

	Reviewer	Date Assigned	Contract Amount	Solicitation Number	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
1	RD	6/30/2019	\$1,515,469	CLMP174	Espey Consultants, Inc.	2015 Flood Hazard Mitigation RL	Add	HVJ Associates, Inc.	Y	N/A	N/A	N/A	\$13,055.00	Civil Engineering	AWU	David Brocato	N	7/8/2019	Y	N	0	Adding a Certified Subcontractor	6
2	SP	6/28/2019	\$531,930	CLMC687	WPM Construction Services, Inc.	Ponca Street Wastewater Utility Improvements	Contract Change	2P Consultants, LLC	N	Increase	N/A	N/A	\$4,480.00	Surveying Services	AWU	Colleen Kirk	N	7/10/2019	Y	N	0	Increasing an existing scope of work	5
3	SP	6/28/2019	\$531,930	CLMC687	WPM Construction Services, Inc.	Ponca Street Wastewater Utility Improvements	Contract Change	BenQwest, LLC	Y	Increase	N/A	N/A	\$4,349.00	Fuel oil, diesel	AWU	Colleen Kirk	N	7/10/2019	Y	N	0	Increasing an existing scope of work	4
4	SP	6/28/2019	\$531,930	CLMC687	WPM Construction Services, Inc.	Ponca Street Wastewater Utility Improvements	Contract Change	L Contractors, LLC	Y	Increase	N/A	N/A	\$2,755.00	Hauling services	AWU	Colleen Kirk	N	7/8/2019	Y	N	0	Increasing an existing scope of work	3
5	SP	6/28/2019	\$531,930	CLMC687	WPM Construction Services, Inc.	Ponca Street Wastewater Utility Improvements	Add	Martin Marietta Materials, Inc.	N	N/A	N/A	N/A	\$3,801.00	Sand/gravel; Portland cement concrete	AWU	Colleen Kirk	N	7/8/2019	Y	N	0	Increasing an existing scope of work	2
6	JC	6/29/2019	\$0	CLMA024	Trillium Transportation Fuels, LLC / Trillium CNG	Compressed Natural Gas Fueling System Upgrade & Expansion	Add	A. Garcia Trucking, Inc.	Y	N/A	N/A	N/A	\$1,000.00	Hauling base material, gravel/sand	PW	Darryl Haba	N	7/3/2019	Y	N	0	Adding a Certified Subcontractor	12
7	SP	6/28/2019	\$531,930	CLMC687	WPM Construction Services, Inc.	Ponca Street Wastewater Utility Improvements	Contract Change	Ferguson Enterprises, Inc.	N	Increase	N/A	N/A	\$4,953.00	Manholes; Pipe	AWU	Colleen Kirk	N	7/2/2019	Y	N	0	Increasing an existing scope of work	1
8	LM	6/28/2019	\$2,020,371	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	All Points Inspection Services, Inc.	Y	N/A	N/A	N/A	\$19,998.00	Video scanning of sewers, waterfalls, etc.	PW	Will Massingill	Y	7/1/2019	Y	N	0	Adding a Certified Subcontractor	3
9	CV	6/28/2019	\$465,368	CLMP180	Espey Consultants, Inc.	2016 Large Scale General Civil Engineering RL	Add	AmaTerra Environmental, Inc.	Y	N/A	N/A	N/A	\$11,136.00	Archaeological consulting	PW	Genest Landry	N	7/1/2019	Y	N	0	Adding a Certified Subcontractor	3
10	RD	6/28/2019	\$44,795,872	LAG0105	Pike Electric, LLC	Overhead Transmission & Distribution	Add	MS Supply	Y	N/A	N/A	N/A	\$0.00	Hand Tools; Hand tool accessories; Head, ear, eye, and face protection; Kits, first aid, Tools electricians and linemans; Tools, electricians and linemans misc.; Vest safety	AE	David Teltow	N	7/1/2019	Y	N	0	Adding a Certified Subcontractor	7
11	CV	6/28/2019	\$465,368	CLMP180	Espey Consultants, Inc.	2016 Large Scale General Civil Engineering RL	Add	Zara Environmental, LLC	Y	N/A	N/A	N/A	\$12,284.00	Environmental consulting	PW	Genest Landry	N	7/1/2019	Y	N	0	Adding a Certified Subcontractor	1
12	JC	6/24/2019	\$2,466,745	CLMP157	RS&H	2015 ABIA Architectural & Engineering Services Rotation List	Add	AmaTerra Environmental, Inc.	Y	N/A	N/A	N/A	\$5,000.00	Historical studies and services; Archaeological consulting	PW	Scott Hilton	Y	6/26/2019	Y	N	0	Adding a Certified Subcontractor	6
13	JWS	6/21/2019	\$438,000	CLMC695	Piatra, Inc.	SHINES Energy Storage Site Construction Project	Add	1-2 Tree Guys	N	N/A	N/A	N/A	\$0.00	Masonry, concrete, stucco, maint., finishing and repair	AE	Lisa Martin	N	7/3/2019	Y	N	0	Goals met	2
14	CV	6/19/2019	\$1,767,048	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rebid	Add	GCA Concrete Design LLC	N	N/A	N/A	N/A	\$19,872.00	Carpet/Flooring installation and removal services	PARD	Kevin Johnson	N	7/1/2019	Y	N	0	Goals met	29
15	KK	6/19/2019	\$3,255,398	CLMC722	Austin Underground, Inc.	Exposition Blvd. Water and Wasterwater Rehabilitation	Add	Centex Materials	N	N/A	N/A	N/A	\$500.00	Concrete Supplier	PW	Larry Mendez	N	6/19/2019	Y	N	0	Goals met	2
16	KK	6/19/2019	\$3,255,398	CLMC722	Austin Underground, Inc.	Exposition Blvd. Water and Wasterwater Rehabilitation	Add	Custom-Crete, Inc.	N	N/A	N/A	N/A	\$500.00	Concrete	PW	Larry Mendez	N	6/19/2019	Y	N	0	Goals met	5
17	KK	6/19/2019	\$3,255,398	CLMC722	Austin Underground, Inc.	Exposition Blvd. Water and Wasterwater Rehabilitation	Add	Eagle Eye Construction Layout	N	N/A	N/A	N/A	\$500.00	Surveying layout services	PW	Larry Mendez	N	6/19/2019	Y	N	0	Goals met	1
18	KK	6/19/2019	\$3,255,398	CLMC722	Austin Underground, Inc.	Exposition Blvd. Water and Wasterwater Rehabilitation	Add	Texas Concrete Materials, Ltd.	N	N/A	N/A	N/A	\$500.00	Concrete Supplier	PW	Larry Mendez	N	6/19/2019	Y	N	0	Goals met	3
19	KK	6/19/2019	\$3,255,398	CLMC722	Austin Underground, Inc.	Exposition Blvd. Water and Wasterwater Rehabilitation	Add	Texas Materials Group, Inc.	N	N/A	N/A	N/A	\$500.00	HMAC B Supplier	PW	Larry Mendez	N	6/19/2019	Y	N	0	Goals met	5
20	KH	6/18/2019	\$528,000	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Contract Change	Flooring Solutions, Inc.	N	Decrease	N/A	N/A	(\$339.00)	Carpet flooring installation and removal	PW	Sergio Altamirano	N	6/27/2019	Y	N	0	Decreasing an existing scope of work	1
21	KH	6/18/2019	\$528,000	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Contract Change	Hudson Building Systems, Ltd	N	Decrease	N/A	N/A	(\$6,860.00)	Panel wall systems installation, maintenance anf repair	PW	Sergio Altamirano	N	6/27/2019	Y	N	0	Decreasing an existing scope of work	2
22	LM	6/18/2019	\$398,682	CLMP212	Limbacher & Godfrey, Inc.	2017 General Architectural Services RL	Add	FD2S	N	N/A	N/A	N/A	\$52,250.00	Graphic design, architectural	PW	Sergio Altamirano	N	6/25/2019	Y	N	0	Goals met	1
23	KH	6/17/2019	\$1,269,099	CLMP088	Freese & Nichols, Inc.	Stormwater Pond Safety Program Engineering Services	Contract Change	Baer Engineering & Environmental Consulting, Inc.	Y	Decrease	N/A	N/A	(\$12,518.00)	Environmental consulting	Watershed Protection	Karol Menhard	N	6/21/2019	Y	N	0	City deleted scope	6
24	KH	6/17/2019	\$1,269,099	CLMP088	Freese & Nichols, Inc.	Stormwater Pond Safety Program Engineering Services	Contract Change	MWM Designgroup, Inc.	Y	Addition	N/A	N/A	\$13,510.00	Civil engineering	AE	Karol Menhard	N	6/21/2019	Y	N	0	Adding a Certified Subcontractor	7
25	JWS	6/14/2019	\$1,809,347	MEA0306	Prime Controls, LP	Control Automation System	Add	Austin Armature Works, LP	N	N/A	N/A	N/A	\$0.00	Supplier of 4 VFDs and certified ABB start up for the VFDs	AE	Brian Asby	N	6/24/2019	Y	N	0	Goals met	1
26	RD	6/14/2019	\$44,798,872	LAG0105	Pike Electric, Inc.	Overhead Transmission & Distribution	Substitution - Delete	N-Line Traffic Maintenance	N	N/A	N	N	\$0.00	Traffic Controls and equipment; Traffic control device placement and removal service; Traffic cones, lane markers and barricades	AE	David Teltow	N	6/18/2019	Y	N	0	Subcontractor's business name changed	5

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27	RD	6/14/2019	\$44,798,872	LAG0105	Pike Electric, Inc.	Overhead Transmission & Distribution	Substitution - Add	AWP, Inc. / Area Wide Protective	Y	N/A	N	N	\$0.00	Traffic Controls and equipment; Traffic control device placement and removal service; Traffic cones, lane markers and barricades	AE	David Teltow	N	6/18/2019	Y	N	0	Subcontractor's business name changed	5a
28	KH	6/14/2019	\$2,823,287	PAX0129	Fleetmind Solutions, Inc.	AAR Vehicle Fleet Technical	Add	Dominator Mobile Installations LLCS	N	N/A	N/A	N/A	\$35,000.00	Installation of computers, peripherals and relate	ARR	Mike Turner	Y	6/14/2019	Y	N	0	GFE approved	4
29	RD	6/13/2019	\$44,795,872	LAG0105	Pike Electric, LLC	Overhead Transmission & Distribution	Add	EXO, Inc.	N	N/A	N/A	N/A	\$0.00	Remediation construction services	AE	David Teltow	N	6/21/2019	Y	Yes	1	Violation issued	6
30	RD	6/12/2019	\$44,795,872	LAG0105	Pike Electric, LLC	Overhead Transmission & Distribution	Add	EXO, Inc.	N	N/A	N/A	N/A	\$0.00	Welding dash inspection services; Inspection / examination services; Engineering consulting	AE	David Teltow	N	6/21/2019	Y	N	0	Goals met	7
31	RD	6/12/2019	\$837,994	CLMP174	Aecom Technical Services, Inc.	2015 Flood Hazard Mitigation RL	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$6,290.00	Bopring, drilling, testing and soundings	AWU	David Brocato	N	6/17/2019	Y	N	0	Adding a Certified Subcontractor	6
32	RD	6/12/2019	\$837,994	CLMP174	Aecom Technical Services, Inc.	2015 Flood Hazard Mitigation RL	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$2,510.00	Traffic control equipment and accessories, rental	AWU	David Brocato	N	6/12/2019	Y	N	0	Adding a Certified Subcontractor	1
33	KH	6/10/2019	\$36,000	CLMC682	Flintco, LLC	Austin Energy District Cooling Plant #3	Add	Lewis Clark Trucking, LLC	Y	N/A	N/A	N/A	\$0.00	Hauling Services	AE	Imane Mrini	N	6/20/2019	Y	N	0	Adding a 2nd Tier Subcontractor	23
34	RD	6/7/2019	\$44,795,872	LAG0105	Pike Electric, LLC	Overhead Transmission & Distribution	Add	RoadSafe Traffic Systems, Inc.	N	N/A	N/A	N/A	\$0.00	Safety barriers, traffic, mobile; Traffic controls and equipment, electric parts	AE	David Teltow	N	6/17/2019	Y	N	0	Goals met	8
35	RD	6/7/2019	\$44,795,872	LAG0105	Pike Electric, LLC	Overhead Transmission & Distribution	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$0.00	Traffic control device placement and removal service; Traffic control equipment and accessories, rental	AE	David Teltow	N	6/17/2019	Y	N	0	Adding a Certified Subcontractor	16
36	CV	5/29/2019	\$855,077	CLMP201	Atkins North America Inc/Atkins	2017 Large Diameter Pipeline Engineering RL	Contract Change	HVJ Associates, Inc.	Y	Decrease	N/A	N/A	(\$23,729.00)	Traffic control plan engineering services	CCO	Scott Hilton	N	6/17/2019	Y	N	0	Adding a Certified Subcontractor	2
37	KH	5/23/2019	\$528,000	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Contract Change	ASD Consultants, Inc.	Y	Addition	N/A	N/A	\$39,000.00	Building construction services, new (including maint. and RPR services)	PW	Sergio Altamirano	N	6/3/2019	Y	N	0	Adding a Certified Subcontractor	1
38	KH	5/23/2019	\$528,000	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Deletion	Ceda-Tex Services, Inc.	Y	N/A	N/A	N/A	(\$39,000.00)	Doore, metal, fireproof w/frame; Sheetrock and accessories	PW	Sergio Altamirano	N	6/3/2019	Y	N	0	Subcontractor withdrew bid	2

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Request for Change Summary for June 2019					
	Additions	Deletions	Substitutions	Contract Changes	Total
<b>All</b>	<b>25</b>	<b>0</b>	<b>1</b>	<b>10</b>	<b>36</b>
<b>Certified</b>	<b>11</b>	<b>0</b>	<b>1</b>	<b>6</b>	<b>18</b>
			<b>0 Like Kind</b>	<b>2 Increase</b>	
				<b>2 Decrease</b>	
				<b>2 Addition</b>	
				<b>0 Scope Addition(s)</b>	
				<b>0 Scope Deletion(s)</b>	
<b>Non-Certified</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>18</b>
			<b>0 Like Kind</b>	<b>2 Increase</b>	
				<b>2 Decrease</b>	
				<b>0 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>