

Rev	Date Assigned	Solicitation Number	Contract Amount	Prime Contractor	Project Description	Add/Delete Contract Change Substitution (Add or Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFO Approved Y/N	Violation Letter Issued this Month Y/N	Total No. Of Firm's Violations	Notes	Qty
1	CV	9/28/2017	CLMP201	\$123,790.00	Lockwood, Andrews & Newnam, Inc. RL	2017 Large Diameter Pipeline Engineering	Add	The Rio Group, Inc.	Y	N/A	N/A	\$0.00	Civil Engineering, Engineer Services, Professional, Utility/locator service (Underground)	AWU	Aden Cohen	N	10/12/2017	Y	N	0	Adding a certified subcontractor	2
2	JC	9/27/2017	CLMP182	\$10,115,959.00	Pierce Goodwin Alexander & Linnell (PGAL)	ABIA Parking Garage and Administration Offices	Add	Stemman Luweeno Structures LLP	Y	N/A	N/A	\$47,201.00	Structural engineering	ABIA	Burton Jones	N	10/5/2017	Y	N	0	Additional structural engineering required	3
3	JC	9/27/2017	CLMP182	\$10,115,959.00	Pierce Goodwin Alexander & Linnell (PGAL)	ABIA Parking Garage and Administration Offices	Contract Change	Jq+Ten LLC	Y	Decrease	N/A	\$47,394.00	Structural engineering	ABIA	Burton Jones	N	10/9/2017	Y	N	0	Reduction in scope due to increase in structural engineering	4
4	CV	9/27/2017	CLMP217	\$2,342,843.19	Half Associates, Inc.	2017 Corridor Mobility Preliminary Engineering Reports RL	Substitution - Delete	Baylor College of Medicine	N	N/A	Y	\$0.00	Analytical studies job surveys	PW	Scott Hilton	N	9/27/2017	Y	N	0	Withdrawal of bid	1
5	CV	9/27/2017	CLMP217	\$2,342,843.19	Half Associates, Inc.	2017 Corridor Mobility Preliminary Engineering Reports RL	Substitution - Add	Aecom Technical Services, Inc.	N	N/A	Y	\$0.00	Urban planning consulting, Transportation consulting	PW	Scott Hilton	N	9/27/2017	Y	N	0	Goals met	1
6	RD	9/27/2017	MMCO302	\$200,000.00	Alta Planning + Design	Smart Trips Program	Substitution - Delete	Aus-Tex Duplicators, Inc. / Aus-Tex Printing & Mailing	N	N/A	Y	(\$37,640.00)	Printing and mailing services	Austin Transportation	Tien-Tien Chan	N	10/2/2017	Y	N	0	Existing scope of work	13
6a	RD	9/27/2017	MMCO302	\$200,000.00	Alta Planning + Design	Smart Trips Program	Substitution - Add	Marco Khas Unlimited, Inc.	N	N/A	Y	\$23,129.00	Promotional item sourcing and printing	Austin Transportation	Tien-Tien Chan	N	10/2/2017	Y	N	0	Existing scope of work	13a
7	RD	9/27/2017	MMCO302	\$200,000.00	Alta Planning + Design	Smart Trips Program	Add	Print Source, Inc. / B&B Print Source	N	N/A	N/A	\$9,620.63	Printing/installing services for program materials	Austin Transportation	Tien-Tien Chan	N	10/2/2017	Y	N	0	Subscriber Vendor registration is incomplete	2
8	CV	9/28/2017	CLMB319	\$3,394,752.00	EE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Add	Perhall Company	N	N/A	N/A	\$450.00	Locating underground fire line	PW	Robin Camp	N	9/26/2017	Y	N	0	Goals met	43
9	CV	9/28/2017	CLMP217	\$479,999.71	WSP USA, Inc.	2017 Corridor Mobility Preliminary Engineering Reports RL	Delete	Baylor College of Medicine	N	N/A	N/A	\$0.00	Community/development consulting, Analytical studies and surveys	PW	Scott Hilton	N	10/12/2017	Y	N	0	WITHDRAWAL OF BID	2
10	CV	9/28/2017	CLMP217	\$479,999.71	WSP USA, Inc.	2017 Corridor Mobility Preliminary Engineering Reports RL	Contract Change	Aakura Robinson Company, LLC	Y	Increase	N/A	\$0.00	Urban Planning	PW	Scott Hilton	N	10/12/2017	Y	N	0	Contract Change (Add Scope)	2
11	CV	9/25/2017	CLMB319	\$3,394,752.00	EE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Add	Astac Technologies dba Allied Security Links	N	N/A	N/A	\$70,450.00	Gates, electric (cand reader, etc.) maintenance	PW	Robin Camp	Y	9/26/2017	Y	N	0	Met GFE	37
12	CV	9/25/2017	CLMB319	\$3,394,752.00	EE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Add	Perhall Company	N	N/A	N/A	\$450.00	Locating underground fire line	PW	Robin Camp	Y	9/26/2017	Y	N	0	GFE approved	38
13	CV	9/25/2017	CLMC502	\$5,573,602.36	Feibody General Contractors, Inc.	Waterline On-Call Service IDIQ	Add	Rangeline Pipeline Services, LLC	N	N/A	N/A	\$10,000.00	Welding	AWU	Matt Cullen	N	9/25/2017	Y	N	0	Existing scope of work	14
14	JC	9/25/2017	CLMP127	\$1,352,445.00	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Contract Change	HVJ South Central Teas - M&I Inc.	Y	Increase	N/A	\$3,954.00	Geotechnical Soils	ABIA	Alison Von Stein	N	10/9/2017	Y	N	0	Increasing existing scope of work	8
15	JC	9/25/2017	CLMP127	\$1,352,445.00	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Contract Change	The Rio Group, Inc.	Y	Increase	N/A	\$15,901.00	Utility/locator service (Underground)	ABIA	Alison Von Stein	N	10/9/2017	Y	N	0	Increase existing scope of work	9
16	JC	9/25/2017	CLMP127	\$1,241,445.00	Brown & Gay Engineers, Inc.	ABIA Stormwater Drainage Improvements	Contract Change	McGray & McGray Land Surveyors, Inc.	Y	Increase	N/A	\$1,217.00	Survey (field aerial or research) Surveying services, GPS	ABIA	Alison Von Stein	N	10/5/2017	Y	N	0	Increasing existing scope of work	10
17	CV	9/25/2017	CLMP218	\$3,093,024.89	Banker & Barfield	2017 Local Mobility PER Reason List	Add	Bar Engineering & Environmental Consulting	Y	N/A	N/A	\$5,368.00	Environmental impact studies	Austin Transportation	Paulinda Latham	N	10/2/2017	Y	N	0	Adding a certified subcontractor (MOBILITY PROJECT)	1
18	CV	9/25/2017	CLMP218	\$3,093,024.89	Banker & Barfield	2017 Local Mobility PER Reason List	Delete	I T Gonzalez Engineers	Y	N/A	N/A	\$0.00	Surveying Services	Austin Transportation	Paulinda Latham	N	10/5/2017	Y	N	0	Scope did not materialize (MOBILITY PROJECT)	3
19	JC	9/23/2017	CLMC605	\$2,363,271.00	Delrympe Gravel & Contracting Co., Inc.	Stormwater Drainage Water Improvements	Add	Excel Construction Services, LLC	Y	N/A	N/A	\$11,500.00	Isolated gate inspection and repair	PW	Alison Von Stein	N	10/9/2017	Y	N	0	No MBE/WBE Availability	17
20	CV	9/22/2017	CLMP122	\$6,026,030.00	Opicos Design, Inc.	Comprehensive Land Development Code Revision	Delete	Cultural Strategies, Inc.	Y	N/A	N/A	(\$72,500.00)	Public information services and community engagement	PW	Jorge Roussein	N	9/27/2017	Y	N	0	Both firms withdrew their bids	6
21	CV	9/22/2017	CLMP122	\$6,026,030.00	Opicos Design, Inc.	Comprehensive Land Development Code Revision	Delete	Che Collaborative, LLC	Y	N/A	N/A	(\$21,000.00)	Public information services and community engagement	PW	Jorge Roussein	N	9/27/2017	Y	N	0	Both firms withdrew their bids	6
22	KK	9/21/2017	CLMC607	\$38,300.00	Pepper-Lawson Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Perhall Company	N	N/A	N/A	\$38,300.00	Cong services, concrete	AWU	Steve Parks	Y	9/22/2017	Y	N	0	GFE approved	6
23	CV	9/21/2017	CLMP183	\$505,128.00	Stanley Consultants, Inc.	Engr Stgs Catted Water Pipe in ROW Parks Dist Center	Add	Central Teas Barcade, Inc.	Y	N/A	N/A	\$5,000.00	Barcades, traffic portable, traffic control equipment and accessories, rental or lease (Tanks, Inc.)	AE	Carrie Walker	N	10/9/2017	Y	N	0	2nd Tier Subcontractor	38
24	KH	9/15/2017	CLMC601	\$10,968,119.00	Excel Construction Services, Inc.	Montopolis Reclaimed Water Reservoir and Pump Station	Contract Change	Hector M. Maldonado / MCM Steel Co.	Y	Addition	N/A	\$20,045.00	Highway and road construction (2nd Tier to DN Tanks, Inc.)	PW	John Waspyk	Y	9/21/2017	Y	N	0	2nd Tier Subcontractor	1
24a	KH	9/15/2017	CLMC601	\$10,968,119.00	Excel Construction Services, Inc.	Montopolis Reclaimed Water Reservoir and Pump Station	Contract Change	DN Tanks, Inc.	Y	Decrease	N/A	(\$20,045.00)	Concrete	PW	John Waspyk	Y	9/21/2017	Y	N	0	Adding a 2nd tier subcontractor. MBE/WBE not available for work.	1a
25	CV	9/15/2017	CLMC642	\$1,331,947.00	Ming Concrete & Contracting, Inc.	Vason Zero Major Intersection Safety Construction IDIQ	Add	Robert E. Ashford/Ash-Nem Trucking	Y	N/A	N/A	\$2,500.00	Hauling Service	PW	Dario Ocaviano	N	9/20/2017	Y	N	0	Adding a certified subcontractor	2
26	CV	9/14/2017	CLMC619	\$2,307,749.00	Sama Clara Construction, Ltd.	WW Line Renewal & Spot Rehab Sec 2017-2019 IDIQ	Add	Larson Concrete, LP	N	N/A	N/A	\$1,000.00	Ready mix concrete	AWU	Greg Kinton	Y	9/19/2017	Y	N	0	Adding all suppliers for existing scope of work	2
27	CV	9/14/2017	CLMC619	\$2,307,749.00	Sama Clara Construction, Ltd.	WW Line Renewal & Spot Rehab Sec 2017-2019 IDIQ	Add	Martin Materials Inc.	N	N/A	N/A	\$1,000.00	Ready mix concrete, Alternate concrete supplier	AWU	Greg Kinton	N	9/19/2017	Y	N	0	Adding all suppliers for existing scope of work	3
28	CV	9/14/2017	CLMC619	\$2,307,749.00	Sama Clara Construction, Ltd.	WW Line Renewal & Spot Rehab Sec 2017-2019 IDIQ	Add	Centex Materials, LLC	N	N/A	N/A	\$1,000.00	Ready mix concrete, Alternate concrete supplier	AWU	Greg Kinton	N	9/19/2017	Y	N	0	Adding all suppliers for existing scope of work	1
29	CV	9/14/2017	CLMP186	\$178,130.00	HDR Engineering, Inc.	2016 Large W&WW Facilities Engineering Services	Add	The Rio Group, Inc.	Y	N/A	N/A	\$0.00	Utility/locator service	AWU	Omoyi Eborwony	N	9/19/2017	Y	N	0	Adding certified firm for new scope of work	3

C-3

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30	KH	9/13/2017	CLMC601	\$10,958,119.00	Excel Construction Services, Inc	Contract Change	J.R. Schneider Construction	Y	Increase	N/A	N/A	\$161,166.93	Excavation	PW	John Wepryk	N	9/21/2017	Y	N	0	Change order #101 to increase scope	1
31	KH	9/13/2017	CLMC601	\$10,958,119.00	Excel Construction Services, Inc	Contract Change	Vickrey & Associates, Inc	Y	Increase	N/A	N/A	\$3,000.00	Designing	PW	John Wepryk	N	9/21/2017	Y	N	0	Added scope to an existing firm. GFE approved	3
32	CV	9/13/2017	CLMP161	\$2,016,482.00	Aracade US, Inc	Add	HVJ South Central Texas - M&J, Inc	Y	N/A	N/A	N/A	\$0.00	Geotech soils	PW	Scott Hilton	N	9/27/2017	Y	N	0	Adding a certified subcontractor	2
33	CV	9/12/2017	CLMC201	\$863,944.83	Doucet & Associates, Inc	Add	The Ros Group, Inc	Y	N/A	N/A	N/A	\$0.00	Utility locator services (underground), SUE services	PW	Lesl Wilkworth	N	9/29/2017	Y	N	0	Adding a certified subcontractor	1
34	JC	9/11/2017	CLMC605	\$2,263,217.00	Dairymple Gravel & Contracting Co, Inc	Add	Mechanical & Process Systems, LLC	Y	N/A	N/A	N/A	\$4,000.00	Plumbing	PW	Alison Von Stan	Y	9/11/2017	Y	N	0	Goals met	1
35	CV	9/11/2017	PAT70000013	\$1,190,180.00	Solk, Inc	Add	Hology, Inc	N	N/A	N/A	N/A	\$50,000.00	Data preparation and processing services	AE	Ronnie Mendez	N	9/18/2017	Y	N	0	Adding non-certified firm for existing scope	1
36	CV	9/6/2017	CLMP218	\$3,003,024.89	Freese & Nichols, Inc	Add	Aras & Associates, Inc	Y	N/A	N/A	N/A	\$8,824.00	Geotechnical testing and reporting	Austin Transportation	Paulinda Lanham	N	10/2/2017	Y	N	0	Adding a certified subcontractor	2
37	CV	9/5/2017	CLMC618	\$2,307,748.30	Santa Clara Construction Ltd	Add	Vibra-Tech Engineers, Inc	N	N/A	N/A	N/A	\$2,750.00	Vibration & noise monitoring, condition surveys	AWU	Greg Kiron	Y	9/20/2017	Y	N	0	No MBE/WBE Availability	4
38	CV	8/28/2017	CLMC642	\$1,331,947.00	Muniz Concrete & Contracting, Inc	Add	Avery's Lawn Care & Landscaping, LLC	Y	N/A	N/A	N/A	\$1,750.00	Labor, materials, equipment & supervision for the fertilization of 5 existing trees on project	PW	Duke Octaviano	N	9/6/2017	Y	N	0	Adding a certified subcontractor	3
39	CV	8/22/2017	CLMB319	\$5,060,022.00	IE2 Construction, Inc	Add	Arthur Moreno / Sierra Custom Remodeling	N	N/A	N/A	N/A	\$8,000.00	Milwork installation	PW	Rohn Camp	N	9/7/2017	Y	N	0	Goals met	31
40	CV	8/22/2017	CLMP180	\$825,133.00	Aecom Technical Services, Inc	Add	MMM Design Group, Inc	Y	Increase	N/A	N/A	\$13,181.00	Civil Engineering	PW	Scott Hilton	N	9/27/2017	Y	N	0	Increasing/New Scope for existing certified firm	3
41	KH	8/16/2017	CLMC435	\$2,022,100.00	Prota Construction Inc and Pruda Inc Joint Venture	Scope Change	T Morales Company Electric & Controls Ltd	N	Increase	N/A	N/A	\$12,677.00	Electrical subcontractor	PW	Jim Steed	N	9/21/2017	Y	N	0	COA Change Order	7
42	CV	8/7/2017	CLMB319	\$5,060,022.00	IE2 Construction, Inc	Substitution - Delete	DEA Specialties Co, Inc	N	N/A	Y	Y	(\$13,566.00)	Toilet accessories	PW	Rohn Camp	N	9/7/2017	Y	N	0	Like kind substitution	30

Request for Change Summary for October 2017						
All	Additions	Deletions	*Substitutions	Contract Changes	Total	
25	4	2	9	40		
Certified	13	3	0	9	25	
			0 Like Kind	6 Increase 2 Decrease 1 Addition		
			2	0	15	
Non-Certified	12	1	2	0	15	
			2 Like Kind	0 Increase 0 Decrease 0 Addition		
			0	0	0	
Not Approved	0	0	0	0	0	
	0	0	0	0	0	
Violations	0	0	0	0	0	