

Qty	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/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	CV	8/20/2019	\$1,784,888	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rabiid	Add	W2 Design Build, LLC	N	N/A	N/A	N/A	\$11,550.00	Sheet metal, fabricated	PARD	Kevin Johnson	N	9/5/2019	Y	N	0	Goals met	30
2	LM	8/20/2019	\$421,806	CLMC200	Kleinfield, Inc.	2016 Construction Mat. Geotechnical & Forensic Engr Services Rotation List	Add	Rodriguez Engineering Laboratories, LLC	Y	N/A	N/A	N/A	\$0.00	Geotechnical soils; Testing services; Concrete Engineering; Eng Consulting; Civil Eng; Engineer svcs; Inspecting, general Eng; Concrete testing svcs	PW	Jay Uary	N	8/14/2019	Y	N	0	Adding a certified subcontractor	3
3	CV	8/29/2019	\$11,115,057	CLMA028	J E Dunn Construction Company	New Fire/EMS Stations(DB)	Substitution - Delete	Cheate USA	N	N/A	Y	Y	\$0.00	Landscaping	PW	Burton Jones	Y	9/12/2019	Y	N	0	Like kind substitution	1
3a	CV	8/29/2019	\$11,115,057	CLMA028	J E Dunn Construction Company	New Fire/EMS Stations(DB)	Substitution - Add	Rudd & Adams Masonry, Inc.	N	N/A	Y	Y	\$0.00	Landscaping	PW	Burton Jones	Y	9/12/2019	Y	N	0	Like kind substitution	1a
4	CV	8/29/2019	\$773,400	CLMC729A	HSU Equity, Inc.	Rosewood Neighborhood Park - Pool Bathhouse Rabiid	Delete	Castro Lopez Concrete, LLC	Y	N/A	N/A	N/A	(\$70,288.00)	Slab and retaining wall, excavation	PARD	Jose Ibarra	N	9/5/2019	Y	N	0	Subcontractor agreed to be removed	9
5	CV	8/29/2019	\$25,504,484	CLMC552	S.J. Louis Construction of TX, Ltd.	Parmer Lane Interceptor	Add	Pacific International Grout Co.	Y	N/A	N/A	N/A	\$1,900,000.00	Construction, tunnel	PW	Rebyn Hasch	N	9/5/2019	Y	N	0	Goals met	20
6	KK	8/29/2019	\$2,290,559	CLMC653	Danucci Constructors L L C	East Austin Wastewater Line Imp	Add	Alpha Paving Industries	Y	N/A	N/A	N/A	\$346,913.00	Asphalt	PW	Gaest Landry	N	9/3/2019	Y	N	0	Adding a certified subcontractor	6
7	KK	8/29/2019	\$2,290,559	CLMC653	Danucci Constructors L L C	East Austin Wastewater Line Imp	Add	National Works, Inc.	N	N/A	N/A	N/A	\$21,550.00	Protective coating concrete	PW	Gaest Landry	N	9/3/2019	Y	N	0	Goals met	7
8	CV	8/29/2019	\$3,907,502	CLMP233	Aecom Technical Services, Inc.	ATD Transportation Engineering Staff Augmentation	Add	Altura Solutions, LP	Y	N/A	N/A	N/A	\$32,450.00	Compliance consulting, Americans Disability Act	ATD	Amica Bose	N	9/5/2019	Y	N	0	Goals met	2
9	JWS	8/28/2019	\$2,000,000	CLMC690	Peabody General Contractors, Inc.	2018 Waterline On-Call Services IDIQ	Add	Melantraz Trucking, LLC	Y	N/A	N/A	N/A	\$3,000.00	Hauling services	AWU	Jeff Kyle	N	9/3/2019	Y	N	0	Adding a certified subcontractor	2
10	KH for JC	8/27/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Integrated Testing And Engineering Company of San Antonio, Lp / Intec	Y	N/A	N/A	N/A	\$4,000.00	Geological engineering; Geotechnical soils	PW/ABIA	David Kim Taylor	N	8/29/2019	Y	N	0	Adding a certified subcontractor	6
11	KH for JC	8/27/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Martinez Moore Engineers, LLC	N	N/A	N/A	N/A	\$10,900.00	Engineer services, professional	PW/ABIA	David Kim Taylor	Y	8/29/2019	Y	N	0	Adding 3rd party subcontractor	7
12	KH for JC	8/23/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Climatic, LLC	N	Increase	N/A	N/A	\$5,000.00	HVAC Controls	PW	David Kim Taylor	N	8/29/2019	Y	N	0	Increase of scope of work	4
13	KH for JC	8/23/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Occupational Safety Solutions	Y	N/A	N/A	N/A	\$180,000.00	HVAC Controls	PW	David Kim Taylor	N	8/29/2019	Y	N	0	Adding a certified subcontractor	2
14	KH for JC	8/23/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Rosenfeld Electric, Inc.	N	Decrease	N/A	N/A	(\$65,000.00)	Electrical contractors	PW	David Kim Taylor	N	8/29/2019	Y	N	0	Decrease contract amount	9
15	KH for JC	8/23/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Western States Fire Protection Co	N	Decrease	N/A	N/A	(\$19,500.00)	Fire suppression	PW	David Kim Taylor	N	8/29/2019	Y	N	0	Decrease contract amount	3
16	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Aaa Treasure International Company, Inc / Omni Pipe Solutions	Y	Increase	N/A	N/A	\$1,442.00	PVC pipe; DI pipe	PW	Tony Lopez	N	9/10/2019	Y	N	0	Increasing an existing scope of work	2
17	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Central Texas Road Boring	Y	Decrease	N/A	N/A	(\$4,425.00)	Boring	PW	Tony Lopez	N	9/10/2019	Y	N	0	Decreasing an existing scope of work	7
18	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Comanche Xpress, LLC	Y	Decrease	N/A	N/A	(\$622.00)	Hauling services	PW	Tony Lopez	N	9/10/2019	Y	N	0	Decreasing an existing scope of work	10
19	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Ferguson Enterprises, Inc.	Y	Increase	N/A	N/A	\$59,413.00	Pipe	PW	Tony Lopez	N	9/10/2019	Y	N	0	Increasing an existing scope of work	12
20	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Flasher Limited/Flasher Equipment Company	N	Increase	N/A	N/A	\$11,515.00	Traffic control equipment	PW	Tony Lopez	N	9/10/2019	Y	N	0	Increasing an existing scope of work	8
21	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	G&R Surveying, LLC	N	Increase	N/A	N/A	\$903.00	Surveying	PW	Tony Lopez	N	9/10/2019	Y	N	0	Increasing an existing scope of work	4
22	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Red-Mix, Lic / Custom-Crete	N	Decrease	N/A	N/A	(\$500.00)	Concrete, ready mix	PW	Tony Lopez	N	9/10/2019	Y	N	0	Scope did not materialize	6
23	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Roadway Specialties, Inc.	Y	Decrease	N/A	N/A	(\$6,097.00)	Erosion control services	PW	Tony Lopez	N	9/10/2019	Y	N	0	Scope did not materialize	5
24	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	S&R Investments, Inc.	Y	Increase	N/A	N/A	\$4,350.00	Diesel	PW	Tony Lopez	N	9/10/2019	Y	N	0	Increasing an existing scope of work	5
25	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Terra Ecoservices, LLC	Y	Increase	N/A	N/A	\$3,350.00	Environmental services	PW	Tony Lopez	N	9/10/2019	Y	N	0	Increasing an existing scope of work	3
26	KH	8/23/2019	\$1,040,887	CLMC595	Santa Clara Construction, Ltd.	Tanglebriar System Improvements Project	Contract Change	Texas Concrete Materials, Ltd.	Y	Decrease	N/A	N/A	(\$500.00)	Concrete	PW	Tony Lopez	N	9/10/2019	Y	N	0	Scope did not materialize	9
27	LM	8/21/2019	\$5,954,698	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	J.R. Schneider Construction, Inc.	Y	N/A	N/A	N/A	\$18,228.00	Site Improvements	PW	Will Maslingill	N	8/27/2019	Y	N	0	Existing scope of work	11

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28	LM	8/21/2019	\$5,954,698	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	MMW Design Group, Inc.	Y	N/A	N/A	N/A	\$0.00	Professional Services to facilitate the completion of the site improvements to FS #27	PW	Will Massingill	N	8/27/2019	Y	N	0	Adding a certified subcontractor	10	
29	LM	8/21/2019	\$5,954,698	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	Myers Construction, Inc.	N	N/A	N/A	N/A	\$64,582.00	Concrete	PW	Will Massingill	N	8/27/2019	Y	N	0	Existing scope of work	9	
30	LM	8/21/2019	\$5,954,698	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	Texas Materials Group, Inc.	N	N/A	N/A	N/A	\$730.00	Shipping	PW	Will Massingill	N	8/27/2019	Y	N	0	Existing scope of work	8	
31	LM	8/19/2019	\$421,806	CLMP200	Raba-Kister Consultants, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	Add	Turnkey Operations	N	N/A	N/A	N/A	\$0.00	Traffic control services	PW	Tica Chitarachis	N	8/27/2019	Y	N	0	Existing scope of work	2	
32	CV	8/22/2019	\$1,112,274	CLMP180	Aecon Technical Services, Inc.	2016 Large Scale General Civil Engineering RL	Delete	Macias & Associates, LP	N	N/A	N/A	N/A	\$0.00	Surveying services (GPS); Surveying svcs (not aerial or research); Survey (not aerial or research)	CCO	Scott Hillon	N	9/4/2019	Y	N	0	Adding and removing scopes due to loss of employee	3	
33	CV	8/22/2019	\$1,112,274	CLMP180	Aecon Technical Services, Inc.	2016 Large Scale General Civil Engineering RL	Contract Change	MMW Design Group, Inc.	Y	Addition	N/A	N/A	\$0.00	Surveying services (GPS); Surveying svcs (not aerial or research); Survey (not aerial or research)	CCO	Scott Hillon	N	9/4/2019	Y	N	0	Adding and removing scopes due to loss of employee	4	
34	CV	8/16/2019	\$44,733,156	CLMC569	Malous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Add	Boswell's Consulting Testing Services	N	N/A	N/A	N/A	\$75,000.00	NACE certified certified painting and coatings inspections per project requirements	PW	James King	N	8/19/2019	Y	N	0	Goals met	1	
35	JWS	8/15/2019	\$438,000	CLMC695	Phatra, Inc.	SHINES Energy Storage Site Construction Project	Add	Rule Electrical Services LLC	N	N/A	N/A	N/A	\$1,800.00	Electrical permit and conduit installation	AE	Lisa Martin	N	8/19/2019	Y	N	0	Goals met	3	
36	KH	8/14/2019	\$3,092,915	CLMC705A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	Contract Change	Commercial Swim Management, LLC	N	Increase	N/A	N/A	\$160,000.00	Construction, swimming pool	PARD	Sergio Alamiarano	N	8/15/2019	Y	N	0	Increasing an existing scope of work	13	
37	JWS	8/14/2019	\$4,800,000	CLMP150	Weston Solutions, Inc.	2014 Environmental Rotation List	Add	Hicks & Co Environmental	Y	N/A	N/A	N/A	\$20,000.00	Noise testing services; Environmental consulting (including sustainability)	PW	Steve Nelson	N	8/15/2019	Y	N	0	Goals met	6	
38	KH	8/14/2019	\$3,092,915	CLMC705A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rebid	Contract Change	Modern Pools, Inc.	Y	Decrease	N/A	N/A	(\$160,000.00)	Construction, swimming pool	PARD	Sergio Alamiarano	N	8/15/2019	Y	N	0	Decreasing an existing scope of work	12	
39	LM	8/14/2019	\$87,700,000	CLMB328	Hensel Phelps Construction, Co.	2017 Job Order Contracting for City Facility Improvements	Add	ABC Steel Products Co, Inc. / Abc Doors	N	N/A	N/A	N/A	\$739,505.00	Sliding and rolling doors, commercial type; Doors overhead steel	PW	Gary Jackson	N	8/14/2019	Y	N	1	Existing scope of work	11	
40	CV	8/13/2019	\$1,642,775	CLMC660	Control Panels USA, Inc.	Replacing SCADA Equipment	Contract Change	Stephanie Braun Clayton Photography	Y	Decrease	N/A	N/A	(\$18,250.00)	Photography, construction	Robyn Haasch	PW	PW	N	9/3/2019	Y	N	0	Adding a certified subcontractor	1
41	CV	8/13/2019	\$1,048,698	CLMP226	Toole Design Group, LLC	Austin Safe Routes to School Infrastructure Plan	Contract Change	GGE Design & Consulting	Y	Decrease	N/A	N/A	(\$16,052.00)	GGE is conducting field work for school audits	CCO	Craig McColloch	N	8/14/2019	Y	N	0	Decreasing an existing scope of work	3	
42	KK	8/13/2019	\$869,063	CLMP300	Wood Environment & Infrastructure Solutions, Inc.	Environmental Services Rotation List 2010 - 2012	Substitution - Delete	Crespo Consulting Services, Inc.	Y	N/A	Y	Y	(\$10,842.00)	Permitting services, environmental	PW	Craig McColloch	N	8/13/2019	Y	N	0	Like kind substitution	32	
42a	KK	8/13/2019	\$869,063	CLMP300	Wood Environment & Infrastructure Solutions, Inc.	Environmental Services Rotation List 2010 - 2012	Substitution - Add	Jose I Guerra, Inc.	Y	N/A	Y	Y	\$22,797.00	Permitting services, environmental	PW	Craig McColloch	N	8/13/2019	Y	N	0	Like kind substitution	32a	
43	CV	8/12/2019	\$6,324,543	CLMP009	Kennedy/Jenks Consultants, Inc.	Parmer Lane Interceptor	Contract Change	Cox McLean Environmental Consulting, Inc.	Y	Decrease	N/A	N/A	(\$11,380.00)	Environmental permitting and coordination	PW	Eric Bailey	N	8/15/2019	Y	N	0	Adding a certified subcontractor	3	
44	CV	8/12/2019	\$6,324,543	CLMP009	Kennedy/Jenks Consultants, Inc.	Parmer Lane Interceptor	Contract Change	K Friese & Associates, Inc.	Y	Addition	N/A	N/A	\$113,780.00	Civil engineering	PW	Eric Bailey	N	8/15/2019	Y	N	0	Adding a certified subcontractor	3	
45	LM	8/12/2019	\$680,244	CLMP080	Vickrey & Associates, Inc.	2011 Small Scale Civil Engineering Rotation List	Add	HVJ South Central Texas -M&J, Inc.	Y	N/A	N/A	N/A	\$7,581.00	Engineer services, professional	CCO	Scott Hillon	N	8/14/2019	Y	N	0	Adding a certified subcontractor	1	
46	LM	8/12/2019	\$680,244	CLMP080	Vickrey & Associates, Inc.	2011 Small Scale Civil Engineering Rotation List	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$0.00	Traffic control device placement and removal service	CCO	Scott Hillon	N	8/14/2019	Y	N	0	Adding a certified subcontractor	2	
47	LM	8/12/2019	\$680,244	CLMP080	Vickrey & Associates, Inc.	2011 Small Scale Civil Engineering Rotation List	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$8,010.00	Boring, drilling, testing and soundings	CCO	Scott Hillon	N	8/14/2019	Y	N	0	Adding a certified subcontractor	3	
48	CV	8/12/2019	\$1,784,888	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rebid	Add	Automated Logic Contracting Services	N	N/A	N/A	N/A	\$11,740.00	Heating, ventilation, and air conditioning (HVAC)	Pard	Kevin Johnson	N	8/20/2019	Y	N	0	Goals met	30	
49	LM	8/6/2019	\$2,134,921	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Automated Logic Contracting Services	N	N/A	N/A	N/A	\$0.00	Controls	Pard	Christina Blas	N	8/9/2019	Y	N	0	Adding a non-cert firm for proprietary work	16	
50	RD	8/5/2019	\$667,777	CLMC646	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVAC Upgrade	Add	Trane U.S. Inc.	N	N/A	N/A	N/A	\$39,000.00	Heating, ventilation, and air conditioning (HVAC)	Library	Martine Archer	N	8/9/2019	Y	N	0	Goals met	3	
51	KK	8/5/2019	\$4,008,304	CLMC663	Austin Materials LLC	Miscellaneous Street Overlay IDIQ Project	Add	Industrial Fabrics, Inc.	Y	N/A	N/A	N/A	\$71,111.00	Paving resurfacing, highway and road	PW	Jose Ibarra	N	8/7/2019	Y	N	0	NO MBE/MBE Availability	4	
52	LM	8/22/2019	\$2,134,921	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Jurnee Mechanical And Services	Y	N/A	N/A	N/A	\$47,564.00	Heating, ventilation, and air conditioning (HVAC)	PARD	Christina Blas	Y	8/9/2019	Y	N	0	Adding a certified subcontractor	17	
53	LM	8/22/2019	\$2,383,866	CLMB328	Jamall & Smith Construction	2017 Job Order Contracting for City Facility Improvements	Add	Torres Seal Coat & Striping	Y	N/A	N/A	N/A	\$2,149.00	Shipping	PW	Jose Ibarra	N	7/18/2019	Y	N	0	Adding a certified subcontractor	18	
54	JWS	8/12/2019	\$2,407,459	MPMD001	EmerTech Resources, LLC	Inspection, Repair, and/or Restoration of Moonlight Towers	Substitution - Delete	Aus-Tex Sandblasting & Coatings, Inc./Aus-Tex Sandblasting	Y	N/A	N	N	\$0.00	Sand blasting and painting services	AE	Annie Gonzalez	N	8/12/2019	Y	N	0	GFE Approved	3	

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Sa	JWS	8/12/2019	\$2,407,459	MPM0401	Emitech Resources, LLC	Inspection, Repair, and/or Restoration of Moonlight Towers	Substitution - Add	Gage Construction & Consulting, LLC	N	N/A	N	N	\$0.00	Sand blasting and painting services	AE	Arañie Gonzalez	Y	8/12/2019	Y	N	0	GFE Approved	3a
KH	KH	8/22/2019	\$3,088,843	CLMC705A	G Hyatt Construction, Inc.	Shipe Neighborhood Park Pool Renovation Rigid	Add	A-1 Conrig, Inc.	N	N/A	N/A	N/A	\$2,515.00	Concrete demolition	PARD	Sergio Allamano	N	8/22/2019	Y	N	0	Existing scope of work	11

**Request for Change Summary for August 2019**

	Additions	Deletions	Substitutions	Contract Changes	Total
All	29	2	3	21	55
Certified	16	1	1	14	32
			1 Like Kind	4 Increase 8 Decrease 2 Addition 0 Scope Addition(s) 0 Scope Deletion(s)	
Non-Certified	13	1	2	7	23
			1 Like Kind	4 Increase 3 Decrease 0 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0

