

Reviewer	Date Assigned	Contract Amount	Selection Number	Prime Contractor	Project Description	Add/Delete/Contract Change/ Substitution- (Add) or (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 Violations	Notes	Qty
RD	4/28/2019	\$2,268,591	CLMC719	Austin Underground, Inc.	Burleson Road Reclaimed Water Pressure Conversion	Add	Texas Concrete Materials, Ltd.	N	N/A	N/A	N/A	\$5,000.00	Concrete Supplier	PW	Larry Mendez	N	4/29/2019	Y	N	0	Goals met	2
SP	4/28/2019	\$2,700,000	CLMC683A	HB Construction	Goville Neighborhood Park - Pool Renovation REBID	Add	Spectra Contract Flooring	N	N/A	N/A	N/A	\$15,108.81	Flooring tile, Flooring	PW	Sergio Altamirano	N	4/29/2019	Y	N	0	No Availability	19
RD	4/28/2019	\$2,268,591	CLMC719	Austin Underground, Inc.	Burleson Road Reclaimed Water Pressure Conversion	Add	Custom-Crete, Inc.	N	N/A	N/A	N/A	\$5,000.00	Concrete Ready Mix	PW	Larry Mendez	N	4/30/2019	Y	N	0	Goals met	5
RD	4/28/2019	\$2,268,591	CLMC719	Austin Underground, Inc.	Burleson Road Reclaimed Water Pressure Conversion	Add	Center Materials, LLC	N	N/A	N/A	N/A	\$5,000.00	Concrete Supplier	PW	Larry Mendez	N	4/29/2019	Y	N	0	Goals met	3
RD	4/28/2019	\$2,268,591	CLMC719	Austin Underground, Inc.	Burleson Road Reclaimed Water Pressure Conversion	Add	Texas Materials Group, Inc.	N	N/A	N/A	N/A	\$10,000.00	HMAC B supplier	PW	Larry Mendez	N	4/29/2019	Y	N	0	Goals met	1
CV for SP	4/28/2019	\$2,839,784	CLMC683A	HB Construction	Goville Neighborhood Park - Pool Renovation REBID	Add	H & S Roofing	N	N/A	N/A	N/A	\$24,700.00	Roofing	PW	Sergio Altamirano	Y	5/6/2019	Y	N	0	GFE Approved	20
CV for SP	4/28/2019	\$2,839,784	CLMC683A	HB Construction	Goville Neighborhood Park - Pool Renovation REBID	Add	Building Image Group, Inc.	N	N/A	N/A	N/A	\$5,100.00	Signage	PW	Sergio Altamirano	Y	5/6/2019	Y	N	0	GFE Approved	21
KK	4/22/2019	\$2,006,646	CLMC653	Demco Construction, LLC	East Austin Wastewater Line Imp	Contract Change	All Points Inspection Services, Inc.	Y	Decrease	N/A	N/A	(\$5,225.00)	Photography Construction	PW	Genest Landry	N	5/6/2019	Y	N	0	Deletion of Scope of Work	2
CV	4/18/2019	\$852,235	CLMP180	S&B Infrastructure, Ltd.	2016 Large Scale General Civil Engineering RL	Add	Ranger Excavating, LP	N	N/A	N/A	N/A	\$6,290.00	Construction services, general	CCO	Scott Hilton	N	4/23/2019	Y	N	0	Increasing an existing scope of work	4
CV	4/18/2019	\$852,235	CLMP180	S&B Infrastructure, Ltd.	2016 Large Scale General Civil Engineering RL	Add	Holt Engineering, Inc.	Y	N/A	N/A	N/A	\$6,290.00	Geotechnical Soils	CCO	Scott Hilton	N	4/23/2019	Y	N	0	Adding a certified subcontractor	6
LM	4/18/2019	\$1,228,211	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Blue Diamond Steel, LLC	N	N/A	N/A	N/A	\$48,431.00	Building Construction, prefabricated (all types)	PW	Jose Barra	Y	4/18/2019	Y	N	0	GFE Approved	9
CV	4/18/2019	\$852,235	CLMP180	S&B Infrastructure, Ltd.	2016 Large Scale General Civil Engineering RL	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$6,290.00	Boring, drilling, testing and soundings	CCO	Scott Hilton	N	4/23/2019	Y	N	0	Adding a certified subcontractor	9
CV	4/18/2019	\$852,235	CLMP180	S&B Infrastructure, Ltd.	2016 Large Scale General Civil Engineering RL	Add	RoadVise Solutions, LLC	Y	N/A	N/A	N/A	\$2,510.00	Traffic control equipment and accessories, rental	CCO	Scott Hilton	N	4/23/2019	Y	N	0	Adding a certified subcontractor	8
CV	4/18/2019	\$852,235	CLMP180	S&B Infrastructure, Ltd.	2016 Large Scale General Civil Engineering RL	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$41,065.00	Engineering services, professional	CCO	Scott Hilton	N	4/23/2019	Y	N	0	Adding a certified subcontractor	7
JC	4/18/2019	\$2,960,572	CLMC575	Demco Construction, LLC	Walton Creek District - Sabine Street Promenade	Add	Auster Tree Service, Inc.	N	N/A	N/A	N/A	\$2,950.00	Landscaping	PW	Justina Salinas	Y	4/18/2019	Y	N	0	GFE approved	1
CV	4/15/2019	\$1,757,777	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rehab	Add	American Underground Construction	N	N/A	N/A	N/A	\$2,200.00	Construction (backfill, digging, ditching, road grading)	PARD	Kevin Johnson	N	4/18/2019	Y	N	0	Goals met	27
CV	4/15/2019	\$1,757,777	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rehab	Add	McCoy-Rockford, Inc. / McCoy-Rockford / Rockford Business Interiors, Inc.	N	N/A	N/A	N/A	\$30,980.00	Carpent/Flooring installation and/or removal series	PARD	Kevin Johnson	Y	4/18/2019	Y	N	0	GFE approved	28
JMS	4/11/2019	\$377,000	CLMC710	ASD Consultants, Inc.	Ricky Guerrero Pocket Park General Park Improvements 7502	Contract Change	J.M. Matkin Surveying Company, LP	N	Decrease	N/A	N/A	(\$840.00)	Surveying services (not aerial or research)	PARD	George Maldonado	N	4/12/2019	Y	N	0	Decreasing an existing scope of work	12
JMS	4/11/2019	\$377,000	CLMC710	ASD Consultants, Inc.	Ricky Guerrero Pocket Park General Park Improvements 7502	Contract Change	J.M. Matkin Surveying Company, LP	N	Decrease	N/A	N/A	(\$840.00)	Surveying services (not aerial or research)	PARD	George Maldonado	N	4/12/2019	Y	N	0	Decreasing an existing scope of work	12
JMS	4/11/2019	\$496,000	CLMC711A	ASD Consultants, Inc.	Little Stacy Neighborhood Park General Park Improvements	Contract Change	J.M. Matkin Surveying Company, LP	N	Increase	N/A	N/A	\$3,440.00	Surveying services (Not aerial or research)	PARD	George Maldonado	N	4/12/2019	Y	N	0	Increasing an existing scope of work	15
LM	4/11/2019	\$348,677	CLMA026	Spawglass Contractors, Inc.	Downtown Childer Capacity Addition Project	Add	Rabe Kshur, Inc.	N	N/A	N/A	N/A	\$8,180.00	Geotechnical soils	AE	Richard Duane	N	4/18/2019	Y	N	0	Goals met	1
RD	4/10/2019	\$1,172,902	CLMP195	Kimley-Horn & Associates, Inc.	City of Austin Street Impact Fee	Delete	Beverly Silas & Associates	Y	N/A	N/A	N/A	(\$22,438.00)	Public engagement assistance	PW	Steve Nelson	N	4/16/2019	Y	N	0	Deletion of sub's sole Scope of Work	3
CV	4/9/2019	\$25,655,141	CLMC552	S.J. Louis Construction of TX, Ltd.	Palmer Lane Interceptor	Add	Ranger Excavating, LP	N	N/A	N/A	N/A	\$15,620.00	Construction, (backfill, digging, ditching, road grading)	PW	Eric Bailey	N	4/23/2019	Y	N	0	Goals met	17
KK	4/9/2019	\$756,752	CLMC689	Instiform Technologies, LLC	In-Situ Wastewater Line Renewal IDIQ Program 2018-2022	Add	Aaron Concrete Contractors, LP	N	N/A	N/A	N/A	\$5,000.00	WWL MH Concrete, HMAC	AWU	Kane Wei	N	4/10/2019	Y	N	0	Goals met	2
LM	4/9/2019	\$1,474,875	CLMB328	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	Add	Eco Works & Services LLC	N	N/A	N/A	N/A	\$59,618.00	Sand blasting and re-paint interior and exterior	Library	Crystal Pione	N	4/18/2019	Y	N	0	Goals met	4
RD	4/9/2019	\$1,172,902	CLMP195	Kimley-Horn & Associates, Inc.	City of Austin Street Impact Fee	Add	Iconic Consulting Group, Inc.	Y	N/A	N/A	N/A	\$29,998.00	Engineering consulting	PW	Steve Nelson	N	4/13/2019	Y	N	0	Adding a certified subcontractor	1
RD	4/9/2019	\$1,172,902	CLMP195	Kimley-Horn & Associates, Inc.	City of Austin Street Impact Fee	Add	Carrillo Engineering, LLC	Y	N/A	N/A	N/A	\$21,695.00	Engineering consulting	PW	Steve Nelson	N	4/16/2019	Y	N	0	Adding a certified subcontractor	2
RD	4/8/2019	\$14,840,000	CLMC712	Majous Construction, Ltd.	Hornby Band Biosolids Mgt. Plant Thickener Complex Rehab	Add	Capital Pumping, LP	Y	N/A	N/A	N/A	\$1,500.00	Concrete equipment and accessory (Rental or lease)	PW	Jules Parrish	N	4/16/2019	Y	N	0	Adding a certified subcontractor	2
CV	4/8/2019	\$44,096,386	CLMC589	Majous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Substitution - Delete	C W Oates Masonry, Inc.	N	N/A	Y	Y	(\$880,000.00)	Unit masonry	PW	James King	N	4/13/2019	Y	N	0	Like kind substitution	17
CV	4/8/2019	\$44,096,386	CLMC589	Majous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Substitution - Add	Custom Masonry Corp	N	N/A	Y	Y	\$940,007.00	Unit masonry	PW	James King	N	4/13/2019	Y	N	0	Like kind substitution	17a

Reviewer	Date/Developed	Contract Amount	Substitution Number	Prime Contractor	Project Description	Additional Contract Change Substitution (Add or 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	QTE Requested Y/N	Action Date	RPC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. of Firm's Violations(s)	Notes	Qty	
31	CV	4/5/2019	\$2,139,676	CLMB240	CDM Smith, Inc.	Contract Change	McGray & McGray Land Surveyors, Inc.	Y	Decrease	N/A	N/A	(\$29,334.00)	Surveying services	PW	Chang Lee	N	4/13/2019	Y	N	0	20		10
32	CV	4/5/2019	\$2,139,676	CLMB240	CDM Smith, Inc.	Contract Change	The Rhee Group, Inc.	Y	Addition	N/A	N/A	\$0.00	Utility locator services	PW	Chang Lee	N	4/13/2019	Y	N	0	2nd Tier Subcontractor		11
33	LM	4/4/2019	\$1,474,875	CLMB328	Brown & Root Industrial Services, LLC	Substitution - Delete	Mid-State Plumbing, Inc.	N	N/A	Y	Y	(\$37,050.00)	Plumbing	AE	Bhasker Reddi	N	4/15/2019	Y	N	0	Like kind substitution		4
34	LM	4/4/2019	\$1,474,875	CLMB328	Brown & Root Industrial Services, LLC	Substitution - Add	Jayar Construction Management	N	N/A	Y	Y	\$18,538.00	Plumbing	AE	Bhasker Reddi	N	4/15/2019	Y	N	0	Like kind substitution		4a
35	LM	4/4/2019	\$1,474,875	CLMB328	Brown & Root Industrial Services, LLC	Add	Austin Formula Utilities, LLC	N	N/A	N/A	N/A	\$14,982.00	Plumbing	AE	Bhasker Reddi	N	4/15/2019	Y	N	0	Adding a 2nd tier subcontractor		5
36	CV	4/3/2019	\$653,911	CLMC652	Majestic Services, Inc.	Contract Change	Lugosa Plumbing Service, LLC	N	Decrease	N/A	N/A	(\$4,500.00)	Plumbing equipment, fixtures and supplies	PW	Allison Von Stein	N	4/11/2019	Y	N	0	Decreasing an existing scope of work		3
37	CV	4/3/2019	\$653,911	CLMC652	Majestic Services, Inc.	Contract Change	Smith Paving, Inc.	N	Decrease	N/A	N/A	(\$1,413.39)	Construction Site Work	PW	Allison Von Stein	N	4/13/2019	Y	N	0	Decreasing an existing scope of work		2
38	CV	4/3/2019	\$653,911	CLMC652	Majestic Services, Inc.	Contract Change	C3 Environmental Specialties, LP	N	Decrease	N/A	N/A	(\$985.00)	Chainlink fences, silt fences, environmental controls	PW	Allison Von Stein	N	4/13/2019	Y	N	0	Decreasing an existing scope of work		4
39	CV	4/3/2019	\$653,911	CLMC652	Majestic Services, Inc.	Contract Change	CC Concrete, Inc.	Y	Decrease	N/A	N/A	(\$10,782.82)	Building construction commercial and institutional	PW	Allison Von Stein	N	4/13/2019	Y	N	0	Decreasing an existing scope of work		5
40	CV	4/3/2019	\$653,911	CLMC652	Majestic Services, Inc.	Contract Change	ASD Consultants, Inc.	Y	Decrease	N/A	N/A	(\$2,000.00)	Handrails, all types	PW	Allison Von Stein	N	4/13/2019	Y	N	0	Decreasing an existing scope of work		6
41	CV	4/3/2019	\$653,911	CLMC652	Majestic Services, Inc.	Contract Change	Josephine Escobar / Bee Electric	Y	Increase	N/A	N/A	\$8,624.00	Electrical	PW	Allison Von Stein	N	4/13/2019	Y	N	0	Increasing an existing scope of work		7
42	CV	4/3/2019	\$653,911	CLMC652	Majestic Services, Inc.	Contract Change	Terra Ecoservices, LLC	Y	Increase	N/A	N/A	\$4,450.00	Permitting services, environmental	PW	Allison Von Stein	N	4/13/2019	Y	N	0	Increasing an existing scope of work		1
43	JC	3/28/2019	\$186,352	CLME219	Bee Engineering & Environmental Consulting, Inc.	Add	Group Solutions R/W	Y	N/A	N/A	N/A	\$0.00	Outreach services	ARR	Chathine Whithney	N	4/16/2019	Y	N	0	Adding a certified subcontractor		1
44	LM	3/22/2019	\$2,839,020	CLMC678	Johnson Controls, Inc.	Add	Elliott Electric Supply, Inc.	N	Addition	N/A	N/A	\$16,741.00	Electrical	AE	Annette Guerra	N	4/23/2019	Y	N	0	Adding 2nd Tier Subcontractor		1
45	LM	3/22/2019	\$2,839,020	CLMC678	Johnson Controls, Inc.	Contract Change	J S Electric	Y	Decrease	N/A	N/A	(\$16,741.00)	Electrical	AE	Annette Guerra	N	4/23/2019	Y	N	0	Adding a 2nd tier subcontractor		2

Request for Change Summary for April 2019

	Additions			Deletions			Substitutions			Contract Changes			Total
	Count	Amount	Percentage	Count	Amount	Percentage	Count	Amount	Percentage	Count	Amount	Percentage	
All	27			1			2			13			43
Certified	8			1			0			8			17
	0 Like Kind												
				2 Increase									
				5 Decrease									
			1 Addition										
			0 Scope Addition(s)										
			0 Scope Deletion(s)										
Non-Certified													
18			0			2			6				26
Like Kind													
			1 Increase										
			4 Decrease										
			1 Addition										
Not Approved													
0			0			0			0				0
Violations													
0			0			0			0				0