

	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	LM	7/6/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	Gutter Tech, LLC	N	N/A	N/A	N/A	\$5,046.00	Roofing, gutters, and downspouts maintenance and repair	PW	Will Massingill	Y	7/17/2020	Y	No	0	GFE approved	7
2	LM	7/6/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	Gutter Tech, LLC	N	N/A	N/A	N/A	\$4,234.00	Roofing, gutters, and downspouts maintenance and repair	PW	Will Massingill	Y	7/17/2020	Y	No	0	GFE approved	8
3	LM	7/6/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Add	Gutter Tech, LLC	N	N/A	N/A	N/A	\$2,333.00	Roofing, gutters, and downspouts maintenance and repair	PW	Will Massingill	Y	7/17/2020	Y	No	0	GFE approved	6
4	JC	7/6/2020	\$9,722,312	CLMC758	Dalrymple Gravel & Contracting	Airfield Electrical & Pavement Improvements	Add	Texas Cutting and Coring, LP	N	N/A	N/A	N/A	\$10,000.00	Sawing concrete driveways, pavement and sidewalks	PW	Murtha Donovan	N	8/17/2020	Y	No	0	Adding noncert sub to supplement labor force due to COVID-19	4
5	LM	7/7/2020	\$2,468,823	CLMC742	Facilities Rehabilitation, Inc.	CLMC742 Wastewater Line Renewal & Spot Rehab Srvc. 2020-2022	Add	Tim Kisney Plumbing, LLC	N	N/A	N/A	N/A	\$0.00	Plumbing services	AWU	Greg Kirton	N	8/19/2020	Y	No	0	Goals met	7
6	JO	7/7/2020	\$2,014,492	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	TexasPile, LLC	N	N/A	N/A	N/A	\$90,000.00	Drilling, barge borings	PW	Paulinda Lanham	N	7/17/2020	Y	No	0	Existing scope of work	6
7	JO	7/7/2020	\$2,014,492	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Advanced landscape Designs	Y	N/A	N/A	N/A	\$44,100.00	Tree clearing services, borings B-2, B-1 - B-16	PW	Paulinda Lanham	N	7/17/2020	Y	No	0	Adding a certified subcontractor	4
8	JO	7/7/2020	\$2,014,492	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Beyond Engineering & Testing, LLC	Y	N/A	N/A	N/A	\$159,380.00	Land borings	PW	Paulinda Lanham	N	7/17/2020	Y	No	0	Adding a certified 2nd tier subcontractor	5
9	JO	7/7/2020	\$2,014,492	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Texas Research International, Inc.	N	N/A	N/A	N/A	\$5,850.00	Testing (engineering)	PW	Paulinda Lanham	N	7/17/2020	Y	No	0	Existing scope of work	7
10	LM	7/8/2020	\$2,823,655	CLMA021	SpawGlass Contractors, Inc.	ACC Warehouse and Marshalling Yard	Add	Pipkinc.	N	N/A	N/A	N/A	\$1,200.00	Energy conservation	PW	Alison VonStein	Y	7/20/2020	Y	No	0	GFE approved	4
11	LM	7/8/2020	\$2,823,655	CLMA021	SpawGlass Contractors, Inc.	ACC Warehouse and Marshalling Yard	Add	inCon-trol Water Service	N	N/A	N/A	N/A	\$2,900.00	Energy conservation	PW	Alison VonStein	Y	7/20/2020	Y	No	0	GFE approved	5
12	VH	7/8/2020	\$1,686,755	CLMC733	Facilities Rehabilitation, Inc.	Southland Oaks Wastewater Improvements	Add	Penhall Company	N	N/A	N/A	N/A	\$2,000.00	Misc Svcs (not otherwise classified)	PW	Frederick Reza	N	7/23/2020	Y	No	0	Goals met	7
13	VH	7/8/2020	\$1,686,755	CLMC733	Facilities Rehabilitation, Inc.	Southland Oaks Wastewater Improvements	Add	United Rentals (North America), Inc.	N	N/A	N/A	N/A	\$5,700.00	Misc Svcs (not otherwise classified)	PW	Frederick Reza	N	7/23/2020	Y	No	0	Goals met	6
14	VH	7/9/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Spectrum Resource SCD, LLC	N	Increase	N/A	N/A	\$9,069.00	Specialties	PW	David Kim Taylor	N	7/10/2020	Y	No	0	Increasing an existing scope of work	50
15	VH	7/9/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	LaForce, Inc.	N	Decrease	N/A	N/A	(\$64,765.00)	Doors and frames	PW	David Kim Taylor	N	7/10/2020	Y	No	0	Decreasing an existing scope of work	47
16	VH	7/9/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Myers Concrete Construction, LP	N	Decrease	N/A	N/A	(\$10,006.00)	Excavation and formwork	PW	David Kim Taylor	N	7/10/2020	Y	No	0	Decreasing an existing scope of work	49
17	VH	7/9/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	LandTec Services	N	Increase	N/A	N/A	\$21,589.00	Landscaping	PW	David Kim Taylor	N	7/10/2020	Y	No	0	Increasing an existing scope of work	48
18	VH	7/9/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	LL Rigging	N	N/A	N/A	N/A	\$4,460.00	Trade services, Construction (not otherwise classified); Provide a 40/60 Versa-lift (forklift)	PW	David Kim Taylor	N	7/11/2020	Y	No	0	adding a 2nd tier subcontractor	46
19	VH	7/9/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	D R Kidd Co, Inc.	N	Increase	N/A	N/A	\$43,321.00	Roofing	PW	David Kim Taylor	N	7/10/2020	Y	No	0	Increase contract amount	51
20	JC	7/9/2020	\$9,722,312	CLMC758	Dalrymple Gravel & Contracting	Airfield Electrical & Pavement Improvements	Add	Bergelectric Corp.	N	N/A	N/A	N/A	\$1,579.00	Electrical (construction)	PW	Murtha Donovan	Y	9/3/2020	Y	No	0	GFE Approved	5
21	LM	7/9/2020	\$491,167	CLMP201	Aecom Technical Services, Inc.	2017 Large Diameter Pipeline Engineering RL	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$8,277.00	Geotechnical soils; Boring, drilling, testing and soundings	PW	Anthony Hall	N	7/20/2020	Y	No	0	Adding a certified subcontractor	4
22	LM	7/13/2020	\$3,646,007	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Texas Curb Cut, Inc.	N	N/A	N/A	N/A	\$20,915.00	Curb & gutter concrete	Convention Center	Anthony Collier	Y	7/20/2020	Y	No	0	GFE approved	25
23	LM	7/13/2020	\$3,646,007	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Empire Roofing Companies, Inc.	N	N/A	N/A	N/A	\$2,400.00	Roofing	Convention Center	Anthony Collier	Y	7/20/2020	Y	No	0	GFE approved	24
24	LM	7/13/2020	\$3,646,007	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	S&D Commercial Services dba Coppera	N	N/A	N/A	N/A	\$28,950.00	Plumbing	Convention Center	Anthony Collier	Y	7/20/2020	Y	No	0	GFE approved	23
25	RD	7/15/2020	\$458,729	CLMC728	Facilities Rehabilitation, Inc.	Future Downtown Substation Wastewater Relocation	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$6,000.00	Concrete, ready mix	PW	Tony Lopez	N	7/16/2020	Y	No	0	Existing scope of work	4
26	RD	7/15/2020	\$4,254,968	CLMP240	Freese & Nichols, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	JAS Irrigation Design PLLC	Y	N/A	N/A	N/A	\$0.00	Irrigation systems, design and install	PW	Brandy Teague	N	7/16/2020	Y	No	0	Adding a certified 2nd tier subcontractor	6
27	LM	7/16/2020	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Add	Austin Wood Recycling.	N	N/A	N/A	N/A	\$20,000.00	Tree trimming and pruning services	PW	James King	N	7/20/2020	Y	No	0	Goals met	6
28	LM	7/16/2020	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Add	Rangeline Pipeline Services, LLC	N	N/A	N/A	N/A	\$47,000.00	Construction, water system, main and service line	PW	James King	N	7/20/2020	Y	No	0	Goals met	4
29	LM	7/16/2020	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$119,070.00	Boring, drilling, testing, and soundings	PW	James King	N	7/20/2020	Y	No	0	Adding a certified subcontractor	3
30	LM	7/16/2020	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Add	Environmental Allies, Inc.	N	N/A	N/A	N/A	\$24,745.00	Erosion control services	PW	James King	N	7/21/2020	Y	No	0	Goals met	5

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31	JO	7/16/2020	\$3,825,624	CLMC771	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 25 IDIQ City Wid	Add	GAC Equipment, LLC	N	N/A	N/A	N/A	\$1,000.00	Crane rental or lease	PW	Diane Rice	Y	7/20/2020	Y	No	0	GFE approved	1
32	VH	7/17/2020	\$1,686,755	CLMC733	Facilities Rehabilitation, Inc.	Southland Oaks Wastewater Improvements	Delete	Austin Rent Fence, LLC	N	N/A	N/A	N/A	(\$3,500.00)	Temporary fencing with privacy screen	PW	Frederick Reza	N	7/29/2020	Y	No	0	Goals met	8
33	JWS	7/18/2020	\$301,134	CLMC741	Facilities Rehabilitation, Inc.	Wastewater IDIQ (2019-2022) Manhole Rehab & Installation	Add	Tim Kisney Plumbing, LLC	N	N/A	N/A	N/A	\$0.00	Plumbing services	AWU	Michael Russ	N	7/13/2020	Y	No	0	Goals met	1
34	LM	7/20/2020	\$2,736,798	CLMB328	Brown & Root Industrial Services, LLC	2017 Job Order Contracting for City Facility Improvements	Add	G & H Construction & Remodeling	Y	N/A	N/A	N/A	\$875.00	General remodeling	Pard	Scott Sinn	N	7/20/2020	Y	No	0	Adding a certified subcontractor	???
35	LM	7/20/2020	\$2,468,823	CLMC742	Facilities Rehabilitation Inc.	CLMC742 Wastewater Line Renewal & Spot Rehab Srv. 2020-2022	Add	AAR, Inc.	N	N/A	N/A	N/A	\$0.00	Lead abatement services	AWU	Greg Kirton	N	7/29/2020	Y	No	0	Goals met	10
36	LM	7/20/2020	\$2,468,823	CLMC742	Facilities Rehabilitation Inc.	CLMC742 Wastewater Line Renewal & Spot Rehab Srv. 2020-2022	Add	T Morales Company Electric & Controls, Ltd.	Y	N/A	N/A	N/A	\$0.00	Construction, utility/underground projects	AWU	Greg Kirton	N	7/29/2020	Y	No	0	Adding a certified subcontractor	9
37	LM	7/20/2020	\$2,468,823	CLMC742	Facilities Rehabilitation Inc.	CLMC742 Wastewater Line Renewal & Spot Rehab Srv. 2020-2022	Add	Central Texas Road Boring	Y	N/A	N/A	N/A	\$0.00	Boring, drilling, testing and soundings	AWU	Greg Kirton	N	7/29/2020	Y	No	0	Adding a certified subcontractor	8
38	KK	7/21/2020	\$3,023,832	CLMC736	Smith Contracting Co, Inc.	Williamson Creek - Bitter Creek Tributary Channel Rehab	Add	APV Construction And Remodeling LLC	Y	N/A	N/A	N/A	\$5,000.00	Demolition servcies	PW	Dario Octaviano	N	7/23/2020	Y	No	0	Adding a certified subcontractor	5
39	KK	7/21/2020	\$3,023,832	CLMC736	Smith Contracting Co, Inc.	Williamson Creek - Bitter Creek Tributary Channel Rehab	Add	Cox McLain Environmental Consulting, Inc.	Y	N/A	N/A	N/A	\$24,200.00	Wildlife services	PW	Dario Octaviano	N	7/23/2020	Y	No	0	Adding a certified subcontractor	3
40	KK	7/21/2020	\$3,023,832	CLMC736	Smith Contracting Co, Inc.	Williamson Creek - Bitter Creek Tributary Channel Rehab	Add	Integrated Geotechnical Solutions, Inc.	N	N/A	N/A	N/A	\$4,450.00	Vibration monitoring servcies	PW	Dario Octaviano	N	7/23/2020	Y	No	0	Goals met	4
41	JC	7/21/2020	\$9,722,312	CLMC758	Dalrymple Gravel & Contracting	Airfield Electrical & Pavement Improvements	Add	Environmental Safety Services, Inc	Y	N/A	N/A	N/A	\$3,000.00	Concrete	PW	Murtha Donovan	N	7/23/2020	Y	No	0	Adding a certified subcontractor	6
42	JC	7/21/2020	\$9,722,312	CLMC758	Dalrymple Gravel & Contracting	Airfield Electrical & Pavement Improvements	Add	National Reinforcement Steel, LLC	Y	N/A	N/A	N/A	\$5,000.00	Steel, reinforcing, bars and rods	PW	Murtha Donovan	N	7/23/2020	Y	No	0	Adding a certified subcontractor	7
43	AA	7/20/2020	\$717,526	CLMP238	Freese & Nichols, Inc.	2018 Stream Restoration and Stormwater Treatment Eng Svs RI	Add	Altus Traffic Management, LLC	N	N/A	N/A	N/A	\$0.00	Barricades, traffic, portable	PW	Javi Gonzalez	N	7/28/2020	Y	No	0	Adding a 2nd tier subcontractor	2
44	RD	7/21/2020	\$1,147,750	TVN3006	Cormtech, Inc.	Sand Hill Energy Center Catalyst Replacement	Contract Change	Brace Integrated Services, Inc.	N	Addition	N/A	N/A	\$55,400.00	Scaffolding rental or lease	AE	Annette Guerra	N	7/22/2020	Y	No	0	2nd Tier Subcontractor	1
45	RD	7/21/2020	\$1,147,750	TVN3006	Cormtech, Inc.	Sand Hill Energy Center Catalyst Replacement	Contract Change	Thielsch Engineering, Inc.	N	Decrease	N/A	N/A	(\$55,400.00)	Scaffolding rental	AE	Annette Guerra	N	7/22/2020	Y	No	0	adding a 2nd tier subcontractor	1
46	KK	7/22/2020	\$0	CLMC785	Rider Construction Group, LLC	ADA Sidewalk Rehabilitation - Group 2 IDIQ	Add	Pena's Traffic Services, LLC	Y	N/A	N/A	N/A	\$0.00	Traffic control services; Traffic control equipment rental	PW	John Eastman	N	8/5/2020	Y	No	0	Adding a certified subcontractor	1
47	AA	7/22/2020	\$873,460	CLMP180	S&B Infrastructure, Ltd.	2016 Large Scale General Civil Engineering RL	Add	HVJ Associates, Inc.	Y	N/A	N/A	N/A	\$8,088.00	Civil Engineering, traffic control plan	PW	Anthony Hall	N	7/29/2020	Y	No	0	Adding a certified 2nd tier subcontractor	9
48	AA	7/22/2020	\$873,460	CLMP180	S&B Infrastructure, Ltd.	2016 Large Scale General Civil Engineering RL	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$5,060.00	Civil Engineering	PW	Anthony Hall	N	7/27/2020	Y	No	0	Adding a certified subcontractor	8
49	KK	7/23/2020	\$4,733,363	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	Cotera + Reed Architects, Inc.	Y	Increase	N/A	N/A	\$33,331.00	Architecture; Construction administration	AE	Imane Mrini	N	7/27/2020	Y	No	0	Increasing an existing scope of work	8
50	KK	7/24/2020	\$218,625	CLMP058A	Vickrey & Associates, Inc.	2011-Small Diameter Water & Wastewater Pipeline Engineering Rotation List	Contract Change	Crespo Consulting Services, Inc.	Y	Increase	N/A	N/A	\$96,483.00	alignment changes , new utilities	PW	Shobana Angia	N	7/27/2020	Y	No	0	Increasing an existing scope of work	5
51	KK	7/24/2020	\$4,733,363	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	Tsen Engineering	Y	Increase	N/A	N/A	\$7,974.00	Structural Engineering	AE	Imane Mrini	N	7/27/2020	Y	No	0	Adding a certified subcontractor	10
52	JO	7/24/2020	\$2,014,492	CLMP168	Urs Corp	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Cascade Drilling, LP	N	N/A	N/A	N/A	\$350,980.00	Drilling, barge borings	PW	Paulinda Lanham	N	7/27/2020	Y	No	0	Goals met	16
53	KK	7/28/2020	\$4,733,363	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	Dunaway Associates, L.P. / Dunaway UDG	N	Addition	N/A	N/A	\$92,118.00	Civil engineering; Construction	AE	Imane Mrini	N	7/31/2020	Y	No	0	Name Change only	9
54	KK	7/28/2020	\$4,733,363	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	Urban Design Group	N	Decrease	N/A	N/A	(\$92,118.00)	Civil engineering; Construction	AE	Imane Mrini	N	7/31/2020	Y	No	0	Name Change only	9a
55	VH	7/29/2020	\$0	CLMP259	Freese & Nichols, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Add	Encotech Engineering Consultants, Inc.	Y	N/A	N/A	N/A	\$20,000.00	Structural engineering	PW	Minda Sarmiento	N	7/30/2020	Y	No	0	Adding a certified subcontractor	8
56	VH	7/29/2020	\$0	CLMP259	Freese & Nichols, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Add	Holt Engineering, Inc.	Y	N/A	N/A	N/A	\$11,000.00	Geotechnical engineering	PW	Minda Sarmiento	N	7/30/2020	Y	No	0	Adding a certified subcontractor	7
57	JWS	7/30/2020	\$3,856,463	CLMC690	Peabody General Contractors, Inc.	2018 Waterline On-Call Services IDIQ	Add	The Brandt Companies, LLC	N	N/A	N/A	N/A	\$11,835.00	Services, plumbing	AWU	Jeff Kyle	N	8/5/2020	Y	No	0	Goals met	4
58	JC	7/31/2020	\$9,722,312	CLMC758	Dalrymple Gravel & Contracting	Airfield Electrical & Pavement Improvements	Add	Hunter Concrete Pumping	N	N/A	N/A	N/A	\$0.00	Concrete Pumping	PW/ABIA	Murtha Donovan	Y	8/17/2020	Y	No	0	No DBE availability	8

Request for Change Summary for July 2020					
	Additions	Deletions	Substitutions	Contract Changes	Total
<b>All</b>	<b>45</b>	<b>1</b>	<b>0</b>	<b>12</b>	<b>58</b>
<b>Certified</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>20</b>
			<b>0 Like Kind</b>	<b>3 Increase</b>	
				<b>0 Decrease</b>	
				<b>0 Addition</b>	
				<b>0 Scope Addition(s)</b>	
				<b>0 Scope Deletion(s)</b>	
<b>Non-Certified</b>	<b>28</b>	<b>1</b>	<b>0</b>	<b>9</b>	<b>38</b>
			<b>0 Like Kind</b>	<b>3 Increase</b>	
				<b>4 Decrease</b>	
				<b>2 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>