

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	CV	4/29/2021	\$25,620,491	CLMA028	JE Dunn Construction Company	Contract Change	Georgetown Woodworks, LLC	N	Increase	N/A	N/A	\$11,162.00	Millwork: counter, custom made cabinets, shelves	PW	Michelle Noriega	N	5/10/2021	Y	N	0	New scope for an existing subcontractor	17
2	AA	4/29/2021	\$1,104,192	CLMP228	Aecom Technical Services, Inc.	Add	Roadway Traffic Control, LLC	N	N/A	N/A	N/A	\$21,200.00	Traffic control devices	PW	Paulinda Lanham	N	5/6/2021	Y	N	0	existing scope of work	5
3	AA	4/29/2021	\$1,183,174	CLMC813	PGC General Contractors, LLC	Add	Code Red Safety & Rental, Llc/Code Red Safety	N	N/A	N/A	N/A	\$0.00	First aid and safety equipment and supplies	AWU	Jeff Kyle	N	5/11/2021	Y	N	0	Emergency Work	8
4	AA	4/29/2021	\$4,000,000	CLMP187	Kennedy Jenks Consultants, Inc.	Delete	Smith Turrieta, PLLC / Smith Turrieta Engineering	Y	N/A	N/A	N/A	(\$12,505.00)	Civil engineering; Environmental engineering	PW	David Brocato	N	5/12/2021	Y	N	0	Going out of business	6
5	AA	4/29/2021	\$4,000,000	CLMP187	Kennedy Jenks Consultants, Inc.	Contract Change	Garza EMC L.L.C. / Garza EMC	Y	Addition	N/A	N/A	\$12,505.00	Civil engineering; Environmental engineering	PW	David Brocato	N	5/12/2021	Y	N	0	Adding scope to existing certified subcontractor	5
6	CV	4/29/2021	\$5,891,884	CLMC819	Santa Clara Construction Ltd	Add	Environmental Allies GP Inc	N	N/A	N/A	N/A	\$7,000.00	Erosion control	PW	Shobana Angia	N	5/7/2021	Y	N	0	Goals met	1
7	AA	4/30/2021	\$565,379	CLMC829	SEFBO Pipeline Bridge, Inc.	Add	Tombell Corporation DBA Kirby Restaurant	N	N/A	N/A	N/A	\$358,500.00	Demo existing and supply and install new walk-in(s) and dishwasher	PW	Sergio Altamirano	N	5/13/2021	Y	N	0	Existing scope of work	2
8	AA	4/28/2021	\$2,064,000	CLMC798	PGC General Contractors, LLC	Add	Lewis Concrete Restoration	Y	N/A	N/A	N/A	\$5,250.00	Manholes, and manhole covers, frames, grates, ring	PW	Audra Blediger	N	5/6/2021	Y	N	0	Existing scope of work	3
9	LM	4/27/2021	\$1,397,325	CLMP200	Kleinfelder, Inc.	Add	Penhall Company	N	N/A	N/A	N/A	\$0.00	Boring, drilling, testing and soundings	PW	Robert Hermosillo	N	5/7/2021	Y	N	0	No PM signature	12
10	AA	4/27/2021	\$1,397,325	CLMP174	Half Associates, Inc.	Add	All Points Inspection Services, Inc.	Y	N/A	N/A	N/A	\$95,695.00	Civil engineering	PW	Frederick Reza	N	5/14/2021	Y	N	0	Adding a certified 2nd tier subcontractor	4
11	AA	4/27/2021	\$32,507	CLMP174	Half Associates, Inc.	Add	AWP, Inc. / Area Wide Protective	N	N/A	N/A	N/A	\$10,200.00	Provide traffic control for TV video of storm drain systems	PW	Frederick Reza	N	5/14/2021	Y	N	0	Specialized scope of work	3
12	JO	4/27/2021	\$32,507	CLMB333	Jamail & Smith Construction, LP	Substitution - Delete	Espinoza Construction	Y	N/A	Y	Y	(\$1,000.00)	Post tension scope from concrete	BLDG SVCS	Mark Northcutt	N	5/6/2021	Y	N	0	Unable to meet schedule	1
12a	JO	4/27/2021	\$32,507	CLMB333	Jamail & Smith Construction, LP	Substitution - Add	Jorge Vazquez	Y	N/A	Y	Y	\$650.00	Post tension scope from concrete	BLDG SVCS	Mark Northcutt	N	5/6/2021	Y	N	0	Specialized scope of work	1a
13	JO	4/26/2021	\$3,225,374	TVN3001	Power Systems Mfg, LLC	Add	Patterson Pump Company	N	N/A	N/A	N/A	\$45,000.00	Specialized mechanical repair	AE	David Nicks	N	4/26/2021	Y	N	0	Adding non cert sub for specialized scope of work	2
14	JWS	4/26/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Add	Speed Fab-Crete Corporation	N	N/A	N/A	N/A	\$94,900.00	Sub needed to complete the scope of work	PW	Jules Parrish	N	4/27/2021	Y	N	0	Goals met	8
15	KK	4/23/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Capitol Environmental, Inc.	N	N/A	N/A	N/A	\$680,831.00	Erosion control services	AE	Nick Sybille	N	4/23/2021	Y	N	0	Existing scope of work, Goals met	8
16	VH	4/21/2021	\$672,761	CLMC787	Westar Construction, Inc	Add	Pena's Traffic Services, LLC	Y	N/A	N/A	N/A	\$2,000.00	Traffic control services	PW	Demira Wyatt	N	4/23/2021	Y	N	0	Adding a certified subcontractor	1
17	JWS	4/22/2021	\$981,694	CLMP271	Carollo Engineers, Inc.	Substitution - Delete	Maldonado-Burkett, LLP	Y	N/A	Y	Y	(\$43,505.00)	Surveying Services	PW	Erik Kunkel	N	4/21/2021	Y	N	0	Like kind substitution	2
17a	JWS	4/22/2021	\$981,694	CLMP271	Carollo Engineers, Inc.	Substitution - Add	Macias & Associates, LP	Y	N/A	Y	Y	\$43,505.00	Surveying Services	PW	Erik Kunkel	N	4/21/2021	Y	N	0	Like kind substitution	1
18	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Capitol Environmental, Inc.	N	N/A	N/A	N/A	\$16,425.00	Environmental construction	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	6
19	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Hill Country Concrete / C&M Concrete Precast	N	N/A	N/A	N/A	\$680,831.00	Fence installation and repair	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	5
20	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Alterman Energy Services	N	N/A	N/A	N/A	\$2,445,574.00	Electrical	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	1
21	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Badger Daylighting Corp	N	N/A	N/A	N/A	\$5,000.00	Hydro excavation	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	4
22	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Buyers Barricades San Antonio LLC	N	N/A	N/A	N/A	\$10,000.00	Traffic control device placement and removal services	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	3
23	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Wireless CCTV LLC	N	N/A	N/A	N/A	\$28,050.00	Security	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	10
24	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Frank Surveying Co, Inc. / FSC, Inc.	N	N/A	N/A	N/A	\$17,780.00	Surveying (not aerial or research)	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	9
25	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Environmental Safety Services, Inc.	Y	N/A	N/A	N/A	\$71,289.00	Erosion control services	AE	Nick Sybille	N	4/23/2021	Y	N	0	Adding a certified subcontractor	8
26	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Desert Steel Co, Inc.	Y	N/A	N/A	N/A	\$16,425.00	Bars, reinforcement (incl placing and fastening bars)	AE	Nick Sybille	N	4/23/2021	Y	N	0	Adding a certified subcontractor	7
27	KK	4/20/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Add	Advance Site Prep, LLC	N	N/A	N/A	N/A	\$58,217.00	Site clearing and demolition	AE	Nick Sybille	N	4/23/2021	Y	N	0	Goals met	2
28	CV	4/20/2021	\$2,696,138	CLMC753A	Muniz Concrete & Contracting, Inc.	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$1,000.00	Ready mix concrete	PW	Diane Rice	N	4/28/2021	Y	N	0	Existing scope of work, Goals met	2
29	CV	4/20/2021	\$2,696,138	CLMC753A	Muniz Concrete & Contracting, Inc.	Add	Alpha Ready Mix, LLC	Y	N/A	N/A	N/A	\$1,000.00	Ready mix concrete	PW	Diane Rice	N	5/13/2021	Y	N	0	Adding a certified subcontractor	1
30	CV	4/20/2021	\$615,373	CLMP180	HDR Engineering	Add	Altura Solutions LLC	Y	N/A	N/A	N/A	\$3,269.00	Compliance consulting, ADA	PW	Lauie Thering	N	4/29/2021	Y	N	0	Adding a certified subcontractor	5

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31	CV	4/17/2021	\$14,803,400	CLMC771	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 25 IDIQ City Wid	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$1,000.00	Ready mix concrete	PW	Diane Rice	N	4/28/2021	Y	N	0	Existing scope of work, Goals met	5
32	CV	4/17/2021	\$14,803,400	CLMC771	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 25 IDIQ City Wid	Add	Alpha Ready Mix, LLC	Y	N/A	N/A	N/A	\$1,000.00	Ready mix concrete	PW	Diane Rice	N	4/28/2021	Y	N	0	Adding a certified subcontractor	6
33	KH	4/30/2021	\$129,367	CLMA039	Rogers-O'Brien Construction	CMR for Mexican American Cultural Center - Phase 2	Add	Bobble Garza-Hernandez / Pink Consulting	Y	N/A	N/A	N/A	\$7,494.00	Community outreach	PW	Heidi Tse	N	5/4/2021	Y	N	0	Adding a certified subcontractor	1
34	KH	4/15/2021	\$7,111,345	CLMP124	CDM Smith, Inc.	North Austin Reservoir and Pump Station Replacement Improvements SOS	Add	IT Gonzalez Engineers / I T, Gonzales	Y	N/A	N/A	N/A	\$14,024.00	Surveying services	PW	James King	N	4/21/2021	Y	N	0	Adding a certified subcontractor	3
35	CV	4/15/2021	\$45,601,413	CLMC569	Matous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N/A	N/A	\$5,000.00	Surveying services (not aerial or research)	PW	James King	N	4/26/2021	Y	N	0	Adding a certified subcontractor	22
36	NB	4/15/2021	\$244,726	CLMP251	Jaime Beaman AIA, Inc. / Casabella Architects	2019 General Architectural Services Rotation List	Add	Jose I Guerra, Inc.	Y	N/A	N/A	N/A	\$12,967.00	Fire protection engineering	PW	Paul Mendoza	N	4/15/2021	Y	N	0	Adding a certified subcontractor	2
37	VH	4/15/2021	\$1,066,798	CLMC748	Smith & Company Architects, Inc.	Howard Lane Water Main Extension	Contract Change	Environmental Safety Services, Inc.	Y	Increase	N/A	N/A	\$1,200.00	Fence	PW	Anthony Hall	N	4/20/2021	Y	N	0	Correcting final amount for closeout	11
38	VH	4/15/2021	\$1,066,798	CLMC748	Smith & Company Architects, Inc.	Howard Lane Water Main Extension	Contract Change	Alpha Paving Industries	Y	Increase	N/A	N/A	\$26,694.00	Paving	PW	Anthony Hall	N	4/20/2021	Y	N	0	Correcting final amount for closeout	10
39	VH	4/15/2021	\$1,066,798	CLMC748	Smith & Company Architects, Inc.	Howard Lane Water Main Extension	Contract Change	Sammie J Kellough / Sam Kellough Trucking	Y	Increase	N/A	N/A	\$8,585.00	Hauling	PW	Anthony Hall	N	4/20/2021	Y	N	0	Correcting final amount for closeout	9
40	VH	4/15/2021	\$1,066,798	CLMC748	Smith & Company Architects, Inc.	Howard Lane Water Main Extension	Contract Change	Champion Fuel Solutions	Y	Increase	N/A	N/A	\$41.00	Fuel	PW	Anthony Hall	N	4/20/2021	Y	N	0	Correcting final amount for closeout	8
41	VH	4/15/2021	\$1,066,798	CLMC748	Smith & Company Architects, Inc.	Howard Lane Water Main Extension	Contract Change	Industry Junction Inc	Y	Increase	N/A	N/A	\$1,332.00	Pipe	PW	Anthony Hall	N	4/20/2021	Y	N	0	Correcting final amount for closeout	7
42	VH	4/15/2021	\$1,066,798	CLMC748	Smith & Company Architects, Inc.	Howard Lane Water Main Extension	Contract Change	Wooley Custom Fence Co.	Y	Decrease	N/A	N/A	(\$3,078.00)	Fence	PW	Anthony Hall	N	4/20/2021	Y	N	0	Correcting final amount for closeout	6
43	CV	4/13/2021	\$1,099,991	CLMP272	Aecom Technical Services, Inc.	2020 Large Scale General Civil Engineering Services RL	Substitution - Delete	Maldonado-Burkett, LLP	Y	N/A	Y	Y	(\$110,644.00)	Surveying services (not aerial or research)	PW	Shobana Angia	N	4/21/2021	Y	N	0	Like kind substitution	3
43a	CV	4/13/2021	\$1,099,991	CLMP272	Aecom Technical Services, Inc.	2020 Large Scale General Civil Engineering Services RL	Substitution - Add	Macias & Associates, LP	Y	N/A	Y	Y	\$110,644.00	Surveying services (not aerial or research)	PW	Shobana Angia	N	4/21/2021	Y	N	0	Like kind substitution	3a
44	JWS	4/13/2021	\$17,109,695	CLMC790	PGC General Contractors, LLC	Little Walnut Crk-Flood Risk Reduction from Metric-Rutland	Add	Surveying and Mapping, LLC / SAM, LLC	N	N/A	N/A	N/A	\$52,750.00	Survey (not aerial or research)	PW	Minda Sarmiento	N	4/13/2021	Y	N	0	Goals met	1
45	CV	4/27/2021	\$1,600,000	CLMP272	RPS Infrastructure, Inc.	2020 Large Scale General Civil Engineering Services RL	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$25,000.00	Geotechnical soils	PW	Frederick Reza	N	4/28/2021	Y	N	0	Adding a certified subcontractor	1
46	CV	4/9/2021	\$23,411,565	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Alamo Door Systems of Texas, Inc.	N	Increase	N/A	N/A	\$505.00	Installation of coiling and folding doors	PW	Michelle Noriega	N	4/21/2021	Y	N	0	Increasing an existing scope of work	12
47	CV	4/9/2021	\$23,411,565	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Beckett Electrical Services, LLC	Y	Increase	N/A	N/A	\$22,538.00	Electrical	PW	Michelle Noriega	N	4/21/2021	Y	N	0	Increasing an existing scope of work	13
48	CV	4/9/2021	\$23,411,565	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Construction Metal Products, Inc.	N	Increase	N/A	N/A	\$26,712.00	Steel fabrications	PW	Michelle Noriega	N	4/21/2021	Y	N	0	Increasing an existing scope of work	14
49	CV	4/9/2021	\$23,411,565	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Kennan, Hopkins, Schmidt & Stowell Contractors, Inc. / KHS&S Contractors	N	Increase	N/A	N/A	\$11,924.00	Metal framing, insulation, drywall, marker boards, acoustical ceiling tiles, acoustical wall boards, in-wall blocking	PW	Michelle Noriega	N	4/21/2021	Y	N	0	Increasing an existing scope of work	15
50	CV	4/9/2021	\$23,411,565	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Spectrum Resource SCD, LLC	N	Increase	N/A	N/A	\$923.00	Misc Specialties including fire extinguisher cabinets, fire extinguishers, flag poles, bike racks, corner guards, toilet accessories, mailbox, framed mirrors	PW	Michelle Noriega	N	4/21/2021	Y	N	0	Increasing an existing scope of work	16
51	KK	4/8/2021	\$4,827,284	CLMP165A	Energy Engineering Associates, Inc. / EEA Consulting Engineers	Engineering Services for Downtown District Cooling Plant #3	Contract Change	Cotera + Reed Architects, Inc.	Y	Addition	N/A	N/A	\$58,908.00	Architectural services, professional	AE	Imane Mrini	N	4/8/2021	Y	N	0	Adding a certified subcontractor	12
52	NB	4/7/2021	\$192,790	CLMP251	MWM DesignGroup, Inc.	2019 General Architectural Services Rotation List	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$1,230.00	Boring, drilling, testing and soundings	PW	Audra Biediger	N	4/12/2021	Y	N	0	Adding a certified subcontractor	2
53	NB	4/7/2021	\$192,790	CLMP251	MWM DesignGroup, Inc.	2019 General Architectural Services Rotation List	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$4,898.00	Geotechnical soils; Geotechnical investigation	PW	Audra Biediger	N	4/12/2021	Y	N	0	Adding a certified subcontractor	1
54	JC	4/5/2021	\$302,300,280	CLMA016	Hensel Phelps Construction Co	ABIA Terminal / Apron Expansion and Impv. (CM@R)	Add	Centex Personnel Services, LLC	N	N/A	N/A	N/A	\$3,000.00	Laborers	PW	Murtha Donovan	N	4/9/2021	Y	N	0	Goals met	83
55	JWS	4/2/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	Brierley Associates Corporation	N	N/A	N/A	N/A	\$7,480.00	Construction, pipeline	PW	Jules Parrish	N	4/9/2021	Y	N	0	Existing scope of work, Goals met	7
56	JWS	4/1/2021	\$72,930	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	TPG Pressure, Inc. / Thompson Pipe Group - Pressure	N	N/A	N/A	N/A	\$0.00	Specialized scope (O&M CSC/PCC Pipe)	AWU	Jeff Kyle	N	4/9/2021	Y	N	0	Goals met	7
57	CV	4/1/2021	\$23,411,535	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	P E Structural Consultants, Inc.	Y	Decrease	N/A	N/A	(\$151,772.00)	Structural engineering	PW	Michelle Noriega	N	4/6/2021	Y	N	0	Decreasing an existing scope of work	10
58	CV	4/1/2021	\$23,411,535	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Add	JQ+Tsen, LLC/ Tsen Engineering	Y	N/A	N/A	N/A	\$215,927.00	Structural engineering	PW	Michelle Noriega	N	4/6/2021	Y	N	0	Adding a certified subcontractor	11
59	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, LLP	Y	N/A	N	N	(\$89,999.00)	Surveying services (not aerial or research)	PW	Erik Kunkel	N	4/13/2021	Y	N	0	Unable to perform due to Covid	1
59a	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	\$89,999.00	Surveying services (not aerial or research)	PW	Erik Kunkel	N	4/13/2021	Y	N	0	Goals met	1a
60	LM	4/2/2021	\$6,128,151	NST0402	Theilisch 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	N	0	Specialized scope of work	1

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61	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	N	0	Like kind substitution	4
61a	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	N	0	Like kind substitution	4a
62	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	\$4,253.00	Guardrails, removal and replacement of steel plate	AE	Tara DelaGarza	N	4/7/2021	Y	N	0	Adding a certified subcontractor, new scope	2
63	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	N	0	Existing scope of work	1
64	JC	3/24/2021	\$302,300,280	CLMA016	Hensel Phelps Construction Co	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	N	0	Adding a certified subcontractor	82
65	JWS	3/24/2021	\$670,935	CLMP150	Intera, Inc.	2014 Environmental Rotation List	Delete	Cook-Joyce, Inc.	N	N/A	N/A	N/A	(\$80,000.00)	Environmental consulting (incl. sustainability); Remediation services, Environmental; Hydrological services	PW	Steve Nelson	N	5/5/2021	Y	N	0	Cook-Joyce, Inc. was acquired by Intera, Inc.	4
66	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	N	0	Adding a certified subcontractor	1
67	JC	3/23/2021	\$302,300,280	CLMA016	Hensel Phelps Construction Co	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	N	0	Goals met	81
68	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	N	0	Goals met	5
69	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	N	0	Adding a certified subcontractor	4

Request for Change Summary for April 2021					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	47	2	5	15	69
Certified	20	1	4	10	35
			3 Like Kind	6 Increase	
				2 Decrease	
				2 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	27	1	1	5	34
			0 Like Kind	5 Increase	
				0 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0