

# Request for Change Report - March 2019

	Date Assigned	Solicitation Number	Rev	Prime Contractor	Project Description	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	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. of Firm's Violation(s)	Notes	Qty	Contract Amt
1	3/27/2019	CLMP180	CV	Brown & Gay Engineers, Inc.	2016 Large Scale General Civil Engineering RL	Add	Ranger Excavating, LP	N	N/A	N/A	N/A	\$5,000.00	Construction services, general	PW	Scott Hilton	N	4/4/2019	Y	N	0	Goals met	7	\$15,600,000
2	3/27/2019	CLMP180	CV	Brown & Gay Engineers, Inc.	2016 Large Scale General Civil Engineering RL	Add	Holt Engineering, Inc.	Y	N/A	N/A	N/A	\$5,000.00	Geotechnical soils	PW	Scott Hilton	N	4/4/2019	Y	N	0	Adding a certified Subcontractor	6	\$15,600,000
3	3/26/2019	CLMP212	LM	Stanley Saiz Joint Venture	2017 General Architectural Services RL	Add	Holt Engineering, Inc.	Y	N/A	N/A	N/A	\$9,402.00	Geotechnical engineering, soil and foundation borings; Reports	PW	Heidi Tse	N	4/17/2019	Y	N	0	Adding a certified Subcontractor	2	\$412,126
4	3/25/2019	CLMC613	SP	Smith Contracting Co, Inc.	Gus Garcia District Park Phase 3 Improvements	Contract Change	J S Electric, Inc.	Y	Increase	N/A	N/A	\$83,852.52	Electrical	PW	Heidi Tse	N	3/28/2019	Y	N	0	Increasing an existing scope of work	1	\$1,014,363
5	3/22/2019	CLMC678	LM	Johnson Controls, Inc.	Domain Chiller #11 Supply and Install	Add	Elliott Electric Supply, Inc.	N	Addition	N/A	N/A	\$18,741.00	Electrical	PW	Annette Guerra	N	4/2/2018	Y	N	0	2nd Tier Subcontractor	8	\$52,000
6	3/22/2019	CLMC678	LM	Johnson Controls, Inc.	Domain Chiller #11 Supply and Install	Contract Change	J S Electric	Y	Decrease	N/A	N/A	(\$18,741.00)	Electrical	PW	Annette Guerra	N	4/2/2018	Y	N	0	Adding a 2nd tier subcontractor	9	\$52,000
7	3/22/2019	CLMC712	RD	Matous Construction, Ltd.	Hornsby Bend Biosolids Mgt. Plant Thickener Complex Rehab	Add	Lewis Concrete Restoration	Y	N/A	N/A	N/A	\$300,000.00	Corrosion control services	PW	Jules Parrish	N	3/28/2019	Y	N	0	Adding a certified Subcontractor	1	\$14,840,000
8	3/20/2019	CLMC552	CV	S.J. Louis Construction of TX, Ltd.	Parmer Lane Interceptor	Add	G.L. Nettles, Inc.	N	N/A	N/A	N/A	\$1,500,000.00	Backfill	PW	Eric Bailey	Y	3/28/2019	Y	N	0	Met GFE	16	\$25,655,141
9	3/20/2019	MDD0103	KH	West Monroe Partners, LLC	Program Management Consultant Services- AMI	Add	Group Solutions, RJW	Y	N/A	N/A	N/A	\$35,000.00	Public relations consulting	AWU	Bryan Barnett	N	3/28/2019	Y	N	0	Adding a certified Subcontractor	1	\$1,981,000
10	3/18/2019	CLMP206	JC	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	4b Technology Group, LLC	Y	Decrease	N/A	N/A	(\$10,532.00)	Terminal planning, airport security, landside development	Aviation	Jennifer Williams	N	3/27/2019	Y	N	0	Decreasing an existing scope of work	7	\$3,940,336
11	3/18/2019	CLMP206	JC	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	Landry Consulting, LLC	N	Increase	N/A	N/A	\$10,532.43	Safety risk assessment and management process	Aviation	Jennifer Williams	N	3/27/2019	Y	N	0	Increasing an existing scope of work	4	\$1,940,336
12	3/18/2019	CLMP206	JC	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	Asakura Robinson Company, LLC	Y	Decrease	N/A	N/A	(\$7,128.49)	Supporting analysis of support facilities and integrated alternatives	Aviation	Jennifer Williams	N	3/27/2019	Y	N	0	Decreasing an existing scope of work	6	\$3,940,336
13	3/18/2019	CLMP206	JC	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	PRT Consulting, Inc.	Y	Increase	N/A	N/A	\$17,128.49	Ground transportation and future technologies	Aviation	Jennifer Williams	N	3/27/2019	Y	N	0	Increasing an existing scope of work	5	\$3,940,336
14	3/18/2019	CLMC640A	CV	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rebid	Delete	La Grange Overhead Door	N	N/A	N/A	N/A	\$9,997.00	Overhead door installation maintenance and repair	Pard	Kevin Johnson	N	3/21/2019	Y	N	0	Deleting a non certified subcontractor	26	\$1,757,777
15	3/15/2019	CLMB327A	LM	Flintco, LLC	Montopolis Recreation & Community Center CSP Reissue	Substitution - Delete	Wpm Construction Services, Inc.	N	N/A	Y	Y	(\$90,042.00)	Site Utilities	PW	David Smythe-Macaulay	N	3/26/2019	Y	N	0	Like kind substitution	2	\$10,715,778
16	3/15/2019	CLMB327A	LM	Flintco, LLC	Montopolis Recreation & Community Center CSP Reissue	Substitution - Add	Waste Water Solutions	N	N/A	Y	Y	\$232,500.00	Site Utilities	PW	David Smythe-Macaulay	N	3/26/2019	Y	N	0	Like kind substitution	2a	\$10,715,778
17	3/15/2019	CLMP200	LM1	Kleinfelder, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	Add	All Points Inspection Svcs, Inc.	Y	N/A	N/A	N/A	\$10,638.00	Coating insoection	PW	John Wepryk	N	3/18/2019	Y	N	0	Adding a certified Subcontractor	2	\$242,344
18	3/15/2019	CLMA028	CV	J E Dunn Construction Company	New Fire/EMS Stations(DB)	Add	Studio D Consulting+Design, LLC	Y	N/A	N/A	N/A	\$16,252.00	Environmental consulting	PW	Michelle Noriega	N	3/18/2019	Y	N	0	Adding a certified Subcontractor	1	\$627,232
19	3/15/2019	CLMC710	JWS	ASD Consultants, Inc.	Ricky Guerrero Pocket Park General Park Improvements 7592	Add	J-M Matkin Surveying Company, LP	N	N/A	N/A	N/A	\$5,000.00	Surveying services	Pard	Rohane Bande	N	3/26/2019	Y	N	0	Goals met	7	\$377,000
22	3/15/2019	CLMB328	LM	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	CGE, Inc.	Y	N/A	N/A	N/A	\$0.00	Site work; Maint & repair, sidewalk & driveway; Sawing concrete driveways, pavement & sidewalks; Concrete; Masonry	PW	Chizano Anya	N	4/3/2019	Y	N	0	Adding a certified Subcontractor	6	\$1,228,211
23	3/14/2019	CLMC695	JWS	Piatra, Inc.	SHINES Energy Storage Site Construction Project	Add	Metalink Corporation	N	N/A	N/A	N/A	\$0.00	Fence rental	AE	Lisa Martin	N	3/26/2019	Y	N	0	Goals met	1	\$4,376,331
24	3/14/2019	MMO0302	RD	Alta Planning + Design	Smart Trips Program	Substitution - Delete	Bike Austin	N	N/A	Y	Y	(\$1,600.00)	Outreach events for Smart trips	Transportation	Tien-Tien Chan	N	3/21/2019	Y	N	0	Going out of business	3	\$661,000
25	3/14/2019	MMO0302	RD	Alta Planning + Design	Smart Trips Program	Substitution - Add	Ghisallo Cycling Initiative	N	N/A	Y	Y	\$141,152.59	Outreach events for Smart trips	Transportation	Tien-Tien Chan	N	3/21/2019	Y	N	0	Like kind substitution	3a	\$661,000
26	3/13/2019	CLMC701	JWS	Insituform Technologies, LLC	Nueces Wastewater Rehab for 8th to MLK	Add	Margaret Ambrosino/Brown And Green Tree Care And Consulting Company	Y	N/A	N/A	N/A	\$3,000.00	Tree pruning supervision	PW	Frederick Reza	N	3/14/2019	Y	N	0	Adding a certified subcontractor	1	\$2,342,631
27	3/13/2019	CLMC585	RD	T. Morales Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Add	Blue-Tex Insulation Company, LLC	Y	N/A	N/A	N/A	\$3,669.00	Insulation	PW	James King	N	3/13/2019	Y	N	0	Adding a certified Subcontractor	8	\$25,077,360
28	3/12/2019	CLMB325	JC	MAC, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Add	Medel Trucking	Y	N/A	N/A	N/A	\$2,000.00	Hauling services	PW	Alison Von Stein	N	3/21/2019	Y	N	0	Adding a certified Subcontractor	8	\$25,077,360
29	3/11/2019	CLMC682	KH	Flintco, Inc.	Austin Energy District Cooling Plant #3	Delete	PRM Solid	N	N/A	N/A	N/A	(\$3,120.00)	Drywall; installation	AE	Imane Mrini	N	3/15/2019	Y	N	0	Subcontractor withdrew bid	22	\$45,256,719
30	3/8/2019	CLMC558	KK	Matous Construction, Ltd.	SAR Thickener Improvements	Add	Star Insulation Company, Inc.	N	N/A	N/A	N/A	\$7,500.00	Pipe and tubing insulation, all types	PW	John Wepryk	N	3/11/2019	Y	N	0	Goals met	3	\$7,473,746
31	3/6/2019	CLMC673A	RD	ASD Consultants, Inc.	Eilers Neighborhood Park - General Park Improvements	Add	J-M Matkin Surveying Company, LP	N	N/A	N/A	N/A	\$5,000.00	Surveying services	Pard	George Maldonado	N	3/13/2019	Y	N	0	Goals met	18	\$337,777
32	3/5/2019	CLMP080	LM	Malone Wheeler, Inc.	2011 Small Scale Civil Engineering Rotation List	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$700.00	Traffic control equipment and accessories, rental	CCO	Scott Hilton	N	3/13/2019	Y	N	0	Adding a certified Subcontractor	3	\$6,400,000
33	3/5/2019	CLMP080	LM	Malone Wheeler, Inc.	2011 Small Scale Civil Engineering Rotation List	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$3,400.00	Boring, drilling, testing and soundings	CCO	Scott Hilton	N	3/13/2019	Y	N	0	Adding a certified Subcontractor	4	\$6,400,000
34	3/5/2019	CLMP080	LM	Malone Wheeler, Inc.	2011 Small Scale Civil Engineering Rotation List	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$13,320.00	Geotechnical soils	CCO	Scott Hilton	N	3/13/2019	Y	N	0	Adding a certified Subcontractor	2	\$6,400,000
35	3/5/2019	CLMC701	JWS	Insituform Technologies, LLC	Nueces Wastewater Rehab for 8th to MLK	Add	Engineering Consulting Services, Ltd.	N	N/A	N/A	N/A	\$945.00	Compressive strength testing of mortar cubes	PW	Frederick Reza	N	3/14/2019	Y	N	0	Goals met	1	\$2,342,631
36	3/5/2019	CLMB325	JC	Muniz Concrete & Contracting, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Add	BASF Corporation	N	N/A	N/A	N/A	\$37,660.00	Joint resealin; Crack sealing	PW	Alison Von Stein	N	3/21/2019	Y	N	0	Goals met	10	\$3,783,682

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37	3/5/2019	CLMB325	JC	MAC, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Add	Flasher Equipment Company	N	N/A	N/A	N/A	\$15,266.00	Channeling device, traffic control	PW	Alison Von Stein	N	3/21/2019	Y	N	0	Goals met	11	\$3,783,682
38	3/4/2019	CLMC657	JC	Alpha Paving Industries, LLC	ADA Ramp & Bus Stop Improvements 2018-2020 Citywide IDIQ	Add	Martin Marietta Materials, Inc.	N	N/A	N/A	N/A	\$5,000.00	Portland cement concrete; Concrete ready mix	PW	Diane Rice	N	3/5/2019	Y	N	0	Goals met	2	\$750,000
39	3/4/2019	CLMC657	KK	Alpha Paving Industries, LLC	ADA Ramp & Bus Stop Improvements 18-20 Citywide IDIQ	Add	Rucoba & Maya Construction, LLC	Y	N/A	N/A	N/A	\$3,000.00	Meter boxes and concrete pull boxes; Construction irrigation system; Meter vaults, adjustments	PW	Diane Rice	N	3/5/2019	Y	N	0	Adding a certified Subcontractor	1	\$750,000
40	3/4/2019	CLMB325	JC	MAC, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Add	Alpha Paving Industries, LLC	Y	N/A	N/A	N/A	\$68,993.00	Paving/resurfacing, street (major and residential); Striping streets	PW	Alison Von Stein	N	3/21/2019	Y	N	0	Adding a certified Subcontractor	9	\$3,783,682
41	3/1/2019	CLMC649	CV	Smith Contracting Co, Inc.	FM 812 Landfill Letdown Repair	Add	National Works, Inc.	N	N/A	N/A	N/A	\$14,000.00	Specialized scope - sealing cracks	PW	Robyn Smith	N	3/7/2019	Y	N	0	Goals met	4	\$1,020,353
42	2/26/2019	CLMP088	KH	Freese & Nichols, Inc.	Stormwater Pond Safety Program Engineering Services	Substitution - Delete	Holt Engineering, Inc.	Y	N/A	Y	Y	(\$9,300.00)	Geotechnical analysis	AE	Eduardo Acosta	N	3/27/2019	Y	N	0	Like kind substitution	4	\$1,257,646
43	2/26/2019	CLMP088	KH	Freese & Nichols, Inc.	Stormwater Pond Safety Program Engineering Services	Substitution - Add	Balcones Geotechnical, LLC	Y	N/A	Y	Y	\$9,300.00	Geotechnical analysis	AE	Eduardo Acosta	N	3/27/2019	Y	N	0	Adding a certified subcontractor	4a	\$1,257,646
44	2/22/2019	CLMC710	JWS	ASD Consultants, Inc.	Ricky Guerrero Pocket Park General Park Improvements 7592	Add	ATX Group, LLC	N	N/A	N/A	N/A	\$750.00	Trade Services, construction (not otherwise classified)	Pard	Rohane Bande	N	3/19/2019	Y	N	0	Goals met	7	\$377,000
45	2/21/2019	CLMB328	LM	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	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	John Powell	N	2/25/2019	Y	N	0	Goals met	4	\$6,750,000
46	2/20/2019	CLMC705A	KH	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	Add	Sawman, LLC	N	N/A	N/A	N/A	\$2,250.00	Saw cutting concrete	PW	Sergio Altamirano	N	2/27/2019	Y	N	0	Goals met	7	\$2,925,000
47	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Add	Unintech Consulting Engineers, Inc.	Y	N/A	N/A	N/A	\$610.00	Surveying services	PW	Larry Mendez	N	3/27/2019	Y	N	0	Adding a certified Subcontractor	10	\$597,682
48	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Contract Change	L Contractors, LLC	Y	Increase	N/A	N/A	\$5,718.00	Hauling services	PW	Larry Mendez	N	3/21/2019	Y	N	0	Increasing an existing scope of work	4	\$597,682
49	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Contract Change	Martin Marietta Materials, Inc.	N	Increase	N/A	N/A	\$26,736.00	Sand, gravel; Portland cement; Ready mix concrete	PW	Larry Mendez	N	3/21/2019	Y	N	0	Increasing an existing scope of work	8	\$597,682
50	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Contract Change	Alpha Ready Mix, LLC	Y	Decrease	N/A	N/A	(\$699.00)	Ready mix concrete	PW	Larry Mendez	N	3/21/2019	Y	N	0	Decreasing an existing scope of work	9	\$597,682
51	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Contract Change	Ferguson Enterprises, Inc.	N	Increase	N/A	N/A	\$2,255.00	PVC Pipe	PW	Larry Mendez	N	3/27/2019	Y	N	0	Increasing an existing scope of work	12	\$597,682
52	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Contract Change	BenQwest, LLC	Y	Increase	N/A	N/A	\$2,762.00	Fuel, oil, diesel	PW	Larry Mendez	N	3/21/2019	Y	N	0	Increasing an existing scope of work	6	\$597,682
53	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Add	Avery's Lawncare & Landscaping, Inc.	Y	N/A	N/A	N/A	\$79,154.00	Hydromulching services; Landscaping	PW	Larry Mendez	N	3/27/2019	Y	N	0	Adding a certified Subcontractor	11	\$597,682
54	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Contract Change	KLP Commercial, LLC	Y	Increase	N/A	N/A	\$2,269.00	Handrails, all types	PW	Larry Mendez	N	3/21/2019	Y	N	0	Increasing an existing scope of work	5	\$597,682
55	2/14/2019	CLMC672	KH	WPM Construction Services, Inc.	Govalle Neighborhood Park Pool Renovation	Contract Change	Brown and Green Tree Care and Consulting	Y	Increase	N/A	N/A	\$2,000.00	Arborist services	PW	Larry Mendez	N	3/21/2019	Y	N	0	Increasing an existing scope of work	7	\$597,682

Request for Change Summary for March 2019					
	Additions	Deletions	Substitutions	Contract Changes	Total
<b>All</b>	<b>32</b>	<b>2</b>	<b>3</b>	<b>13</b>	<b>50</b>
<b>Certified</b>	<b>17</b>	<b>0</b>	<b>1</b>	<b>10</b>	<b>28</b>
			<b>1 Like Kind</b>	<b>6</b>	<b>Increase</b>
				<b>4</b>	<b>Decrease</b>
				<b>0</b>	<b>Addition</b>
				<b>0</b>	<b>Scope Additions</b>
				<b>0</b>	<b>Scope Deletions</b>
<b>Non-Certified</b>	<b>15</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>22</b>
			<b>0 Like Kind</b>	<b>3</b>	<b>Increase</b>
				<b>0</b>	<b>Decrease</b>
				<b>0</b>	<b>Addition</b>
<b>Not Approved</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Violations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>