

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/ 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	JWS	9/25/2019	\$502,325	CLMC711A	ASD Consultants, Inc.	Little Stacy Neighborhood Park General Park Improvements	Contract Change	Central Texas Erosion Control	N	Decrease	N/A	N/A	(\$1,000.00)	Erosion control services	PARD	George Maldonado	N	10/7/2019	Y	N	0	Decreasing an existing scope of work	17
2	JWS	9/25/2019	\$502,325	CLMC711A	ASD Consultants, Inc.	Little Stacy Neighborhood Park General Park Improvements	Contract Change	Oldcastle Materials Texas Production Assets Company, LLC	N	Decrease	N/A	N/A	(\$4,970.00)	Road and highway building materials (not asphaltic); Striping streets, parking facilities, lane division	PARD	George Maldonado	N	10/7/2019	Y	N	0	Decreasing an existing scope of work	15
3	JWS	9/25/2019	\$502,325	CLMC711A	ASD Consultants, Inc.	Little Stacy Neighborhood Park General Park Improvements	Contract Change	One Standard Electric	N	Decrease	N/A	N/A	(\$739.00)	Electrical contractors	PARD	George Maldonado	N	10/7/2019	Y	N	0	Decreasing an existing scope of work	14
4	JWS	9/25/2019	\$502,325	CLMC711A	ASD Consultants, Inc.	Little Stacy Neighborhood Park General Park Improvements	Contract Change	Wolff Construction, LP	N	Decrease	N/A	N/A	(\$3,250.00)	Sawing concrete driveaways, pavement and sidewalks	PARD	George Maldonado	N	10/7/2019	Y	N	0	Decreasing an existing scope of work	16
5	RD	9/23/2019	\$6,000,000	CLMP042	Davcar, Inc. / Davcar Engineering Services	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Add	ARC Document Solutions, LLC	N	N/A	N/A	N/A	\$0.00	Laminating services; Printing and related services; Copying services	PW	David Brocato	N	9/24/2019	Y	N	0	Met Goals	4
6	RD	9/23/2019	\$6,000,000	CLMP042	Davcar, Inc. / Davcar Engineering Services	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Add	Burks Digital Reprographics, Ltd.	N	N/A	N/A	N/A	\$0.00	Laminating services; Printing and related services; Copying services	PW	David Brocato	N	9/24/2019	Y	N	0	Met Goals	3
7	RD	9/19/2019	\$594,021	CLMC728	Facilities Rehabilitation, Inc.	Future Downtown Substation Wastewater Relocation	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$27,500.00	Boring, drilling, testing and soundings	PW	Tony Lopez	N	9/24/2019	Y	N	0	Adding a Certified Subcontractor	1
8	KH	9/20/2019	\$45,540,555	CLMC682	Flintco, LLC	Austin Energy District Cooling Plant #3	Add	BLW Place & Finish, LLC	N	N/A	N/A	N/A	\$4,000.00	Concrete finishers power driven	AE	Imani Mrini	N	9/24/2019	Y	N	0	Emergency work	25
9	RD	9/18/2019	\$25,862,328	CLMC585	T. Morales Co. Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Add	MG Drilling	N	N/A	N/A	N/A	\$6,400.00	Pier drilling	PW	James King	N	9/24/2019	Y	N	0	Met Goals	25
10	RD	9/18/2019	\$678,125	CLMC646A	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVA/C Upgrad	Add	Commercial and Industrial Controls, Inc.	N	N/A	N/A	N/A	\$3,250.00	Heating ventilating, and air conditioning	Library	Marrilee Archer	N	9/19/2019	Y	N	0	Met Goals	7
11	CV	9/18/2019	\$345,311	CLMP201	Aecom Technical Services, Inc.	2017 Large Diameter Pipeline Engineering RL	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$0.00	Utility locator service (underground); Subsurface utility engineering (SUE) services	CCO	Scott Hilton	N	9/19/2019	Y	N	0	Adding a Certified Subcontractor	3
12	RD	9/16/2019	\$31,402,558	CLMC585	T Morales Company Electric & Controls Ltd	Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal	Add	Eagle Eye Construction Layout	N	N/A	N/A	N/A	\$2,500.00	Surveying services	PW	James King	N	9/24/2019	Y	N	0	Met Goals	24
13	KK	9/12/2019	\$27,256,232	CLMC587	Pepper Lawson Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	LoneStar Roofing	N	N/A	N/A	N/A	\$14,470.00	Supply necessary materials and manpower to complete installation of EPDM roofing, flashing, gutters and downspouts at the Blower Building	PW	Steve Parks	N	9/19/2019	Y	N	0	Met Goals	36
13A	KK	9/12/2019	\$27,256,232	CLMC587	Pepper-Lawson Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Substitution - Add	Corza Construction, LLC	Y	N/A	Y	Y	\$68,352.00	Labor for masonry in the Blower Building	PW	Steve Parks	N	9/17/2019	Y	N	0	Like kind substitution	35a
14	CV	9/11/2019	\$1,784,888	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rebid	Substitution - Delete	W2 Design Build LLC	N	N/A	Y	Y	\$33,400.00	Sheet metal fabricated (custom-made sheet metal)	Pard	Kevin Johnson	N	9/12/2019	Y	N	0	Like kind substitution	29
14a	CV	9/11/2019	\$1,784,888	CLMC640A	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - Rebid	Substitution - Add	Crippen Sheet Metal, Inc.	N	N/A	Y	Y	\$0.00	Sheet metal fabricated (custom-made sheet metal)	Pard	Kevin Johnson	N	9/12/2019	Y	N	0	Like kind substitution	29a
15	LM	9/11/2019	\$553,854	CLMP200	Raba-Kistner Consultants, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	Add	Joe McDaniel Construction Co, Inc.	Y	N/A	N/A	N/A	\$0.00	Clearing & grubbing services	PW	Tica Chitrachis	N	9/12/2019	Y	N	0	Adding a Certified Subcontractor	9
16	CV	9/10/2019	\$4,347,734	CLMP240	Half Associates, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	AWP, Inc. / Area Wide Protective	N	N/A	N/A	N/A	\$0.00	Traffic control placement and removal, assisting the subsurface utility engineering work performed by the prime	CCO	Scott Hilton	N	9/12/2019	Y	N	0	Met Goals	3
17	RD	9/10/2019	\$670,322	CLMP174	CAS Consulting and Services, Inc.	2015 Flood Hazard Mitigation RL	Add	HDR Engineering, Inc.	N	N/A	N/A	N/A	\$0.00	General civil engineering - Stream shear stress evaluation	PW	David Brocato	N	9/12/2019	Y	N	0	Met Goals	3
18	KH	8/28/2019	\$961,906	CLMP194	HDR Engineering, Inc.	2016 Engineering Services for Power Production RL	Contract Change	MWM Designgroup, Inc.	Y	Increase	N/A	N/A	\$2,128.00	Surveying services	AE	James Matlock	N	9/5/2019	Y	N	0	Increasing an existing scope of work	3
19	CV	8/22/2019	\$733,400	CLMC729A	HSU Equity, Inc.	Rosewood Neighborhood Park - Pool Bathhouse Rebid	Add	JRS Electric, LLC	N	N/A	N/A	N/A	\$58,969.00	Electrical	PARD	Jose Ibarra	N	10/11/2019	Y	N	0	Met Goals	5
20	CV	8/22/2019	\$733,400	CLMC729A	HSU Equity, Inc.	Rosewood Neighborhood Park - Pool Bathhouse	Add	Remedy Contractors, Inc.	N	N/A	N/A	N/A	\$13,820.00	Roofing	PARD	Jose Ibarra	N	10/11/2019	Y	N	0	Met Goals	4
21	CV	8/22/2019	\$1,354,877	CLMP180	Aecom Technical Services, Inc.	2016 Large Scale General Civil Engineering RL	Contract Change	MWM 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 Hilton	N	9/4/2019	Y	N	0	Adding and removing scopes due to loss of employee	4

Request for Change Summary for September 2019					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	14	0	2	6	23
Certified	3	0	1	2	6
			1 Like Kind	1 Increase	
				0 Decrease	
				1 Addition	

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													0	Scope Addition(s)											
													0	Scope Deletion(s)											
													Non-Certified	11	0	1	4	16							
															1	Like Kind	0	Increase							
																	4	Decrease							
																	0	Addition							
													Not Approved	0	0	0	0	0							
													Violations	1	0	0	0	1							