

Qty	Reviewer	DateAssigned	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	Total # RFCs
1	LM	4/2/2021	\$6,128,151	NST0402	Theilsch Engineering, Inc.	Austin Energy Power Plant and Chiller Maintenance Service Agreement (MBE-1.87%; WBE-1.64%; goals will be set on	Add	Victor Delossantos / Velocity Electric LLC	N	N/A	N/A	N/A	\$2,415.00	Delta V System	AE	Rogelio Zavala	N	4/8/2021	Y	No	0	Specialized scope of work	1
2	LM	3/31/2021	\$14,964,033	CLMP300	Aecom Technical Services, Inc	Walnut Creek WWTP Expansion to 100 Million Gallons Per Day	Substitution - Delete	Maldonado-Burkett Intelligent Transportation Systems, LLP	Y	N/A	N	N	(\$89,998.82)	Surveying services (not aerial or research)	PW	Erik Kunkel	N	4/13/2021	Y	No	0	Unable to perform due to Covid	1
2a	LM	3/31/2021	\$14,964,033	CLMP300	Aecom Technical Services, Inc	Walnut Creek WWTP Expansion to 100 Million Gallons Per Day	Substitution - Add	Macias & Associates, LP	N	N/A	N	N	\$89,998.82	Surveying services (not aerial or research)	PW	Erik Kunkel	N	4/13/2021	Y	No	0	Goals met	1a
3	LM	3/30/2021	\$220,892	CLMP188	Texas Energy Engineering Services, Inc. / TEESI Engineering	2016 M.E..P Rotation List	Substitution - Delete	Austin Architecture Plus, Inc. / Architecture Plus	N	N/A	N	N	\$0.00	Architectural services	PARD	Christina Bies	N	4/26/2021	Y	No	0	Like kind substitution	4
3a	LM	3/30/2021	\$220,892	CLMP188	Texas Energy Engineering Services, Inc. / TEESI Engineering	2016 M.E..P Rotation List	Substitution - Add	Stanley Architects & Artisans, Inc.	Y	N/A	N	N	\$0.00	Architectural services	PARD	Christina Bies	N	4/26/2021	Y	No	0	Like kind substitution	4a
4	NB	4/6/2021	\$1,971,075	CLMC764	Dynagrid Construction Group, LLC	Transmission Line Foundation IDIQ	Add	Roadway Specialties, Inc.	Y	N/A	N/A	N/A	\$4,252.50	Guardrails, removal and replacement of steel plate	AE	Tara DelaGarza	N	4/7/2021	Y	No	0	Adding a certified subcontractor	2
5	NB	4/6/2021	\$1,971,075	CLMC764	Dynagrid Construction Group, LLC	Transmission Line Foundation IDIQ	Add	AWP, Inc. / Area Wide Protective	N	N/A	N/A	N/A	\$0.00	Traffic control device placement	AE	Tara DelaGarza	N	4/7/2021	Y	No	0	Goals met	1
6	CV	3/29/2021	\$23,411,535	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Tecta America Austin, LLC	N	Decrease	N/A	N/A	(\$17,400.00)	Weather and Waterproofing Maintenance and Repair Svc; Boards, Insulation, Polystyrene Meeting Federal	PW	Michelle Noriega	N	3/25/2021	Y	No	0	Decreasing an existing scope of work	9
7	CV	3/29/2021	\$23,411,535	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Alpha Insulation & Waterproofing, Inc.	N	Increase	N/A	N/A	\$22,400.00	Weather and Waterproofing Maintenance and Repair Svc; Boards, Insulation, Polystyrene Meeting Federal	PW	Michelle Noriega	N	3/25/2021	Y	No	0	Increasing an existing scope of work	8
8	CV	3/29/2021	\$23,411,535	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Substitution - Delete	Concrete Structures Technology, LLC / Casovalicami Holdings, LLC	N	N/A	Y	Y	(\$52,042.41)	Posts, concrete slabs, Corner end	PW	Michelle Noriega	N	3/29/2021	Y	No	0	Like kind substitution	7
8a	CV	3/29/2021	\$23,411,535	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Substitution - Add	Merval Construction Co., LLC	N	N/A	Y	Y	\$63,983.00	Posts, concrete slabs, Corner end	PW	Michelle Noriega	N	3/29/2021	Y	No	0	Like kind substitution	7a
9	JC	3/24/2021	\$302,300,280	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Add	Melendrez Trucking, LLC	Y	N/A	N/A	N/A	\$38,980.00	Hauling services	PW	Murtha Donovan	N	4/9/2021	Y	No	0	Adding a certified subcontractor	82
10	JWS	3/24/2021	\$65,363	CLMP266	Intera, Inc.	2020 Environmental Services Rotation List	Delete	Cook-Joyce, Inc.	N	N/A	N/A	N/A	(\$21,000.00)	Environmental Consulting (incl. sustainability); Remediation Services, Environmental; Hydrological Services by INTERA	PW	Steve Nelson	N	3/25/2021	Y	No	0	Name change only	2
11	LM	3/24/2021	\$2,555,556	CLMP302	Terracon Consultants, Inc.	2020 CIP Construction Mat Testing, Geo & Forensic Eng Svs RL	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$0.00	Utility locator service	PW	Kristie Spoletti	N	4/6/2021	Y	No	0	Adding a certified subcontractor	1
12	KK	3/24/2021	\$23,365,594	CLMC822	Sayers Construction, LLC	Ullrich WTP Low Service Pump Station Electrical Feed Renewal	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$12,280.00	Exploratory borings	PW	Robyn Haasch	N	3/25/2021	Y	No	0	Adding a certified subcontractor	5
13	JC	3/23/2021	\$302,300,280	CLMA016	Hensel Phelps Construction	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Add	Sawman, LLC	N	N/A	N/A	N/A	\$4,700.00	Concrete	PW	Murtha Donovan	N	4/9/2021	Y	No	0	Goals met	83
14	CV	3/22/2021	\$3,736,672	CLMC775	PGC General Contractors, LLC	2016 Bond Intersections Safety Improvements Construction	Add	Surveying and Mapping, LLC / SAM, LLC	N	N/A	N/A	N/A	\$9,500.00	Survey (not aerial or research)	Transportation	Manuel Gallegos	N	3/23/2021	Y	No	0	Goals met	3
15	LM	3/22/2021	\$1,217,865	CLMC806	MAC, Inc.	Williamson Creek - Village at Western Oaks Wetpond Project	Add	Melendrez Trucking, LLC / Far West Capital	Y	N/A	N/A	N/A	\$3,000.00	Hauling	PW	Tony Lopez	N	4/1/2021	Y	No	0	Adding a certified subcontractor	4
16	CV	3/22/2021	\$9,999,999	CLMP201	Lockwood Andrews & Newnam, Inc.	2017 Large Diameter Pipeline Engineering RL	Contract Change	HVJ Associates, Inc.	Y	Decrease	N/A	N/A	(\$29,213.39)	Traffic and transportation engineering; Engineering consulting	PW	Lisa Whitworth	N	3/25/2021	Y	No	0	Decreasing an existing scope of work	5
17	JWS	3/22/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	Surveying and Mapping, LLC / SAM, LLC	N	N/A	N/A	N/A	\$23,800.00	Survey (not aerial or research)	PW	Jules Parrish	N	4/27/2021	Y	No	0	Goals met	5
18	JWS	3/22/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	Seguin Fabricators, Ltd.	N	N/A	N/A	N/A	\$114,753.00	Handrails, all types	PW	Jules Parrish	N	3/23/2021	Y	No	0	Goals met	5
19	JWS	3/19/2021	\$2,000,000	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	GBC General Company, LLC	N	N/A	N/A	N/A	\$0.00	Barricades, traffic, portable	AWU	Jeff Kyle	N	3/19/2021	Y	No	0	Goals met	5
20	JWS	3/18/2021	\$1,247,733	CLMC803	Balfour Beatty Construction	St. Elmo Cheatham Building Renovations	Add	Capitol City Janitorial, Inc.	N	N/A	N/A	N/A	\$3,662.00	Final clean	PW	Andrew Clements	Y	3/19/2021	Y	No	0	GFE Approved	3
21	AA	3/18/2021	\$565,379	CLMC829	SEFBO Pipeline Bridge, Inc.	North Side Catering and Concessions Upgrade	Substitution - Delete	Dawn Smith / SNL Global Solutions	Y	N/A	Y	Y	(\$7,123.77)	Hauling services	PW	Sergio Altamirano	N	3/23/2021	Y	No	0	like kind substitution	1
21a	AA	3/18/2021	\$565,379	CLMC829	SEFBO Pipeline Bridge, Inc.	North Side Catering and Concessions Upgrade	Substitution - Add	Ralph Anthony Wright / RAW Trucking, LLC	Y	N/A	Y	Y	\$7,123.77	Hauling services	PW	Sergio Altamirano	N	3/23/2021	Y	No	0	like kind substitution	1a
22	CV	3/18/2021	\$226,644	CLMP240	Binkley & Barfield, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$0.00	Utility locator services	Transportation	Hochul Shin	N	3/31/2021	Y	No	0	Adding a certified subcontractor	4
23	JWS	3/18/2021	\$1,247,733	CLMC803	Balfour Beatty Construction	St. Elmo Cheatham Building Renovations	Add	Building Image Group, Inc.	N	N/A	N/A	N/A	\$0.00	Interior signage	PW	Andrew Clements	Y	3/19/2021	Y	No	0	GFE Approved	2
24	JWS	3/18/2021	\$1,247,733	CLMC803	Balfour Beatty Construction	St. Elmo Cheatham Building Renovations	Add	Environmental Allies GP, Inc.	N	N/A	N/A	N/A	\$1,102.89	Tree protection	PW	Andrew Clements	Y	3/19/2021	Y	No	0	GFE Approved	1
25	KK	3/15/2021	\$886,889	CLMC784	Westar Construction, Inc	ADA Sidewalk Rehabilitation - Group 1	Add	Pena's traffic Services, LLC	Y	N/A	N/A	N/A	\$0.00	Traffic control services	PW	John Eastman	N	3/15/2021	Y	No	0	Adding a certified subcontractor	3
26	CV	3/16/2021	\$9,833,897	MDD3001	Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Contract Change	Enertech Resources, LLC	N	Increase	N/A	N/A	\$0.00	Tower maintenance; Structural engineering; Towers	AWU	Daniel Layton	N	4/1/2021	Y	No	0	Goals met	1
27	JO	3/15/2021	\$735,837	CLMP262	Atkins North America, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	HVJ Associates, Inc.	Y	N/A	N/A	N/A	\$35,205.88	Traffic Consulting	PW	Dario Octaviano	N	3/16/2021	Y	No	0	Adding a certified subcontractor	1
28	CV	3/12/2021	\$3,539,454	CLMC793	MAC, Inc.	Fort Branch Creek Dolores Tributary Waste Removal and Stream	Add	Texas Pile, LLC	N	N/A	N/A	N/A	\$159,000.00	Piling, steel sheet	PW	Craig McColloch	N	3/23/2021	Y	No	0	No MBE/WBE availability	1

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29	CV	3/12/2021	\$5,959,188	CLMC765	Santa Clara Construction, Ltd.	Brentwood/Arcadia Avenue Water and Wastewater Pipeline Renew	Add	National Works, Inc.	N	N/A	N/A	N/A	\$0.00	Video Scanning of Sewers	PW	Mike Singleton	N	3/15/2021	Y	No	0	Goals met	2
30	CV	3/12/2021	\$2,175,518	CLMP234	Cobb Fendley & Assoc, Inc.	Staff Augmentation Services for Electric Distribution (AE)	Contract Change	Encotech Engineering Consultants, Inc.	Y	Increase	N/A	N/A	\$100,000.00	Electrical engineering	AE	Michael Pittman	N	3/15/2021	Y	No	0	Adding scope to existing certified subcontractor	1
31	JO	3/12/2021	\$2,607,976	TVN3001	Power Systems Mfg, LLC	TURBINE & GENERATOR PLANNED AND EMERGENCY MAINT. SERVICES	Add	Advanced Turbine Support, LLC	N	N/A	N/A	N/A	\$20,000.00	Turbine maintenance and repair, gas	AE	Craig Easley	Y	4/14/2021	Y	No	0	Violation warning issued, Unauthorized use of non-certified subcontractor	1
32	KK	3/11/2021	\$23,365,594	CLMC822	Sayers Construction, LLC	Ulrich WTP Low Service Pump Station Electrical Feed Renewal	Add	B Wise Environmental Consulting, Inc.	N	N/A	N/A	N/A	\$50,000.00	Erosion and control	PW	Robyn Haasch	Y	3/15/2021	Y	No	0	GFE Approved	3
33	KK	3/11/2021	\$23,365,594	CLMC822	Sayers Construction, LLC	Ulrich WTP Low Service Pump Station Electrical Feed Renewal	Add	Waggoner Excavating Inc. / D2 Excavating Inc.	N	N/A	N/A	N/A	\$489,000.00	Excavation; Site work	PW	Robyn Haasch	Y	3/15/2021	Y	No	0	GFE Approved	4
34	LM	3/22/2021	\$1,065,642	CLMP079	Atkins North America, Inc.	2011 Large Scale General Civil Engineering Services Rotation	Contract Change	Doucet & Associates, Inc.	Y	Decrease	N/A	N/A	(\$20,309.51)	Traffic engineering	PW	Tony Lopez	N	4/6/2021	Y	No	0	Decreasing an existing scope of work	2
35	AA	3/9/2021	\$2,853,700	CLMP254	CDM Smith, Inc.	2019 Large Scale W&WW Facilities Engineering Services RL	Contract Change	Maldonado-Burkett, LLP	Y	Decrease	N/A	N/A	(\$44,342.70)	Surveying services	PW	Erik Kunkel	N	3/11/2021	Y	No	0	Decreasing an existing scope of work	1
36	AA	3/9/2021	\$2,853,700	CLMP254	CDM Smith, Inc.	2019 Large Scale W&WW Facilities Engineering Services RL	Add	IT Gonzalez Engineers	Y	N/A	N/A	N/A	\$0.00	Surveying services	PW	Erik Kunkel		3/11/2021	Y	No	0	Adding a certified subcontractor	2
37	CV	3/9/2021	\$20,983	CLMC794	Smith Contracting Co, Inc.	Corridor Mobility Program Bicycle & Pedestrian Improvements	Add	Sammie J Kellough / Sam Kellough Trucking	Y	N/A	N/A	N/A	\$1.00	Haul off/trucking	PW	Greg Weems	N	3/15/2021	Y	No	0	Adding a certified 2nd tier subcontractor	1
38	CV	3/8/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Substitution - Delete	Shawn A Mansur / Stellrr Insulation	N	N/A	N	N	(\$14,515.00)	Insulation	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Like kind substitution	20
38a	CV	3/8/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Substitution - Add	Superior Moisture Protection	Y	N/A	N	N	\$3,000.00	Insulation	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Like kind substitution	20a
39	KK	3/8/2021	\$30,108,740	CLMC739	T. Morales Co. Electric & Controls Ltd	South Austin Regional WWTP Electrical Substation No.1 Replac	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N/A	N/A	\$3,000.00	Surveying	PW	Gary Jackson	N	3/8/2021	Y	No	0	Adding a certified 2nd tier subcontractor	2
40	CV	3/8/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Add	East Side Fabrication, LLC	N	N/A	N/A	N/A	\$15,940.00	Metal fabrication	PARD	Ellen Colfax		3/15/2021	Y	No	0	Existing scope of work, Goals met	21
41	CV	3/5/2021	\$11,293,574	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	PW	Paulinda Lanham	N	3/15/2021	Y	No	0	Adding a 2nd tier subcontractor, Goals met	15
42	CV	3/5/2021	\$11,293,574	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Contract Change	Balcones Geotechnical, LLC	Y	Decrease	N/A	N/A	(\$732,155.00)	Geotechnical engineering	PW	Paulinda Lanham	N	3/15/2021	Y	No	0	Adding a 2nd tier subcontractor	9
43	CV	3/5/2021	\$11,293,574	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Contract Change	Cutting Edge Core Drilling, Inc.	N	Addition	N/A	N/A	\$350,980.00	Geotechnical drilling and boring services	PW	Paulinda Lanham	N	3/15/2021	Y	No	0	Adding a 2nd tier subcontractor, Goals met	10
44	CV	3/5/2021	\$11,293,574	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Affordable Lawn Care and Landscaping, Inc. / Advance Landscape Designs	Y	N/A	N/A	N/A	\$44,100.00	Tree removal services	PW	Paulinda Lanham	N	3/15/2021	Y	No	0	2nd tier subcontractor	12
45	CV	3/5/2021	\$11,293,574	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Roadway Traffic Control, LLC	Y	N/A	N/A	N/A	\$49,000.00	Traffic cones, barricades	PW	Paulinda Lanham	N	3/17/2021	Y	No	0	Adding a 2nd tier subcontractor	14
46	CV	3/5/2021	\$11,293,574	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Texas Pile, LLC	N	N/A	N/A	N/A	\$90,000.00	Marine equipment	PW	Paulinda Lanham	N	3/17/2021	Y	No	0	Adding a 2nd tier subcontractor, Goals met	13
47	CV	3/5/2021	\$11,293,574	CLMP168	URS Corporation	Design of Redbud Trail Bridge Over Lady Bird Lake	Add	Beyond Engineering & Testing, LLC	Y	N/A	N/A	N/A	\$192,225.00	Geotechnical drilling and boring services	PW	Paulinda Lanham	N	3/15/2021	Y	No	0	2nd tier subcontractor	11
48	LM	3/4/2021	\$15,485,218	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	C&M Interiors, LLC	Y	Increase	N/A	N/A	\$113,818.00	Doors, frames, jams, steel; Doors and windows; Acoustical ceilings and walls; cleanin, installation; Wall and ceiling repair/replacement; demolition svcs; Carpentry	PW	Will Massingill	N	3/18/2021	Y	No	0	Name Change only	40
49	JWS	3/3/2021	\$72,930	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Wastewater Transport Services, LLC	N	N/A	N/A	N/A	\$0.00	Services not otherwise classified	AWU	Jeff Kyle	N	3/12/2021	Y	No	0	Goals met	6
50	CV	3/3/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Add	Alpha Testing, Inc.	N	N/A	N/A	N/A	\$3,766.00	Testing	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Existing scope of work, Goals met	19
51	CV	3/3/2021	\$1,600,000	CLMP272	Dannenbaum Engineering Company - Austin LLC	2020 Large Scale General Civil Engineering Services RL	Add	Texas Pile, LLC	N	N/A	N/A	N/A	\$15,000.00	Marine construction services: marine equipment	PW	Craig McColloch	N	3/3/2021	Y	No	0	Goals met	1
52	CV	3/3/2021	\$1,600,000	CLMP272	Dannenbaum Engineering Company - Austin, LLC	2020 Large Scale General Civil Engineering Services RL	Add	Cutting Edge Core Drilling, Inc.	N	N/A	N/A	N/A	\$73,278.96	Geotechnical engineering	PW	Craig McColloch	N	3/3/2021	Y	No	0	Goals met	2
53	CV	3/3/2021	\$1,600,000	CLMP272	Dannenbaum Engineering Company - Austin, LLC	2020 Large Scale General Civil Engineering Services RL	Add	Balcones Geotechnical, LLC	Y	N/A	N/A	N/A	\$20,272.20	Geotechnical engineering	PW	Craig McColloch	N	3/3/2021	Y	No	0	Goals met	3
54	KK	3/5/2021	\$1,300,000	CLMP296	Toole Design Group, LLC	Urban Trails Plan and Sidewalk/ADA Transition Plan Updates	Contract Change	Cultural Strategies, Inc.	Y	Increase	N/A	N/A	\$46,547.00	Communications and media related services; Communications: public relations consulting	PW	Craig McColloch	N	3/8/2021	Y	No	0	Increasing an existing scope of work	1
55	KK	3/5/2021	\$1,300,000	CLMP296	Toole Design Group, LLC	Urban Trails Plan and Sidewalk/ADA Transition Plan Updates	Contract Change	Darlene Watkins / Reach Out Austin!	Y	Increase	N/A	N/A	\$12,174.00	Public awareness programs; Communcation marketing services	PW	Craig McColloch	N	3/8/2021	Y	No	0	Increasing an existing scope of work	3
56	KK	3/5/2021	\$1,300,000	CLMP296	Toole Design Group, LLC	Urban Trails Plan and Sidewalk/ADA Transition Plan Updates	Contract Change	Asakura Robinson Company, LLC	Y	Increase	N/A	N/A	\$32,995.00	Urban planning consulting; Community development consulting	PW	Craig McColloch	N	3/8/2021	Y	No	0	Increasing an existing scope of work	2
57	VH	3/1/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Roadway Specialties, Inc.	Y	Decrease	N/A	N/A	(\$82,399.00)	Erosion control	PW	David Kim Taylor	N	3/3/2021	Y	No	0	Decreasing an existing scope of work	77
58	VH	3/1/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	D R Kidd Co, Inc.	N	Increase	N/A	N/A	\$10,698.00	Roofing	PW	David Kim Taylor	N	3/3/2021	Y	No	0	Increasing an existing scope of work	76
59	LM	3/1/2021	\$14,141,306	CLMC754	PLW Waterworks, LLC	Walnut Creek WW Treatment Plant Pumping System Improvements	Contract Change	Corza Construction, LLC	Y	Decrease	N/A	N/A	(\$1,000.00)	Masonry; Painting	PW	Gabriel Castano	N	3/1/2021	Y	No	0	Decreasing an existing scope of work	9

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60	VH	3/1/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Climatec, LLC	N	Increase	N/A	N/A	\$9,828.00	HVAC Controls	PW	David Kim Taylor	N	3/3/2021	Y	No	0	Increasing an existing scope of work	79
61	VH	3/1/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Austin Underground, Inc.	Y	N/A	N/A	N/A	\$57,595.40	Construction, site utilities; Erosion control	PW	David Kim Taylor	N	3/3/2021	Y	No	0	Adding a certified subcontractor	78
62	VH	3/1/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Excell Fuel Systems	N	Decrease	N/A	N/A	(\$24,222.25)	Fuel system	PW	David Kim Taylor	N	3/3/2021	Y	No	0	Decreasing an existing scope of work	75
63	JWS	3/1/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	Smith Pump Co, Inc.	N	N/A	N/A	N/A	\$327,867.00	Irrigation systems, supplies, parts and accessories	PW	Jules Parrish	N	3/1/2021	Y	No	0	Goals met	2
64	LM	2/25/2021	\$1,217,865	CLMC806	MAC, Inc.	Williamson Creek – Village at Western Oaks Wetpond Project	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$1,000.00	Toilets, portable, rental only	PW	Tony Lopez	N	3/8/2021	Y	No	0	Adding a certified subcontractor	3
65	CV	2/25/2021	\$1,458,921	CLMP232	Stanley Consultants, Inc.	Eng Svs for the Future Downtown (GIS) Substation	Contract Change	All Points Inspection Services, Inc.	Y	Decrease	N/A	N/A	(\$30,783.00)	Underground utility locate services	AE	Tara DelaGarza	N	4/1/2021	Y	No	0	Decreasing an existing scope of work	4
66	LM	2/11/2021	\$829,219	CLMC800	Muniz Concrete & Contracting, Inc.	Transportation Safety and Mobility Improvements IDIQ	Add	Big Sky Surveying, LLC	Y	N/A	N/A	N/A	\$2,000.00	Surveying services, GPS	Transportation	Manuel Gallegos	N	3/2/2021	Y	No	0	Adding a certified subcontractor	1
67	LM	2/11/2021	\$801,578	CLMC685B	Majestic Services, Inc.	Zilker Metro Park Barton Creek Trailhead Restroom & Water Qu	Contract Change	J-M Matkin Surveying Company, LP	N	Increase	N/A	N/A	\$680.00	Surveying	PARD	D'Anne Williams	N	3/8/2021	Y	No	0	Increasing an existing scope of work	26
68	CV	2/9/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Hindman Construction / Red River Restorations	N	Increase	N/A	N/A	\$9,480.00	Window & Door Restorations	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Increasing an existing scope of work	17
69	CV	2/9/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Delete	Braden Heisler / Impact Construction Services, LLC	N	N/A	N/A	N/A	(\$5,312.00)	Site demolition	PARD	Ellen Colfax	N	3/17/2021	Y	No	0	Goals met	18
70	LM	2/8/2021	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Delete	HL Chapman Pipeline	N	N/A	N/A	N/A	(\$700,000.00)	Trench and backfill for traffic signal assemblies	PW	James King	N	3/1/2021	Y	No	0	Subcontractor is being deleted	11
71	LM	2/8/2021	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Contract Change	CTRB, Inc / Central Texas Road Boring	Y	Decrease	N/A	N/A	(\$7,350.00)	Boring, drilling, testing and soundings	PW	James King	N	3/1/2021	Y	No	0	Decreasing an existing scope of work	10
72	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Construction Ecoservices II, Inc/Construction Ecoservices	N	Decrease	N/A	N/A	(\$3,499.50)	SWPPP	PARD	Ellen Colfax	N	3/17/2021	Y	No	0	Decreasing an existing scope of work	16
73	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Artisan Hardwood Floors Corp / Artisan Floors	N	Decrease	N/A	N/A	(\$1,239.85)	Flooring	PARD	Ellen Colfax	N	3/17/2021	Y	No	0	Decreasing an existing scope of work	15
74	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	All About Design, Inc.	Y	Increase	N/A	N/A	\$15,500.00	Paint/rough carpentry	PARD	Ellen Colfax	N	3/17/2021	Y	No	0	Adding a certified subcontractor	14
75	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Medrano Plumbing	N	Increase	N/A	N/A	\$5,488.16	Plumbing	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Increasing a current scope of work	9
76	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	High Velocity AC, LLC	N	Addition	N/A	N/A	\$61,890.70	HVAC	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Goals met	10
77	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Add	J S Electric, Inc.	Y	N/A	N/A	N/A	\$1,167.00	Electric	PARD	Ellen Colfax	N	3/17/2021	Y	No	0	Adding a certified subcontractor	7
78	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Vesta Waste Services LLC / Vesta Commercial Services	N	Decrease	N/A	N/A	(\$807.00)	Lead removal	PARD	Ellen Colfax	N	3/22/2021	Y	No	0	Decreasing an existing scope of work	8
79	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	E&T Masonry Construction Co.	Y	Increase	N/A	N/A	\$35,081.00	Masonry, restoration	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Increasing an existing scope of work	11
80	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	CVI Development, LLC	Y	Increase	N/A	N/A	\$16,062.00	Masonry, restoration	PARD	Ellen Colfax	N	3/23/2021	Y	No	0	Increasing an existing scope of work	12
81	CV	1/29/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Grass Shepherd, LLC	Y	Increase	N/A	N/A	\$1,885.15	Site landscape/irrigation	PARD	Ellen Colfax	N	3/15/2021	Y	No	0	Increasing an existing scope of work	13
82	CV	1/26/2021	\$9,733,284	CLMC771	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 25 IDIQ City Wid	Add	Texas Cutting & Coring, LP	N	N/A	N/A	N/A	\$5,000.00	Diamond core drilling	PW	Diane Rice	N	3/11/2021	Y	No	0	Goals met	4

Qty	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	Total # RFCs
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Request for Change Summary for March 2021					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	43	3	5	31	82
Certified	19	0	3	17	39
			1 Like Kind	9 Increase	
				8 Decrease	
				0 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	24	3	2	14	43
			1 Like Kind	7 Increase	
				5 Decrease	
				2 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0