

Request for Change Report - February 2019

	Date Assigned	Solicitation Number	Prime Contractor	Project Description	Contract Amount	Add/Delete/ Contract Change/ Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Contract Change Increase/ Decrease/Scope Addition	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Department	GFE Required? Y/N	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. of Firm's Violation(s)	Notes	Qty
1	2/28/2019	CLMC569	Matous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	\$44,066,386	Add	Penhall Co	N	N/A	N/A	N/A	3,000.00	Boring, drilling, testing and soundings	PW	N	Y	N	0	Goals met	17
2	2/28/2019	CLMC585	T. Morales Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	\$25,862,328	Add	Escobedo Cranes & Equipment, LP	N	N/A	N/A	N/A	2,500.00	Crane rental or lease	PW	N	Y	N	0	Goals met	22
3	2/26/2019	CLMC562A	Matous Construction, Ltd.	SAR Tertiary Filter Improvements	\$25,954,998	Add	Star Insulation Company, Inc.	N	N/A	N/A	N/A	800.00	Pipe tubing and installation, all types	PW	Y	Y	N	0	GFE approved	7
4	2/26/2019	CLMC661	Santa Clara Construction, Ltd.	Citywide Stormwater Infrastructure Maintenance Projects IDIQ	\$4,000,000	Add	Fuquay, Inc.	N	N/A	N/A	N/A	15,000.00	Coatings, masonry	PW	N	Y	N	0	Existing scope of work	5
5	2/26/2019	CLMP161	Design Workshop, Inc.	Veterans and Eilers Park Improvements	\$118,032	Contract Change	Chan & Partners Engineering, LLC	N	Increase	N/A	N/A	8,760.00	Additional field visits, plan and profile sheets for new storm drain line, pipe connection design, surface regrading, inlet relocation design and SDP correction permitting	CCO	N	Y	N	0	Increasing an existing scope of work	8
6	2/25/2019	CLMC683A	HB Construction	Govalle Neighborhood Park - Pool Renovation REBID	\$2,700,000	Add	ShadePro, LLC	N	N/A	N/A	N/A	56,535.00	Shade structure	PW	N	Y	N	0	No availability	14
7	2/22/2019	CLMC673	ASD Consultants, Inc.	Eilers Neighborhood Park - General Park Improvements	\$337,777	Delete	2P Consultants, LLC	N	N/A	N/A	N/A	(5,500.00)	Surveying services	PARD	N	Y	N	0	No longer providing this scope of work	17
8	2/22/2019	CLMC684A	HB Construction	Renovation of Will Hampton Branch Library at Oak Hill-REBID	\$850,000	Substitution - Delete	Allied Associates Commercial Floors, Inc.	Y	N/A	N	N	(53,210.00)	Flooring	Library	N	Y	N	0	Unable to meet insurance requirements	3
8a	2/22/2019	CLMC684A	HB Construction	Renovation of Will Hampton Branch Library at Oak Hill-REBID	\$850,000	Substitution - Add	Team Flooring	N	N/A	N	N	40,075.00	Flooring	Library	N	Y	N	0	Goals met	3
9	2/22/2019	CLMC684A	HB Construction	Renovation of Will Hampton Branch Library at Oak Hill-REBID	\$850,000	Add	Longhorn Blinds of Austin, LLC	Y	N/A	N/A	N/A	5,200.00	Window treatments	Library	N	Y	N	0	Adding a certified subcontractor	3
10	2/22/2019	CLMC710	ASD Consultants, Inc.	Ricky Guerrero Pocket Park General Park Improvements 7592	\$377,000	Add	ATC Contractors, Inc.	N	N/A	N/A	N/A	6,500.00	Water repellents	Pard	N	Y	N	0	Goals met	1
11	2/22/2019	OPJ0114	Johnson Controls, Inc.	Supply and Install 2500 Ton Industrial Grade Chiller (MBE-0.74%, WBE-1.03% goals will be set on project)	\$0	Delete	Triad Building Maintenance	N	N/A	N/A	N/A	1,500.00	Cleaning service	AE	N	N	N	1	Violation issued	4
12	2/22/2019	OPJ0114	Johnson Controls, Inc.	Supply and Install 2500 Ton Industrial Grade Chiller (MBE-0.74%, WBE-1.03% goals will be set on project)	\$3,020,325	Contract Change	Beard Integrated Systems, Inc.	N	N/A	N/A	N/A	50,977.00	Sheet metal work	AE	N	Y	N	0	Increasing an existing scope of work	5
13	2/21/2019	CLMB328	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	\$1,474,875	Add	BJI, Inc. / B J Electric	N	N/A	N/A	N/A	112,700.00	Building construction, non residential (office building, etc.); Electrical	AE	N	Y	N	0	Goals met	4
14	2/21/2019	CLMB328	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	\$1,474,875	Add	T & T Construction	N	N/A	N/A	N/A	91,466.00	No description provided	AE	N	Y	N	0	Goals met	5
15	2/21/2019	CLMB328	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	\$1,474,875	Add	Avis Mechanical	N	N/A	N/A	N/A	3,900.00	Air conditioning, heating, and ventilating equipment (HVAC); Maint and repair services, air conditioning, cooling	AE	N	Y	N	0	Goals met	6
16	2/21/2019	NST0402	Pro Serv Industrial Contractors, LLC	Austin Energy Power Plant and Chiller Maintenance Service Agreement (MBE-1.87%; WBE-1.64% goals will be set on project)	\$4,847,597	Add	Southland Battery Associates, LLC	N	N/A	N/A	N/A	105,000.00	Power supply, battery back up system	AE	N	N	N	0	No availability	34
17	2/20/2019	CLMC683A	HB Construction	Govalle Neighborhood Park - Pool Renovation REBID	\$2,700,000	Add	Alpha Paving Industries, LLC	Y	N/A	N/A	N/A	28,051.00	Paving, asphalt, parking lot	PW	N	Y	N	0	Adding a certified subcontractor	14
18	2/20/2019	CLMC683A	HB Construction	Govalle Neighborhood Park - Pool Renovation REBID	\$2,796,692	Substitution - Delete	Brit-Tex Plastering Company, LP	N	N/A	Y	Y	(44,750.00)	Stucco	PW	N	Y	N	0	Like kind substitution	16
18a	2/20/2019	CLMC683A	HB Construction	Govalle Neighborhood Park - Pool Renovation REBID	\$2,796,692	Substitution - Add	Arreola Tex Masonry, LLC	N	N/A	Y	Y	180,000.00	Masonry; Stucco	PW	N	Y	N	0	Like kind substitution	16
19	2/20/2019	CLMC683A	HB Construction	Govalle Neighborhood Park - Pool Renovation REBID	\$2,796,692	Add	Discount Fence USA	N	N/A	N/A	N/A	68,500.00	Fencing	PW	Y	Y	N	0	GFE Approved	17
20	2/20/2019	CLMC705A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	2962591.59	Add	Sawman, LLC	N	N/A	N/A	N/A	2,250.00	Saw cutting concrete	PW	N	Y	N	0	Goals met	5
21	2/19/2019	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rebid	\$1,757,777	Delete	2P Consultants, LLC	N	N/A	N/A	N/A	(2,000.00)	Surveying services	PARD	N	Y	N	0	Subcontractor withdrew bid	24
22	2/19/2019	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rebid	\$1,757,777	Add	Alamo Door Systems of Texas, Inc.	N	N/A	N/A	N/A	13,832.00	Overhead door installation, maintenance and repair	PARD	Y	Y	N	0	GFE approved	24
23	2/19/2019	CLMC659	Southwest Corporation	Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1	\$2,483,881	Contract Change	Simplex Grinnell, LP	N	Increase	N/A	N/A	73,121.00	Fire and safety services & sprinkler head systems	PARD	N	Y	N	0	Increasing an existing scope of work	9
24	2/19/2019	CLMC659	Southwest Corporation	Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1	\$2,483,881	Contract Change	Hook'Em Roll Off	N	Increase	N/A	N/A	375.00	Garbage/refuse equipment (dumpsters, etc.) rental	PARD	N	Y	N	0	Increasing an existing scope of work	9

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25	2/19/2019	CLMC711A	ASD Consultants, Inc.	Little Stacy Neighborhood Park General Park Improvements	\$492,500	Add	BJI, Inc. / B J Electric	N	N/A	N/A	N/A	13,380.00	Lighting systems, complete; Lighting services for parks, athletic fields, park	PARD	Y	Y	N	0	Adding a 2nd tier subcontractor	8
26	2/18/2019	CLMC619	Santa Clara Construction, Ltd.	WW Line Renewal & spot Rehab Svc 2017-2019 IDIQ	\$7,109,275	Add	JS Electric, Inc.	Y	N/A	N/A	N/A	4,967.00	Electrical	AWU	N	Y	N	0	Adding a certified subcontractor	12
27	2/18/2019	CLMP200	Arias & Associates, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	\$293,352	Add	Ground Penetrating Radar Systems, Inc.	N	N/A	N/A	N/A	945.00	Utilities: gas, water, electric consulting and locating	PW	N	Y	N	0	Existing scope of work	2
28	2/18/2019	CLMP200	Arias & Associates, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	\$293,352	Add	Altus Traffic Management, LLC	N	N/A	N/A	N/A	835.00	Traffic control	PW	N	Y	N	0	Existing scope of work	1
29	2/15/2019	CLMC659	Southwest Corporation	Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1	\$2,483,881	Contract Change	Austin Sales, Inc. / Austin Sales & Scaffold	N	Increase	N/A	N/A	1,048.00	Scaffolding rental or lease	PARD	N	Y	N	0	Increasing an existing scope of work	10
30	2/15/2019	CLMC659	Southwest Corporation	Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1	\$2,483,881	Contract Change	Satellite Shelters, Inc.	N	Increase	N/A	N/A	2,234.84	Office buildings, modular and portable	PARD	N	Y	N	0	Increasing an existing scope of work	10
31	2/13/2019	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	\$27,000,000	Add	JS Electric, Inc.	Y	N/A	N/A	N/A	0.00	Electrical (Industrial)	CCO	N	Y	N	0	Adding a certified subcontractor	9
32	2/13/2019	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	\$27,000,000	Add	Quality Steel Erectors, Inc.	N	N/A	N/A	N/A	0.00	Metal buildings	CCO	N	Y	N	0	No availability	9
33	2/12/2019	CLMP025	HDR Engineering, Inc.	Advanced Watershed Continuing Engineering Services Rotation List	\$5,051,999	Contract Change	AmaTerra Environmental, Inc.	Y	Decrease	N/A	N/A	(800.00)	Cultural resources support during construction phase	PW	N	Y	N	0	Delete scope of work	5
34	2/12/2019	CLMP025	HDR Engineering, Inc.	Advanced Watershed Continuing Engineering Services Rotation List	\$5,051,999	Contract Change	Doucet & Associates, Inc.	N	Decrease	N/A	N/A	(4,922.45)	Additional services for the final design, bid, and CA phase of storm drain relocations	PW	N	Y	N	0	Decreasing an existing scope of work	4
35	2/12/2019	CLMP080	Malone/Wheeler, Inc.	2011 Small Scale Civil Engineering Rotation List	\$6,400,000	Substitution - Delete	Macias & Associates, LP	N	N/A	N	N	0.00	Surveying services	CMD	N	Y	N	0	Like kind substitution	1
35a	2/12/2019	CLMP080	Malone/Wheeler, Inc.	2011 Small Scale Civil Engineering Rotation List	\$6,400,000	Substitution - Add	Maldonado-Burkett, LLP	Y	N/A	N	N	0.00	Surveying services	CMD	N	Y	N	0	Like kind substitution	1
36	2/12/2019	CLMP200	PaveTex Engineering & Testing, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	\$0	Add	Holt Engineering, Inc.	Y	N/A	N/A	N/A	3,523.92	Structural steel and welding inspections, precast panel imbeds	PW	N	Y	N	0	Adding a certified subcontractor	1
37	2/11/2019	CLMC657	Alpha Paving Industries, LLC	ADA Ramp & Bus Stop Improvements 2018-2020 Citywide IDIQ	\$750,000	Add	Oldcastle APG Texas, Inc. (Custom Crete)	N	N/A	N/A	N/A	2,500.00	Concrete, ready mix	PW	N	Y	N	0	Goals met	2
38	2/11/2019	CLMC657	Alpha Paving Industries, LLC	ADA Ramp & Bus Stop Improvements 2018-2020 Citywide IDIQ	\$750,000	Add	Tex Mix Partners, Ltd.	N	N/A	N/A	N/A	5,000.00	Concrete, ready mix	PW	N	Y	N	0	Goals met	1
39	2/8/2019	CLMP186	CP&Y, Inc.	2016 Large W&WW Facilities Engineering Services	\$20,000,000	Contract Change	CAS Consulting & Services, Inc.	Y	Decrease	N/A	N/A	(21,150.00)	Civil Engineering	CCO	N	Y	N	0	Deleted and added scope of work	8
40	2/8/2019	SLW0512	Concept Development & Planning, LLC	URO Outreach Services	\$440,000	Delete	Ivy Le / 9terrains, LLC	N	N/A	N/A	N/A	(1,800.00)	Public information services	ARR	N	Y	N	0	Subcontractor went out of business	1
41	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	Matoka, Inc. / Matoka	N	Increase	N/A	N/A	49,285.00	Erosion control services	PW	N	Y	N	0	Increasing an existing scope of work	12
42	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	Marie's Trucking	Y	Increase	N/A	N/A	2,283.00	Hauling services	PW	N	Y	N	0	Increasing an existing scope of work	4
43	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	Texas Concrete Materials, Ltd.	N	Increase	N/A	N/A	18,734.00	Concrete	PW	N	Y	N	0	Increasing an existing scope of work	13
44	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	Lone Star Paving	N	Increase	N/A	N/A	40,630.00	HMAC	PW	N	Y	N	0	Increasing an existing scope of work	14
45	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	W & C Surveying, LLC / Eagle Eye Construction Layout	N	Increase	N/A	N/A	8,265.00	Surveying services	PW	N	Y	N	0	Increasing an existing scope of work	15
46	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	Lauren Concrete, LP	N	Increase	N/A	N/A	11,626.00	Concrete, ready mix	PW	N	Y	N	0	Increasing an existing scope of work	12
47	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	Avery's Lawncare & Landscaping, Inc.	Y	Increase	N/A	N/A	70,184.00	Landscaping	PW	N	Y	N	0	Increasing an existing scope of work	5
48	2/5/2019	CLMC615	Smith Contracting Co, Inc.	Gonzales Lift Station Abandonment	\$1,198,148	Contract Change	Redi-Mix, Llc / Custom-Crete	N	Increase	N/A	N/A	1,812.40	Concrete, ready mix	PW	N	Y	N	0	Increasing an existing scope of work	12
49	2/2/2019	CLMP202	Weston Solutions, Inc.	2017 Small Diameter Water & Wastewater Pipeline Engineering RL	\$251,526	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	10,126.00	Utility locator servvice	PW	N	Y	N	0	Adding a certified subcontractor	3
50	2/1/2019	CLMC676	Insituform Technologies, LLC	In Situ Wastewater Pipeline Renewal Group B	\$2,552,936	Add	Guerra Underground, LLC	Y	N/A	N/A	N/A	7,500.00	Manholes, construction; Manholes, drop type	PW	N	Y	N	0	Adding a certified subcontractor	6
51	2/1/2019	CLMC705A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	\$2,925,000	Delete	Integrated Environmental, LLC	N	N/A	N/A	N/A	(378,460.00)	Site prep, utilities	PW	N	Y	N	0	Performance issues	6

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52	2/1/2019	CLMP056	Espey Consultants, Inc.	Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013)	\$1,142,713	Add	ACI Group, LLC	Y	N/A	N/A	N/A	13,563.00	Environmental consulting (including sustainability); Environmental impact studies	PW	N	Y	N	0	Adding a certified subcontractor	26
53	1/31/2019	CLMC705A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	\$2,925,000	Add	Axis Utilities, LLC	N	N/A	N/A	N/A	105,813.00	Site prep, Utilities	PW	N	Y	N	0	Goals met	5
54	1/31/2019	CLMC705A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	\$2,925,000	Add	S&D Commercial Services / Coppera, LLC	N	N/A	N/A	N/A	165,000.00	Plumbing	PW	N	Y	N	0	Goals met	7
55	1/31/2019	CLMC710	ASD Consultants, Inc.	Ricky Guerrero Pocket Park General Park Improvements 7592	\$377,000	Substitution - Delete	J Arbor Contracting, LLC	Y	N/A	N	N	(25,000.00)	Landscaping	PARD	N	Y	N	0	Subcontractor withdrew bid	1
55a	1/31/2019	CLMC710	ASD Consultants, Inc.	Ricky Guerrero Pocket Park General Park Improvements 7592	\$377,000	Substitution - Add	JD Landscaping Services LLC	N	N/A	N	N	44,903.00	Landscaping	PARD	N	Y	N	0	Goals met	1
56	1/28/2019	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	\$891,896	Add	Johnson Controls, Inc.	N	N/A	N/A	N/A	0.00	HVAC	CCO	N	Y	N	0	Goals met	7
57	1/25/2019	CLMP207	Stanley Consultants, Inc.	Engineering Services for Electric Service Delivery	\$6,450,000	Contract Change	Vickrey & Associates, Inc.	Y	Decrease	N/A	N/A	0.00	Aerial Surveys	AE	N	Y	N	0	Delete scope of work	5

Request for Change Summary for February 2019					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	30	5	4	18	57
Certified	8		0	1	5
			0 Like Kind		0 Increase
					0 Decrease
					0 Addition
					0 Scope Additions
					0 Scope Deletions
Non-Certified	22	5	3	13	43
			1 Like Kind		11 Increase
					1 Decrease
Not Approved					0 Addition
	0	1	0	0	1
Violations	0	0	0	1	0