

	Date Assigned	Solicitation Number	Contract Amount	Prime Contractor	Project Description	Add/Delete/Contract Change/Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Contract Change Increase/Decrease /Scope Addition/Deletion	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 # of Firm's Violation(s)	Notes	Qty
1	1/30/2018	CLMC547	\$7,391,500.00	PLW Waterworks, LLC	Ullrich Hydraulic & Energy Efficiency Improvements	Add	Seguin Fabricators, Ltd.	Y	N/A	N/A	N/A	\$20,771.00	Grates & accessories; Handrails, all types	PW	Jim Steed	N	2/1/2018	Y	N	0	Adding certified firm for exsiting scope	8
2	1/30/2018	CLMP166	\$991,931.00	URS Corporation	Design of Barton Springs Road Bridge over Barton Creek	Contract Change	Arias & Associates, Inc.	Y	Scope Deletion	N/A	N/A	-\$3,445.00	Geotechnical - Soils. Drilling services	PW	Paulinda Lanham	N	2/15/2018	Y	N	0	Scope deletion as Arias does not perform scope	4
3	1/30/2018	CLMC547	\$7,391,500.00	PLW Waterworks, LLC	Ullrich Hydraulic & Energy Efficiency Improvements	Substitution - Delete	Metalink Corp	N	N/A	N/A	N/A	-\$24,000.00	Grates & accessories; Handrails, all types	PW	Jim Steed	N	2/1/2018	Y	N	0	Deleting non-certified firm	7
4	1/30/2018	CLMC395	\$5,203,326.00	Muniz Concrete & Contracting, Inc.	Walnut Creek Bike Trail Improvements	Contract Change	Georgetown Grass & Lawn	N	Increase	N/A	N/A	\$7,468.00	Hydromulch	PW	Darryl Haba	N	2/2/2018	Y	N	0	Increase existing scope of work	18
5	1/30/2018	CLMP166	\$991,931.00	URS Corporation	Design of Barton Springs Road Bridge over Barton Creek	Contract Change	Ranger Excavating, LP	N	Addition	N/A	N/A	\$3,445.00	Boring, drilling, testing and soundings	PW	Paulinda Lanham	N	2/15/2018	Y	N	0	Adding 2nd tier subcontractor	5
6	1/30/2018	CLMB328	\$711,668.00	Jamail & Smith Construction, LP	2017 Job Order Contract for COA Facility Improvements	Add	Redd Team By Hydro	N	N/A	N/A	N/A	\$16,700.00	Pre fab aluminum deecks and stairs	PARD	John McKennis	Y	2/7/2018	Y	N	1	New scope of work	5
7	1/30/2018	CLMB328	\$711,668.00	Jamail & Smith Construction, LP	2018 Job Order Contract for COA Facility Improvements	Add	Palomar Modular Buildings, LLC	N	N/A	N/A	N/A	\$161,411.00	Provide mfg modular building	PARD	John McKennis	N	2/7/2018	Y	N	1	Adding non-certified firm for specialized scope of work	6
8	1/30/2018	CLMB328	\$711,668.00	Jamail & Smith Construction, LP	2018 Job Order Contract for COA Facility Improvements	Add	Vista-Scape, Inc.	N	N/A	N/A	N/A	\$38,227.00	Landscaping	PARD	John McKennis	Y	2/7/2018	Y	N	1	New scope of work, Met Goals	7
9	1/30/2018	CLMB328	\$711,668.00	Jamail & Smith Construction, LP	2019 Job Order Contract for COA Facility Improvements	Add	AIA Industries, Inc.	N	N/A	N/A	N/A	\$54,674.00	Skylights	PARD	John McKennis	N	2/7/2018	Y	N	1	New scope of work, Met Goals	8
10	1/30/2018	CLMC395	\$2,203,326.00	Muniz Concrete & Contracting, Inc.	Walnut Creek Bike Trail Improvements	Contract Change	Red & White Grennery, Inc.	N	Decrease	N/A	N/A	-\$56,542.00	Landscaping; Irrigation System	PW	Darryl Haba	N	2/2/2018	Y	N	0	Decrease existing scope of work	19
11	1/29/2018	CLMB319	\$5,246,929.00	IE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Add	Tryniti Welding	N	N/A	N/A	N/A	\$24,376.00	ADA Handrails	PW	Robin Camp	Y	2/6/2018	Y	N	0	Existing scope of work, Met Goals	39
12	1/29/2018	CLMB326A	\$4,528,560.00	Rodriguez Barr, Inc.	Onion Creek Fire EMS Station Reissue - CSP	Add	R.W. Cooper Enterprises, Inc. / New Dawn Enterprises	N	N/A	N/A	N/A	\$81,300.00	Provide and install metal wall panels	PW	Craid Russell	N	2/14/2018	Y	N	0	Existing Scope, met goals	11
13	1/25/2018	CLMP204	\$10,260.00	Datumn Engineers, Inc.	2017 Structural Engineering Services Rotation List	Contract Change	Arias & Associates, Inc.	Y	Scope Deletion	N/A	N/A	-\$625.00	Geotechnical - Soils. Drilling services	CCO	Scott Hilton	N	2/15/2018	Y	N	0	Scope deletion as Arias does not perform scope	1
13a	1/25/2018	CLMP204	\$10,260.00	Datumn Engineers, Inc.	2017 Structural Engineering Services Rotation List	Add	Ranger Excavating, LP	N	N/A	N/A	N/A	\$625.00	Boring, Drilling, Testing, and Soundings	CCO	Scott Hilton	N	2/15/2018	Y	N	0	Adding 2nd tier subcontractor as 1st Ties doen not perform boring.	1a
14	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Accurate Pavement Striping, LLC	Y	Increase	N/A	N/A	\$871.00	Pavement markings, Wheel stops, Traffic signs	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	28
15	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Action Decorating, Inc.	N	Increase	N/A	N/A	\$3,655.00	Epoxy Painting	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	29
16	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Acton Partners	N	Decrease	N/A	N/A	-\$327.00	Waterproofing Design Review	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	30
17	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Allied Electric Services, Inc	Y	Increase	N/A	N/A	\$51,280.00	Electrical	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	31
18	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Architectural Division 8	N	Increase	N/A	N/A	\$5,480.00	Doors, Frames, Jambs, Steel	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	32

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19	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Asphalt Inc, LLC dba Lone Star Paving	N	Increase	N/A	N/A	\$124,622.00	Construction, Highway and Road	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	33
20	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	B Wise Environmental	N	Decrease	N/A	N/A	-\$800.00	Erosion Control Inspections	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	34
21	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	BLW Place & Finish, LLC	N	Increase	N/A	N/A	\$4,600.00	Concrete Placement and Finishing	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	35
22	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Brazos Masonry	N	Increase	N/A	N/A	\$28,593.00	CMU, Structural Glazed Tile, & Brick	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	36
23	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Brit-Tex Plastering	N	Increase	N/A	N/A	\$603.00	Acoustical Plastering	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	37
24	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Central Texas Reinforcement	N	Increase	N/A	N/A	\$2,790.00	Steel, Reinforcing, Concrete	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	38
25	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Cleanscapes, LP	N	Increase	N/A	N/A	\$9,916.00	Landscape and Irrigation	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	39
26	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Construction Metal Products	N	Increase	N/A	N/A	\$20,230.00	Structural Steel Fabrication and Erection	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	40
27	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Curb Planet, Inc.	N	Increase	N/A	N/A	\$1,313.00	Install curb and gutter	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	41
28	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	CVI Development, LLC	Y	Increase	N/A	N/A	\$86,921.00	Mortared Limestone Wall, Limestone Blocks & Boulders	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	42
29	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Davey Tree Experts, Co.	N	Increase	N/A	N/A	\$4,463.00	Arborist, Tree Fertilization	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	43
30	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	DR Kidd Co, Inc.	N	Increase	N/A	N/A	\$971.00	Roofing, Metal Wall Panels, Sheet Metal Flashing	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	44
31	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Entech Sales & Service, Inc.	N	Increase	N/A	N/A	\$1,909.00	HVAC Controls	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	45
32	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	FL Crane and Sons, Inc.	N	Increase	N/A	N/A	\$8,699.00	Sheetrock and Accessories, Acoustical Ceilings	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	46

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33	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Fuquay, Inc.	N	Increase	N/A	N/A	\$4,247.00	Erosion Control Installation	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	47
34	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	J.R. Schneider Construction	N	Decrease	N/A	N/A	-\$30,469.00	Earthwork and Asphalt Paving	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	48
35	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Kinney's Commercial, Inc.	N	Increase	N/A	N/A	\$168,733.00	Utilities	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	49
36	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	KLP Commercial, LLC	Y	Increase	N/A	N/A	\$7,189.00	Steel, Reinforcing, Fabricated	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	50
37	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Landscape Forms, Inc.	N	Increase	N/A	N/A	\$17,811.00	Fabric Shade Structures	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	51
38	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Liquid Waste Solutions, LLC	Y	Decrease	N/A	N/A	-\$649.00	Water tank rental for jobsite trailer	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	52
39	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Luis and Lidia Cantu/Xtreme Sigs/Can2Signs	N	Increase	N/A	N/A	\$30,750.00	Signage	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	53
40	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Martin Marietta Materials, Inc.	N	Decrease	N/A	N/A	-\$10,491.00	Ready mix concrete supply	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	54
41	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Metalink Corp	N	Increase	N/A	N/A	\$13,633.00	Install Kennels and Fencing	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	55
42	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Add	MH Underground, LLC	N	N/A	N/A	N/A	\$5,708.00	Construction Services, General	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	56
43	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	O'Neal Brothers Insulation, LLC	N	Decrease	N/A	N/A	-\$39,911.00	HVAC System Insulation	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	57
44	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Recon Services, Inc.	N	Increase	N/A	N/A	\$7,851.00	Dumpsters, Construction Waste Management	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	58
45	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	S&D Commercial Services dba Coppera	N	Decrease	N/A	N/A	-\$8,625.00	Plumbing	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	59
46	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Schroer Manufacturing Company/Shor-Line	N	Decrease	N/A	N/A	-\$2,395.00	Kennels	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	60

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47	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	SI Mechanical, LLC	N	Decrease	N/A	N/A	-\$31,960.00	HVAC	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	61
48	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Sign Resource Management	N	Decrease	N/A	N/A	-\$4,585.00	Signage	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	62
49	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Add	Simplex Grinnel, LP	N	N/A	N/A	N/A	\$17,574.00	Alarm Equipment	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	63
50	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Southwest Sealants, Inc.	N	Increase	N/A	N/A	\$3,743.00	Waterproofing & Sealants	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	64
51	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Speedy Paving	Y	Decrease	N/A	N/A	-\$37,663.00	Concrete Pavers & Grasspave System	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	65
52	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	T.W. Hicks	N	Increase	N/A	N/A	\$2,856.00	Expoxy Flooring	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	66
53	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Add	TAB Solutions, Inc.	N	N/A	N/A	N/A	\$1,350.00	HVAC System Testing, Balancing, Troubleshooting	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	67
54	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Texas Cutting and Coring	N	Increase	N/A	N/A	\$2,495.00	Concrete saw cuts for control joints	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	68
55	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	The Glass House	N	Increase	N/A	N/A	\$1,900.00	Aluminum framed entrances, storefronts, and glass	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	69
56	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	TRP Construction Group, LLC	N	Increase	N/A	N/A	\$379.00	Traffic controls rental for campus entrance demolition as necessary	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	70
57	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	United Site Services of Texas, Inc.	N	Increase	N/A	N/A	\$1,789.00	Portable toilets and holding tank for jobsite trailer	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	71
58	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Waterfilled Barrier Systems International, Inc. / WBS International	Y	Decrease	N/A	N/A	-\$526.00	Traffic barriers rental for campus entrance demolition and re-construction	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for overestimate of scope.	72
59	1/24/2018	CLMA017	\$6,705,908.00	Spawglass Contractors, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build)	Contract Change	Western Concrete Pumping	N	Increase	N/A	N/A	\$1,263.00	Concrete pumping for kennel slab	Animal Services	Kulpana Sutaria	N	1/30/2018	Y	N	0	Project is complete. RFC is to account for underestimate of scope.	73
60	1/23/2018	CLMP158	\$423,574.00	The Lawrence Group Architects of Austin, Inc.	2015 General Architectural Services Rotation List	Substitution - Delete	Chan & Partners Engineering LLC	N	Decrease	Y	Y	-\$5,500.00	Site development engineering services	AFD	Scott Hilton	N	1/31/2018	Y	N	0	Doucet & Associates bought Chan and Partners	3
60a	1/23/2018	CLMP158	\$423,574.00	The Lawrence Group Architects of Austin, Inc.	2015 General Architectural Services Rotation List	Substitution - Add	Doucet & Associates, Inc.	N	Increase	Y	Y	\$5,432.89	Site development engineering services	AFD	Scott Hilton	N	1/31/2018	Y	N	0	Doucet & Associates bought out Chan and Partners	3a



	Date Assigned	Solicitation Number	Contract Amount	Prime Contractor	Project Description	Add/Delete/Contract Change/Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Contract Change Increase/Decrease /Scope Addition/Deletion	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 # of Firm's Violation(s)	Notes	Qty
61	1/23/2018	CLMC562	\$25,148,318.00	Matous Construction, Ltd.	SAR Tertiary Filter Improvements	Add	Austin Gutterman, Inc.	N	N/A	N/A	N/A	\$1,000.00	Down Pipes, Eaves, Troughs, Guttering, and Accessories	PW	Steve Parks	Y	1/24/2018	Y	N	0	GFE documentation is complete	3
62	1/22/2018	CLMC663	\$1,821,472.00	Austin Materials, LLC	Miscellaneous Street Overlay IDIQ Project	Add	Jennifer Weems Photography	Y	N/A	N/A	N/A	\$5,000.00	Pre-construction photos, progress photos, and Post-construction photos	PW	Jose Ibarra	N	1/22/2018	Y	N	0	Adding a certified subcontractor for existing scope of work	1
63	1/19/2018	CLMC605	\$2,531,858.00	Dalrymple Gravel & Contracting	Stormwater Drainage Water Improvements	Contract Change	Badger Daylighting Corp	N	Increase	N/A	N/A	\$7,044.00	Hydro excavation	PW	Alison Von Stein	N	2/2/2018	Y	N	0	Increasing existing scope of work Met Goals	34
64	1/19/2018	CLMC577	\$6,723,350.00	M. A. Smith Contracting Co., Inc.	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Contract Change	Marie's Trucking	Y	Increase	N/A	N/A	\$1,894.00	Hauling services	PW	Clay Harris	N	2/8/2018	Y	N	0	Increasing existing scope of work Met Goals	9
65	1/19/2018	CLMC577	\$6,723,350.00	M. A. Smith Contracting Co., Inc.	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Contract Change	Lauren Concrete	N	Decrease	N/A	N/A	-\$500.00	Concrete ready mix	PW	Clay Harris	N	2/8/2018	Y	N	0	Alternate supplier for concrete not used	5
66	1/19/2018	CLMC577	\$6,723,350.00	M. A. Smith Contracting Co., Inc.	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Contract Change	Texas Concrete Materials, Ltd.	N	Increase	N/A	N/A	\$6,672.00	Concrete ready mix	PW	Clay Harris	N	2/8/2018	Y	N	0	Increasing existing scope of work Met Goals	6
67	1/19/2018	CLMC577	\$6,723,350.00	M. A. Smith Contracting Co., Inc.	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Contract Change	G&R Surveying	N	Increase	N/A	N/A	\$6,789.00	Surveying services	PW	Clay Harris	N	2/8/2018	Y	N	0	Increasing existing scope of work Met Goals	7
68	1/19/2018	NST0402	\$2,777,286.00	Pro Serv Industrial Contractors, LLC	Austin Energy Power Plant and Chiller Maintenance Service Agreement	Add	GAC Equipment, LLC / Austin Crane Service	N	N/A	N/A	N/A	\$10,000.00	Crane rental or lease	AE	Tim Youts	Y	2/15/2018	Y	N	0	GFE Approved	28
69	1/19/2018	CLMC605	\$2,531,858.00	Dalrymple Gravel & Contracting	Stormwater Drainage Water Improvements	Add	Brown's Waterwell Drilling, LLC	N	N/A	N/A	N/A	\$1,200.00	Water well plug and abandon company	PW	Alison Von Stein	N	2/2/2018	Y	N	0	Met goals	33
70	1/19/2018	CLMC577	\$6,723,350.00	M. A. Smith Contracting Co., Inc.	Waters Main Project and Southern Segments of Northern Walnut Creek Trail	Contract Change	Western Oilfields Supply Company / Rain For Rent	N	Increase	N/A	N/A	\$19,000.00	Pump rental or lease	PW	Clay Harris	N	2/8/2018	Y	N	0	Increasing existing scope of work	8
71	1/18/2018	CLMC619	\$3,191,720.00	Santa Clara Construction, Ltd	WW Line Renewal & Spot Rehab Svc 2017-2019	Add	AAR, Inc.	N	N/A	N/A	N/A	\$1,650.00	Asbestos removal services	AWU	Greg Kirton	Y	1/18/2018	Y	N	0	Adding non-certified firm. Goals met.	9
72	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Contract Change	Wwatertech, Inc.	N	Increase	N/A	N/A	\$85,000.00	Valve, Solenoid Control	PW	Steve Parks	N	1/26/2018	Y	N	0	1st tier will be using 2nd tier sub	11
73	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	DeZurik, Inc.	N	N/A	N/A	N/A	\$600,000.00	Valves, Butterfly, All Kinds	PW	Steve Parks	N	1/26/2018	Y	N	0	2nd Tier Sub for existing scope	12
74	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Xylem Water Solutions USA, Inc.	N	N/A	N/A	N/A	\$290,000.00	Filter Media Material	PW	Steve Parks	N	1/26/2018	Y	N	0	2nd Tier Sub for existing scope	13
75	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Wwatertech, Inc.	N	Decrease	N/A	N/A	-\$290,000.00	Filter Media Material	PW	Steve Parks	N	1/26/2018	Y	N	0	1st tier will be using 2nd tier sub	13
76	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Contract Change	Wwatertech, Inc.	N	Decrease	N/A	N/A	-\$110,000.00	Valve, Solenoid Control	PW	Steve Parks	N	1/26/2018	Y	N	0	1st tier will be using 2nd tier sub	14
77	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Environmental Improvements, Inc	N	N/A	N/A	N/A	\$110,000.00	Valve, Solenoid Control	PW	Steve Parks	N	1/26/2018	Y	N	0	2nd Tier Sub for existing scope	14
78	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Contract Change	Wwatertech, Inc.	N	Decrease	N/A	N/A	-\$2,900,000.00	Valve, Solenoid Control	PW	Steve Parks	N	1/26/2018	Y	N	0	1st tier will be using 2nd tier sub	15
79	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Industrial Control Systems	N	N/A	N/A	N/A	\$2,900,000.00	Valve, Solenoid Control	PW	Steve Parks	N	1/26/2018	Y	N	0	2nd Tier Sub for existing scope	15
80	1/15/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Roberts Water Technologies, Inc.	N	N/A	N/A	N/A	\$685,000.00	Fiberglass Reinforced Plastic Filter Troughs and Baffles	PW	Steve Parks	N	1/26/2018	Y	N	0	2nd Tier Sub for existing scope	16

	Date Assigned	Solicitation Number	Contract Amount	Prime Contractor	Project Description	Add/Delete/Contract Change/Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Contract Change Increase/Decrease /Scope Addition/Deletion	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 # of Firm's Violation(s)	Notes	Qty
81	1/12/2018	CLMC547	\$7,391,500.00	PLW Waterworks, LLC	Ulrich Hydraulic & Energy Efficiency Improvements	Add	Voges Drilling Company, Inc.	N	N/A	N/A	N/A	\$10,360.00	Pier drilling	PW	Patricia Wadsack	Y	1/18/2018	Y	N	0	Adding non-certified firm. Met GFE.	5
82	1/12/2018	CLMP212	\$500,000.00	Cotera+Reed Architects	2017 General Architectural Services RL	Add	Apex Cost Consultants, Inc. / Eudacorp	N	N/A	N/A	N/A	\$14,458.00	Cost estimating services	PW	Paul Mendoza	Y	1/24/2018	Y	N	0	Adding a certified subcontractor for existing scope of work	1
83	1/12/2018	CLMC547	\$7,391,500.00	PLW Waterworks, LLC	Ulrich Hydraulic & Energy Efficiency Improvements	Add	Texas Commercial Diving, Inc.	N	N/A	N/A	N/A	\$22,562.00	Dredging services	PW	Patricia Wadsack	Y	1/18/2018	Y	N	0	No MBE/WBE Availability	6
84	1/10/2018	CLMC617	\$981,400.00	Insituform Technologies, An Insituform Company	Wastewater Collection System Rehab of Lines Group A	Add	Torres Plumbing, LLC	Y	N/A	N/A	N/A	\$1,000.00	Plumbing	PW	Darryl Haba	N	1/12/2018	Y	N	0	Adding a certified subcontractor for existing scope of work	3
85	1/8/2018	CLMP212	\$500,000.00	MWM DesignGroup	2017 General Architectural Services RL	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$0.00	Geotechnical soils	CCO	Scott Hilton	N	1/31/2018	Y	N	0	Adding a certified subcontractor for existing scope of work	1
86	1/4/2018	CLMC574	\$5,127,410.00	Facilities Rehabilitation, Inc.	Justin Lane Burnet to Lamar Street Recon & Utility Adjustment	Add	Metalink Corp	N	N/A	N/A	N/A	\$8,300.00	Fencing Railing Installation	PW	Larry Mendez	N	1/4/2018	Y	N	0	Adding non-certified firm. Goals met.	4
87	1/2/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Capital Pumping, LP	Y	N/A	N/A	N/A	\$103,522.00	Concrete Pumping	PW	Steve Parks	Y	1/10/2018	Y	N	0	Adding certified firm for viable scope	8
88	1/2/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Bayou Forming, Inc.	Y	N/A	N/A	N/A	\$99,584.00	Pre-manufactured form work systems	PW	Steve Parks	Y	1/10/2018	Y	N	0	Adding certified firm for viable scope	9
89	1/2/2018	CLMC587	\$25,908,630.00	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Wisdom Pumps	Y	N/A	N/A	N/A	\$103,277.00	Pumping	PW	Steve Parks	Y	1/10/2018	Y	N	0	Adding certified firm for viable scope	10
90	1/2/2018	CLMC665	\$2,000,000.00	AAR Incorporated	Flood Hazard Mitigation Buyouts-IDIQ	Add	Make It Drain, LLC	N	N/A	N/A	N/A	\$22,500.00	Plumbing terminate, Cap sewer water	PW/Watershed Protection	Darryl Haba	N	2/8/2018	Y	N	0	Adding non-certified firm for existing scope of work. Goals met.	7
91	12/20/2017	CLMC582A	\$85,052.00	Total Demolition Inc / A 1 Demolition, Inc.	Demolish Buildings and Fence Rebid	Contract Change	Texas Solar Power Company	Y	Increase	N/A	N/A	\$5,000.00	Solar panel supplier and installer	PW	Alison Von Stein	N	2/2/2018	Y	N	0	Increased existing scope of work and goals were met	3
92	12/20/2017	CLMC582A	\$85,052.00	Total Demolition Inc / A 1 Demolition, Inc.	Demolish Buildings and Fence Rebid	Contract Change	Austin Area Plumbing & Drain Cleaning, LLC	Y	Decrease	N/A	N/A	-\$275.00	Capping water and sewer lines	PW	Alison Von Stein	N	2/2/2018	Y	N	0	Original contract amount included fees for tax and other items which were deemed not allowable by	4
93	12/18/2017	RMJ0310	\$1,575,000.00	Bermex, Inc.	Manual Meter Reading Services	Delete	Premiere Solutions, LLC	N	N/A	N/A	N/A	-\$250,000.00	Automotive fleet and fuel supplier	AE	Carrie Walker	N	1/12/2018	Y	N	0	Non certified firm deletion	2
94	12/18/2017	CLMP158	\$657,027.00	Limbachar & Godfrey, Inc.	2015 General Architectural Services Rotation List	Add	Sparks Engineering, Inc.	N	N/A	N/A	N/A	\$6,500.00	Forensic Engineering	PW	Steve Cocke	N	1/11/2018	Y	N	0	Adding non-certified firm for existing scope of work. Goals met.	4
95	12/7/2017	CLMB328	\$63,308.00	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Titus Industrial Group	Y	N/A	N/A	N/A	\$0.00	Electrical	CCO	Craig Easley	Y	1/24/2018	Y	N	1	Adding certified firm for viable scope	3
96	12/7/2017	CLMB328	\$63,308.00	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Mceachern Enterprises, Inc.	Y	N/A	N/A	N/A	\$0.00	Toilets, Portable, Rental or Lease	CCO	Craig Easley	Y	1/24/2018	Y	N	1	Adding certified firm for viable scope	2
97	12/7/2017	CLMB328	\$63,308.00	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Rosendin Electric, Inc.	Y	N/A	N/A	N/A	\$0.00	Electrical	CCO	Craig Easley	Y	1/24/2018	Y	N	1	Adding certified firm for viable scope	1
98	7/25/2016	CLMC578A	\$3,312,800.00	Gadberry Construction Company, Inc.	Elevator Refurbishment Re-bid	Delete	All About Design	Y	N/A	N/A	N/A	\$17,500.00	Doors and paint	ABIA	Shane Haribinson	N	1/11/2018	Y	N	0	Subcontractor withdrew bid	1
99	7/25/2016	CLMC578A	\$3,312,800.00	Gadberry Construction Company, Inc.	Elevator Refurbishment Re-bid	Add	Mid America Metals	N	N/A	N/A	N/A	\$17,500.00	Painting of elevator cab interiors	ABIA	Shane Haribinson	N	1/11/2018	Y	N	0	Sub no longer performing this scope of work	3
99 A	7/25/2016	CLMC578A	\$3,312,800.00	Gadberry Construction Company, Inc.	Elevator Refurbishment Re-bid	Add	Rhino Construction	N	N/A	N/A	N/A	\$17,500.00	Doors and paint	ABIA	Shane Haribinson	N	1/11/2018	Y	N	0	Sub no longer performing this scope of work	1a

Request for Change Summary for February 2018					
Additions	Deletions	*Substitutions	Contract	Total	
24	2	1	54	100	

	Date Assigned	Solicitation Number	Contract Amount	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Contract Change Increase/ Decrease /Scope Addition/ Deletion	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 # of Firm's Violation(s)	Notes	Qty
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All	38	2	1	59	100
Certified	10	1	0	12	23
			0 Like Kind	6 Increase	
				4 Decrease	
				0 Addition	
				0 Scope Additions	
				0 Scope Deletions	
Non-Certified	28	1	1	47	77
			1 Like Kind	33 Increase	
				13 Decrease	
				1 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0