

**SITE OBSERVATION REPORT
ON ALL ACTIVE AND FUTURE PROJECTS OLDEST TO NEWEST
AS OF AUGUST 18, 2020**

Contract Number	Solicitation Number	City/Federal Project	Solicitation/Project Name	Contractor	Pre-Con Date	NTP Date	Initial Visit Rep	Init Visit Findings	Interview	Latest Visit	Latest Visit Rep	Latest Visit Finding	Interview	Audit	Location	Site Visit Notes	Previos Rep in some instances	Count Site Visit
CT 6100 16040500516	IFB 6100 CLMC569	City	Davis Water Treatment Plant Treated Water Discharge System	MATOUS CONSTRUCTION LTD	6/7/16	6/27/16	Hernandez	Compliant	Yes	10/16/19	Quinones	Wage Discrepancy	Yes	Yes	6800 N FM 620	Viewed "Laborers" performing pipefitter work and getting paid Laborer wages.	Quinones, Ivan	17
MA 6100 CA160000006	IFB 6100 CLMC561A	City	Long Line Striping IDIQ - Rebid	D I J CONSTRUCTION INC	7/13/16	8/13/16	Guereca-Davalos	Posters	Yes	11/5/19	Guereca-Davalos	Compliant	Yes	No	Various		Guereca-Davalos, Beatriz	9
CT 6100 16080400825	IFB 6100 CLMC585	City	Davis WTP Power Distribution Upgrade	T MORALES COMPANY ELECTRIC & CONTROLS LTD	11/17/16	11/28/16	Hernandez	Compliant	Yes	9/20/19	Quinones	Compliant	Yes	No	3500 West 35th Street, Austin Tx		Quinones, Ivan	10
CT 6100 16121900144	IFB 6100 CLMC552	City	Parmer Lane Interceptor	S J LOUIS CONSTRUCTION OF TEXAS LTD	1/23/17	9/1/17	Maldonado	Compliant	Yes	1/27/20	Quinones	Compliant	Yes	No	5820 W Parmer Lane Austin, 78759	N/A	Quinones, Ivan	13
CT 6100 17020200257	CSP 6100 CLMB324	City	Women's Locker Rm Additions Ph 5 / EMS Vehicle Bay Expansion	RS ELLIS INC	1/25/17	1/31/17	Guereca-Davalos	Posters	No	1/8/20	Guereca-Davalos	No Work	No	Yes	Chicon		Guereca-Davalos, Beatriz	50
CT 6100 17013000243	IFB 6100 CLMC615	City	Gonzales Lift Station Abandonment	M.A. SMITH CONTRACTING CO INC	3/8/17	6/3/17	Guereca-Davalos	Posters	Yes	1/16/20	Guereca-Davalos	Compliant	No	Yes	Tillery and Lions	Most of the workers were interviewed	Guereca-Davalos, Beatriz	22
CT 6100 17012700237	IFB 6100 CLMC601	City	Montopolis Reclaimed Water Reservoir and Pump Station	EXCEL CONSTRUCTION SERVICES, L L C	3/8/17	3/27/17	Prado	Compliant	Yes	1/23/20	Quinones	No Work	No	Yes	2711 Montopolis Drive 78704	N/A	Maldonado, Baldemar	14
MA 6100 CA170000005	IFB 6100 CLMC621	City	Water Services Replacement Program IDIQ	FACILITIES REHABILITATION INC	3/21/17	4/10/17	Hernandez	No Work	No	9/30/19	Prado	Compliant	Yes	No	Various	N/A	Prado, David	10
MA 2400 GA180000016	IFB 2400 ELL0036	Federal	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	4/1/17	4/21/17	Guereca-Davalos	Compliant	Yes	1/18/20	Guereca-Davalos	Compliant	Yes	Yes	Oltorf and Congress		Guereca-Davalos, Beatriz	14
MA 6100 CA170000008	IFB 6100 CLMC608	City	2016-18 Quarter Cent Sidewalk South Districts 2, 5, 8	MUNIZ CONCRETE & CONTRACTING INC	4/7/17	5/16/17	Guereca-Davalos	Posters	Yes	10/17/19	Jimenez	Compliant	Yes	No	Del Curto and Cinnamon Path	Olga Jimenez performed this work site visit.	Jimenez, Olga	10
CT 6100 17013000244	IFB 6100 CLMC587	City	Walnut Creek WWTP Tertiary Filter Rehabilitation	PLW Waterworks, LLC	4/25/17	4/28/17	Zavala	Certifications	Yes	1/23/20	Quinones	Compliant	Yes	Yes	7113 FM 969, Austin	N/A	Quinones, Ivan	14
MA 6100 CA170000011	IFB 6100 CLMC647	City	2017 Facilities and Force Main-IDIQ	PEABODY GENERAL CONTRACTORS INC	4/27/17	1/15/18	Prado	No Work	No	11/11/19	Jimenez	Compliant	Yes	No	901 West Koenig	Was informed on Friday that crews were going to be there, but nobody was working.	Jimenez, Olga	11
MA 6100 CA170000006	IFB 6100 CLMC593A	Federal	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	5/1/17	5/1/17	Guereca-Davalos	Posters	No	1/14/20	Guereca-Davalos	Compliant	Yes	Yes	Slaughter Lane and Mopac area		Guereca-Davalos, Beatriz	30

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MA 6100 CA170000003	IFB 6100 CLMC619	City	WW Line Renewal & Spot Rehab Svc- 2017-2019 IDIQ	SANTA CLARA CONSTRUCTION LTD	5/11/17	5/12/17	Guereca-Davalos	Posters	Yes	11/5/19	Guereca-Davalos	No Work	No	No			Guereca-Davalos, Beatriz	19
MA 6100 CA170000012	IFB 6100 CLMC642	City	Vision Zero Major Intersection Safety Construction-IDIQ	MUNIZ CONCRETE & CONTRACTING INC	8/23/17	6/5/18	Guereca-Davalos	Posters	Yes	1/14/20	Guereca-Davalos	Compliant	Yes	No	Pleasant Valley and St Elmo		Guereca-Davalos, Beatriz	21
MA 6100 CA170000014	IFB 6100 CLMC638	City	ADA Sidewalk/Rmp Impv-SafeRoutestoSchool-N.Lamar/Burnet IDIQ	MUNIZ CONCRETE & CONTRACTING INC	10/25/17	5/3/18	Zavala	Certifications	Yes	2/25/20	Jimenez	Compliant	Yes	No	BRIAR ST		Jimenez, Olga	7
MA 6100 PA170000058	RFQS 6100 CLMP219	City	2017 Brownfields Environmental Services Rotation List	TRC ENVIRONMENTAL CORPORATION	10/27/17	11/27/17	Quinones	Compliant	Yes	10/11/19	Quinones	Compliant	Yes	No	1200 Montopolis Drive Austin Texas 78741	N/A	Quinones, Ivan	1
MA 6100 CA180000001	IFB 6100 CLMC661	City	Citywide Stormwater Infrastructure Maintenance Projects IDIQ	SANTA CLARA CONSTRUCTION LTD	10/31/17	11/15/17	Prado	No Work	No	2/25/20	Jimenez	Compliant	Yes	Yes	401 West St. Johns avenue		Jimenez, Olga	6
MA 6100 CA170000013	CSP 6100 CLMB328	City	2017 Job Order Contract for City Facility Improvements	HENSEL PHELPS CONSTRUCTION CO	11/15/17	12/6/19	Maldonado	Compliant	Yes	1/13/20	Guereca-Davalos	Compliant	No	No			Guereca-Davalos, Beatriz	2
MA 6100 CA170000013	CSP 6100 CLMB328	City	2017 Job Order Contract for City Facility Improvements	Alpha Paving Industries Llc	11/15/17	12/6/17	Maldonado	Posters	No	2/25/20	Jimenez	Compliant	Yes	No	Montopolis and Ben White		Jimenez, Olga	1
MA 6100 CA170000013	CSP 6100 CLMB328	City	2017 Job Order Contract for City Facility Improvements	JAMAIL & SMITH CONSTRUCTION LP	11/15/17	12/6/17	Maldonado	Posters	No	2/25/20	Jimenez	Compliant	Yes	No	Red River		Jimenez, Olga	6
MA 6100 CA170000013	CSP 6100 CLMB328	City	2017 Job Order Contract for City Facility Improvements	Brown & Root Industrial Services LLC	11/15/17	12/6/19	Prado	No Work	No	7/25/19	Jimenez	No Work	No	No	Various	N/A	Jimenez, Olga	2
MA 6100 CA180000002	IFB 6100 CLMC668	City	Asphalt & Concrete Repair IDIQ	MUNIZ CONCRETE & CONTRACTING INC	11/16/17	2/28/18	Prado	No Work	No	2/20/20	Jimenez	Compliant	Yes	No		EMAIL RECEIVED FROM PROJECT MANAGER. PROJECT IS ACTIVE BUT THERE AREN'T ANY CURRENT WORKING ORDERS	Jimenez, Olga	5
MA 6100 CA180000003	IFB 6100 CLMC665	Federal	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	12/20/17	2/5/18	Maldonado	No Work	No	3/20/20	Jimenez	Other	No	Yes	Wild Dunes	mentioned by email that next demo dates are 4/6-4/6, 4/8-4/49, 4/13-4/14, 4/15-4/16. tried to perform phone interviews but found some rejection	Jimenez, Olga	18
MA 6100 CA170000015	IFB 6100 CLMC663	City	Miscellaneous Street Overlay IDIQ Project	AUSTIN MATERIALS LLC	1/3/18	1/15/18	Prado	Compliant	Yes	9/12/19	Prado	Posters	No	No	Various	N/A	Prado, David	5
CT 6100 17120800138	IFB 6100 CLMC660	City	Ullrich WTP Admin & Centrifuge SCADA	CONTROL PANELS USA INC	1/12/18	7/2/18	Zavala	Certifications	Yes	10/16/19	Quinones	No Work	No	No	6th	N/A	Quinones, Ivan	7

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CT 6100 18011900219	IFB 6100 CLMC654	City	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/18/18	5/18/18	Guereca-Davalos	No Work	No	1/16/20	Guereca-Davalos	Compliant	Yes	Yes	Oltorf and Congress		Guereca-Davalos, Beatriz	27
MA 8600 NN140000005	PPP	City	Waller Creek Conservancy	WATERLOO GREENWAY CONSERVANCY	1/22/18	12/12/18	Guereca-Davalos	Posters	Yes	11/19/19	Guereca-Davalos	Compliant	Yes	Yes	Trinity and Martin Lutherking		Guereca-Davalos, Beatriz	8
CT 6100 17121500158	IFB 6100 CLMC671	City	Burleson Road Pressure Conversion Phase 1	CASH CONSTRUCTION CO INC	2/21/18	3/12/18	Guereca-Davalos	No Work	No	1/16/20	Guereca-Davalos	Compliant	Yes	No	Montopolis and Ben White		Guereca-Davalos, Beatriz	9
CT 6100 18021600264	IFB 6100 CLMC680	City	Slaughter Creek Watershed-Sendera & Circle C Pond Rehab	M.A. SMITH CONTRACTING CO INC	3/31/18	4/16/18	Guereca-Davalos	No Work	No	1/20/20	Guereca-Davalos	No Work	No	No	5800 Slaughter Lane		Guereca-Davalos, Beatriz	40
CT 6100 17121500161	IFB 6100 CLMC676	City	In Situ Wastewater Pipeline Renewal Group B	INSITUFORM TECHNOLOGIES LLC	4/11/18	4/20/18	Guereca-Davalos	No Work	No	1/15/20	Guereca-Davalos	Compliant	Yes	No	Lamar and Riverside		Guereca-Davalos, Beatriz	29
CT 6100 18090600716	CSP 6100 CLMB327A	City	Montopolis Recreation & Community Center CSP Reissue	FLINTCO LLC	4/24/18	9/5/18	Maldonado	No Work	No	10/11/19	Quinones	Compliant	Yes	Yes	1200 Montopolis Drive Austin Texas 78741	N/A	Quinones, Ivan	11
CT 6100 18010500208	IFB 6100 CLMC624A	City	Four Points Center Force Main Improvements Rebid	SANTA CLARA CONSTRUCTION LTD	4/25/18	3/5/18	Guereca-Davalos	Posters	Yes	1/27/20	Quinones	Compliant	No	No	1110 1/2 Four Points	Construction is done	Guereca-Davalos, Beatriz	22
CT 6100 18030900307	IFB 6100 CLMC678	City	Domain Chiller #11 Supply and Install	JOHNSON CONTROLS INC	6/5/18	6/12/18	Maldonado	No Work	No	12/9/19	Quinones	No Work	No	No	3120 Kramer Lane,		Quinones, Ivan	8
CT 6100 18051100427	IFB 6100 CLMC682	City	Austin Energy District Cooling Plant #3	FLINTCO LLC	6/5/18	7/16/18	Prado	No Work	No	6/15/20	Guereca-Davalos	Wage Discrepancy	Yes	Yes	Electric Dr and Cesar Chavez		Guereca-Davalos, Beatriz	9
CT 6100 18051800447	IFB 6100 CLMC649	Federal	FM 812 Landfill Letdown Repair	SMITH CONTRACTING CO	6/30/18	7/30/18	Guereca-Davalos	Posters	Yes	2/24/20	Guereca-Davalos	No Work	No	Yes	812 Landfill	Project is in hold	Guereca-Davalos, Beatriz	15
MA 6100 CA180000016	IFB 6100 CLMC698	City	FY 2018 Traffic Signal Maintenance	MASTEC NORTH AMERICA INC	7/1/18	8/19/18	Prado	No Work	No	11/6/19	Jimenez	No Work	No	No	Various	N/A	Prado, David	11
MA 6100 CA180000009	IFB 6100 CLMC691	City	Annual Asphalt Repair Contract 2018 IDIQ (south)	Alpha Paving Industries Llc	7/13/18	7/13/18											Cantu, Ruben	0
CT 6100 18052500468	IFB 6100 CLMC640A	City	Dove Springs Recreation Center Expansion - Rebid	ASD CONSULTANTS INC	7/16/18	7/23/18	Zavala	No Work	No	1/14/20	Guereca-Davalos	No Work	No	Yes	5801 Ainez Drive 78744	Construction is about to be done,	Guereca-Davalos, Beatriz	15
CT 6100 18041600375	IFB 6100 CLMC673A	City	Eilers Neighborhood Park- General Park Improvements-Rebid	ASD CONSULTANTS INC	7/27/18	8/28/18	Zavala	No Work	No	1/30/20	Guereca-Davalos	No Work	No	Yes	401 Deep Eddy Ave		Guereca-Davalos, Beatriz	7

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MA 6100 CA180000017	IFB 6100 CLMC703	City	Citywide - Stormwater Infrastructure Improvement Projects	FACILITIES REHABILITATION INC	8/1/18	9/10/18	Maldonado	No Work	No	1/22/20	Guereca-Davalos	Compliant	Yes	No	Various		Guereca-Davalos, Beatriz	5
CT 6100 18072000580	IFB 6100 CLMC683A	City	Govalle Neighborhood Park-Pool Renovation REBID	Harley Blackburn Holdings, LLC	8/7/18	8/13/18	Guereca-Davalos	Posters	No	1/24/20	Guereca-Davalos	Compliant	Yes	Yes	Bolm Rd		Guereca-Davalos, Beatriz	11
CT 6100 18071600568	IFB 6100 CLMC701	City	Nueces Wastewater Rehab for 8th to MLK	INSITUFORM TECHNOLOGIES LLC	8/21/18	8/27/18	Guereca-Davalos	Compliant	Yes	12/19/19	Guereca-Davalos	Compliant	Yes	No	Martin Lutherking & 18		Guereca-Davalos, Beatriz	10
MA 6100 CA180000018	IFB 6100 CLMC699	City	In Situ Wastewater Line Renewal Program - IDIQ (2018-2020)	INSITUFORM TECHNOLOGIES LLC	9/4/18	10/25/19	Prado	No Work	No	12/3/19	Guereca-Davalos	Posters	No	No	Downtown	No work	Guereca-Davalos, Beatriz	7
CT 6100 18090700730	IFB 6100 CLMC705A	City	Shipe Neighborhood Park Pool Renovation Rebid	G. Hyatt Construction, Inc.	9/14/18	9/14/18	Guereca-Davalos	Posters	Yes	11/5/19	Guereca-Davalos	Compliant	Yes	Yes	4400 Ave G		Guereca-Davalos, Beatriz	12
CT 6100 18082300672	IFB 6100 CLMC675	City	ANNEXATION TELEMETR - RIVER PLACE MUD & LOST CREEK MUD	CONTROL PANELS USA INC	9/20/18	11/4/18	Maldonado	No Work	No	11/18/19	Jimenez	Compliant	Yes	No	1205 River Rock Court	Only one person was working there	Jimenez, Olga	5
MA 6100 CA190000002	IFB 6100 CLMC720	City	ADA Sidewalks & Ramp Imprv 2018 Grp 20 City Wide IDIQ	MUNIZ CONCRETE & CONTRACTING INC	10/31/18	11/30/18	Maldonado	No Work	No	2/25/20	Jimenez	Compliant	Yes	Yes	Various	Work has not begun	Maldonado, Baldemar	20
MA 6100 CA190000001	IFB 6100 CLMC721	City	ADA Sidewalks & Ramp Imprv 2018 Grp 21 City Wide IDIQ	MUNIZ CONCRETE & CONTRACTING INC	10/31/18	11/30/18	Maldonado	No Work	No	2/25/20	Jimenez	Compliant	Yes	No	Del Curto at Village Oak		Jimenez, Olga	10
CT 6100 18090400704	IFB 6100 CLMC712	City	Hornsby Bend Biosolids Mgt. Plant Thickener Complex Rehab	MATOUS CONSTRUCTION LTD	11/29/18	12/3/18	Maldonado	Compliant	Yes	1/6/20	Quinones	Compliant	Yes	No	2210 S FM 973, Austin	N/A	Quinones, Ivan	5
CT 6100 18102400031	IFB 6100 CLMC716	City	Forest Ridge Ground Storage Reservoir	BLASTCO TEXAS INC	12/6/18	1/1/19	Prado	Compliant	No	12/17/19	Guereca-Davalos	Compliant	Yes	No			Guereca-Davalos, Beatriz	5
MA 6100 CA190000004	IFB 6100 CLMC723	City	2018-2021 Bridge Maintenance IDIQ	RESTEK INC	12/6/18	12/18/18	Prado	No Work	No	2/25/20	Jimenez	Compliant	Yes	No	Hancock Drive over Shoal Creek		Jimenez, Olga	3
CT 6100 18122000153	IFB 6100 CLMC704	City	ABIA Campus HVAC Improvements	Gadberry Construction Company, Inc.	12/17/18	3/25/19	Guereca-Davalos	No Work	No	11/19/19	Guereca-Davalos	No Work	No	Yes	ABIA	Project initially belong to David Prado, and was transferred to me after his retirements. No site visits were preformed by Mr. Prado. The substantial completion was	Guereca-Davalos, Beatriz	1
CT 6100 18121700142	IFB 6100 CLMC710	City	Ricky Guerrero Pocket Park General Park Improvements	ASD CONSULTANTS INC	12/18/18	1/2/19	Maldonado	No Work	No	1/23/20	Quinones	No Work	No	No	2006 S. 6thSt Austin	N/a	Quinones, Ivan	5

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CT 6100 18041800507	IFB 6100 CLMC719	City	Burleson Road Pressure Conversion	AUSTIN UNDERGROUND INC	12/30/18	12/30/18	Guereca-Davalos	No Work	No	11/5/19	Guereca-Davalos	Compliant	Yes	No	Burleson		Guereca-Davalos, Beatriz	12
CT 6100 18111400070	IFB 6100 CLMC679A	City	Leuthan Lane Ground Storage Reservoir Improvements - Rebid	BLASTCO TEXAS INC	1/9/19	12/6/18	Prado	Compliant	No	9/19/19	Prado	Compliant	Yes	No	5827 1/2 Terravista Drive	N/A	Jimenez, Olga	6
CT 6100 19011000181	IFB 6100 CLMC713	City	Hornsby Bend Side Stream Treatment Plant (SSTP) Relief	MATOUS CONSTRUCTION LTD	2/22/19	3/11/19	Quinones	No Work	No	9/20/19	Quinones	Compliant	Yes	No	2210 FM 973 Austin	N/A	Quinones, Ivan	5
MA 6100 CA180000007	RFQS 6100 CLMA020A	City	Town Lake Metro Park- Alliance Children's Garden Reissue CMR	SPAWGLASS CONTRACTORS INC	3/1/19	3/4/19	Prado	No Work	No	1/13/20	Guereca-Davalos	Wage Discrepancy	Yes	Yes	1000 Barton Spring Road	Open Audit	Guereca-Davalos, Beatriz	4
MA 6100 CA190000007	IFB 6100 CLMC709A	City	VDU & CCTV Camera Assemblies Installation IDIQ (South) REBID	EAR Telecommunications LLC	3/26/19	4/8/19	Maldonado	No Work	No	9/27/19	Prado	Compliant	Yes	No	Variious	N/A	Prado, David	3
MA 6100 CA190000006	IFB 6100 CLMC708A	City	VDU & CCTV Camera Assemblies Installation IDIQ (North) REBID	EAR Telecommunications LLC	3/26/19	4/8/19	Maldonado	No Work	No	1/19/20	Guereca-Davalos	Compliant	Yes	Yes	Various		Guereca-Davalos, Beatriz	4
CT 6100 18062500520	IFB 6100 CLMC695	City	SHINES Energy Storage System	PIATRA INC	4/25/19	5/25/19	Prado	No Work	No	9/20/19	Jimenez	Compliant	Yes	No	Zach Scott Street	One employee reported he got \$110 dollars per day, sometimes 7 or 8 hours. . 110/7=\$15.71, but 110/8=\$13.75. Informed David Prado.	Jimenez, Olga	4
CT 6100 19050900433	IFB 6100 CLMC735	City	5th St. Garage Tenant Finish Out	Majestic Services Inc	5/28/19	6/18/19	Guereca-Davalos	No Work	No	12/17/20	Guereca-Davalos	Compliant	Yes	No	Sabine and 5th STreet	Ivan was with me	Guereca-Davalos, Beatriz	5
MA 6100 CA190000003	RFQS 6100 CLMA024	City	Compressed Natural Gas Fueling System Upgrade & Expansion	TRILLIUM TRANSPORTATION FUELS LLC	5/29/19	5/29/19	Prado	No Work	No	9/30/19	Prado	Compliant	Yes	Yes	Various	N/A	Prado, David	7
CT 6100 19052100452	IFB 6100 CLMC729A	City	Rosewood Neighborhood Park - Pool Bathhouse Rebid	HsuEquity, Inc.	5/30/19	6/17/19	Guereca-Davalos	No Work	No	11/5/19	Guereca-Davalos	Compliant	Yes	No	Rosewood and Webbervillr		Guereca-Davalos, Beatriz	5
CT 6100 19042500398	IFB 6100 CLMC726	City	Water Distribution & Lift Station SCADA Improvements Phase I	CONTROL PANELS USA INC	6/12/19	7/23/19	Quinones	No Work	No	8/6/19	Quinones	No Work	No	No	N/A	N/A	Quinones, Ivan	1
CT 6100 19010800175	IFB 6100 CLMC646A	City	Pleasant Hill Branch Library Roof Replacement & HVA/C Upgrad	Majestic Services Inc	7/2/19	7/8/19	Quinones	No Work	No	2/24/20	Guereca-Davalos	Compliant	Yes	No	211 E William Cannon Dr. 78745		Guereca-Davalos, Beatriz	8
MA 6100 CA190000009	RFQS 6100 CLMA028	City	New Fire/EMS Stations(DB)	JE Dunn Construction Company	7/30/19	7/30/19	Quinones	Compliant	Yes	1/6/20	Quinones	Compliant	Yes	No	Del Valle	N/A	Quinones, Ivan	6

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CT 6100 19072600657	CSP 6100 CLMB330	City	Faulk Central Library Roof Replacement	LD TEBBEN COMPANY INC	8/6/19	8/6/19	Guereca-Davalos	Compliant	Yes	1/8/20	Guereca-Davalos	Compliant	Yes	No	Guadalupe		Guereca-Davalos, Beatriz	6
CT 6100 19071800626	IFB 6100 CLMC734	City	West Allandale and Trailridge Drive Utility Line Renewal	SANTA CLARA CONSTRUCTION LTD	8/13/19	9/9/19	Guereca-Davalos	Posters	Yes	11/5/19	Guereca-Davalos	Posters	Yes	No	W. Allandale		Guereca-Davalos, Beatriz	1
CT 6100 19082200757	IFB 6100 CLMC730	City	ACC Highland Chilled Water Plant	FLINTCO LLC	9/6/19	11/19/19	Guereca-Davalos	Posters	Yes	1/30/20	Quinones	Posters	Yes	No	ACC Highland	Posters are missing	Guereca-Davalos, Beatriz	2
CT 6100 19090600826	IFB 6100 CLMC732	Federal	Walsh Boat Landing - Site Improvements	Rider Construction Group, LLC	9/10/19	9/23/19	Prado	No Work	No	3/23/20	Guereca-Davalos	Compliant	Yes	No	Phone		Guereca-Davalos, Beatriz	5
CT 6100 19080800698	CSP 6100 CLMB329	City	ABIA Consolidated Maintenance Facility	JE Dunn Construction Company	9/18/19	8/8/19	Guereca-Davalos	Posters	No	1/7/20	Quinones	Compliant	Yes	No	10100 Golf Course Dr.	N/A	Quinones, Ivan	4
CT 6100 19082200759	IFB 6100 CLMC731	City	East Austin Neighborhood Center Roof Replacement	LD TEBBEN COMPANY INC	10/3/19	10/21/19	Guereca-Davalos	Posters	Yes	12/3/19	Guereca-Davalos	Posters	Yes	No			Guereca-Davalos, Beatriz	1
CT 6100 19101700042	IFB 6100 CLMC718A	City	Kramer Bldg. E Relay Renovations	PIATRA INC	11/13/19	12/2/19	Guereca-Davalos	Posters	Yes	3/30/20	Guereca-Davalos	Compliant	Yes	No	Phone		Guereca-Davalos, Beatriz	5
CT 6100 19092400894	IFB 6100 CLMC643A	City	Walnut Creek WWTP Secondary Process Improvements - REBID	PLW Waterworks, LLC	12/4/19	12/16/19	Quinones	Compliant	Yes	1/24/20	Quinones	Compliant	Yes	No	7113 FM 969, Austin, TX 78724	N/A	Quinones, Ivan	1
CT 6100 19102800064	IFB 6100 CLMC733	City	Southland Oaks Wastewater Improvements	FACILITIES REHABILITATION INC	12/9/19	12/16/19	Guereca-Davalos	Posters	No	1/29/20	Quinones	Posters	Yes	No	2329 Lavendale Court	No posters were display	Quinones, Ivan	3
CT 6100 19110100074	IFB 6100 CLMC756	City	Davis Lane # 1 Reservoir Improvements	Blastco Texas Inc	12/11/19	12/11/19	Guereca-Davalos	Compliant	Yes	1/7/20	Guereca-Davalos	Compliant	Yes	No	2815 Kentish Drive	Posters	Guereca-Davalos, Beatriz	1
CT 6100 19112200130	IFB 6100 CLMC747	City	Harold Court Nichols Building Renovations	Gadberry Construction Company, Inc.	12/19/19	12/19/19	Guereca-Davalos	Compliant	Yes	3/30/20	Guereca-Davalos	Compliant	Yes	No	Phone		Guereca-Davalos, Beatriz	4
CT 6100 19110400079	CLMC758	Federal	Airfield Electrical & Pavement Improvements	Dalrymple Gravel & Contracting	1/9/20	2/5/20											Jimenez, Olga	0
CT 6100 19112600144	IFB 6100 CLMC685B	City	Zilker Metro Park Barton Creek Trailhead Restroom & Water Qu	Majestic Services Inc	2/4/20	2/16/20	Guereca-Davalos	Posters	Yes	3/5/20	Guereca-Davalos	Posters	Yes	No	Zilker Park		Guereca-Davalos, Beatriz	1

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CT 6100 20021200350	IFB 6100 CLMC748	City	HOWARD LANE WATER MAIN EXTENSION	M.A. SMITH CONTRACTING CO INC	2/21/20	3/23/20											Cantu, Ruben	0
CT 6100 20021900372	CLMC762	City	Highland Park W&WW Improvements - Phase 1 & WL-C1	SANTA CLARA CONSTRUCTION LTD	3/11/20	4/13/20											Jimenez, Olga	0
CT 6100 20030900458	IFB 6100 CLMC763	City	Boggy Creek-MLK TOD Stormwater Conveyance Improvements Ph 1	SMITH CONTRACTING CO	3/23/20	3/21/20											Jimenez, Olga	0
CT 6100 19100400021	IFB 6100 CLMC744	City	Williamson Creek - Battle Bend Water Quality Retrofit	M.A. SMITH CONTRACTING CO INC	4/9/20	11/5/19	Guereca-Davalos	Posters	Yes	11/19/19	Guereca-Davalos	Posters	Yes	No	121 Sheraton Avenue		Guereca-Davalos, Beatriz	1
CT 6100 20031100472	CLMC736	city	Williamson Creek - Bitter Creek Tributary Channel Rehab	M.A. Smith Contracting Co Inc / Smith Contracting Co Inc	4/9/20	5/4/20											Jimenez, Olga	0
CT 6100 20013100311	CLMC745	Federal	Walnut Crk WW Treatment Plant Sludge Thickener Rehabilitatio	Plw Waterworks, Llc	4/17/20	4/24/20											Guereca-Davalos, Beatriz	0
CT 6100 20021400358	CLMC750	Federal	Ullrich Water Treatment Plant Lime Feed Loop	Matous Construction Ltd / Matous Construction	4/30/20	6/1/20											Guereca-Davalos, Beatriz	0
CT 6100 20042700605	CLMC775	City	2016 Bond Intersections Safety Improvements Construction	Pgc General Contractors, Llc / Peabody General Contractors	5/21/20	6/1/20												0
	PPP	PPP	Hilton Austin Airport		5/26/20	6/1/20											Cantu, Ruben	0
MA 6100 CA200000009	IFB 6100 CLMC771	City	Local Mobility ADA Sidewalk & Ramp IMPS Grp 25 Citywide IDIQ	MUNIZ CONCRETE & CONTRACTING INC	5/27/20												Jimenez, Olga	0
CT 6100 20060500750	CLMC779	City	Anderson Mill Road Regional Mobility Improvements	M.A. Smith Contracting Co Inc / Smith Contracting Co Inc	6/15/20	6/15/20												0
MA 6100 CA200000012	CLMC777	City	Miscellaneous Street Rehabilitation (Asphalt Surface) IDIQ	Alpha Paving Industries Llc	6/29/20													
MA 6100 CA200000015	CLMC785	City	ADA Sidewalk Rehabilitation - Group 2 IDIQ	Rider Construction Group, LLC	7/16/20													

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MA 6100 CA200000014	CLMC753A	City	Local Mobility ADA Sidewalk & Ramp IMPS Grp 23A City Wide	MUNIZ CONCRETE & CONTRACTING INC	7/16/20													
MA 6100 CA200000004	CLMC766	City	Asphalt Parking Lot/Roads Construction, Rehab & Repair IDIQ	Alpha Paving Industries Llc	7/28/20	8/13/20												0
CT 6100 20071500876	CLMC782	City	Onion Creek District Park Ph 2	Santa Clara Construction Ltd	8/4/20	8/27/20										NTP will be issued in a future date. Baldemar and Ms. Guereca asked that it is placed in the active projects.		0
	CLMC035		Austin History Center/Faulk Library CMR	SPAWGLASS CONTRACTORS INC	8/7/20	10/7/20										NTP will be issued in October. Baldemar and Ms. Guereca asked that it is placed in the active projects.		0
FUTURE PROJECTS																		
	CLMC787	City	Glenlake Pump Station Bypass Improvements															
	CLMC816	City	Austin Convention Center Marquees															
	CLMC796	City	Harmond Avenue Area Water and Wastewater System Renewal															
	CLMC797	City	Morrow and Gault Water & Wastewater Pipeline Renewal															
	CLMC791	City	2021 AW Asphalt & Concrete Restoration IDIQ															
	CLMC765	City	Brentwood/Arcadia Avenue Water and Wastewater Pipeline Renew															
	CLMC800	City	Transportation Safety and Mobility Improvements IDIQ															
	CLMC793	City	Fort Branch Creek Delores Tributary Waste Removal and Stream															

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	CLMC788A	City	ATD-Traffic Signs and Pavement Markings Toolbox IDIQ															
	CLMC794	City	Corridor Mobility Program Bicycle & Pedestrian Improvements															
	CLMC754	Federal	Walnut Creek WW Treatment Plant Pumping System Improvements															
	CLMC807	Other	Decker Crossing Offsite Wastewater Line															
	CLMC811	City	Ullrich WTP Low Service Pump St. Safety Structures Renewal															
	CLMC807	Other	Decker Crossing Offsite Wastewater Line															
	CLMC737	City	South Austin Regional WWTP Sludge Transfer Line and Reclaime															
	CLMC774	City	Hornsby Bend Transfer Pump Station and Irrigation System Imp															
	CLMC801	City	Corridor Mobility Program Traffic Signal Improvements IDIQ															
	CLMC799	City	IDIQ Stormwater Infrastructure Maint. - Open Systems (2020)															
	CLMC805	City	Turner Crossing North Offsite Utilities															
	CLMC806	City	Williamson Creek - Village at Western Oaks Wetpond Project															
	CLMC808	City	Slaughter Lane Reservoir															

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	CLMC798	City	Dalton Lane Site Utilities and Service Center Improvements															
	CLMC743	City	E. Allandale White Rock Neighbrhd W&WW System Renewal															
MA 6100 CA200000005	CLMC740A	Other	Miscellaneous Streets Slurry Seal and Fog Seal IDIQ Rebid															
	CLMC783	City	Utility Cut (UER) Asphalt Repair IDIQ															
	CLMA038	Other	Mueller Energy Center Chiller Capacity Addition															
	CLMB332	City	Austin Convention Center N&S Side Event Space Lighting															
	CLMC725A	City	DCP II - Exterior Tile Repair Rebid															
	CLMC786	City	Emma Long Metropolitan Park - Phase I Implementation															
	CLMA029	City	Fire and EMS Stations Rebuild and Renovations															
	CLMA030	City	Dove Springs Public Health Facility															
	CLMA033	City	EMS Facility Renovations, CM@R															
	CLMC770	City	Domain Four Chillers Demolition Project															
	CLMC780	City	ABIA Elevator Refurbishment Phase 2															

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	CLMA035	City	Austin History Center/Faulk Library CMR															
	No Solicitation #		Rodeway Homeless Shelter															
	CLMA039	City	MACC - Phase 2 Improvements															
	CLMC738	City	Wastewater Collection System Replacement Lines - North															
	CLMC752	Federal	Local Mobility ADA Sidewalk & Ramp IMPS Grp 24 Citywide IDIQ															
	CLMC755	City	Rutherford Lane Campus Parking Lot Improvement															
	CLMC764	City	Transmission Line Foundation IDIQ															
	CLMC767	City	Water Meter Upgrades (Phase 2) 3inch Diameter & Larger IDIQ															
	CLMC772	City	Zaragoza Warehouse Fire Sprinkler Upgrade															
	CLMC776	City	Miscellaneous Streets Maintenance Overlay IDIQ project															
	CLMC778	City	APD Mounted Patrol Facilities															
	CLMC781	City	Goodnight Ranch Phase Two Waterline Improvements															
	CLMC784	City	ADA Sidewalk Rehabilitation - Group 1 IDIQ															

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	CLMC751A	City	Local Mobility Ada Sidewalk & Ramp Imps Grp22A Citywide idiq															
	CLMC773	Federal	Ada Ramp & Bus Stop Improvements 2020 Citywide Idiq															
	CLMC757	City	Carson Creek Basin Wastewater Line Improvements															
	CLMA037	City	Dougherty Arts Center Facility Replacement-CMR															
	CLMC803	City	St. Elmo Cheatham Building Renovations															
	CLMB333	City	2020 Job Order Contracting for City Facility Improvements															

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