

	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	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	All Points Inspection Services, Inc.	N	Decrease	N/A	N/A	(\$6,393.30)	Utility camera line	PW/ABIA	David Kim Taylor	N	9/15/2020	Y	N	0	Decreasing an existing scope of work	56
2	RD	8/31/2020	\$45,607,424	CLMC682	Flintco, LLC	Austin Energy District Cooling Plant #3	Add	Mitchell Adding Machine Company Inc/Mitchell Time & Parking	N	N/A	N/A	N/A	\$7,197.62	Gates, electric, maintenance	AE	Alex Perez	Y	9/2/2020	Y	N	0	GFE Approved	26
3	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Cherry Painting Company, Inc.	N	Increase	N/A	N/A	\$10,268.00	Painting	PW/ABIA	David Kim Taylor	N	9/15/2020	Y	N	0	Increasing an existing scope of work	53
4	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	L.S. Decker, Inc.	N	Addition	N/A	N/A	\$15,000.00	Weatherseal for windows	PW/ABIA	David Kim Taylor	N	9/1/2020	Y	N	0	2nd Tier Subcontractor	51
4a	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	S&D Glassworks, LLC	Y	Decrease	N/A	N/A	(\$15,000.00)	Weatherseal for windows	PW/ABIA	David Kim Taylor	N	9/1/2020	Y	N	0	Adding a 2nd tier subcontractor	51a
5	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Fisk Electric Company	N	Decrease	N/A	N/A	(\$303.00)	Communications, audio visual and security	PW/ABIA	David Kim Taylor	N	9/15/2020	Y	N	0	Decreasing an existing scope of work	55
6	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	CHM Weatherguard, LP	N	Increase	N/A	N/A	\$863.00	Thermal and moisture protection services	PW/ABIA	David Kim Taylor	N	9/15/2020	Y	N	0	Increasing an existing scope of work	54
7	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Austin Underground, Inc.	Y	Increase	N/A	N/A	\$4,275.56	Construction - site utilities	PW/ABIA	David Kim Taylor	N	9/15/2020	Y	N	0	Increasing an existing scope of work	56
8	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	The Brandt Companies, LLC	N	Increase	N/A	N/A	\$94,808.00	Plumbing	PW/ABIA	David Kim Taylor	N	9/15/2020	Y	N	0	Increasing an existing scope of work	57
9	VH	8/31/2020	\$61,242,892	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Champion Site Prep, Inc.	N	Increase	N/A	N/A	\$8,000.00	Earthwork	PW/ABIA	David Kim Taylor	N	9/15/2020	Y	N	0	Increasing an existing scope of work	52
10	CV	8/28/2020	\$4,447,863	CLMP240	Kimley-Horn & Assoc Inc	2018 Corridor Program Engineering Services Rotation List	Add	Sibb Operations Lic / Turnkey Operations	N	N/A	N/A	N/A	\$0.00	Traffic control device placement and removal service	Transportation	Will Massingill	N	9/2/2020	Y	N	0	Existing scope of work	6
11	VH	8/28/2020	\$2,594,160	CLMC677	Smith Contracting Co, Inc.	Upper Boggy Creek Trail Phase 1	Contract Change	Avery's Lawncare & Landscaping, Inc.	Y	Increase	N/A	N/A	\$30,297.37	Landscaping	PW	Tony Lopez	N	8/31/2020	Y	N	0	Increasing an existing scope of work	10
12	VH	8/28/2020	\$2,594,160	CLMC677	Smith Contracting Co, Inc.	Upper Boggy Creek Trail Phase 1	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	N/A	N/A	\$1,057.14	Toilets, portable, rental or lease	PW	Tony Lopez	N	8/31/2020	Y	N	0	Increasing an existing scope of work	11
13	AA	8/27/2020	N/A	CLMC727	Cash Construction Company, Inc.	Bella Fortuna Wastewater Interceptor	Add	Mendez Excavation and Road Boring	Y	N/A	N/A	N/A	\$34,125.00	Boring drilling testing and soundings	AWU	Colleen Kirk	N	9/4/2020	Y	N	0	Adding a certified subcontractor	1
14	JC	8/27/2020	\$1,213,775	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	AvAirPros, Inc.	N	Increase	N/A	N/A	\$24,929.00	Consulting services	PW	Joseph Medici	N	9/2/2020	Y	N	0	Increasing an existing scope of work	4
15	RD	8/27/2020	N/A	CLMP294	Studio 8 Architects	Professional Services for Dougherty Arts Center Facility Replacement	Add	NelsonNygard Consulting Associates Inc	N	N/A	N/A	N/A	\$34,410.00	Shared parking program management and TDM analysis	PARD	Kevin Johnson	N	8/28/2020	Y	N	0	Existing scope of work	1
16	LM	8/28/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Centex Personnel Services LLC	N	Increase	N/A	N/A	\$4,068.77	Site clean-up; Pre construction & laborers	PW	Will Massingill	N	9/11/2020	Y	N	0	Increasing an existing scope of work	15
17	LM	8/27/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Austin Roofing and Siding, Inc.	N	Increase	N/A	N/A	\$29,933.85	Roofing	PW	Will Massingill	N	9/16/2020	Y	N	0	Increasing an existing scope of work	16
18	JC	8/27/2020	\$1,213,775	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	Gensler	N	Decrease	N/A	N/A	(\$24,929.00)	Design services	PW	Joseph Medici	N	9/2/2020	Y	N	0	Decreasing an existing scope of work	3
19	LM	8/27/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Austin Glass & Mirror, Inc.	N	Increase	N/A	N/A	\$190.00	Glass & Glazing	PW	Will Massingill	N	9/16/2020	Y	N	0	Increasing an existing scope of work	17
20	LM	8/28/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Centex Personnel Services LLC	N	Increase	N/A	N/A	\$13,687.50	Site clean-up; Pre construction & laborers	PW	Will Massingill	N	9/11/2020	Y	N	0	Increasing an existing scope of work	18
21	LM	8/27/2020	\$783,660	CLMC685B	Majestic Services, Inc.	Zilker Metro Park Barton Creek Trailhead Restroom & Water Qu	Add	Arias & Associates, Inc.	Y	N/A	N/A	N/A	\$2,000.00	Inspection and certification services; Laboratory and field testing services	PARD	Will Massingill	N	8/27/2020	Y	N	0	Adding a certified subcontractor	18
22	LM	8/28/2020	\$10,121,818	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Centex Personnel Services LLC	N	Increase	N/A	N/A	\$3,180.00	Site clean-up; Pre construction & laborers	PW	Will Massingill	N	9/11/2020	Y	N	0	Increasing an existing scope of work	19
23	AA	8/26/2020	\$80,990	CLMP251	Marmon Mok LLP / Marmon Mok	2019 General Architectural Services Rotation List	Add	Contour Collective, LLC	Y	N/A	N/A	N/A	\$0.00	Compliance Consulting, ADA	Water Utility	Heidi Tse	N	8/31/2020	Y	N	0	Adding a certified subcontractor	2
24	LM	8/26/2020	\$0	CLMP273	Dunaway UDG	CLMP273-2020 Small Scale General Civil Engineering Services	Add	The Broussard Group, Inc. / TBG Partners	N	N/A	N/A	N/A	\$0.00	Landscape architecture	PW	Riley Triggs	N	9/3/2020	Y	N	0	Existing scope of work	2
25	LM	8/25/2020	\$364,796	CLMP202	K Friese & Assoc Inc	2017 Small Diameter Water & Wastewater Pipeline Engineering RL	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$6,942.43	Civil engineering; Utility locator services (underground)	PW	Will Massingill	N	9/21/2020	Y	N	0	Adding a certified subcontractor	1
26	CV	8/24/2020	\$1,927,812	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Crocker Crane Rentals, L P	N	N/A	N/A	N/A	\$0.00	Crane rental or lease	PW	David Hernandez	N	8/25/2020	Y	N	0	Specialized scope of work	9
27	LM	8/21/2020	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Add	Flasher Limited/Flasher Equipment Company	N	N/A	N/A	N/A	\$20,000.00	Traffic controls and equipment	PW	James King	N	9/1/2020	Y	N	0	Goals met	8
28	LM	8/21/2020	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Add	The Turner Co	N	N/A	N/A	N/A	\$88,758.64	Pipe, concrete, reinforced	PW	James King	N	9/1/2020	Y	N	0	Goals met	7
29	VH	8/21/2020	\$3,970,486	CLMB325	MAC, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Contract Change	Medel Trucking	Y	Decrease	N/A	N/A	(\$613.00)	Hauling services	ABIA/PW	Alison VonStein	N	8/21/2020	Y	N	0	Decreasing an existing scope of work	27
30	VH	8/21/2020	\$3,970,486	CLMB325	MAC, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Contract Change	Rama Tiru	Y	Decrease	N/A	N/A	(\$400.00)	Construction Photography	ABIA/PW	Alison VonStein	N	8/21/2020	Y	N	0	Decreasing an existing scope of work	28

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31	VH	8/21/2020	\$3,970,486	CLMB325	MAC, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Contract Change	Central Texas Barricades	Y	Decrease	N/A	N/A	(\$2,667.90)	Traffic control devices	ABIA/PW	Alison VonStein	N	8/21/2020	Y	N	0	Decreasing an existing scope of work	29
32	VH	8/21/2020	\$3,970,486	CLMB325	MAC, Inc.	ABIA Terminal Facility Upper Level Embankment Repairs	Contract Change	Melendrez Trucking	Y	Decrease	N/A	N/A	(\$8,402.50)	Hauling/trucking	PW	Alison VonStein	N	8/21/2020	Y	N	0	Decreasing an existing scope of work	20
33	KK	8/20/2020	\$3,144,000	CLMC747	Gadberry Construction Company, Inc.	Harold Court Nichols Building Renovations	Substitution - Delete	G&H Construction and Remodeling	Y	N/A	N/A	N/A	(\$467,669.00)	Metal stud framing and drywall	PW	Andrew Clements	N	8/21/2020	Y	N	0	GFE approved	20
33a	KK	8/20/2020	\$3,144,000	CLMC747	Gadberry Construction Company, Inc.	Harold Court Nichols Building Renovations	Substitution - Add	AP Interiors	N	N/A	N/A	N/A	\$197,767.77	Metal stud framing and drywall	PW	Andrew Clements	Y	8/21/2020	Y	N	0	GFE approved	20a
34	CV	8/20/2020	\$5,313,317	CLMP240	CDM Smith, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	Altura Solutions, L.P.	Y	N/A	N/A	N/A	\$8,943.75	ADA specialist	Transportation	Patty Tilley	N	8/31/2020	Y	N	0	Adding a certified subcontractor	16
35	RD	8/20/2020	\$1,172,902	CLMP195	Kimley-Horn & Assoc Inc	City of Austin Street Impact Fee	Contract Change	Cultural Strategies, Inc.	Y	Decrease	N/A	N/A	(\$2,400.00)	Public relations	PW	Steve Nelson	N	8/25/2020	Y	N	0	Decreasing an existing scope of work	5
36	RD	8/20/2020	\$1,172,902	CLMP195	Kimley-Horn & Assoc Inc	City of Austin Street Impact Fee	Contract Change	Carrillo Engineering, LLC	Y	Increase	N/A	N/A	\$2,400.00	Public relations	PW	Steve Nelson	N	8/25/2020	Y	N	0	Increasing an existing scope of work	4
37	VH	8/19/2020	\$608,875	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Contract Change	Chabert Plumbing	N	Decrease	N/A	N/A	(\$3,828.40)	Plumbing	PW	Sergio Altamirano	N	8/20/2020	Y	N	0	Decreasing an existing scope of work	11
38	VH	8/19/2020	\$608,875	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Add	Capitol Sprinkler & Fire Systems, LLC	N	N/A	N/A	N/A	\$7,939.99	Fire alarm system	PW	Sergio Altamirano	N	8/20/2020	Y	N	0	Goals met	10
39	VH	8/19/2020	\$608,875	CLMC735	Majestic Services, Inc.	5th St. Garage Tenant Finish Out	Contract Change	Jurnee Mechanical And Services	N	Decrease	N/A	N/A	(\$1,047.00)	HVAC	PW	Sergio Altamirano	N	8/20/2020	Y	N	0	Decreasing an existing scope of work	12
40	LM	8/18/2020	\$783,660	CLMC685B	Majestic Services, Inc.	Zilker Metro Park Barton Creek Trailhead Restroom & Water Qu	Contract Change	Trusco, Inc. / Russell Glass Company	N	Increase	N/A	N/A	\$10,319.00	Plexiglass glass	PARD	De'Anne Williams	N	9/3/2020	Y	N	0	Increasing an existing scope of work	17
41	CV	8/17/2020	\$5,534,268	CLMC765	Santa Clara Construction, Ltd.	Brentwood/Arcadia Avenue Water and Wastewater Pipeline Renew	Substitution - Delete	Wolsley Investments / Ferguson Enterprises, LLC	N	N/A	N/A	N/A	(\$572,617.00)	PVC Pipe, Valves, DI pipe	PW	Micheal Singleton	N	8/27/2020	Y	N	0	Like kind substitution	1
42	CV	8/17/2020	\$5,534,268	CLMC765	Santa Clara Construction, Ltd.	Brentwood/Arcadia Avenue Water and Wastewater Pipeline Renew	Substitution - Add	ACT Pipe & Supply, Inc.	N	N/A	N/A	N/A	\$572,617.00	PVC Pipe, Valves, DI pipe	PW	Micheal Singleton	N	8/27/2020	Y	N	0	Like kind substitution	1a
43	JC	8/17/2020	\$9,722,312	CLMC758	Dalrymple Gravel & Contracting	Airfield Electrical & Pavement Improvements	Add	Allied Electric Services, Inc	Y	N/A	N/A	N/A	\$5,000.00	Electrical	PW/ABIA	Murtha Donovan	N	8/19/2020	Y	N	0	Adding a certified subcontractor	10
44	KK	8/17/2020	\$9,722,312	CLMC587	PLW Waterworks, LLC	Walnut Creek WWTP Tertiary Filter Rehabilitation	Add	Alpha Paving Industries, LLC	Y	N/A	N/A	N/A	\$37,300.00	Paving/Resurfacing, Highway and Road	PW	Steve Parks	N	8/20/2020	Y	N	0	Adding a certified subcontractor	44
45	KK	8/13/2020	\$29,989,000	CLMC739	T. Morales Co. Electric & Controls Ltd	South Austin Regional WWTP Electrical Substation No.1 Replac	Add	JR Schneider Construction	N	N/A	N/A	N/A	\$145,000.00	Excavation	PW	Gary Jackson	N	8/17/2020	Y	N	0	Goals met	1
46	LM	8/12/2020	\$750,254	CLMP200	Kleinfelder, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	Add	Ranger Excavating, LP	N	N/A	N/A	N/A	\$0.00	Boring, drilling, testing and soundings	PW	Jay Ulary	N	9/1/2020	Y	N	0	Emergency work	11
47	CV	8/11/2020	\$3,590,991	CLMC775	PGC General Contractors, LLC	2016 Bond Intersections Safety Improvements Construction	Add	Maldonado-Burkett, LLP	Y	N/A	N/A	N/A	\$31,800.00	Surveying Services	Transportation	Manuel Gallegos	N	8/17/2020	Y	N	0	Adding a certified subcontractor	1
48	CV	8/11/2020	\$5,978,582	CLMP240	CP&Y, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$15,592.00	Engineering analysis	Transportation	Will Massingill	N	8/17/2020	Y	N	0	Adding a certified subcontractor	4
49	AA	8/6/2020	\$1,256,263	CLMP180	Espey Consultants, Inc.	2016 Large Scale General Civil Engineering RL	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$3,217.00	Utility locator service, Underground	PW	Landry Genest	N	8/11/2020	Y	N	0	Adding a certified 2nd tier subcontractor	2
50	LM	8/5/2020	\$3,674,051	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Hydro Extrusion Delhi, LLC	N	N/A	N/A	N/A	\$22,492.00	Buildings and structures: fab and pre fab; Canopies; Steps, portable	PW	Andrew Clements	Y	8/17/2020	Y	N	0	GFE approved	26
51	KK	8/4/2020	\$4,733,363	CLMP165A	Energy Engineering Associates, Inc.	Engineering Services for Downtown District Cooling Plant #3	Contract Change	Dunaway Associates, L.P. / Dunaway UDG	Y	Increase	N/A	N/A	\$8,860.51	Civil Engineering	AE	Iman Mrini	N	8/5/2020	Y	N	0	Increasing an existing scope of work	11
52	RD	8/3/2020	\$257,194	CLMP204	Wiss, Janney, Elstner & Associates, Inc.	2017 Structural Engineering Services Rotation List	Contract Change	Restek, Inc.	N	Addition	N/A	N/A	\$3,673.37	Traffic control	PW	Paulinda Lanham	N	8/4/2020	Y	N	0	Existing scope of work	5
52a	RD	8/3/2020	\$257,194	CLMP204	Wiss, Janney, Elstner & Associates, Inc.	2017 Structural Engineering Services Rotation List	Contract Change	AWP, Inc. / Area Wide Protective	N	Decrease	N/A	N/A	(\$3,673.37)	Traffic control	PW	Paulinda Lanham	N	8/4/2020	Y	N	0	Existing scope of work	5a
53	JWS	8/3/2020	N/A	CLMC781	Smith Contracting Co, Inc.	Goodnight Ranch Phase Two Waterline Improvements	Add	Sammie J Kellough / Sam Kellough Trucking	Y	N/A	N/A	N/A	\$1.00	Haul off/ Trucking	AWU	Colleen Kirk	N	8/5/2020	Y	N	0	Adding a certified subcontractor	1
54	JWS	8/3/2020	N/A	CLMC781	Smith Contracting Co, Inc.	Goodnight Ranch Phase Two Waterline Improvements	Add	G&R Surveying, LLC	N	N/A	N/A	N/A	\$2,500.00	Surveying	AWU	Colleen Kirk	N	8/5/2020	Y	N	0	Goals met	2
55	JWS	8/3/2020	N/A	CLMC781	Smith Contracting Co, Inc.	Goodnight Ranch Phase Two Waterline Improvements	Add	Woolery Custom Fence Co.	Y	N/A	N/A	N/A	\$5,000.00	Fence installation & repair	AWU	Colleen Kirk	N	8/5/2020	Y	N	0	Adding a certified subcontractor	3
56	JWS	8/3/2020	N/A	CLMC781	Smith Contracting Co, Inc.	Goodnight Ranch Phase Two Waterline Improvements	Add	JAG Trucking, Inc.	Y	N/A	N/A	N/A	\$1.00	Haul off/ Trucking	AWU	Colleen Kirk	N	8/5/2020	Y	N	0	Adding a certified subcontractor	4

Request for Change Summary for August 2020					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	25	0	2	30	57
Certified	13	0	0	11	24
			0 Like Kind	5 Increase	
				6 Decrease	
				0 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	12	0	2	19	33
			0 Like Kind	11 Increase	
				6 Decrease	
				2 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0