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 third quarter of fiscal year 2021 as required by the Eighty-sixth Legislature, General Appropriations Act (GAA), 2020–21 Biennium, Article IX, Section 7.04, Contract Notification: Amounts Greater than \$50,000.

Article IX, Section 7.04(g) and (h), 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 third quarter of fiscal year 2021, 22 agencies and institutions of higher education reported 91 amendments to the LBB Contracts Database that met the established threshold. Figure 1 shows that the 91 amendments cumulatively increased their initial contracts' values by approximately \$354 million.

FIGURE 1 AMENDMENTS REPORTED BY GENERAL APPROPRIATIONS ACT ARTICLE SECOND QUARTER, FISCAL YEAR 2021

ARTICLE	AMENDMENTS				
Article I – General Government	7	\$18.2			
Article II – Health and Human Services	35	\$132.1			
Article III – Agencies of Education	11	\$66.1			
Article IV – Judiciary	0	\$0.0			
Article V – Public Safety and Criminal Justice	5	\$3.6			
Article VI – Natural Resources	17	\$63.6			
Article VII – Business and Economic Development	16	\$70.5			
Article VIII – Regulatory	0	\$0.0			
Total	91	\$354.0			

NOTE: Totals may not sum due to rounding. Figure does not show amendments attributable to purchases made on indefinite delivery/indefinite quantity agreements, or zero-dollar-based contracts. SOURCE: Legislative Budget Board.

10 PERCENT AMENDMENTS REPORT – THIRD QUARTER OF FISCAL YEAR 2021

Eighty-sixth Legislature, General Appropriations Act, 2020–21 Biennium, Article IX, Section 7.04(g) and (h)

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 reported for these contract amendments. The most common explanations for amendments were:

- request by agency with scope increases; and
- contract extensions and renewals.

FIGURE 2

REASONS PROVIDED BY AGENCIES FOR AMENDMENTS BY ARTICLE THIRD QUARTER, FISCAL YEAR 2021

REASON FOR AMENDMENT	NUMBER OF AMENDMENTS	INCREASE (IN MILLIONS)
Request by agency with scope increase	40	\$201.6
Extension/renewal of contract	40	\$121.8
Accommodate changes in third party (State/Federal) standards	4	\$12.6
Request by agency without scope increase	3	\$7.9
Request by vendor with scope increase	2	\$6.1
Error/Omission in Original Design caused by NEITHER	1	\$3.6
Error/Omission in Original Design caused by AGENCY	1	\$0.4
Total	91	\$354.0
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-PERCENT AMENDMENT REPORT

Report on Amendments Issued in the Past Quarter that Increased Contract Value by 10% or More as required by General Appropriations Act, 2020–21 Biennium, Article IX, Section 7.04(g) and (h)

								Previous Quarter	3rd Quarter			
Art. Num.	Agency Name	Contract ID	Contract Subject	Vendor	Contract Award Date	Amend. Reported	Initial Contract Value	Max Contract	Max Contract Amount	% Increase	\$ Increase	Reason for Amendment
1 302	Office of the Attorney General	302-16-0662	Network Managed Services	Department of Information Resources	9/1/2015		\$ 8,500,000		\$ 49,828,730		\$ 8,131,704	Extension/renewal of contract
1 303	Facilities Commission	303-7-7071	A/E Prof. Services for 1601 Congress Ave. Bldg CC	KIRKSEY	6/6/2018	3/10/2021	\$ 5,402,310	\$ 5,402,310	\$ 7,418,383		\$ 2,016,073	Request by AGENCY with scope increase
1 304 1 304	Comptroller of Public Accounts Comptroller of Public Accounts	00000000000000000000000000000000000000	Unclaimed Property System I Audit Services 921	KELMAR ASSOCIATES LLC AUDIT SERVICES US LLC	9/1/2016 7/27/2016	5/24/2021 5/24/2021	\$ 8,470,081 \$ 110,000,000	\$ 3,293,962 \$ 800,000	\$ 7,615,941 \$ 1,050,000	131% 31%	\$ 4,321,979 \$ 250,000	Extension/renewal of contract Extension/renewal of contract
1 304	Comptroller of Public Accounts	000000000000000000000000000000000000000	UP Audit Services-Disc I	DISCOVERY AUDIT SERVICES LLC (DAS)	9/8/2016	5/24/2021	\$ 1,950,000	\$ 3,250,000	\$ 3,950,000	22%	\$ 700,000	Extension/renewal of contract
1 304	Comptroller of Public Accounts	000000000000000000000000000000000000000	Temporary Services FY20	WORKQUEST-TEMPS	9/1/2019	5/28/2021	\$ 1,254,067	\$ 1,274,067	\$ 2,508,134		\$ 1,234,067	Extension/renewal of contract
1 306 2 529	Library & Archives Commission Health and Human Services Commission	306-19-0406 0000245985	TexQuest Core Package Telecom Serv TDM-SIP Cisco Imp	GALE / CENGAGE LEARNING CENTURYLINK	6/15/2019 10/29/2020	3/10/2021 4/1/2021	\$ 1,500,000 \$ 1.114.329	\$ 1,500,000 \$ 1,114,329	\$ 3,000,000 \$ 1.389.107	100% 25%	\$ 1,500,000 \$ 274,778	Extension/renewal of contract Request by AGENCY with scope increase
2 529	Health and Human Services Commission	529-14-0074-00001	HHSC Centralized Accounting and Payroll/Personnel	ALLIED CONSULTANTS INC	3/18/2015	5/14/2021	1 1 1		\$ 24,526,309		\$ 2,738,439	Extension/renewal of contract
2 529	Health and Human Services Commission	529-18-0089-00001	TIERS IV&V Services	THE GREENTREE GROUP	10/27/2017	5/14/2021		\$ 6,328,952	\$ 7,924,522		\$ 1,595,570	Extension/renewal of contract
2 529 2 529	Health and Human Services Commission Health and Human Services Commission	53700-4-0000136621 53900-10-0000049575	Lab Network Managed Services Doj Settlement Agreement Monit	INSIGHT PUBLIC SECTOR INC MARIA LAURENCE AND ASSOCIATES LLC	12/1/2014 12/1/2009	4/1/2021 4/8/2021	\$ 2,656,596 \$ 5,845,900	\$ 1,810,323 \$ 13,944,181	\$ 2,238,502 \$ 16,786,998	24% 20%	\$ 428,179 \$ 2,842,817	Extension/renewal of contract Extension/renewal of contract
2 529	Health and Human Services Commission	HHS000134400001	SB292	CENTRAL COUNTIES CENTER FOR MHMR SERVICE	4/1/2018	4/8/2021	\$ 1,315,116	\$ 2,225,028	\$ 3,134,940	41%	\$ 909,912	Extension/renewal of contract
2 529	Health and Human Services Commission	HHS000134400002	MH/SB292	THE CENTER FOR HEALTH CARE SERVICES	4/1/2018	4/8/2021	\$ 15,482,454	\$ 24,482,454	\$ 33,482,454		\$ 9,000,000	Extension/renewal of contract
2 529 2 529	Health and Human Services Commission Health and Human Services Commission	HHS000134400003 HHS000134400004	HHSC MH Criminal or Juvenile Justice HHSC MH Criminal or Juvenile Justice	NORTH TEXAS BEHAVIORAL AUTHORITY EMERGENCE HEALTH NETWORK	4/1/2018 4/1/2018	4/8/2021 4/8/2021	\$ 9,395,582 \$ 5.762.008	\$ 16,191,164 \$ 8,756,976	\$ 22,986,746 \$ 11,751,944		\$ 6,795,582 \$ 2,994,968	Extension/renewal of contract Extension/renewal of contract
2 529	Health and Human Services Commission Health and Human Services Commission	HHS000134400004 HHS000134400005	HHSC MH Criminal or Juvenile Justice HHSC MH Criminal or Juvenile Justice	TROPICAL TEXAS BEHAVIORAL HEALTH	4/1/2018	4/8/2021 4/8/2021	\$ 5,762,008 \$ 1.310.144		\$ 11,751,944 \$ 3.009.500	34%	\$ 2,994,968 \$ 849.678	Extension/renewal of contract Extension/renewal of contract
2 529	Health and Human Services Commission	HHS000134400006	SB292	LUBBOCK REGIONAL MHMR CENTER	4/1/2018	4/1/2021	\$ 1,513,244	\$ 2,559,284	\$ 3,605,324	41/0	\$ 1,046,040	Extension/renewal of contract
2 529 2 529	Health and Human Services Commission Health and Human Services Commission	HHS000134400007 HHS000134400008	HHSC MH Criminal or Juvenile Justice HHSC MH Criminal or Juvenile Justice	MHMR OF TARRANT COUNTY DENTON COUNTY MHMR CENTER	4/1/2018 4/1/2018	4/8/2021 4/8/2021	\$ 9,843,666 \$ 1,266,696	\$ 15,687,332 \$ 2,111,160	\$ 21,530,998 \$ 2,955,624	37% 40%	\$ 5,843,666 \$ 844,464	Extension/renewal of contract Extension/renewal of contract
2 529	Health and Human Services Commission	HHS000134400008	HHSC MH Criminal of Juvenile Justice	COLLIN CNTY MENTAL HEALTH MENTAL RETARDATION CTR	4/1/2018	4/8/2021	\$ 2,560,280	\$ 3,928,086	\$ 5,295,892		\$ 1,367,806	Extension/renewal of contract
2 529	Health and Human Services Commission	HH5000134400011	HHSC MH Criminal or Juvenile Justice	AUSTIN TRAVIS COUNTY MHMR	4/1/2018	4/8/2021	\$ 10,000,000	\$ 15,000,000	\$ 20,000,000	33%	\$ 5,000,000	Extension/renewal of contract
2 529 2 529	Health and Human Services Commission	HHS000134400012 HHS000134400019	HHSC MH Criminal or Juvenile Justice	TEXANA CENTER MHMR AUTHORITY OF BRAZOS VALLEY	4/1/2018 10/1/2018	4/8/2021 4/8/2021	\$ 1,241,320 \$ 1.338.333	\$ 2,075,028 \$ 2,676,666	\$ 2,908,736 \$ 4.014.999	40% 50%	\$ 833,708 \$ 1.338.333	Extension/renewal of contract
2 529	Health and Human Services Commission Health and Human Services Commission	HHS000134400019 HHS000191900002	HHSC MH Criminal or Juvenile Justice Security Guard Services	JRENEE HOLDINGS LLC	4/1/2018	4/8/2021 4/8/2021	\$ 1,338,333 \$ 6,400,000		\$ 4,014,999 \$ 9,100.000		\$ 1,338,333 \$ 2,700.000	Extension/renewal of contract Extension/renewal of contract
2 529	Health and Human Services Commission	HHS000275600001	HHSC Community Partner Program	FEEDING TEXAS	10/1/2019	4/8/2021	\$ 23,170,743		\$ 33,608,704		\$ 10,437,961	Request by AGENCY with scope increase
2 529	Health and Human Services Commission	HHS000437900001	SDD-CA	UNIVERSITY OF HOUSTON SPLHRG	4/29/2019	5/3/2021	\$ 3,340,000 \$ 4,960,000	\$ 3,340,000	\$ 6,680,000	10070	\$ 3,340,000	Extension/renewal of contract
2 529 2 529	Health and Human Services Commission Health and Human Services Commission	HH5000451700001 HH5000464300001	CMR Rusk Admin 18-019-RSH	THE ROBINS & MORTON GROUP ALPHA BUILDING CORPORATION	8/13/2019 1/31/2020	5/3/2021 4/9/2021	\$ 4,960,000 \$ 4,983,512	\$ 4,960,000 \$ 4,983,512	\$ 8,523,639 \$ 5,787,103	72% 16%	\$ 3,563,639 \$ 803,591	Error/Omission in Original Design caused by NEITHER Request by AGENCY with scope increase
2 529	Health and Human Services Commission	HHS000505700001	HHSC MH Suicide Prevention Services	THE HARRIS CENTER FOR MENTAL HEALTH AND IDD	8/20/2019	5/3/2021	\$ 1,629,274	\$ 1,629,274	\$ 3,459,026	112%	\$ 1,829,752	Extension/renewal of contract
2 529	Health and Human Services Commission	HHS000508300002	TRG EMS Project	UNIVERSITY OF TEXAS AT AUSTIN	5/1/2019	5/3/2021	\$ 1,652,840	\$ 1,652,840	\$ 2,479,260	50%	\$ 826,420	Extension/renewal of contract
2 529 2 529	Health and Human Services Commission Health and Human Services Commission	HHS000508300003 HHS000514300001	TRG EMS Project Mental Health/Suicide Care Pil	UNIVERSITY OF TEXAS AT AUSTIN MHMR OF TARRANT COUNTY	5/1/2019 8/22/2019	5/3/2021 5/3/2021	\$ 7,200,000 \$ 1,466.014		\$ 22,300,000 \$ 2.932.028		\$ 15,100,000 \$ 1.466.014	Extension/renewal of contract Extension/renewal of contract
2 529	Health and Human Services Commission	HHS000526900001	HHSC LMHA Performance Contracts	BLUEBONNET TRAILS COMMUNITY MHMR CENTER	9/1/2019	5/3/2021	\$ 33,931,764		\$ 38,825,124		\$ 4,893,360	Accommodate changes in third party (State/Federal) standards
2 529	Health and Human Services Commission	HHS000537200009	HHSC LMHA Performance Contracts	TEXANA CENTER	9/1/2019		\$ 32,410,738		\$ 36,904,144		\$ 4,493,406	Accommodate changes in third party (State/Federal) standards
2 529 2 530	Health and Human Services Commission Family and Protective Services, Department of	HHS000564500001 HHS000788100001	Software Maintenance DFPS Preparation for Adult Living - Life Skills Tr	CERNER CORPORATION HARRIS COUNTY CHILDREN'S PROTECTIVE SERVICES	9/1/2019 8/31/2020	3/18/2021 4/1/2021	\$ 40,162,962 \$ 1.547,490	\$ 40,162,962 \$ 1,547,490	\$ 47,050,832 \$ 6,744,875		\$ 6,887,870 \$ 5,197,385	Extension/renewal of contract Extension/renewal of contract
2 530	State Health Services, Department of	537-18-0011-00001	DSHS HIV/STD Services	LUBBOCK REGIONAL MHMR CENTER	9/1/2017	5/27/2021	\$ 1,284,113	\$ 3,606,024	\$ 4,145,173	15%	\$ 539,149	Accommodate changes in third party (State/Federal) standards
2 537	State Health Services, Department of	537-18-0097-00001	DSHS Infectious Disease Surveillance	HOUSTON REGIONAL HIV/AIDS RESOURCE GROUP INC	9/1/2017	5/27/2021	\$ 4,790,315		\$ 17,993,737		\$ 2,705,617	Accommodate changes in third party (State/Federal) standards
2 537 2 537	State Health Services, Department of State Health Services, Department of	53700-5-0000143404 HHS000716800001	ARIES RSR 14 IMM-FLU MEDIA	THE QUEENSTONE GROUP LLC SHERRY MATTHEWS ADVERTISING	6/21/2016 1/30/2020	4/9/2021 4/29/2021	\$ 2,000,000 \$ 1,500.000	\$ 7,000,000 \$ 4,499,895	\$ 11,890,000 \$ 13.118.659		\$ 4,890,000 \$ 8.618.764	Request by AGENCY with scope increase Request by AGENCY with scope increase
2 537	State Health Services, Department of	HHS000793600004	COVID DSHS Infectious Disease Surveillance	UNIVERSITY OF TEXAS AT EL PASO	5/22/2020	4/29/2021			\$ 14,293,301		\$ 9,103,964	Request by AGENCY with scope increase
3 556	Texas A&M AgriLife Research	AB0562972	AgriLife Phenotyping Greenhouse Phase II	SSC SERVICE SOLUTIONS	9/7/2020		\$ 1,599,996	\$ 1,599,996	\$ 3,457,647		\$ 1,857,651	Request by AGENCY with scope increase
3 701 3 701	Texas Education Agency Texas Education Agency	3926 Univ of Texas - TIEMH 3993	AWARE Texas Special Education Hearings Officers	UNIVERSITY OF TEXAS AT AUSTIN STATE OFFICE OF ADMINISTRATIVE HEARINGS	4/15/2019 8/28/2019	3/4/2021 3/15/2021	\$ 1,020,000 \$ 2,700,000	\$ 1,020,000 \$ 2,700,000	\$ 1,475,827 \$ 3.100.000	45% 15%	\$ 455,827 \$ 400.000	Request by AGENCY with scope increase Request by AGENCY with scope increase
3 701	Texas Education Agency Texas Education Agency	4114	THL 3.0 Content - Covid 19	GREAT MINDS PBC	8/28/2019 8/10/2020	4/22/2021	\$ 2,700,000 \$ 3,950,000	\$ 2,700,000	\$ 3,100,000 \$ 4,379,829	15%	\$ 400,000 \$ 429,829	Request by AGENCY with scope increase Request by AGENCY with scope increase
3 719	Texas State Technical College System Administration	B0000459	Construction Manager Services Ft Bend Expansion	BARTLETT COCKE GENERAL CONTRACTORS LLC	12/13/2019	5/6/2021	\$ 5,200,000	\$ 5,341,000	\$ 8,103,091	52%	\$ 2,762,091	Request by AGENCY with scope increase
3 720	The University of Texas System Administration	2013-087 2016-338	Car rental services for UT business travel	EAN Holdings, LLC SUMMUS INDUSTRIES INC	1/31/2013 3/1/2016	3/31/2021	\$ 27,000,000 \$ 3,250,000	\$ 27,000,000 \$ 3,250,000	\$ 34,000,000		\$ 7,000,000 \$ 550.000	Extension/renewal of contract
3 720 3 720	The University of Texas System Administration The University of Texas System Administration	2016-338 2019-661	Supply Core Laboratory Equipment Online Data Services	INFORMA UK LIMITED	3/1/2016 8/28/2019	5/17/2021 3/30/2021	\$ 3,250,000 \$ 3.057.959		\$ 3,800,000 \$ 10.446.110	17% 114%	\$ 550,000 \$ 5,566,991	Extension/renewal of contract Extension/renewal of contract
3 745	The University of Texas Health Science Center at San Antonio	2020-02619	INPATIENT FACILITY ARCHITECT/ENGINEERING SERVICES	EYP, INC.	2/11/2020	4/19/2021			\$ 23,574,134		\$ 12,314,134	Request by AGENCY with scope increase
3 758	Texas State University System	758-19-06061	SHSU Coliseum Parking Garage CMR	FLINTCO LLC	12/21/2018	5/20/2021	\$ 10,889,685	\$ 10,889,685	\$ 12,000,000		\$ 1,110,315	Request by AGENCY without scope increase
3 949 5 401	Collin County Community College Military Department	4168-IT CFMO20-ENG(C)-36	Construction Manager at Risk ABIA AASF HVAC	JE DUNN CONSTRUCTION COMPANY R E C INDUSTRIES INC	12/10/2019 9/29/2020	4/6/2021 5/10/2021	\$ 6,073,390 \$ 1,531,724	\$ 6,073,390 \$ 1,531,724	\$ 39,694,112 \$ 1,678,108	554% 10%	\$ 33,620,722 \$ 146,384	Request by AGENCY with scope increase Request by VENDOR with scope increase
5 401	Military Department	CFMO21-ENG(C)-01	Camp Mabry Billets Renovation & HVAC Repairs	FALKENBERG CONSTRUCTION CO INC	1/5/2021	5/27/2021	\$ 2,606,043	\$ 2,606,043	\$ 2,901,872	11%	\$ 295,829	Request by AGENCY without scope increase
5 405	Department of Public Safety	000000000000000000000000000000000000000	Livescan Devices and AWS	IDEMIA IDENTITY & SECURITY USA LLC	10/30/2018	4/14/2021	\$ 4,400,000	\$ 4,400,000	\$ 5,036,787		\$ 636,787	Extension/renewal of contract
5 405 5 405	Department of Public Safety Department of Public Safety	405-17-P013092 405-18-P024638	Uniforms - Agency Wide TFC IAC 18-151-000	GALLS LLC TFC FEDERAL SURPLUS PROPERTY PROGRAM	2/23/2017 7/3/2018	3/26/2021 3/4/2021	\$ 2,699,879 \$ 3,808.000		\$ 6,239,849 \$ 6.608.000		\$ 899,970 \$ 1.600.000	Extension/renewal of contract Extension/renewal of contract
6 305	General Land Office and Veterans' Land Board	13-286-000-7538	Texas Veterans Homes Program	PHARMERICA	4/1/2013	3/19/2021	\$ 2,500,000		\$ 9,032,069		\$ 6,532,069	Request by AGENCY without scope increase
6 305	General Land Office and Veterans' Land Board	14-341-000-8576	TSVH El Paso Minor Construction & Maintenance	TOUCHSTONE VETERANS MANAGEMENT LTD	12/5/2014	3/16/2021			\$ 49,415,455		\$ 5,931,852	Request by VENDOR with scope increase
6 305 6 305	General Land Office and Veterans' Land Board General Land Office and Veterans' Land Board	18-127-026-C716 18-304-013-B335	Conservation & Preservation of the Alamo Church Harvey CDBG-DR Grant Administration	FORD POWELL & CARSON ARCHITECTS & PLANNERS INC GRANTWORKS INC	9/24/2020 10/9/2018	5/10/2021 5/28/2021	\$ 1,344,563 \$ 15,455,000	\$ 1,344,563 \$ 24,153,400	\$ 2,047,613 \$ 44,776,640	52% 85%	\$ 703,050 \$ 20,623,240	Request by AGENCY with scope increase Request by AGENCY with scope increase
6 305	General Land Office and Veterans' Land Board	18-415-000-B124	2015 Floods Allocation	Harris County	5/9/2018	3/10/2021	\$ 1,867,000	\$ 1,867,000	\$ 2,722,000	46%	\$ 855,000	Request by AGENCY with scope increase
6 305	General Land Office and Veterans' Land Board	19-226-022-C744	Babe's Beach Nourishment - BUDM	The Park Board of Trustees of the City of Galveston	10/1/2020	4/14/2021	\$ 7,834,282	\$ 7,834,282	\$ 9,500,000		\$ 1,665,718	Request by AGENCY with scope increase
6 305 6 305	General Land Office and Veterans' Land Board General Land Office and Veterans' Land Board	20-065-090-C252 21-119-001-C763	Harvey Round 1 Infrastructure Covid-19	CITY OF ROCKPORT TEXAS VSI LLC	1/21/2020 11/30/2020	3/26/2021 4/28/2021	\$ 7,572,632 \$ 1.102.966	\$ 7,572,632 \$ 5.629.313	\$ 8,320,696 \$ 7.323.313		\$ 748,064 \$ 1.694.000	Request by AGENCY with scope increase Request by AGENCY with scope increase
6 305	General Land Office and Veterans' Land Board	21-119-001-0763	COVID 19 Reimbursement, Vet Home Operators	CARE INNS OF TEXAS	12/10/2020	4/28/2021 5/10/2021			\$ 10,308,543		\$ 6,993,543	Request by AGENCY with scope increase
6 305	General Land Office and Veterans' Land Board	21-119-003-C835	COVID 19 Reimbursement, Vet Home Operators	CARE INNS OF TEXAS - TEMPLE LTD	12/8/2020		\$ 1,153,000		\$ 3,181,400		\$ 2,028,400	Request by AGENCY with scope increase
6 305 6 580	General Land Office and Veterans' Land Board Water Development Board	21-119-004-C834 1700012373	COVID 19 Reimbursement, Vet Home Operators Flood Mitigation Assistance Grant	TOUCHSTONE VETERANS MANAGEMENT LTD CITY OF NASSAU BAY	12/8/2020 5/17/2018	5/11/2021 5/24/2021	\$ 4,032,000 \$ 2,833,332	\$ 4,032,000 \$ 2,833,332	\$ 9,558,781 \$ 3.190.260	137% 13%	\$ 5,526,781 \$ 356,928	Request by AGENCY with scope increase Error/Omission in Original Design caused by AGENCY
6 580	Water Development Board	1800012224	Cooperating Technical Partner Program Assistance	AECOM TECHNICAL SERVICES	1/22/2018	4/16/2021	\$ 2,395,005	\$ 2,395,005	\$ 4,673,731	95%	\$ 2,278,726	Request by AGENCY with scope increase
6 582	Commission on Environmental Quality	582-12-20366	TCEQ Lease for Region 5 - Tyler	JACK F PAUL REAL ESTATE LLC	2/20/1996	3/29/2021	\$ 1,478,253	\$ 1,495,815	\$ 2,365,400	58%	\$ 869,585	Extension/renewal of contract
6 582 6 582	Commission on Environmental Quality Commission on Environmental Quality	582-18-80021 582-19-90037	TERP DMS Maintenance and Support IT Contract Drinking Water Compliance Sampling Services	MCLANE GROUP ANTEA	7/10/2017 8/8/2018	5/25/2021 4/12/2021	\$ 2,000,000 \$ 12,000,000	\$ 2,959,099 \$ 12,000,000	\$ 3,459,099 \$ 18,000,000		\$ 500,000 \$ 6,000,000	Extension/renewal of contract Extension/renewal of contract
6 802	Parks and Wildlife Department	480019	P127436 Beachside Re-Development at Galveston TX	SWA GROUP INC	8/24/2016	5/19/2021	\$ 1,469,674	\$ 1,950,181	\$ 2,220,541		\$ 270,360	Extension/renewal of contract
7 601	Department of Transportation	0-6982	Research and Technology Implementation	Texas A&M Transportation Institute	8/31/2018	4/9/2021	\$ 1,282,823	\$ 1,282,823	\$ 1,410,993		\$ 128,170	Request by AGENCY with scope increase
7 601	Department of Transportation	13-470418177	Renovation Yoakum DHQ	E CONTRACTORS USA, LLC	8/28/2019	4/29/2021	\$ 3,900,000	\$ 4,182,586	\$ 4,757,374	14%	\$ 574,788	Request by AGENCY with scope increase
7 601 7 601	Department of Transportation Department of Transportation	60100000000000000000000003599 601000000000000000000000004734	Engineering Services, Professional Engineering Services, Professional	BGE INC HUITT - ZOLLARS INC	1/29/2015 11/11/2015	3/24/2021 5/18/2021	\$ 3,500,000 \$ 3,000,000	\$ 5,889,438 \$ 3,000,000	\$ 7,451,795 \$ 3,386,078	27% 13%	\$ 1,562,357 \$ 386,078	Request by AGENCY with scope increase Request by AGENCY with scope increase
7 601	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	AIA ENGINEERS, LLC	11/9/2015	3/24/2021	\$ 3,000,000	\$ 3,000,000	\$ 3,600,000	20%	\$ 600,000	Request by AGENCY with scope increase
7 601 7 601	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	ENTECH CIVIL ENGINEERS INC	1/29/2016	3/24/2021	\$ 2,848,994 \$ 4,997,901	\$ 2,893,060 \$ 5,742,479	\$ 3,337,372	15% 14%	\$ 444,312	Request by AGENCY with scope increase
7 601 7 601	Department of Transportation Department of Transportation	60100000000000000000000000000000000000	Engineering Services, Professional Engineering Services, Professional	KENNEDY CONSULTING INC TRANSYSTEMS CORPORATION	3/27/2016 6/10/2016	3/24/2021 3/24/2021			\$ 6,522,971 \$ 3,500.000		\$ 780,492 \$ 500.000	Request by AGENCY with scope increase Request by AGENCY with scope increase
7 601	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	ATKINS NORTH AMERICA INC	5/25/2016	4/14/2021	\$ 3,500,000	\$ 4,200,000	\$ 4,640,827	10%	\$ 440,827	Request by AGENCY with scope increase
7 601	Department of Transportation	601000000000000000000000000000000000000	Engineering Services, Professional	HNTB CORPORATION	7/18/2017	5/17/2021			\$ 6,593,042		\$ 1,198,769	Request by AGENCY with scope increase
7 601 7 601	Department of Transportation Department of Transportation	601000000000000000000000007482 601000000000000000000000007724	Engineering Services, Professional Engineering Services, Professional	ALLIANCE TRANSPORTATION GROUP INC AIA ENGINEERS LTD	9/29/2017 12/11/2017	4/15/2021 3/24/2021	\$ 5,000,000 \$ 3,000,000	\$ 5,787,239 \$ 3,000,000	\$ 6,705,112 \$ 3.450.107	16% 15%	\$ 917,873 \$ 450,107	Request by AGENCY with scope increase Request by AGENCY with scope increase
7 601	Department of Transportation	601000000000000000000000000000000000000	SH 249 Extension Design Build	WBCCI LLC	10/3/2017	3/12/2021	\$ 521,610,606	\$ 548,642,910	\$607,710,628	11%	\$ 59,067,718	Request by AGENCY with scope increase
7 601	Department of Transportation	601000000000000000000000000000000000000	Architect Services, Professional	MARMON MOK LP	3/12/2018				\$ 19,955,449		\$ 2,340,790	Request by AGENCY with scope increase
7 601 7 601	Department of Transportation Department of Transportation	6010000000000000000000000008162 601000000000000000000000008757	Engineering Services, Professional Engineering Services, Professional	HNTB CORPORATION VOLKERT INC	7/9/2018 1/22/2019	3/24/2021 5/17/2021			\$ 5,495,681 \$ 5.642.557		\$ 495,681 \$ 642,557	Request by AGENCY with scope increase Request by AGENCY with scope increase
,	Separation of Hansportation		-ingineering services, i toressonal	TOERENT INC	1,22,2013	-/1//2021	- 5,000,000	- 5,555,500	- 5,042,557	1070	- 0-2,557	ingeneration with stope microse