

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 Increased/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 Items Violations	Notes	Qty
CV for RD	8/1/2019	\$1,515,469	CLMP174	Epoxy Consultants, Inc.	2015 Flood Hazard Mitigation RL	Add	Lockwood Andrews & Newnam, Inc.	N	N/A	N/A	N/A	\$0.00	Drainage engineering	PW	Tony Lopez	N	8/9/2019	Y	N	0	Adding a certified subcontractor	9
KH	7/30/2019	\$528,000	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Add	Capital Sprinkler & Fire Systems, LLC	N	N/A	N/A	N/A	\$4,185.00	Maintenance, fire sprinklers	PW	Sergio Altamirano	N	8/6/2019	Y	N	0	No MBE/WBE availability	3
CV	7/29/2019	\$0.00	CLMP258	CAS Consulting & Services, Inc.	Chief Street Reclaimed Water Main Phases 1 & 2	Add	Alius Traffic Management, LLC	N	N/A	N/A	N/A	\$5,445.00	Barriers, traffic, portable	CCO	Scott Hilton	N	7/30/2019	Y	N	0	Adding a certified subcontractor	1
CV	7/29/2019	\$20,000,000	CLMP186	Acadus US, Inc.	2016 Large W&W Facilities Engineering Services	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$9.00	Engineer Services, Professional	CCO	David Brocato	N	7/30/2019	Y	N	0	Adding a certified subcontractor	4
CV for RD	7/29/2019	\$14,840,000	CLMC712	Marios Construction, Ltd.	Hornby Bend Biosciols Mart Plant Thickener Complex Rehab	Add	Lauren Concrete, LP	N	N/A	N/A	N/A	\$15,000.00	Ready mix concrete	PW	Jules Parrish	N	7/30/2019	Y	N	0	Adding a certified subcontractor	3
CV	7/29/2019	\$20,000,000	CLMP186	Acadus US, Inc.	2016 Large W&W Facilities Engineering Services	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$1,190.00	Boring, drilling, testing and soundings	CCO	David Brocato	N	7/30/2019	Y	N	0	Adding a certified subcontractor	1
LM	7/25/2019	\$320,045	CLMP212	MWM DesignGroup, Inc.	2017 General Architectural Services RL	Add	Carer Design Associates, Inc.	Y	N/A	N/A	N/A	\$0.00	Roofing consultant services	CCO	Scott Hilton	N	8/7/2019	Y	N	0	Adding a certified subcontractor	3
CV	7/25/2019	\$19,400,996	CLMP240	Alliance Transportation Group, Inc.	2018 Corridor Program Engineering Services Rotation List	Substitution - Delete	Central Texas Barriade, Inc.	Y	N/A	Y	Y	(\$8,540.00)	Traffic control equipment and accessories (including traffic control)	CCO	Scott Hilton	N	7/30/2019	Y	N	0	Like kind substitution	6
CV	7/25/2019	\$19,400,906	CLMP240	Alliance Transportation Group, Inc.	2018 Corridor Program Engineering Services Rotation List	Substitution - Add	RoadWise Solutions, LLC	Y	N/A	Y	Y	\$13,600.00	Traffic control equipment and accessories (including traffic control)	CCO	Scott Hilton	N	7/30/2019	Y	N	0	Like kind substitution	6a
KK	7/25/2019	\$4,008,304	CLMC683	Austin Materials LLC	Miscellaneous Street Overlay BID Project	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$9,500.00	Traffic control device placement and removal services	PW	Jose Ibarra	N	7/25/2019	Y	N	0	Adding a certified subcontractor	2
JWS	7/24/2019	\$12,604,000	CLMC713	Marios Construction, Ltd.	Hornby Bend Side Stream Treatment Plant (SSTP) Relief	Add	Lauren Concrete, LP	N	N/A	N/A	N/A	\$90,000.00	Concrete	PW	Jules Parrish	N	8/1/2019	Y	N	0	Adding a certified subcontractor	1
KH	7/24/2019	\$732,447	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Chlor-Serv, Inc	Y	N/A	N/A	N/A	\$2,000.00	Chlorine, water testing	PW	Jose Ibarra	N	8/6/2019	Y	N	0	Adding a certified subcontractor	3
KH	7/24/2019	\$732,447	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Austex Tree Service, Inc.	N	N/A	N/A	N/A	\$5,600.00	Tree trimming, pruning services; Hydromulching services	PW	Jose Ibarra	N	8/1/2019	Y	N	0	Adding a certified subcontractor	3
KK	7/24/2019	\$4,008,304	CLMC683	Austin Materials, LLC	Miscellaneous Street Overlay BID Project	Add	TRP Construction Group, LLC	N	N/A	N/A	N/A	\$11,500.00	Traffic control device placement and removal services	PW	Jose Ibarra	Y	7/25/2019	Y	N	0	GFE approved	3
CV	7/23/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Add	Construction Ecoservices II, Inc.	N	N/A	N/A	N/A	\$7,729.00	Erosion control, tree protection, SWPPP Compliance	AWU	Jose Ibarra	N	7/30/2019	Y	N	0	Adding a certified subcontractor	3
CV	7/23/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Add	Doucet & Associates, Inc.	N	N/A	N/A	N/A	\$7,370.00	Construction staking and surveying	AWU	Jose Ibarra	N	7/30/2019	Y	N	0	Adding a certified subcontractor	4
KH	7/22/2019	\$528,000	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Add	A-1 Coring, Inc.	N	N/A	N/A	N/A	\$1,400.00	Coring services, concrete	PW	Christine Altamirano	N	7/23/2019	Y	N	0	Adding a certified subcontractor	4
JC	7/19/2019	\$182,466	CLMP219	TRC Environmental	2017 Brownfields Environmental Services RL	Add	Sisk-Robb, Inc.	N	N/A	N/A	N/A	\$0.00	Remediation services, environmental	ARR	Christine Whitney	N	7/19/2019	Y	N	0	Adding a certified subcontractor	3
CV	7/18/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Add	Torres Plumbing, LLC	Y	N/A	N/A	N/A	\$103,500.00	Plumbing & Utilities	PARO	Jose Ibarra	N	7/26/2019	Y	N	0	Adding a certified subcontractor	1
CV	7/18/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Substitution - Delete	APV Construction And Remodeling, LLC	Y	N/A	Y	Y	(\$130,000.00)	Slab and retaining wall excavation	PARO	Jose Ibarra	N	7/23/2019	Y	N	0	like kind substitution	1
CV	7/18/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Substitution - Add	Casio Lopez Concrete LLC / CL Concrete	Y	N/A	Y	Y	\$70,288.00	Slab and retaining wall excavation	PARO	Jose Ibarra	N	7/23/2019	Y	N	0	Like kind substitution	1a
CV	7/18/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Contract Change	Global Engineers, Inc.	Y	Increase	N/A	N/A	\$31,870.00	Concrete and demolition	PARO	Jose Ibarra	N	7/23/2019	Y	N	0	Increasing an existing scope of work	2
CV	7/18/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Delete	MCCO Group Inc, C-Glass	Y	N/A	N/A	N/A	(\$20,000.00)	Painting	PARO	Jose Ibarra	N	7/23/2019	Y	N	0	Subcontractor withdrew bid	3
CV	7/18/2019	\$733,400	CLMC729A	HauEquity, Inc.	Rosewood Neighborhood Park - Pool Bathroom Rehab	Contract Change	Ramu Trunalaachar	Y	Increase	N/A	N/A	\$2,200.00	Photography, construction	PARO	Jose Ibarra	N	7/23/2019	Y	N	0	Increasing an existing scope of work	4
RD	7/17/2019	\$667,777	CLMC646A	Majestic Services, Inc.	Pascent Hill Branch Library Roof Replacement & HVAC Upgrade	Add	American Demolition, Inc.	N	N/A	N/A	N/A	\$7,100.00	Demolition services, Excavation services	Library	Martine Archer	N	7/18/2019	Y	N	0	Goals met	1
LM	7/17/2019	\$10,727,737	CLMB327A	Finco, LLC	Montopolis Recreation & Community Center CSP Reuse	Substitution - Delete	PRM Construction, LLC	N	N/A	Y	Y	\$0.00	Metal Stud Framing, Drywall, Acoustical Systems	PW	David Smyth-Macaulay	N	7/8/2019	Y	N	0	Like kind substitution	2
LM	7/17/2019	\$10,727,737	CLMB327A	Finco, LLC	Montopolis Recreation & Community Center CSP Reuse	Substitution - Add	3G Drywall / 3G Drywall, LLC	N	N/A	Y	Y	\$93,029.00	Metal Stud Framing, Drywall, Acoustical Systems	PW	David Smyth-Macaulay	N	7/8/2019	Y	N	0	Like kind substitution	2a

Reviewer	Date Assigned	Contract Amount	Schedule 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	RFI Approved Y/N	Violation Letter Issued this Month Y/N	Total No. of Firm's Violation(s)	Notes	Qty
RD	7/17/2019	\$45,448,739	LAG0105	Pike Electric, Inc.	Overhead Transmission & Distribution	Add	Budger Drylighting Corp	N	N/A	N/A	N/A	\$0.00	Excavation services, Tunnel Excavation, Hydro Excavation	AE	David Teltow	N	7/27/2019	Y	N	0	No MBE/WBE availability	5
JWS	7/16/2019	\$2,342,631	CLMCT01	Institutum Technologies, Inc.	Nueces Wastewater Rehab for 8th to MLK	Add	Acme barricades, LLC	N	N/A	N/A	N/A	\$289,766.00	Highway traffic control equipment rental	PW	Frederick Reza	N	7/25/2019	Y	Y	1	Violation issued	2
RD	7/16/2019	\$44,321,206	CLMCS69	Matus Construction, Ltd.	Denis Water Treatment Plant Treated Water Discharge System	Add	Preferred Technologies, LLC	N	N/A	N/A	N/A	\$75,823.00	Access control systems and security systems	PW	James King	N	7/23/2019	Y	N	0	Adding a certified subcontractor	19
SP	7/16/2019	\$12,000,000	CLMP251	McKinney Architects, Inc. / McKinney Architects	2019 General Architectural Services Rotation List	Substitution - Delete	Building Exterior Solutions, LLC	N	N/A	Y	Y	\$0.00	Roofing consultant	AMU	Scott Hilton	N	7/16/2019	Y	N	0	Like kind substitution	1
SP	7/16/2019	\$12,000,000	CLMP251	McKinney Architects, Inc. / McKinney Architects	2019 General Architectural Services Rotation List	Substitution - Add	Terracon, Inc.	N	N/A	Y	Y	\$0.00	Roofing consultant	AMU	Scott Hilton	N	7/16/2019	Y	N	0	Like kind substitution	1a
KH	7/16/2019	\$732,447	CLMCT03	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Chlor-Serv, Inc	Y	N/A	N/A	N/A	\$2,000.00	Disinfection / de-chlorination new waterline	PW	Jose Ibarra	N	8/6/2019	Y	N	0	Adding a certified subcontractor	3
LM	7/15/2019	\$2,051,903	CLMB328	Jamall & Smith Construction	2017 Job Order Contracting for City Facility Improvements	Add	Torres Seal Coat & Striping LLC	Y	N/A	N/A	N/A	\$2,149,000	Striping	PW	Jose Ibarra	N	7/18/2019	Y	N	0	Adding a certified subcontractor	17
KH	7/11/2019	\$3,006,290	CLMCT05A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	Add	Commercial Swim Management, LLC	N	N/A	N/A	N/A	\$7,500.00	Swimming pools, equipment and supplies	PW	Sergio Altamirano	N	7/22/2019	Y	N	0	2nd Tier Subcontractor	10
KH	7/11/2019	\$3,026,290	CLMCT05A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	Add	Knoor Systems, Inc.	N	N/A	N/A	N/A	\$2,330.00	Swimming pools, equipment and supplies; Dewatering pumps	PW	Sergio Altamirano	N	7/22/2019	Y	N	0	2nd Tier Subcontractor	9
LM	7/11/2019	\$2,321,436	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$150.00	Toilets, portable, rental or lease	PW	Will Masangili	N	7/12/2019	Y	N	0	Adding a certified subcontractor	4
LM	7/11/2019	\$2,321,436	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	Mobile Mnl, Inc.	Y	N/A	N/A	N/A	\$592.00	Buildings fabricated, rental or lease	PW	Will Masangili	N	7/12/2019	Y	N	0	Adding a certified subcontractor	6
LM	7/11/2019	\$2,321,436	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	National Construction Rentals	Y	N/A	N/A	N/A	\$975.00	Fencing, temporary	PW	Will Masangili	N	7/12/2019	Y	N	0	Adding a certified subcontractor	7
JC	7/10/2019	\$3,940,336	CLMP206	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	Adisa Communications	Y	Increase	N/A	N/A	\$75,000.00	Public relations and stakeholder coordination	Aviation	Jennifer Williams	N	7/10/2019	Y	N	0	Reallocation of funds	6a
JC	7/10/2019	\$3,940,336	CLMP206	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	Architecture Plus	Y	Decrease	N/A	N/A	(\$80,000.00)	Terminal planning	Aviation	Jennifer Williams	N	7/10/2019	Y	N	0	Reallocation of funds	9
JC	7/10/2019	\$3,940,336	CLMP206	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	Architecture Plus	Y	Increase	N/A	N/A	\$80,000.00	Master Plan Study prime consultant and involved in all work tasks	Aviation	Jennifer Williams	N	7/10/2019	Y	N	0	Reallocation of funds	9
JC	7/10/2019	\$3,940,336	CLMP206	Landrum & Brown, Incorporated	2017 ABIA Master Plan	Contract Change	Architecture Plus	Y	Decrease	N/A	N/A	(\$75,000.00)	Terminal planning	Aviation	Jennifer Williams	N	7/10/2019	Y	N	0	Reallocation of funds	8
LM	7/10/2019	\$2,364,919	CLMB328	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	Add	Kin Performance Contractors, LLC	Y	N/A	N/A	N/A	\$35,600.00	98800, 98836, 98841, 98852, 9885250, 9885259, 9885262	PARD	Minh Bruce	N	7/23/2019	Y	N	0	Adding a certified subcontractor	4
LM	7/10/2019	\$2,364,919	CLMB328	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	Add	Texas Materials, Inc.	N	N/A	N/A	N/A	\$16,700.00	92113, 9127662, 91319, 01336, 91347, 91394	PARD	Minh Bruce	N	7/23/2019	Y	N	0	Adding a certified subcontractor	5
LM	7/10/2019	\$2,208,374	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Beard Integrated Systems, Inc.	N	N/A	N/A	N/A	\$41,000.00	Mechanical Services	PARD	George Maldonado	N	7/18/2019	Y	N	0	Adding a certified subcontractor	9
KH	7/10/2019	\$1,053,331	CAK0002	Firetrol Protection Systems	Fire Systems Maintenance	Add	LPS Fire	N	N/A	N/A	N/A	\$5,000.00	Fire alarm equipment maintenance/repair (fire, etc)	AE	Tim Youis	N	7/18/2019	Y	N	0	Emergency request	5
KK	7/10/2019	\$27,026,726	CLMCS87	Pepper Lawson Waterworks, LLC	Walnut Creek WWTTP Tertiary Filter Rehabilitation	Add	Power Quality Engineering, Inc.	Y	N/A	N/A	N/A	\$15,000.00	Testing	PW	Steve Parks	N	7/10/2019	Y	N	0	Adding a certified subcontractor	33
JC	6/27/2019	\$1,265,800	CLMA024	Trillium CNG	Compressed Natural Gas Fueling System Upgrade & Expansion	Substitution - Delete	Earthco Landscape Construction LLC	Y	N/A	Y	Y	(\$9,750.00)	(Erosion/sediment control) Straw control and temporary construction fences	PW	Darryl Haba	Y	6/27/2019	Y	N	0	GFE approved	9
JC	6/27/2019	\$1,265,800	CLMA024	Trillium CNG	Compressed Natural Gas Fueling System Upgrade & Expansion	Substitution - Add	Kin Performance Contractors, LLC	Y	N/A	Y	Y	\$4,591.00	(Erosion/sediment control) Straw control and temporary construction fences	PW	Darryl Haba	Y	6/27/2019	Y	N	0	GFE approved	10
JC	6/13/2019	\$1,265,800	CLMA024	Trillium CNG	Compressed Natural Gas Fueling System Upgrade & Expansion	Substitution - Add	CVI Development, LLC	Y	N/A	Y	Y	\$0.00	Site excavation & demo; Trenchbackfill; Paving of driveways; Concrete services; concrete precast; Hauling of base mls; Gravel-sand	PW	Darryl Haba	N	6/18/2019	Y	Y	1	2nd Tier Subcontractor	7
JC	6/13/2019	\$1,265,800	CLMA024	Trillium CNG	Compressed Natural Gas Fueling System Upgrade & Expansion	Substitution - Delete	Unim Development Co, Inc.	Y	N/A	Y	Y	\$0.00	Site excavation & demo; Trenchbackfill; Paving driveways; Concrete services; concrete precast; Hauling of base mls; Gravel-sand	PW	Darryl Haba	N	6/18/2019	Y	Y	1	2nd Tier Subcontractor	8
CV	5/21/2019	\$970,322	CLMP174	CAS Consulting & Services, Inc.	2015 Flood Hazard Mitigation RL	Add	Gonzalez - De La Garza & Associates	Y	N/A	N/A	N/A	\$0.00	Surveying services	AMU	David Brocato	N	7/30/2019	Y	N	0	Adding a certified subcontractor	5

Reviewer	Data Assigned	Contract Amount	Solicitation 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 Violation(s)	Notes	Qty	
Request for Change Summary for July 2019																							
						Additions	Deletions	Substitutions		Contract Changes			Total										
All						35	1	6	6			48											
Certified						15	1	4	6			26											
								4	Like Kind														
								4	Increase														
								2	Decrease														
								0	Addition														
								0	Scope Addition(s)														
								0	Scope Deletion(s)														
Non-Certified						20	0	2	0			22											
								2	Like Kind														
								0	Increase														
								0	Decrease														
								0	Addition														
Not Approved						0	0	0	0			0											
Violations						1	0	1	0			2											

