

**AUDIT REPORT ON ALL ACTIVE PROJECTS
AS OF AUGUST 18, 2020**

CCS Assigned	Audit Justification	Contract Number	Solicitation Number	Project Name	Contractor	Audit Begun	Audit Activity	Review Start	Review End	Audit Conclusion	Back Wages Assessed	Back Wages Paid	Audit Concluded	Notes
Anderson, Jermaine	Random	CT 6100 16121900144	IFB 6100 CLMC552	Parmer Lane Interceptor	S J LOUIS CONSTRUCTION OF TEXAS LTD	5/11/20	Payroll Requested	2/3/20	3/16/20	Compliant			6/1/20	
Anderson, Jermaine	Random	CT 6100 16080400825	IFB 6100 CLMC585	Davis WTP Power Distribution Upgrade	T MORALES COMPANY ELECTRIC & CONTROLS LTD	5/18/20	Payroll Requested	2/3/18	3/16/18	Compliant			5/31/20	
Anderson, Jermaine	Random	MA 6100 CA180000010	IFB 6100 CLMC692	Annual Asphalt Repair Contract 2018 IDIQ (north)	Alpha Paving Industries LLC	4/20/20	Payroll Requested	5/1/19	6/7/19	Compliant			5/11/20	
Anderson, Jermaine	Random	MA 6100 CA180000010	IFB 6100 CLMC692	Annual Asphalt Repair Contract 2018 IDIQ (north)	Alpha Paving Industries LLC	4/20/20	Payroll Requested	5/19/19	6/7/19	Compliant			5/11/20	
Quinones, Ivan	Observation	CT 6100 16040500516	IFB 6100 CLMC569	Davis Water Treatment Plant Treated Water Discharge System	MATOUS CONSTRUCTION LTD	10/18/19	Review Payroll	6/11/18	10/16/19	Compliant	\$160,222.47	\$0.00	3/13/20	
Anderson, Jermaine	Random	CT 6100 18030900307	IFB 6100 CLMC678	Domain Chiller #11 Supply and Install	JOHNSON CONTROLS INC	8/10/20	Ongoing	10/1/19	12/31/19	Ongoing				
Cantu, Ruben	Random	CT 6100 17012700237	IFB 6100 CLMC601	Montopolis Reclaimed Water Reservoir and Pump Station	EXCEL CONSTRUCTION SERVICES, L L C	6/1/20	Payroll Requested	2/3/20	3/16/20	Compliant			6/12/20	
Quinones, Ivan	Observation	CT 6100 17013000244	IFB 6100 CLMC587	Walnut Creek WWTP Tertiary Filter Rehabilitation	PLW Waterworks, LLC	4/15/19	Review Payroll	1/1/19	4/26/19	Compliant	\$5,808.00	\$0.00	6/18/19	
Cantu, Ruben	Random	MA 6100 CA170000005	IFB 6100 CLMC621	Water Services Replacement Program IDIQ	FACILITIES REHABILITATION INC	5/11/20	Payroll Requested	2/3/20	3/16/20	Compliant			6/1/20	
Cantu, Ruben	Random	MA 6100 CA180000009	IFB 6100 CLMC691	Annual Asphalt Repair Contract 2018 IDIQ (south)	Alpha Paving Industries LLC	4/17/20	Review Payroll	5/1/19	6/7/19	Compliant			4/28/20	
Cantu, Ruben	Random	CT 6100 18090400704	IFB 6100 CLMC712	Hornsby Bend Biosolids Mgt. Plant Thickener Complex Rehab	MATOUS CONSTRUCTION LTD	6/24/20	Payroll Requested	2/3/20	3/16/20	Compliant			7/9/20	
Cantu, Ruben	Federal	MA 6100 CA200000005	IFB 6100 CLMC740A	Miscellaneous Streets Slurry Seal and Fog Seal IDIQ Rebid	Intermountain Slurry Seal, Inc.	7/10/20	Review Payroll			Ongoing				
Guereca-Davalos, Beatriz	Random	CT 6100 17020200257	CSP 6100 CLMB324	Women's Locker Rm Additions Ph 5 / EMS Vehicle Bay Expansion	RS ELLIS INC	10/24/18	Review Payroll	2/4/17	10/6/18	Compliant	\$20,054.86	\$290.87	7/29/19	
Guereca-Davalos, Beatriz	Random	CT 6100 19072600657	CSP 6100 CLMB330	Faulk Central Library Roof Replacement	LD TEBBEN COMPANY INC	5/15/20	Payroll Requested	9/1/19	1/31/20	Compliant			7/7/20	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/10/18	Review Payroll	7/21/18	9/22/18	Compliant			9/22/18	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/18	Review Payroll	10/1/18	12/31/18	Compliant			12/31/18	

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Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/19	Review Payroll	1/1/19	3/31/19	Compliant			3/31/19	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	4/1/19	Review Payroll	4/1/19	6/30/19	Compliant			8/14/19	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	7/1/19	Review Payroll	7/1/19	9/30/19	Compliant			9/30/19	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			12/31/19	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			3/31/20	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	4/1/20	Review Payroll	4/1/20	6/30/20	Compliant			6/30/20	
Guereca-Davalos, Beatriz	Federal	MA 2400 GA180000016	IFB 2400 ELL0036	Countdown Timers/Active Transportation Bike and Ped	AUSTIN TRAFFIC SIGNAL CONST CO INC	7/1/20	Review Payroll	7/1/20	9/30/20	Compliant			9/30/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/11/18	Payroll Requested	5/6/17	9/29/18	Wage Violation with wage paid			10/1/18	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/18	Payroll Requested	10/1/18	12/31/18	Compliant			12/31/18	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/19	Review Payroll	1/1/19	3/31/19	Compliant			3/31/19	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	7/1/19	Review Payroll	7/1/19	9/30/19	Ongoing			10/1/19	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			4/30/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			1/1/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			1/1/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			3/31/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	4/1/19	Review Payroll	4/1/19	6/30/19	Compliant			6/30/19	

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Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	7/1/19	Review Payroll	7/1/19	9/30/19	Compliant			9/30/19	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			12/31/19	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			3/31/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA170000006	IFB 6100 CLMC593A	Traffic Signal & PHB Installation IDIQ 2016 - Rebid	AUSTIN TRAFFIC SIGNAL CONST CO INC	6/1/20	Payroll Requested	6/1/20	9/30/20	Compliant			9/30/20	
Guereca-Davalos, Beatriz	Random	MA 6100 CA190000007	IFB 6100 CLMC709A	VDU & CCTV Camera Assemblies Installation IDIQ (South) REBID	EAR Telecommunications LLC	5/20/20	Payroll Requested	4/27/19	10/26/19	Compliant			7/21/20	
Guereca-Davalos, Beatriz	Random	CT 6100 18052500468	IFB 6100 CLMC640A	Dove Springs Recreation Center Expansion - Rebid	ASD CONSULTANTS INC	8/7/19	Review Payroll	7/30/18	8/2/19	Compliant	\$5.68	\$5.68	11/13/19	
Guereca-Davalos, Beatriz	Random	CT 6100 19010800175	IFB 6100 CLMC646A	Pleasant Hill Branch Library Roof Replacement & HVA/C Upgrad	Majestic Services Inc	5/19/20	Payroll Requested	9/1/19	1/31/20	Ongoing				
Guereca-Davalos, Beatriz	Federal	CT 6100 18051800447	IFB 6100 CLMC649	FM 812 Landfill Letdown Repair	SMITH CONTRACTING CO	10/1/18	Review Payroll	10/1/18	12/31/18	Compliant			12/31/18	
Guereca-Davalos, Beatriz	Federal	CT 6100 18051800447	IFB 6100 CLMC649	FM 812 Landfill Letdown Repair	SMITH CONTRACTING CO	1/1/19	Review Payroll	1/1/19	3/31/19	Compliant			3/31/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 18051800447	IFB 6100 CLMC649	FM 812 Landfill Letdown Repair	SMITH CONTRACTING CO	4/1/19	Review Payroll	4/1/19	6/30/19	Compliant			7/1/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 18051800447	IFB 6100 CLMC649	FM 812 Landfill Letdown Repair	SMITH CONTRACTING CO	7/1/19	Review Payroll	7/1/19	9/30/19	Compliant			10/1/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 18051800447	IFB 6100 CLMC649	FM 812 Landfill Letdown Repair	SMITH CONTRACTING CO	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			1/1/20	
Guereca-Davalos, Beatriz	Federal	CT 6100 18051800447	IFB 6100 CLMC649	FM 812 Landfill Letdown Repair	SMITH CONTRACTING CO	1/1/20	Review Payroll	1/1/20	3/31/20	Ongoing				
Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/19	Review Payroll	1/1/19	3/31/19	Compliant			3/31/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	4/1/19	Review Payroll	4/1/19	6/30/19	Ongoing				
Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/18	Review Payroll	10/1/18	12/31/18	Compliant			12/31/18	

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Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	7/1/19	Review Payroll	7/1/19	9/30/19	Compliant			9/30/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			12/31/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			3/31/20	
Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	4/1/20	Review Payroll	4/1/20	6/30/20	Compliant			6/30/20	
Guereca-Davalos, Beatriz	Federal	CT 6100 18011900219	IFB 6100 CLMC654	Pedestrian Safety Impv-Hybrid Beacon Installations-TAP Grant	AUSTIN TRAFFIC SIGNAL CONST CO INC	7/1/20	Ongoing	7/1/20	9/30/20	Compliant				
Guereca-Davalos, Beatriz	Federal	MA 6100 CA180000013	IFB 6100 CLMC662A	Traffic Signal & PHB Installation - 2016 Mobility Bond - Reb	AUSTIN TRAFFIC SIGNAL CONST CO INC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			12/31/19	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA180000013	IFB 6100 CLMC662A	Traffic Signal & PHB Installation - 2016 Mobility Bond - Reb	AUSTIN TRAFFIC SIGNAL CONST CO INC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			3/31/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA180000013	IFB 6100 CLMC662A	Traffic Signal & PHB Installation - 2016 Mobility Bond - Reb	AUSTIN TRAFFIC SIGNAL CONST CO INC	4/1/20	Payroll Requested	4/1/20	6/30/20	Compliant			7/21/20	
Guereca-Davalos, Beatriz	Federal	MA 6100 CA180000013	IFB 6100 CLMC662A	Traffic Signal & PHB Installation - 2016 Mobility Bond - Reb	AUSTIN TRAFFIC SIGNAL CONST CO INC	7/1/20	Payroll Requested	7/1/20	9/30/20	Compliant			9/30/20	
Maldonado, Baldemar	Random	CT 6100 18051100427	IFB 6100 CLMC682	Austin Energy District Cooling Plant #3	FLINTCO LLC	9/3/19	Review Payroll	7/19/19	9/3/19	Compliant			10/15/19	
Guereca-Davalos, Beatriz	Wage Complaint	CT 6100 18051100427	IFB 6100 CLMC682	Austin Energy District Cooling Plant #3	FLINTCO LLC	1/23/20	Ongoing	7/19/18	1/24/20	Ongoing	\$2,743.03	\$7,114.15		
Guereca-Davalos, Beatriz	Random	CT 6100 18072000580	IFB 6100 CLMC683A	Govalle Neighborhood Park-Pool Renovation REBID	Harley Blackburn Holdings, LLC	9/9/19	Review Payroll	9/22/18	9/6/19	Compliant	\$1,235.04	\$1,235.04	11/7/19	
Guereca-Davalos, Beatriz	Random	CT 6100 19112600144	IFB 6100 CLMC685B	Zilker Metro Park Barton Creek Trailhead Restroom & Water Qu	Majestic Services Inc	5/19/20	Payroll Requested	2/1/20	5/15/20	Ongoing	\$511.37	\$0.00		
Guereca-Davalos, Beatriz	Random	CT 6100 18122000153	IFB 6100 CLMC704	ABIA Campus HVAC Improvements	Gadberry Construction Company, Inc.	11/19/19	Payroll Requested	3/11/19	11/15/19	Compliant			3/5/20	
Guereca-Davalos, Beatriz	Random	CT 6100 18090700730	IFB 6100 CLMC705A	Shipe Neighborhood Park Pool Renovation Rebid	G. Hyatt Construction, Inc.	9/9/19	Review Payroll	8/22/18	9/6/19	Compliant			11/5/19	
Guereca-Davalos, Beatriz	Random	MA 6100 CA190000006	IFB 6100 CLMC708A	VDU & CCTV Camera Assemblies Installation IDIQ (North) REBID	EAR Telecommunications LLC	8/1/19	Ongoing	5/6/19	7/31/19	Compliant			9/25/19	

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Guereca-Davalos, Beatriz	Random	MA 6100 CA190000006	IFB 6100 CLMC708A	VDU & CCTV Camera Assemblies Installation IDIQ (North) REBID	EAR Telecommunications LLC	5/20/20	Payroll Requested	4/27/19	10/26/19	Compliant			7/21/20	
Guereca-Davalos, Beatriz	Random	MA 6100 CA190000007	IFB 6100 CLMC709A	VDU & CCTV Camera Assemblies Installation IDIQ (South) REBID	EAR Telecommunications LLC	5/20/20	Payroll Requested	4/27/19	10/26/19	Compliant			7/21/20	
Guereca-Davalos, Beatriz	Random	CT 6100 19052100452	IFB 6100 CLMC729A	Rosewood Neighborhood Park - Pool Bathhouse Rebid	HsuEquity, Inc.	5/20/20	Ongoing	9/23/19	5/5/20	Compliant	\$191.04	\$191.04	7/7/20	
Guereca-Davalos, Beatriz	Random	CT 6100 19082200757	IFB 6100 CLMC730	ACC Highland Chilled Water Plant	FLINTCO LLC	5/19/20	Payroll Requested	1/1/20	5/15/20	Ongoing				
Guereca-Davalos, Beatriz	Random	CT 6100 19082200759	IFB 6100 CLMC731	East Austin Neighborhood Center Roof Replacement	LD TEBBEN COMPANY INC	5/15/20	Payroll Requested	11/1/19	1/31/20	Ongoing				
Guereca-Davalos, Beatriz	Federal	CT 6100 19090600826	IFB 6100 CLMC732	Walsh Boat Landing - Site Improvements	Rider Construction Group, LLC	7/1/19	Review Payroll	7/1/19	9/30/19	Compliant			9/30/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 19090600826	IFB 6100 CLMC732	Walsh Boat Landing - Site Improvements	Rider Construction Group, LLC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			12/31/19	
Guereca-Davalos, Beatriz	Federal	CT 6100 19090600826	IFB 6100 CLMC732	Walsh Boat Landing - Site Improvements	Rider Construction Group, LLC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			3/31/20	
Guereca-Davalos, Beatriz	Federal	CT 6100 19090600826	IFB 6100 CLMC732	Walsh Boat Landing - Site Improvements	Rider Construction Group, LLC	4/1/20	Review Payroll	4/1/20	6/30/20	Compliant			6/30/20	
Guereca-Davalos, Beatriz	Federal	CT 6100 19090600826	IFB 6100 CLMC732	Walsh Boat Landing - Site Improvements	Rider Construction Group, LLC	7/1/20	Review Payroll	7/1/20	9/30/20	Compliant			9/30/20	
Guereca-Davalos, Beatriz	Random	CT 6100 19102800064	IFB 6100 CLMC733	Southland Oaks Wastewater Improvements	FACILITIES REHABILITATION INC	5/19/20	Payroll Requested	1/1/20	5/15/20	Compliant			7/27/20	
Guereca-Davalos, Beatriz	Random	CT 6100 19071800626	IFB 6100 CLMC734	West Allandale and Trailridge Drive Utility Line Renewal	SANTA CLARA CONSTRUCTION LTD	5/19/20	Payroll Requested	10/1/19	5/15/20	Compliant			7/27/20	
Guereca-Davalos, Beatriz	Random	CT 6100 19100400021	IFB 6100 CLMC744	Williamson Creek - Battle Bend Water Quality Retrofit	M.A. SMITH CONTRACTING CO INC	5/15/20	Payroll Requested	12/1/19	4/30/20	Ongoing				
Guereca-Davalos, Beatriz	Random	CT 6100 19112200130	IFB 6100 CLMC747	Harold Court Nichols Building Renovations	Gadberry Construction Company, Inc.	5/19/20	Payroll Requested	1/1/20	5/15/20	Compliant	\$2,123.92		7/28/20	
Guereca-Davalos, Beatriz	Random	CT 6100 19110100074	IFB 6100 CLMC756	Davis Lane # 1 Reservoir Improvements	BLASTCO TEXAS INC	5/19/20	Payroll Requested	11/1/19	5/15/20	Compliant			7/7/20	
Guereca-Davalos, Beatriz	Random	MA 6100 CA180000007	RFQS 6100 CLMA020A	Town Lake Metro Park-Alliance Children's Garden Reissue CMR	SPAWGLASS CONTRACTORS INC	1/23/20	Ongoing	6/25/19	1/24/20	Ongoing				

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Prado, David	Random	MA 6100 CA190000003	RFQS 6100 CLMA024A	Compressed Natural Gas Dueling System Upgrade & Expansion	TRILLIUM TRANSPORTATION FUELS LLC	9/3/19	Payroll Requested	7/19/19	8/30/19	Ongoing				
Guereca-Davalos, Beatriz	Random	MA 8600 NN140000005	PPP	Waller Creek Conservancy	WATERLOO GREENWAY CONSERVANCY	7/26/19	Review Payroll	1/28/19	7/29/19	Compliant			12/4/19	
Jimenez, Olga	Random	MA 6100 CA170000014	IFB 6100 CLMC638	ADA Sidewalk/Rmp Impv-SafeRoutestoSchool-N.Lamar/Burnet IDIQ	MUNIZ CONCRETE & CONTRACTING INC	5/27/20	Review Payroll	1/11/20	2/15/20	Ongoing			7/29/20	
Jimenez, Olga	Random	MA 6100 CA180000019	IFB 6100 CLMC639A	2016 Bond-ATD Markings and Removal IDIQ - Rebid	D I J CONSTRUCTION INC	3/12/20	Review Payroll	1/5/20	3/15/20	Compliant			3/30/20	
Jimenez, Olga	Random	MA 6100 CA170000011	IFB 6100 CLMC647	2017 Facilities and Force Main-IDIQ	PEABODY GENERAL CONTRACTORS INC	6/3/20	Review Payroll	9/1/19	10/20/19	Ongoing			7/29/20	
Jimenez, Olga	Random	MA 6100 CA180000001	IFB 6100 CLMC661	Citywide Stormwater Infrastructure Maintenance Projects IDIQ	SANTA CLARA CONSTRUCTION LTD	3/12/20	Review Payroll	1/5/20	2/15/20	Compliant			3/30/20	
Maldonado, Baldemar	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	10/1/18	Review Payroll	10/1/18	12/31/18	Compliant			12/31/18	
Maldonado, Baldemar	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	1/1/19	Review Payroll	1/1/19	3/31/19	Compliant			3/31/19	
Jimenez, Olga	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	4/1/19	Review Payroll	4/1/19	6/30/19	Compliant			12/3/19	
Jimenez, Olga	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	7/1/19	Review Payroll	7/1/19	9/30/19	Compliant			12/2/19	
Jimenez, Olga	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	10/1/19	Review Payroll	10/1/19	12/31/19	Compliant			2/12/20	
Jimenez, Olga	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	1/1/20	Review Payroll	1/1/20	3/31/20	Compliant			4/13/20	
Jimenez, Olga	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	4/13/20	Review Payroll	4/1/20	6/30/20	Ongoing				Robert Hermosillo informed that previous lady in charge of payrolls is no longer in charge. Email sent requesting certified payrolls to current person in charge.
Jimenez, Olga	Federal	MA 6100 CA180000003	IFB 6100 CLMC665	Flood Hazard Mitigation Buyouts-IDIQ	AAR INC	7/23/20	Review Payroll	7/1/20	9/30/20	Ongoing				Robert Hermosillo informed that previous lady in charge of payrolls is no longer in charge. Email sent requesting certified payrolls to current person in charge.
Jimenez, Olga	Random	MA 6100 CA190000002	IFB 6100 CLMC720	ADA Sidewalks & Ramp Imprv 2018 Grp 20 City Wide IDIQ	MUNIZ CONCRETE & CONTRACTING INC	11/13/19	Payroll Requested	9/1/19	10/20/19	Compliant			11/19/19	
Jimenez, Olga	Random	MA 6100 CA190000004	IFB 6100 CLMC723	2018-2021 Bridge Maintenance IDIQ	RESTEK INC	7/29/20	Review Payroll	1/11/20	2/15/20	Ongoing				Restek hasn't complied with payrolls. 2nd email sent to him. Deadline is today COB. Per B. Maldonado, if he fails again, a letter advising payments/retention will be sent to him tomorrow.

**AUDIT REPORT ON ALL ACTIVE PROJECTS
AS OF AUGUST 18, 2020**

CCS Assigned	Audit Justification	Contract Number	Solicitation Number	Project Name	Contractor	Audit Begun	Audit Activity	Review Start	Review End	Audit Conclusion	Back Wages Assessed	Back Wages Paid	Audit Concluded	Notes
Jimenez, Olga	Random	CT 6100 19111400103	IFB 6100 CLMC757	Carson Creek Basin Wastewater Line Improvements	AUSTIN UNDERGROUND INC	8/4/20	Review Payroll	4/11/20	5/16/20	Ongoing				Part of the documents were missing. Working with them on getting full set of documents.
Prado, David	Random	CT 6100 18041600375	IFB 6100 CLMC673A	Eilers Neighborhood Park-General Park Improvements-Rebid	ASD CONSULTANTS INC	11/9/18	Ongoing	5/18/18	11/9/18	Compliant			11/27/18	
Prado, David	Wage Complaint	CT 6100 18041600375	IFB 6100 CLMC673A	Eilers Neighborhood Park-General Park Improvements-Rebid	ASD CONSULTANTS INC	11/9/18	Payroll Requested	5/1/18	11/9/18	Compliant			11/15/18	
Quinones, Ivan	Observation	CT 6100 18090600716	CSP 6100 CLMB327A	Montopolis Recreation & Community Center CSP Reissue	FLINTCO LLC	4/4/19	Payroll Requested	10/1/18	4/12/19	Compliant	\$852.74	\$0.00	6/4/19	