

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	KH	11/26/2019	\$4,800,000	CLMP248	EEA Consulting Engineers	2019 M.E.P. Engineering Rotation List	Add	Dunaway Associates, L.P. / Dunaway UDG	N	N/A	N/A	N/A	\$94,336.00	Civil Engineering	PW	Laurie Thering	N	12/10/2019	Y	N	0	Goals met	1
2	CV	11/25/2019	\$1,418,179	CLMP240	BGE, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	Central Texas Barricade, Inc.	Y	N/A	N/A	N/A	\$0.00	Traffic control equipment and accessories rental	CCO	Scott Hilton	N	12/5/2019	Y	N	0	Adding a certified subcontractor	1
3	JC	11/22/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Voges Drilling Co.	N	N/A	N/A	N/A	\$199,600.00	Pier drilling	ABIA	David Kim Taylor	N	12/3/2019	Y	N	0	Goals met	10
4	KH	11/22/2019	\$60,847,977	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	FI Crane & Sons, Inc.	N	N/A	N/A	N/A	\$16,310.00	Partitions, office, inter-connectiong, non-acoustical	ABIA	David Taylor	N	12/3/2019	Y	N	0	Goals met	10
5	JWS	11/21/2019	\$2,069,697	CLMP138	Freese & Nichols, Inc.	MLK TOD Stormwater Conveyance Imp	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$5,000.00	Geotechnical Engineering	AWU	Glen Taffinder	N	12/12/2019	Y	N	0	Adding a certified subcontractor	11
6	LM	11/20/2019	\$4,934,465	CLMC661	Santa Clara Construction, Ltd.	Citywide Stormwater Infrastructure Maintenance Projects IDIQ	Add	Compliance Resources, Inc.	Y	N/A	N/A	N/A	\$2,000.00	SWPPP & Monthly inspection	PW	Darryl Haba	N	11/26/2019	Y	N	0	Adding a certified subcontractor	6
7	RD	11/20/2019	\$3,000,000	CLMP254	CP&Y, Inc.	2019 Large Scale W&WW Facilities Engineering Services RL	Add	Carollo Engineers, Inc.	N	N/A	N/A	N/A	\$0.00	Mechanical Engineering; Consulting engineering	AWU	David Brocato	N	11/21/2019	Y	N	0	Goals met	1
8	RD	11/17/2019	\$14,840,000	CLMC712	Matous Construction, Ltd.	Hornsby Bend Biosolids Mgt. Plant Thickener Complex Rehab	Add	Badger Daylighting Corp	N	N/A	N/A	N/A	\$3,000.00	Excavation services	PW	Jules Parrish	N	11/21/2019	Y	N	0	Goals met	4
9	JC	11/8/2019	\$60,847,977	CLMB329	JE Dunn Construction Company	ABIA Consolidated Maintenance Facility	Substitution - Add	Landmark Bird Control	N	N/A	Y	Y	\$30,946.00	Bird control devices	PW	David Kim Taylor	N	12/10/2019	Y	N	0	Like kind substitution	10
9a	JC	11/8/2019	\$60,847,977	CLMB329	JE Dunn Construction Company	ABIA Consolidated Maintenance Facility	Substitution - Delete	Rentokil North America, Inc.	N	N/A	Y	Y	(\$34,479.00)	Bird control devices	PW	David Kim Taylor	N	12/10/2019	Y	N	0	Like kind substitution	10a
10	CV	11/7/2019	\$173,285	CLMP204	Wiss, Janney, Elstner & Associates, Inc.	2017 Structural Engineering Services Rotation List	Add	Rio Engineering, Inc.	N	N/A	N/A	N/A	\$0.00	Underwater engineering assessment of bridges	PW	Paulina Lanham	N	11/7/2019	Y	N	0	Specialized scope of work	2
11	KH	11/4/2019	\$4,000,000	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Fuquay, Inc.	N	N/A	N/A	N/A	\$20,000.00	Video scanning of sewer	PW	Jose Ibarra	N	11/12/2019	Y	N	0	Goals met	5
12	KH	11/4/2019	\$4,000,000	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Oldcastle APG Texas, Inc. / Custom Crete	N	N/A	N/A	N/A	\$20,000.00	Ready Mix concrete	PW	Jose Ibarra	N	11/14/2019	Y	N	0	Goals met	6
13	LM	11/1/2019	\$5,888,134	NST0402	Pro Serv Industrial Contractors, LLC	Austin Energy Power Plant and Chiller Maintenance Service Agreement (MBE-1.87%; WBE-1.64% goals will be set on	Add	HydroTex Dynamics, Inc.	N	N/A	N/A	N/A	\$210,037.00	Pumps, maintenance and repair	AE	Michael Roche	N	11/15/2019	Y	N	0	Goals met	35
14	JC	10/24/2019	\$974,204	CLMA021	SpawGlass Contractors, Inc.	ACC Warehouse and Marshalling Yard	Add	Studio D Consulting+Design, Lic	Y	N/A	N/A	N/A	\$53,150.00	Environmental consulting	PW	Alison Von Stein	N	11/14/2019	Y	N	0	Adding a certified subcontractor	1

Request for Change Summary for November 2019					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	13	0	1	0	14
Certified	4	0	0	0	4
			0 Like Kind	0 Increase	
				0 Decrease	
				0 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	9	0	1	0	10
			1 Like Kind	0 Increase	
				0 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0