000	\$1,885,000	Request by AGENCY with scope increase	\$1,885,000	26.9%
7	601	Department of Transportation	601CT0000004365-COMA	SH 360 COMA	LANE-ABRAMS JOINT VENTURE	7/27/2018	\$12,734,572	\$45,667,947	\$46,884,035	\$1,216,088	Error/Omission in Original Design caused by AGENCY	\$34,149,463	268.2%
7	608	Department of Motor Vehicles	8693	Specialty License Plate Mailing	WORKQUEST	9/1/2020	\$1,031,903	\$6,125,345	\$6,147,345	\$22,000	Extension/renewal of contract	\$5,115,442	495.7%
7	608	Department of Motor Vehicles	14057	DBITS SOW #608-23-208 AR System Implementation	C & T INFORMATION TECHNOLOGY CONSULTING INC	3/12/2024	\$1,999,998	\$1,999,998	\$2,565,492	\$565,494	Extension/renewal of contract	\$565,494	28.3%
8	454	Department of Insurance	454-11-00001	Texas Sure contract and docs for HDI Solutions	HDI SOLUTIONS LLC	6/2/2011	\$10,174,633	\$50,863,947	\$51,049,937	\$185,990	Extension/renewal of contract	\$40,875,304	401.7%