

	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	AA	7/30/2021	\$53,331,467	GAL0022	MasTec North America, Inc.	Underground Transmission and Distribution Services (Project goals will be AA-1.96%, Hisp-7.03%, N/A-0.11%, WBE-2.26%)	Contract Change	KLP Commercial, LLC	Y	Addition	N/A	N/A	\$46,800.00	Steel, reinforcing, bars and rods	AE	Chad Leingang	N	8/4/2021	Y	N	0	Adding a new scope of work	6
2	KK	7/29/2021	\$140,611	CLMP255	K Friese & Associates, Inc.	2019 Small Scale W&WW Facilities Engineering Services RL	Substitution - Delete	Thompson-Hamilton Engineering Llc/Atlas Design Services	Y	N/A	Y	Y	(\$30,117.00)	Permitting Services, Environmental	PW	Cara Wilson	N	7/29/2021	Y	N	0	Company dissolved	2
2a	KK	7/29/2021	\$140,611	CLMP255	K Friese & Associates, Inc.	2019 Small Scale W&WW Facilities Engineering Services RL	Substitution - Add	Civil Team Engineers, LLC	Y	N/A	Y	Y	\$30,117.00	Permitting Services, Environmental	PW	Cara Wilson	N	7/29/2021	Y	N	0	Like kind substitution	2a
3	JWS	7/29/2021	\$700,000	CLMP263	Kennedy Jenks Consultants Inc	2019 Small Diameter W & WW Pipeline Engineering RL	Add	Civil Team Engineers, LLC	Y	N/A	N/A	N/A	\$0.00	Sanitary engineering; Environmental permitting	PW	Craig McColloch	N	8/18/2021	Y	N	0	Adding a certified subcontractor	1
4	JWS	7/29/2021	\$700,000	CLMP263	Kennedy/Jenks Consultants, Inc.	2019 Small Diameter W & WW Pipeline Engineering RL	Substitution - Delete	Thompson-Hamilton Engineering Llc/Atlas Design Services	Y	N/A	Y	Y	\$0.00	Civil Engineering; Traffic and transportation engineering; Permitting; Cost Estimating	PW	Craig McColloch	N	8/3/2021	Y	N	0	Company dissolved	2
4a	JWS	7/29/2021	\$700,000	CLMP263	Kennedy/Jenks Consultants, Inc.	2019 Small Diameter W & WW Pipeline Engineering RL	Substitution - Add	Atlas Design Services, PLLC	Y	N/A	Y	Y	\$0.00	Civil Engineering; Traffic and transportation engineering; Permitting; Cost Estimating	PW	Craig McColloch	N	8/3/2021	Y	N	0	Like kind substitution	2a
5	JWS	7/28/2021	\$90,803	CLMP266	Weston Solution, Inc.	2020 Environmental Services Rotation List	Add	Ground Penetrating Radar Systems, Inc.	N	N/A	N/A	N/A	\$860.00	Utilities: Gas, Water, Electric Consulting	PW	Steve Nelson	N	7/28/2021	Y	N	0	Existing scope of work	3
6	KK	7/23/2021	\$22,365,594	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LI	Ullrich WTP Low Service Pump Station Electrical Feed Renewal	Add	Austin Underground, Inc.	Y	N/A	N/A	N/A	\$122,660.00	Construction, Water System, Main and Service Line	PW	Robyn Haasch	N	7/26/2021	Y	N	0	Adding a certified subcontractor	12
7	CV	7/22/2021	\$25,620,491	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Central Texas Decorating	N	Increase	N/A	N/A	\$1,555.00	Painting	PW	Michelle Noriega	N	8/5/2021	Y	N	0	Increasing an existing scope of work	27
8	CV	7/22/2021	\$25,620,491	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Dirt Road, Inc. / Choate USA	N	Increase	N/A	N/A	\$13,341.00	Landscaping (Including design, fertilizing, planting)	PW	Michelle Noriega	N	8/5/2021	Y	N	0	Increasing an existing scope of work	28
9	CV	7/22/2021	\$25,620,491	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Beckett Electrical Services, LLC	Y	Increase	N/A	N/A	\$17,643.00	Electrical	PW	Michelle Noriega	N	8/5/2021	Y	N	0	Increasing an existing scope of work	29
10	CV	7/22/2021	\$25,620,491	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Western States Fire Protection Co	N	Increase	N/A	N/A	\$5,750.00	Fire Protection	PW	Michelle Noriega	N	8/5/2021	Y	N	0	Increasing an existing scope of work	26
11	CV	7/22/2021	\$45,676,261	CLMC569	Matous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Add	Team Industrial Services, Inc.	N	N/A	N/A	N/A	\$3,589.00	Valve repair	PW	James King	N	8/5/2021	Y	N	0	Goals met	27
12	CV	7/21/2021	\$45,676,261	CLMC569	Matous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Add	Asphalt Inc, LLC / Lone Star Paving	N	N/A	N/A	N/A	\$62,505.00	Asphaltic Concrete - Hot Laid Incl. Bituminous	PW	James King	N	7/21/2021	Y	N	0	Goals met	26
13	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Add	Glen M Winston / A Drone's Eye View, LLC	Y	N/A	N/A	N/A	\$225.00	Aerial photography	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Adding a certified subcontractor	7
14	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Delete	J Two Sons Concrete Contractors LLC	N	N/A	Y	Y	(\$105,000.00)	Masonry services	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Failure to perform scope	8
14a	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Add	ATC Contractors, Inc.	N	N/A	Y	Y	\$103,700.00	Masonry services	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	8a
15	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Delete	J Two Sons Concrete Contractors LLC	N	N/A	Y	Y	(\$170,000.00)	Asphalt and paving	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Failure to perform scope	9
15a	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Add	Alpha Paving Industries, LLC	N	N/A	Y	Y	\$162,619.00	Asphalt and paving	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	9a
16	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Delete	J Two Sons Concrete Contractors LLC	N	N/A	Y	Y	(\$260,000.00)	Site work	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Failure to perform scope	10
16a	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Add	Diamond X Contracting, Inc.	N	N/A	Y	Y	\$260,000.00	Site work	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	10a
17	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Delete	J Two Sons Concrete Contractors LLC	N	N/A	Y	Y	(\$45,000.00)	Demolition services	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Failure to perform scope	11
17a	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Add	Heart of Texas Demolition, LLC	N	N/A	Y	Y	\$38,500.00	Demolition services	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	11a
18	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Delete	D R Kidd Co, Inc.	N	N/A	Y	Y	(\$30,330.50)	Roofing	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Subcontractor withdrew bid	12
18a	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Add	DI Phillips Construction Inc. / Ja-Mar Roofing And Sheet Metal	N	N/A	Y	Y	\$27,500.00	Roofing	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	12a
19	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Delete	J Two Sons Concrete Contractors LLC	N	N/A	Y	Y	(\$600,000.00)	Concrete work	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Failure to perform scope	13
19a	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Add	Langley Construction Group, Inc.	N	N/A	Y	Y	\$291,625.00	Concrete work	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	13a
20	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Delete	Fast Track Erectors, LLC	N	N/A	Y	Y	(\$109,000.00)	Structural steel	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	14
20a	CV	7/21/2021	\$2,256,788	CLMC786	Rider Construction Group, LLC	Emma Long Metropolitan Park - Phase I Implementation	Substitution - Add	Metalink, LLC	N	N/A	Y	Y	\$87,988.00	Structural steel	PARD	Scott Sinn	N	8/20/2021	Y	N	0	Like kind substitution	14a
21	KK	7/20/2021	\$3,306,370	CLMC815	Underground Water Solutions Co.	2231.285 Asbestos Cement Water Pipe and Wastewater Line Replacement (Northeast)	Add	Centex Materials, LLC	N	N/A	N/A	N/A	\$40,000.00	Flexible base material	PW	Javi Gonzalez	N	7/21/2021	Y	N	0	Goals met	4
22	KK	7/19/2021	\$1,050,000	CLMP301	MWM DesignGroup, Inc.	2020 Local Mobility Field Eng. for ped, bike, & trail RL	Substitution - Delete	Thompson-Hamilton Engineering Llc/Atlas Design Services	Y	N/A	Y	Y	(\$230,933.00)	Civil engineering; Cost estimating	PW	Diane Rice	N	7/21/2021	Y	N	0	Company dissolved	1
22a	KK	7/19/2021	\$1,050,000	CLMP301	MWM DesignGroup, Inc.	2020 Local Mobility Field Eng. for ped, bike, & trail RL	Substitution - Add	Atlas Design Services, PLLC	Y	N/A	Y	Y	\$23,093.00	Civil engineering; Cost estimating	PW	Diane Rice	N	7/21/2021	Y	N	0	Like kind substitution	1a

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23	CV	7/15/2021	\$25,620,491	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Wpm Construction Services, Inc.	N	Increase	N/A	N/A	\$6,339.00	Construction utility/underground projects	PW	Michelle Noriega	N	8/5/2021	Y	N	0	Increasing an existing scope of work	25
24	JWS	7/15/2021	\$17,103,695	CLMC790	PGC General Contractors, LLC	Little Walnut Crk-Flood Risk Reduction from Metric-Rutland	Substitution - Delete	Environmental Survey, Inc. / Environmental Survey Consulting	Y	N/A	Y	Y	(\$125,000.00)	Hydromulching services	PW	Minda Sarmiento	N	7/22/2021	Y	N	0	Like kind substitution	5
24a	JWS	7/15/2021	\$17,103,695	CLMC790	PGC General Contractors, LLC	Little Walnut Crk-Flood Risk Reduction from Metric-Rutland	Substitution - Add	Ashley Dubose / J Arbor Contracting LLC	Y	N/A	Y	Y	\$292,230.00	Hydromulching services	PW	Minda Sarmiento	N	7/22/2021	Y	N	0	Like kind substitution	5a
25	LM	7/15/2021	\$6,321,340	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Contract Change	Holt Engineering, Inc.	Y	Decrease	N/A	N/A	(\$165,000.00)	Geotechnical soils	PW	Craig McColloch	N	8/12/2021	Y	N	0	Decrease for existing scope	6
26	LM	7/15/2021	\$6,321,340	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Contract Change	Bear Engineering	Y	Decrease	N/A	N/A	(\$26,369.00)	Structural engineering	PW	Craig McColloch	N	8/12/2021	Y	N	0	Decrease for existing scope	13
27	LM	7/15/2021	\$6,321,340	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Contract Change	RJW Operations, Inc. / Group Solutions RJW	Y	Delete	N/A	N/A	(\$53,577.00)	Structural engineering	PW	Craig McColloch	N	8/12/2021	Y	N	0	Unable to perform scope	14
28	JWS	7/12/2021	\$17,109,695	CLMC790	PGC General Contractors, LLC	Little Walnut Crk-Flood Risk Reduction from Metric-Rutland	Add	Escobedo Cranes & Equipment, Lp	N	N/A	N/A	N/A	\$10,000.00	Crane rental or lease	PW	Minda Sarmiento	N	7/13/2021	Y	N	0	Goals met	4
29	AA	7/12/2021	\$2,154,205	CLMC798	PGC General Contractors, LLC	Dalton Lane Site Utilities and Service Center Improvements	Add	Gage & Cade Construction, LLC	N	N/A	N/A	N/A	\$93,500.00	Building construction, prefabricated (all types)	PW	Audra Biediger	Y	7/23/2021	Y	N	0	GFE approved	5
30	LM	7/12/2021	\$338,480	CLMP273	LJA Engineering	CLMP273-2020 Small Scale General Civil Engineering Services	Add	Alfred Benesch & Company	N	N/A	N/A	N/A	\$115,000.00	Design railroad crossing warning system	PW	Ana Seivert	N	7/20/2021	Y	N	0	Specialized scope of work	3
31	LM	7/12/2021	\$800,000	CLMP311	HDR Engineering, Inc.	2021 ATD Transportation Engineering Services RL	Add	Civil Team Engineers LLC	Y	N/A	N/A	N/A	\$0.00	Traffic/transportation engineering	CCO	Anya Chinazo	N	8/25/2021	Y	N	0	Adding a certified subcontractor	1
32	KK	7/9/2021	\$4,880,010	CLMC838	Smith Contracting Co., Inc.	North Tarrytown WWW Pipeline Renewal	Add	Asphalt Inc LLC / Lone Star Paving	N	N/A	N/A	N/A	\$608,860.00	Paving	PW	Shivania Kesar	N	7/13/2021	Y	N	0	Goals met	4
33	KK	7/9/2021	\$4,880,010	CLMC838	Smith Contracting Co., Inc.	North Tarrytown WWW Pipeline Renewal	Add	Fuquay, Inc.	N	N/A	N/A	N/A	\$95,918.50	Manhole coating	PW	Shivania Kesar	N	7/13/2021	Y	N	0	Goals met	1
34	KK	7/9/2021	\$4,880,010	CLMC838	Smith Contracting Co., Inc.	North Tarrytown WWW Pipeline Renewal	Add	Gridline Control, LLC	N	N/A	N/A	N/A	\$22,545.00	Survey	PW	Shivania Kesar	N	7/13/2021	Y	N	0	Goals met	2
35	KK	7/9/2021	\$4,880,010	CLMC838	Smith Contracting Co., Inc.	North Tarrytown WWW Pipeline Renewal	Add	Dakota Utility Contractors, Inc	N	N/A	N/A	N/A	\$18,900.00	Boring	PW	Shivania Kesar	N	7/13/2021	Y	N	0	Goals met	3
36	VH	7/9/2021	\$700,000	CLMP309A	Intera, Inc.	2021 Brownfields Environmental Services RL-Reissue	Delete	Cook-Joyce, Inc.	N	N/A	N/A	N/A	(\$15,836.00)	Environmental consulting; Remediation services, environmental; Hydrogeological services	ARR	Roslyn Kygar	N	7/14/2021	Y	N	0	Company was bought out	2a
37	CV	7/8/2021	\$45,676,261	CLMC569	Matous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Add	A&R Demolition	N	N/A	N/A	N/A	\$172,250.00	Asbestos abatement	PW	James King	N	7/21/2021	Y	N	0	Existing scope of work	24
38	CV	7/8/2021	\$45,676,261	CLMC569	Matous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Add	Building Abatement Demolition Company, Inc	N	N/A	N/A	N/A	\$30,000.00	Asbestos abatement	PW	James King	N	7/21/2021	Y	N	0	Goals met	25
39	CV	7/6/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Add	GB Underground	Y	N/A	N/A	N/A	\$8,540.00	Base material and backfill	PARD	Ellen Cofax	N	6/25/2021	Y	N	0	Adding a certified subcontractor	24
40	KK	7/6/2021	\$22,365,594	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LLC	Ulrich WTP Low Service Pump Station Electrical Feed Renewal	Delete	HP Concrete, LLC	N	N/A	N/A	N/A	(\$555,535.00)	Concrete	PW	Robyn Haasch	N	7/21/2021	Y	N	0	Unable to perform scope	10
41	KK	7/6/2021	\$22,365,594	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LLC	Ulrich WTP Low Service Pump Station Electrical Feed Renewal	Add	Urban Concrete Contractors, Ltd.	N	N/A	N/A	N/A	\$2,572,198.00	Concrete	PW	Robyn Haasch	Y	7/26/2021	Y	N	0	GFE approved	11
42	VH	7/6/2021	\$700,000	CLMP309A	Intera, Inc.	2021 Brownfields Environmental Services RL-Reissue	Add	Community Lattice, LLC	Y	N/A	N/A	N/A	\$18,435.00	Community outreach for Brownfields Redevelopment Projects	ARR	Roslyn Kygar	N	7/7/2021	Y	N	0	Adding a certified subcontractor	1
43	VH	7/6/2021	\$700,000	CLMP309A	Intera, Inc.	2021 Brownfields Environmental Services RL-Reissue	Substitution - Delete	Geosearch, LLC	N	N/A	Y	Y	(\$18,435.00)	Environmental site assesment record sourcing	ARR	Roslyn Kygar	N	7/7/2021	Y	N	0	Company was bought out	2
43a	VH	7/6/2021	\$700,000	CLMP309A	Intera, Inc.	2021 Brownfields Environmental Services RL-Reissue	Substitution - Add	ERIS Information, Inc.	N	N/A	Y	Y	\$18,435.00	Environmental site assesment record sourcing	ARR	Roslyn Kygar	N	7/7/2021	Y	N	0	ERIS Information, Inc. bought out Geosearch	2a
44	JWS	7/3/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Contract Change	Techline Pipe, LP	N	Decrease	N/A	N/A	(\$186,000.00)	Pipe, ductile iron, Centrifugally cast, mech.	PW	Jules Parrish	N	7/7/2021	Y	N	0	Unable to meet schedule	10
45	JWS	7/3/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Contract Change	ISCO Industries, Inc.	N	Addition	N/A	N/A	\$209,207.00	Pipe, ductile iron, Centrifugally cast, mech.	PW	Jules Parrish	N	7/7/2021	Y	N	0	Goals met	10a
46	VH	7/2/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	The Brandt Companies, LLC	N	Increase	N/A	N/A	\$26,086.00	Plumbing	PW	Murtha Donovan	N	7/12/2021	Y	N	0	Increasing an existing scope of work	99
47	VH	7/2/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Thyssenkrupp Elevator Corp / TKE Corp	N	N/A	N/A	N/A	\$1,810.00	Passenger elevators and parts	PW	Murtha Donovan	N	7/12/2021	Y	N	0	Goals met	100
48	VH	7/2/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Trini Construction Builder	Y	Increase	N/A	N/A	\$12,127.00	Painting	PW	Murtha Donovan	N	7/12/2021	Y	N	0	Increasing an existing scope of work	101
49	VH	7/2/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Western States Fire Protection Co	N	Increase	N/A	N/A	\$10,204.00	Fire supressions	PW	Murtha Donovan	N	7/12/2021	Y	N	0	Increasing an existing scope of work	102
50	JWS	7/1/2021	\$2,247,572	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Asphalt Inc, LLC / Lone Star Paving	N	N/A	N/A	N/A	\$0.00	Paving/resurfacing, street (major and residential)	PW	David Hernandez	N	8/18/2021	Y	N	0	Existing scope of work	15
51	LM	7/1/2021	\$6,321,340	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Contract Change	Encotech Engineering Consultants, Inc.	Y	Increase	N/A	N/A	\$11,016.00	Structural engineering	PW	Craig McColloch	N	7/8/2021	Y	N	0	Increasing an existing scope of work	11
52	LM	7/1/2021	\$6,321,340	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Delete	Amelia Lopez Consulting, LLC	N	N/A	N/A	N/A	(\$14,986.00)	Permitting and real estate	PW	Craig McColloch	N	7/14/2021	Y	N	0	No longer in business	10

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53	AA	6/30/2021	\$245,665	CLMP250	JQ+Tsen, LLC	2019 Structural Engineering Rotation List	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$0.00	Geotechnical drilling/soil sampling	Watershed Protection	Tom Franke	N	7/9/2021	Y	N	0	Adding a certified 2nd tier subcontractor	1
54	LM	6/28/2021	\$1,217,865	CLMC806	MAC, Inc.	Williamson Creek - Village at Western Oaks Wetpond Project	Contract Change	Ashley Dubose / J Arbor Contracting LLC	Y	Increase	N/A	N/A	\$103,715.00	Landscaping	PW	Joel Lewis	N	7/16/2021	Y	N	0	Increasing an existing scope of work	5
55	KK	6/28/2021	\$22,365,594	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LLC	Ullrich WTP Low Service Pump Station Electrical Feed Renewal	Add	Epic General Contractors, LLC / EGC, LLC	N	N/A	N/A	N/A	\$100,000.00	Construction services	PW	Robyn Haasch	Y	7/6/2021	Y	N	0	GFE Approved	9
56	CV	6/28/2021	\$443,570	CLMP272	Jacobs Engineering Group, Inc.	2020 Large Scale General Civil Engineering Services RL	Substitution - Delete	Cardno, Inc.	N	N/A	Y	Y	\$0.00	Engineer services, professional	PW	Frederick Reza	N	7/21/2021	Y	N	0	Like kind substitution	2
56a	CV	6/28/2021	\$443,570	CLMP272	Jacobs Engineering Group, Inc.	2020 Large Scale General Civil Engineering Services RL	Substitution - Add	T2 Ues, Inc. / T2 Utility Engineers	N	N/A	Y	Y	\$0.00	Engineer services, professional	PW	Frederick Reza	N	7/21/2021	Y	N	0	Like kind substitution	2a
57	CV	6/28/2021	\$443,570	CLMP272	Jacobs Engineering Group, Inc.	2020 Large Scale General Civil Engineering Services RL	Add	Cutting Edge Core Drilling, Inc.	N	N/A	N/A	N/A	\$18,000.00	Geotechnical soils	PW	Frederick Reza	N	7/21/2021	Y	N	0	Goals met	3
58	CV	6/28/2021	\$443,570	CLMP272	Jacobs Engineering Group, Inc.	2020 Large Scale General Civil Engineering Services RL	Add	Round Rock Geophysics, LLC	Y	N/A	N/A	N/A	\$14,500.00	Geotechnical soils	PW	Frederick Reza	N	7/21/2021	Y	N	0	Specialized scope of work	4
59	LM	6/16/2021	\$4,983,732	CLMC776	Austin Materials, LLC	Miscellaneous Streets Maintenance Overlay IDIQ project	Add	RAW Trucking	Y	N/A	N/A	N/A	\$8,000.00	Hauling services	PW	Jose Ibarra	N	7/8/2021	Y	N	0	Adding a certified subcontractor	3
60	KK	6/15/2021	\$642,695	CLMP214	Black & Veatch Corp	2017 Water and Wastewater SCADA Services RL	Contract Change	Commscope Technologies, LLC	N	Decrease	N/A	N/A	(\$2,350.00)	Radio communication, telephone and telecommunication - frequency acquisition services	PW	Belinda Perez	N	7/6/2021	Y	N	0	Decreasing an existing scope of work	3
61	LM	6/2/2021	\$4,983,732	CLMC776	Austin Materials, LLC	Miscellaneous Streets Maintenance Overlay IDIQ project	Add	Champion Fuel Solutions	Y	N/A	N/A	N/A	\$1,000.00	Fuel, oil, diesel	PW	Jose Ibarra	N	7/8/2021	Y	N	0	Adding a certified subcontractor	3

Request for Change Summary for July 2021					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	28	3	13	17	61
Certified	10	0	4	8	22
			4 Like Kind	4 Increase	
				2 Decrease	
				1 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	18	3	9	9	39
			9 Like Kind	6 Increase	
				2 Decrease	
				1 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0