

	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	RD	9/29/2020	\$1,512,126	CLMP174	Lockwood, Andrews & Newnam, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	Holt Engineering, Inc.	Y	Increase	N/A	N/A	\$635.00	Geotechnical services	PW	Dario Octaviano	N	10/1/2020	Y	N	0	Increasing an existing scope of work	18
2	RD	9/29/2020	\$1,512,126	CLMP174	Lockwood Andrews & Newnam, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	Baer Engineering & Environmental Consulting, Inc.	Y	Increase	N/A	N/A	\$10,609.97	Environmental consulting	PW	Dario Octaviano	N	10/1/2020	Y	N	0	Increasing an existing scope of work	17
3	RD	9/29/2020	\$1,512,126	CLMP174	Lockwood, Andrews & Newnam, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	HVJ Associates, Inc.	Y	Decrease	N/A	N/A	(\$2,600.00)	Environmental consulting	PW	Dario Octaviano	N	10/1/2020	Y	N	0	Decreasing an existing scope of work	16
4	RD	9/29/2020	\$1,512,126	CLMP174	Lockwood, Andrews & Newnam, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	HVJ South Central Texas - M&J, Inc.	Y	Decrease	N/A	N/A	(\$6,209.23)	Geotechnical engineering	PW	Dario Octaviano	N	10/1/2020	Y	N	0	Decreasing an existing scope of work	15
5	RD	9/29/2020	\$1,512,126	CLMP174	Lockwood, Andrews & Newnam, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	Frank Lam & Associates, Inc.	Y	Increase	N/A	N/A	\$445.60	Structural engineering services	PW	Dario Octaviano	N	10/1/2020	Y	N	0	Increasing an existing scope of work	14
6	RD	9/29/2020	\$1,512,126	CLMP174	Lockwood, Andrews & Newnam, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	Zamora, LLC	Y	Increase	N/A	N/A	\$16,429.62	Surveying services	PW	Dario Octaviano	N	10/1/2020	Y	N	0	Increasing an existing scope of work	13
7	RD	9/29/2020	\$1,512,126	CLMP174	Lockwood, Andrews & Newnam, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	K Friese & Associates, Inc.	Y	Decrease	N/A	N/A	(\$27,315.60)	Construction plans, specifications & estimating	PW	Dario Octaviano	N	10/1/2020	Y	N	0	Decreasing an existing scope of work	12
8	KK	9/28/2020	\$1,004,427	CLMP030	Wood Environment & Infrastructure Solutions, Inc.	Environmental Services Rotation List 2010 - 2012	Add	Pine Environmental Services, Inc.	N	N/A	N/A	N/A	\$3,748.00	Filter paper and membranes; Detectors and parts; Pumps, vacuum and pressure	PW	Craig McColloch	Y	10/12/2020	N	N	0	GFE not provided	33
9	LM	9/28/2020	\$5,849,569	CLMC762	Santa Clara Construction Ltd	Highland Park Water and Wastewater Improvements	Delete	Central Texas Road Boring	Y	N/A	N/A	N/A	(\$36,800.00)	Boring	PW	Angia Shobana	N	10/27/2020	Y	N	0	RFC was approved based on subs consent.	2
10	LM	9/25/2020	\$5,678,082	CLMB328	Hensel Phelps Construction	2017 Job Order Contracting for City Facility Improvements	Add	Logan Sill / Prime Foundation & Concrete Services, LLC	N	N/A	N/A	N/A	\$0.00	Concrete	PW	Will Massingill	Y	9/29/2020	Y	N	0	GFE Approved	14
11	LM	9/25/2020	\$3,765,845	CLMB328	Alpha Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	SI Mechanical LLC / SI Mechanical	N	N/A	N/A	N/A	\$94,269.00	Heating, ventilation and air conditioning (HVAC)	AE	Kevin Benson	Y	9/28/2020	Y	N	0	GFE Approved	28
12	RD	9/22/2020	\$390,191	CLMP228	Aecom Technical Services Inc	William Cannon Railroad Overpass (East End)	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$19,249.67	Utility locator services (underground)	PW	Paulinda Landham	N	9/23/2020	Y	N	0	Adding a certified subcontractor	4
13	CV	9/22/2020	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Substitution - Delete	1 Priority Environmental Services, LLC	N	N/A	N/A	N/A	(\$27,750.00)	Lead abatement	PARD	Ellen Colfax	N	9/23/2020	Y	N	0	like kind substitution	1
13a	CV	9/22/2020	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Substitution - Add	Vesta Waste Services LLC / Vesta Commercial Services	N	N/A	N/A	N/A	\$27,750.00	Lead abatement	PARD	Ellen Colfax	N	9/23/2020	Y	N	0	Like kind substitution	1a
14	CV	9/22/2020	\$568,484	CLMP186	Jacobs Engineering Group, Inc.	2016 Large W&WW Facilities Engineering Services	Add	The Wats Guys	N	N/A	N/A	N/A	\$18,400.00	Scientific and technological consulting services	AWU	Kevin Koller	N	9/25/2020	Y	N	0	Goals met	2
15	KK	9/22/2020	\$418,491	CLMA030	SpawGlass Contractors, Inc.	Dove Springs Public Health Neighborhood Center	Add	McGray and McGray Land Surveyors, Inc.	Y	N/A	N/A	N/A	\$42,365.74	Surveying services	PW	Kalpana Sutarla	N	9/24/2020	Y	N	0	Adding a certified subcontractor	1
16	RD	9/22/2020	\$45,607,424	CLMC682	Flintco, LLC	Austin Energy District Cooling Plant #3	Add	Global DIM Services LLC / Signarama Austin	Y	N/A	N/A	N/A	\$35,308.00	Signage	AE	Alex Perez	N	9/29/2020	Y	N	0	Adding a certified subcontractor	27
17	KK	9/25/2020	\$28,824	MMO0303	Arborholic, LLC	Tree Distribution and Education Programs	Delete	Lee Towns Consulting	N	N/A	N/A	N/A	(\$4,475.00)	Advertising and promotions development	Development Services	Emily King	N	9/25/2020	Y	N	0	unable to perform scope	2
18	KK	9/25/2020	\$28,824	MMO0303	Arborholic, LLC	Tree Distribution and Education Programs	Delete	Streamside Green, LLC	N	N/A	N/A	N/A	(\$3,355.00)	Website development and class registration	Development Services	Emily King	N	9/25/2020	Y	N	0	unable to perform scope	1
19	LM	9/17/2020	\$10,170,710	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Triton Industries, Inc.	Y	Increase	N/A	N/A	\$18,705.00	Millwork: counters, custom-made cabinets; shelves	PW	Will Massingill	N	9/29/2020	Y	N	0	Increasing an existing scope of work	14
20	JC	9/16/2020	\$1,213,775	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	AvAirPros, Inc.	N	Increase	N/A	N/A	\$33,667.00	Consulting services	PW	Joseph Medici	N	9/16/2020	Y	N	0	Increase due to Covid 19	5
21	JC	9/16/2020	\$1,213,775	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	Graef-Usa Inc. / Graef	N	Decrease	N/A	N/A	(\$33,667.00)	Design services	PW	Joseph Medici	N	9/16/2020	Y	N	0	Decrease due to Covid 19	4
22	CV	9/15/2020	\$177,951	CLMP181	TRC Engineers, Inc.	2016 Small Scale General Civil Engineering RL	Add	UTE Consultants, Inc.	Y	N/A	N/A	N/A	\$0.00	Permitting	PW	Cara Wilson	N	9/18/2020	Y	N	0	Adding a certified subcontractor	4
23	RD	9/15/2020	\$1,303,284	CLMP042	Davcar, Inc. / Davcar Engineering Services	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Contract Change	Frank Lam & Associates, Inc.	Y	Decrease	N/A	N/A	\$0.00	Structural engineering	AWU	Dan Pedersen	N	9/15/2020	Y	N	0	Scope did not materialize	6
24	RD	9/14/2020	\$691,967	CLMC646A	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVAC Upgrad	Contract Change	American Demolition, Inc.	N	Decrease	N/A	N/A	(\$4,200.00)	Demolition Services	Library	Paul Sanchez	N	9/18/2020	Y	N	0	Decreasing an existing scope of work	14
25	RD	9/14/2020	\$691,967	CLMC646A	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVAC Upgrad	Contract Change	CVI Development, LLC	Y	Increase	N/A	N/A	\$21,890.00	Site work; Concrete	Library	Paul Sanchez	N	9/18/2020	Y	N	0	Increasing an existing scope of work	10
26	RD	9/14/2020	\$691,697	CLMC646A	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVAC Upgrad	Contract Change	Lugo's Plumbing Service, LLC	N	Increase	N/A	N/A	\$1,470.70	Plumbing	Library	Paul Sanchez	N	9/18/2020	Y	N	0	Increasing an existing scope of work	9
27	RD	9/14/2020	\$691,697	CLMC646A	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVAC Upgrad	Contract Change	Coast to Coast Mechanical	N	Decrease	N/A	N/A	(\$4,016.88)	Heating, air conditioning, vent., maintenance, repair, insta	Library	Paul Sanchez	N	9/18/2020	Y	N	0	Decreasing an existing scope of work	11
28	RD	9/14/2020	\$691,697	CLMC646A	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVAC Upgrad	Contract Change	QA Roofing, Inc.	N	Decrease	N/A	N/A	(\$18,117.82)	Roofing	Library	Paul Sanchez	N	9/18/2020	Y	N	0	Decreasing an existing scope of work	13
29	RD	9/14/2020	\$691,697	CLMC646A	Majestic Services, Inc.	Pleasant Hill Branch Library Roof Replacement & HVAC Upgrad	Contract Change	JS Electric, Inc.	Y	Increase	N/A	N/A	\$5,812.67	Electrical	Library	Paul Sanchez	N	9/18/2020	Y	N	0	Increasing an existing scope of work	12
30	CV	9/14/2020	\$399,857	CLMP181	CP&Y, Inc.	2016 Small Scale General Civil Engineering RL	Contract Change	V&A Consulting Engineers, Inc.	Y	Decrease	N/A	N/A	(\$17,054.20)	Civil engineering	PW	Cara Wilson	N	9/22/2020	Y	N	0	Scope did not materialize	2
31	VH	9/11/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Delete	DEA Specialties Co, Inc.	Y	N/A	N/A	N/A	(\$28,960.00)	Panel wall systems installation	PW	David Kim Taylor	N	9/11/2020	Y	N	0	Prime accidentally accepted 2 subs for the same scope	58

	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
32	CV	9/10/2020	\$1,927,812	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Underground Svcs, Inc. / SoftDig	N	N/A	N/A	N/A	\$9,735.00	Subsurface utility	PW	David Hernandez	N	9/10/2020	Y	N	0	Goals met	10
33	JWS	9/8/2020	\$11,474,000	CLMC750	Matous Construction, Ltd.	Ulrich Water Treatment Plant Lime Feed Loop	Add	Quality Welding & Fabrication	N	N/A	N/A	N/A	\$10,000.00	Welding services	PW	Nick Sybille	N	9/10/2020	Y	N	0	Goals met	1
34	JWS	9/8/2020	\$11,474,000	CLMC750	Matous Construction, Ltd.	Ulrich Water Treatment Plant Lime Feed Loop	Delete	A&Y Painting, LLC	N	N/A	N/A	N/A	(\$97,700.00)	Welding services	PW	Nick Sybille	N	9/25/2020	Y	N	0	Name Change only	2
35	JWS	9/8/2020	\$11,474,000	CLMC750	Matous Construction, Ltd.	Ulrich Water Treatment Plant Lime Feed Loop	Add	Armadillo High Performance Coatings	N	N/A	N/A	N/A	\$97,700.00	Painting and protective coatings	PW	Nick Sybille	N	9/25/2020	Y	N	0	Name Change only	2a
36	VH	9/3/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	HUFCOR, Inc.	N	N/A	N/A	N/A	\$41,571.00	Furnish and install operable wall panels	PW	David Kim Taylor	N	9/11/2020	Y	N	0	Goals met	58
37	AA	9/3/2020	\$1,488,581	CLMP036	Jacobs Engineering Group, Inc.	Water and Wastewater System Facilities Engineering Services Rotation List 2010-2013	Contract Change	Jose I Guerra, Inc.	Y	Decrease	N/A	N/A	(\$7,393.50)	Structural engineering	PW	Jules Parrish	N	9/22/2020	Y	N	0	Decreasing an existing scope of work	3a
38	AA	9/3/2020	\$1,488,581	CLMP036	Jacobs Engineering Group, Inc.	Water and Wastewater System Facilities Engineering Services Rotation List 2010-2013	Contract Change	HVJ South Central Texas - M&J, Inc.	Y	Decrease	N/A	N/A	(\$13,750.00)	Geotechnical engineering	PW	Jules Parrish	N	9/22/2020	Y	N	0	Decreasing an existing scope of work	3
39	CV	9/2/2020	\$5,843,581	CLMC771	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 25 IDIQ City Wid	Add	Richard's Electric, LP	N	N/A	N/A	N/A	\$5,000.00	Lighting, exterior luminaries	PW	Diane Rice	N	9/3/2020	Y	N	0		2
40	RD	9/1/2020	\$0	CLMP183	Stanley Consultants Inc.	Engr Svcs Chilled Water Pipe in ROW Plants, Dist Center	Contract Change	Holt Engineering, Inc.	Y	Decrease	N/A	N/A	(\$9,390.29)	Geotechnical engineering services	AE	Richard Duane	N	9/3/2020	Y	N	0	Decreasing an existing scope of work	12
41	RD	9/1/2020	\$0	CLMP183	Stanley Consultants, Inc.	Engr Svcs Chilled Water Pipe in ROW Plants, Dist Center	Contract Change	The Rios Group, Inc.	Y	Decrease	N/A	N/A	(\$3,113.58)	Utility locator services (underground)	AE	Richard Duane	N	9/3/2020	Y	N	0	Decreasing an existing scope of work	11
42	KK	9/1/2020	\$0	CLMP162	Half Associates, Inc.	2015 Stormwater Modeling & Mapping Engineering Services RL	Substitution - Delete	Chan & Partners Engineering LLC	N	N/A	N/A	N/A	\$0.00	Hydrological Services; Drainage engineering / hydraulic modeling	PW	Rudy Martinez	N	9/2/2020	Y	N		Name change only	1
42a	KK	9/1/2020	\$0	CLMP162	Half Associates, Inc.	2015 Stormwater Modeling & Mapping Engineering Services RL	Substitution - Add	Doucet & Associates, Inc.	N	N/A	N/A	N/A	\$0.00	Hydrological services; Drainage engineering / hydraulic modeling	PW	Rudy Martinez	N	9/2/2020	Y	N		Name change only	1a
43	RD	9/1/2020	\$2,160,452	CLMP235	Freese & Nichols, Inc.	2018 Reservoir Improvements Program	Add	Integrated Machinery Solutions, LLC	N	N/A	N/A	N/A	\$19,312.50	Mechanical engineering	AE	Richard Duane	N	9/2/2020	Y	N		No MBE Availability	1
44	VH	9/1/2020	\$115,718	CLMP248	Stanley Consultants, Inc.	2019 M.E.P. Engineering Rotation List	Substitution - Delete	TAB Technologies	N	N/A	N/A	N/A	\$20,000.00	HVAC System testing, balancing, troubleshooting	PW	Audra Biediger	N	9/8/2020	Y	N		Replacing a non-cert subcontractor	2
44a	VH	9/1/2020	\$115,718	CLMP248	Stanley Consultants, Inc.	2019 M.E.P. Engineering Rotation List	Substitution - Add	Lackey De Carvajal CX	Y	N/A	N/A	N/A	\$19,295.14	HVAC System testing, balancing, troubleshooting	PW	Mark Mason	N	9/8/2020	Y	N		Adding a certified subcontractor	2a
45	AA	9/1/2020	\$0	JRD0031	Cedar Park Overhead Doors	Overhead Doors Maintenance Repair and Replacement Services	Add	Won-Door Corporation	N	N/A	N/A	N/A	\$7,724.25	Accordion Folding Fire Doors and Installation	Convention Center	Mark Mason	N	9/10/2020	Y	N		Specialized scope of work	1

Request for Change Summary for September 2020					
	Additions	Deletions	Substitutions	Contract Changes	Total
<b>All</b>	<b>15</b>	<b>5</b>	<b>3</b>	<b>22</b>	<b>45</b>
<b>Certified</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>16</b>	<b>23</b>
			<b>0 Like Kind</b>	<b>7 Increase</b>	
				<b>9 Decrease</b>	
				<b>0 Addition</b>	
				<b>0 Scope Addition(s)</b>	
				<b>0 Scope Deletion(s)</b>	
<b>Non-Certified</b>	<b>11</b>	<b>3</b>	<b>2</b>	<b>6</b>	<b>22</b>
			<b>0 Like Kind</b>	<b>2 Increase</b>	
				<b>4 Decrease</b>	
				<b>0 Addition</b>	
<b>Not Approved</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Violations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>