

Date Assigned	Solution Number	Contract Amount	Prime Contractor	Project/Description	Add/Change/Contract Substitution	Subcontractor	Certified by Vendor	Increase or Decrease to Current Contract	Like-Kind Substitution Available	Like-Kind Availability	Subcontractor Preemptive	Scope of Work	Managing Department	CRF Required?	RFI Approved?	Violation Letter Issued this Month	Total No. of Violations	Notes
6/16/2017	CLMC605	\$2,363,272.00	Dalrymple Gravel & Contracting Co. Inc.	Stormwater Drainage Water Improvements	Add	Austin Metal & Iron Co. LP / Austin Pipe & Supply	N	N/A	N/A	N/A	\$300.00	Scrap metals	PW	N	Y	N	0	Goal met
6/16/2017	CLMC605	\$2,363,272.00	Dalrymple Gravel & Contracting Co. Inc.	Stormwater Drainage Water Improvements	Add	Westward Environmental, Inc.	N	N/A	N/A	N/A	\$15,000.00	Biologist	PW	N	Y	N	0	Goal met
6/16/2017	CLMC605	\$2,363,272.00	Dalrymple Gravel & Contracting Co. Inc.	Stormwater Drainage Water Improvements	Add	Chlor-Serv, Inc.	Y	N/A	N/A	N/A	\$10,000.00	Water fit & test building and ground improvement	PW	N	Y	N	0	Adding a certified Subcontractor
6/16/2017	CLMC605	\$2,363,272.00	Dalrymple Gravel & Contracting Co. Inc.	Stormwater Drainage Water Improvements	Add	Envirocon Systems, Inc.	N	N/A	N/A	N/A	\$5,000.00	Linear inspection	PW	N	Y	N	0	Goal met
6/16/2017	CLMC605	\$2,363,272.00	Dalrymple Gravel & Contracting Co. Inc.	Stormwater Drainage Water Improvements	Add	Texas Deposal Systems	N	N/A	N/A	N/A	\$700.00	Garbage/refuse equipment (dumpsters, etc.)	PW	N	Y	N	0	Goal met
6/16/2017	CLMC605	\$2,363,272.00	Dalrymple Gravel & Contracting Co. Inc.	Stormwater Drainage Water Improvements	Add	Environmental Improvements, Inc.	N	N/A	N/A	N/A	\$30,000.00	Gate inspection	PW	N	Y	N	0	Goal met
6/16/2017	CLMC605	\$2,363,272.00	Dalrymple Gravel & Contracting Co. Inc.	Stormwater Drainage Water Improvements	Add	Woody Custom Fence Co. Inc.	N	N/A	N/A	N/A	\$3,700.00	Fence installation and repair	PW	N	Y	N	0	Goal met
7/3/2017	CLMC627	\$927,000.00	Magee Services, Inc.	Austin Energy System Control Center Office Finish Out	Add	Cardel Systems, LLC	N	N/A	N/A	N/A	\$16,285.00	Freshop systems - installation	AE	N	Y	Y	1	No MBE/WBE Availability
7/11/2017	CLMB319	\$5,089,950.00	IE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Add	Accurate Pavement Striping LLC	Y	N/A	N/A	N/A	\$3,828.90	Pavement Striping	PW	Y	Y	N	0	Adding a certified subcontractor for a new scope of work
7/14/2017	CLMP156	\$498,580.00	Brown Reynolds Wolford Architects, Inc.	Orion Creek Fire/ EMS Facility	Substitution - Delete	Chan & Partners Engineering, LLC	N	N/A	N/A	N/A	\$0.00	Civil Engineering	PW	N	Y	N	0	Chan & Partners Engineering, LLC was bought out by Doucet & Associates
7/14/2017	CLMP156	\$498,580.00	Brown Reynolds Wolford Architects, Inc.	Orion Creek Fire/ EMS Facility	Substitution - Delete	Doucet & Associates, Inc.	N	N/A	N/A	N/A	\$0.00	Civil Engineering	PW	N	Y	N	0	Chan & Partners Engineering, LLC was bought out by Doucet & Associates
7/14/2017	CLMP156	\$498,580.00	Brown Reynolds Wolford Architects, Inc.	Orion Creek Fire/ EMS Facility	Substitution - Delete	EO Consultants Group	Y	N/A	N/A	N/A	-\$13,798.00	Social media strategy and execution	HHSD	N	Y	N	0	Scope is no longer required
7/17/2017	CRP0101	\$583,000.00	Emmis Austin Radio Broadcasting Company LP	Public Service Broadcasting Campaign for Tobacco Prevention, Cessation and Chronic Disease	Add	Jennifer Lynn Van Gilder / Symmetry Communications	Y	N/A	N/A	N/A	\$16,500.00	Conducting focus groups	HHSD	N	Y	N	0	Adding a certified Subcontractor
8/1/2017	CLMP079	\$1,100,000.00	Klotz Assoc. Inc. / RPS Klotz Associates	2011 Large Scale General Civil Engineering Services Relation	Add	Avery's Lawn Care & Landscaping, LLC	Y	N/A	N/A	N/A	\$900.00	Tree removal services, including cutting grubbing (from professions)	CCO	Y	Y	N	0	New scope of work
8/3/2017	CLMB325	\$3,779,390.00	MAC, Inc.	ABA Terminal Facility Upper Level Enhancement Repairs	Add	A American Ditch & Concrete, Inc.	N	N/A	N/A	N/A	\$4,270.00	Care & drilling	PW	N	Y	N	0	2nd Tier Subcontractor
8/4/2017	CLMC488	\$1,725,899.00	Austin Filter Systems, Inc.	J J Seabrook Stream Restoration Rain Garden and Urban Trail	Substitution - Delete	TXI Operations, LP	N	N/A	N/A	N/A	-\$5,581.00	Ready Mix concrete	PW	N	Y	N	1	Company was bought out
8/4/2017	CLMC488	\$1,725,899.00	Austin Filter Systems, Inc.	J J Seabrook Stream Restoration Rain Garden and Urban Trail	Substitution - Add	Marin Materials, Inc.	N	N/A	N/A	N/A	\$17,615.16	Ready Mix concrete	PW	N	Y	N	1	Company was bought out
8/7/2017	CLMB319	\$5,089,922.00	IE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Substitution - Delete	DEA Specialties Co. Inc.	N	N/A	N/A	N/A	-\$13,585.00	Toilet accessories	PW	N	Y	N	0	Like kind substitution
8/7/2017	CLMB319	\$5,089,922.00	IE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Substitution - Add	Hill Supply Co. Inc.	N	N/A	N/A	N/A	\$10,771.00	Toilet accessories	PW	N	Y	N	0	Like kind substitution
8/8/2017	CLMA003	\$112,388,011.00	Hensel Phelps Construction Co.	New Central Library Phase II	Add	Zlynx Enterprises, Inc.	Y	N/A	N/A	N/A	\$14,500.00	Power wash (2nd tier to 1st tier) (Recess Contractions)	PW	N	Y	N	0	2nd Tier Subcontractor
8/8/2017	CLMP042	\$1,121,221.00	Dawcar, Inc. / Dawcar Engineering Services	Water & Wastewater Pipeline Engineering Relation List 2010-2012	Substitution - Delete	Chan & Partners Engineering, LLC	Y	N/A	N/A	N/A	-\$41,691.08	Civil Engineering, Drainage Engineering, QA/QC	AWU	N	Y	N	0	Doucet & Associates bought out
8/8/2017	CLMP042	\$1,121,221.00	Dawcar, Inc. / Dawcar Engineering Services	Water & Wastewater Pipeline Engineering Relation List 2010-2012	Substitution - Add	Doucet & Associates, Inc.	Y	N/A	N/A	N/A	\$41,691.08	Civil Engineering, Drainage Engineering, QA/QC	AWU	N	Y	N	0	Doucet & Associates bought out
8/9/2017	CLMP185	\$316,645.00	Design Workshop, Inc.	Professional architectural Services for Slupe Pool	Add	HVJ Associates, Inc.	Y	N/A	N/A	N/A	\$13,625.00	Traffic and Transportation Engineering	PW	Y	Y	N	0	Adding a certified Subcontractor
8/9/2017	CLMP185	\$316,645.00	Design Workshop, Inc.	Professional architectural Services for Slupe Pool	Add	Altra Solutions, LP	Y	N/A	N/A	N/A	\$4,102.00	Plan review/reporting, Inspection/reporting	PW	N	Y	N	0	Adding a certified Subcontractor
8/10/2017	CLMC585	\$31,402,558.00	T. Moraes Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Contract Change	Malden Construction, Ltd	N	Increase	N/A	N/A	\$65,288.48	Building construction services, new	PW	N	Y	N	0	New scope of work
8/10/2017	CLMC585	\$31,402,558.00	T. Moraes Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Contract Change	Austrax Tree Services, Inc.	Y	Increase	N/A	N/A	\$11,869.53	Erosion Control Services	PW	N	Y	N	0	Increasing existing scope of work
8/10/2017	CLMC585	\$31,402,558.00	T. Moraes Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Contract Change	Chick Landscaping, Inc.	N	Increase	N/A	N/A	\$48,000.00	Landscaping	PW	N	Y	N	0	Increasing existing scope of work
8/10/2017	CLMC585	\$31,402,558.00	T. Moraes Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Contract Change	Metaltek Corporation	N	Increase	N/A	N/A	\$5,671.00	Chain Link Fence	PW	N	Y	N	0	Increasing existing scope of work

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8/10/2017	CLMC585	\$31,402,588.00	T. Morales Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Contract Change	Austin Underground, Inc.	Y	Decrease	N/A	N/A	-\$140,784.00	Construction (backfill, digging, ditching)	PW	N	Y	N	0	Scope did not materialize
8/14/2017	CLMC533	\$364,120.00	Peabody General Contractors, Inc.	Meter Upgrades 3-in Diameter and Larger	Add	TNT Crane & Rigging, Inc.	N	N/A	N/A	N/A	\$10,000.00	Crane Rental	PW	Y	Y	N	0	GFE Approved
8/14/2017	CLMC533	\$364,120.00	Peabody General Contractors, Inc.	Meter Upgrades 3-in Diameter and Larger	Add	Ruocha & Maya Construction, LLC	Y	N/A	N/A	N/A	\$50,585.00	Crane and gutter	PW	N	Y	N	0	Adding a certified Subcontractor
8/14/2017	CLMP126	\$3,020,000.00	Harunian Engineering, Inc.	South Austin Wastewater Treatment Plant Electrical Substation No. 1 Replacement	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$29,422.65	Geotechnical soils; Laboratory field testing services; Boring, drilling, testing and soundings	PW	N	Y	N	0	Adding a certified Subcontractor
8/14/2017	CLMP126	\$3,020,000.00	Harunian Engineering, Inc.	South Austin Wastewater Treatment Plant Electrical Substation No. 1 Replacement	Delete	HVJ Associates, Inc.	Y	N/A	N/A	N/A	-\$29,422.65	Geotechnical soils; Laboratory field testing services; Boring, drilling, testing and soundings	PW	N	Y	N	0	Unable to perform scope
8/15/2017	CLMP174	\$1,500,000.00	Freese & Nichols, Inc.	2015 Flood Hazard Mitigation RL	Substitution - Delete	Chan & Partners Engineering, LLC	N	N/A	Y	Y	\$0.00	Perform H&H modeling	WSP	N	Y	N	0	Company split into separate branches
8/15/2017	CLMP174	\$1,500,000.00	Freese & Nichols, Inc.	2015 Flood Hazard Mitigation RL	Substitution - Add	Douced & Associates, Inc.	N	N/A	Y	Y	\$0.00	Perform H&H modeling	WSP	N	Y	N	0	Company split into separate branches
8/16/2017	CAK0010 Rebid	\$260,395.00	ABB, Inc.	Wireless Temperature Monitoring Equipment and Installation	Add	Group CBS, Inc.	N	N/A	N/A	N/A	\$0.00	Electrical, Industrial (warehouse utility plants)	AE	Y	Y	N	0	
8/16/2017	CLMA017	\$6,696,669.00	Spaw Glass Civil Construction, Inc.	Animal Center Kennel Addition & Campus Infrastructure Imp (Alternative Delivery Design Build)	Add	Enrich Sales & Service, Inc	N	N/A	N/A	N/A	\$47,683.00	Heating, air conditioning, vent controls	PW	N	Y	N	0	Adding a 2nd tier subcontractor
8/16/2017	CLMP058A	\$667,901.00	Vekley & Associates, Inc.	2013 Small Diameter Water & Wastewater Pipeline Engineering Rotation List	Substitution - Delete	HVJ Associates, Inc.	Y	N/A	Y	Y	\$0.00	Laboratory & field testing: Boring, drilling, testing and soundings	PW	N	Y	N	0	Name Change Only
8/16/2017	CLMP181	\$291,482.00	MMW DesignGroup, Inc.	2016 Small Scale General Civil Engineering RL	Add	HDR Engineering, Inc.	N	N/A	N/A	N/A	\$10,000.00	Traffic and Transportation Engineering	PW	N	Y	N	0	Continuation of a previous project, utilize existing team
8/17/2017	CLMP181	\$291,482.00	MMW DesignGroup, Inc.	2016 Small Scale General Civil Engineering RL	Add	CTC, Inc.	N	N/A	N/A	N/A	\$10,000.00	Design for railroad crossing at street intersection	PW	N	Y	N	0	Continuation of a previous project, utilize existing team
8/18/2017	CLMP036	\$1,465,408.00	Acacis CE, Inc. / Malcolm Pirnie, Inc. / Acacis	Water and Wastewater System Facilities Engineering Services Rotation List 2010-2013	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$0.00	Geotechnical Soils	PW	N	Y	N	0	Company was bought out
8/21/2017	CLMA003	\$1,123,880,111.00	Hensel Phelps Construction Co.	New Central Library Prissell	Add	Zlynx Enterprise, Inc.	Y	N/A	N/A	N/A	\$16,000.00	Exterior window cleaning (2nd tier to Third Building Maint.)	PW	Y	Y	N	0	2nd Tier Subcontractor
8/21/2017	CLMP080	\$712,563.00	Mahone Wheeler, Inc.	2011 Small Scale Civil Engineering Rotation List	Contract Change	Alliance Transportation Group, Inc.	Y	Increase	N/A	N/A	\$7,172.55	Traffic Control	PW	N	Y	N	0	Increasing existing scope of work
8/21/2017	CLMP208	\$807,731.00	Harunian Engineering, Inc.	Walnut Creek WWTP Control Systems Upgrade	Delete	Negrate & Kolar Architects	Y	N/A	N/A	N/A	-\$21,001.00	Architect Services, professional	PW	N	Y	N	0	COA deleted scope of work
8/22/2017	CLMB319	\$8,089,022.00	IE2 Construction, Inc.	Austin Shelter for Women and Children Renovation and Expansion	Add	Athra Moreno / Sierra Construction Remodeling	N	N/A	N/A	N/A	\$6,090.00	Milwork installation	PW	N	Y	N	0	
8/22/2017	CLMC502	\$5,709,585.00	Peabody General Contractors, Inc.	Waterline On-Call Service (DIQ)	Add	TPG Pressure, Inc. / Plessman	N	N/A	N/A	N/A	\$100,000.00	Specialized scope of work	AWU	N	Y	N	0	Specialized scope of work
8/24/2017	CLMC642	\$24,000.00	Mans Concrete & Contracting, Inc.	Vision Zero Major Intersection Safety Construction (DIQ)	Add	Zamora LLC	Y	N/A	N/A	N/A	\$15,000.00	Surveying	PW	N	Y	N	0	Adding a certified Subcontractor
8/25/2017	CLMC571A	\$724,820.00	Smith Contracting Co, Inc.	Riverside Drive Corridor Improvements 2012 Bond Rebid	Contract Change	Avery's Lawn Care & Landscaping, LLC	Y	Decrease	N/A	N/A	-\$5,472.95	Erosion control services	PW	N	Y	N	0	Scope is no longer required

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Request for Change Summary for September 2017																		
Additions Deletions *Substitutions Contract Changes Total																		
All	27	3	6	7	43													
Certified	12	3	2	4	21													
			2 Like Kind	2 Increase														
				2 Decrease														
Non-Certified	15	0	4	3	22													
			4 Like Kind	3 Increase														
				0 Decrease														
			0 Addition															
Not Approved	0	0	0	0	0													
Violations	0	0	0	0	0													

