

Request for Change Report - February 2019

| | Date Assigned | Solicitation Number | Prime Contractor | Project Description | Contract Amount | 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 | GFE Required? Y/N | RFC Approved Y/N | Violation Letter Issued this Month Y/N | Total No. of Firm's Violation(s) | Notes | Qty |
|-----|---------------|---------------------|--|---|-----------------|---|---|---------------|--|------------------------|------------------------|----------------------------------|---|---------------------|-------------------|------------------|--|----------------------------------|--|-----|
| 1 | 2/28/2019 | CLMC569 | Matous Construction, Ltd. | Davis Water Treatment Plant Treated Water Discharge System | \$44,066,386 | Add | Penhall Co | N | N/A | N/A | N/A | 3,000.00 | Boring, drilling, testing and soundings | PW | N | Y | N | 0 | Goals met | 17 |
| 2 | 2/28/2019 | CLMC585 | T. Morales Co. Electric & Controls Ltd | Davis WTP Power Distribution Upgrade - Alternative Delivery - Competitive Sealed Proposal | \$25,862,328 | Add | Escobedo Cranes & Equipment, LP | N | N/A | N/A | N/A | 2,500.00 | Crane rental or lease | PW | N | Y | N | 0 | Goals met | 22 |
| 3 | 2/26/2019 | CLMC562A | Matous Construction, Ltd. | SAR Tertiary Filter Improvements | \$25,954,998 | Add | Star Insulation Company, Inc. | N | N/A | N/A | N/A | 800.00 | Pipe tubing and installation, all types | PW | Y | Y | N | 0 | GFE approved | 7 |
| 4 | 2/26/2019 | CLMC661 | Santa Clara Construction, Ltd. | Citywide Stormwater Infrastructure Maintenance Projects IDIQ | \$4,000,000 | Add | Fuquay, Inc. | N | N/A | N/A | N/A | 15,000.00 | Coatings, masonry | PW | N | Y | N | 0 | Existing scope of work | 5 |
| 5 | 2/26/2019 | CLMP161 | Design Workshop, Inc. | Veterans and Eilers Park Improvements | \$118,032 | Contract Change | Chan & Partners Engineering, LLC | N | Increase | N/A | N/A | 8,760.00 | Additional field visits, plan and profile sheets for new storm drain line, pipe connection design, surface regrading, inlet relocation design and SDP correction permitting | CCO | N | Y | N | 0 | Increasing an existing scope of work | 8 |
| 6 | 2/25/2019 | CLMC683A | HB Construction | Govalle Neighborhood Park - Pool Renovation REBID | \$2,700,000 | Add | ShadePro, LLC | N | N/A | N/A | N/A | 56,535.00 | Shade structure | PW | N | Y | N | 0 | No availability | 14 |
| 7 | 2/22/2019 | CLMC673 | ASD Consultants, Inc. | Eilers Neighborhood Park - General Park Improvements | \$337,777 | Delete | 2P Consultants, LLC | N | N/A | N/A | N/A | (5,500.00) | Surveying services | PARD | N | Y | N | 0 | No longer providing this scope of work | 17 |
| 8 | 2/22/2019 | CLMC684A | HB Construction | Renovation of Will Hampton Branch Library at Oak Hill-REBID | \$850,000 | Substitution - Delete | Allied Associates Commercial Floors, Inc. | Y | N/A | N | N | (53,210.00) | Flooring | Library | N | Y | N | 0 | Unable to meet insurance requirements | 3 |
| 8a | 2/22/2019 | CLMC684A | HB Construction | Renovation of Will Hampton Branch Library at Oak Hill-REBID | \$850,000 | Substitution - Add | Team Flooring | N | N/A | N | N | 40,075.00 | Flooring | Library | N | Y | N | 0 | Goals met | 3 |
| 9 | 2/22/2019 | CLMC684A | HB Construction | Renovation of Will Hampton Branch Library at Oak Hill-REBID | \$850,000 | Add | Longhorn Blinds of Austin, LLC | Y | N/A | N/A | N/A | 5,200.00 | Window treatments | Library | N | Y | N | 0 | Adding a certified subcontractor | 3 |
| 10 | 2/22/2019 | CLMC710 | ASD Consultants, Inc. | Ricky Guerrero Pocket Park General Park Improvements 7592 | \$377,000 | Add | ATC Contractors, Inc. | N | N/A | N/A | N/A | 6,500.00 | Water repellents | Pard | N | Y | N | 0 | Goals met | 1 |
| 11 | 2/22/2019 | OPJ0114 | Johnson Controls, Inc. | Supply and Install 2500 Ton Industrial Grade Chiller (MBE-0.74%, WBE-1.03% goals will be set on project) | \$0 | Delete | Triad Building Maintenance | N | N/A | N/A | N/A | 1,500.00 | Cleaning service | AE | N | N | N | 1 | Violation issued | 4 |
| 12 | 2/22/2019 | OPJ0114 | Johnson Controls, Inc. | Supply and Install 2500 Ton Industrial Grade Chiller (MBE-0.74%, WBE-1.03% goals will be set on project) | \$3,020,325 | Contract Change | Beard Integrated Systems, Inc. | N | N/A | N/A | N/A | 50,977.00 | Sheet metal work | AE | N | Y | N | 0 | Increasing an existing scope of work | 5 |
| 13 | 2/21/2019 | CLMB328 | Brown & Root Industrial Services, LLC | 2017 Job Order Contracting for City Facility Improvements | \$1,474,875 | Add | BJI, Inc. / B J Electric | N | N/A | N/A | N/A | 112,700.00 | Building construction, non residential (office building, etc.); Electrical | AE | N | Y | N | 0 | Goals met | 4 |
| 14 | 2/21/2019 | CLMB328 | Brown & Root Industrial Services, LLC | 2017 Job Order Contracting for City Facility Improvements | \$1,474,875 | Add | T & T Construction | N | N/A | N/A | N/A | 91,466.00 | No description provided | AE | N | Y | N | 0 | Goals met | 5 |
| 15 | 2/21/2019 | CLMB328 | Brown & Root Industrial Services, LLC | 2017 Job Order Contracting for City Facility Improvements | \$1,474,875 | Add | Avis Mechanical | N | N/A | N/A | N/A | 3,900.00 | Air conditioning, heating, and ventilating equipment (HVAC); Maint and repair services, air conditioning, cooling | AE | N | Y | N | 0 | Goals met | 6 |
| 16 | 2/21/2019 | NST0402 | Pro Serv Industrial Contractors, LLC | Austin Energy Power Plant and Chiller Maintenance Service Agreement (MBE-1.87%; WBE-1.64% goals will be set on project) | \$4,847,597 | Add | Southland Battery Associates, LLC | N | N/A | N/A | N/A | 105,000.00 | Power supply, battery back up system | AE | N | N | N | 0 | No availability | 34 |
| 17 | 2/20/2019 | CLMC683A | HB Construction | Govalle Neighborhood Park - Pool Renovation REBID | \$2,700,000 | Add | Alpha Paving Industries, LLC | Y | N/A | N/A | N/A | 28,051.00 | Paving, asphalt, parking lot | PW | N | Y | N | 0 | Adding a certified subcontractor | 14 |
| 18 | 2/20/2019 | CLMC683A | HB Construction | Govalle Neighborhood Park - Pool Renovation REBID | \$2,796,692 | Substitution - Delete | Brit-Tex Plastering Company, LP | N | N/A | Y | Y | (44,750.00) | Stucco | PW | N | Y | N | 0 | Like kind substitution | 16 |
| 18a | 2/20/2019 | CLMC683A | HB Construction | Govalle Neighborhood Park - Pool Renovation REBID | \$2,796,692 | Substitution - Add | Arreola Tex Masonry, LLC | N | N/A | Y | Y | 180,000.00 | Masonry; Stucco | PW | N | Y | N | 0 | Like kind substitution | 16 |
| 19 | 2/20/2019 | CLMC683A | HB Construction | Govalle Neighborhood Park - Pool Renovation REBID | \$2,796,692 | Add | Discount Fence USA | N | N/A | N/A | N/A | 68,500.00 | Fencing | PW | Y | Y | N | 0 | GFE Approved | 17 |
| 20 | 2/20/2019 | CLMC705A | G Hyatt Construction, Inc. | Shipe Neighborhood Park Pool Renovation Rebid | 2962591.59 | Add | Sawman, LLC | N | N/A | N/A | N/A | 2,250.00 | Saw cutting concrete | PW | N | Y | N | 0 | Goals met | 5 |
| 21 | 2/19/2019 | CLMC640A | ASD Consultants, Inc. | Dove Springs Recreation Center Expansion - Rebid | \$1,757,777 | Delete | 2P Consultants, LLC | N | N/A | N/A | N/A | (2,000.00) | Surveying services | PARD | N | Y | N | 0 | Subcontractor withdrew bid | 24 |
| 22 | 2/19/2019 | CLMC640A | ASD Consultants, Inc. | Dove Springs Recreation Center Expansion - Rebid | \$1,757,777 | Add | Alamo Door Systems of Texas, Inc. | N | N/A | N/A | N/A | 13,832.00 | Overhead door installation, maintenance and repair | PARD | Y | Y | N | 0 | GFE approved | 24 |
| 23 | 2/19/2019 | CLMC659 | Southwest Corporation | Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1 | \$2,483,881 | Contract Change | Simplex Grinnell, LP | N | Increase | N/A | N/A | 73,121.00 | Fire and safety services & sprinkler head systems | PARD | N | Y | N | 0 | Increasing an existing scope of work | 9 |
| 24 | 2/19/2019 | CLMC659 | Southwest Corporation | Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1 | \$2,483,881 | Contract Change | Hook'Em Roll Off | N | Increase | N/A | N/A | 375.00 | Garbage/refuse equipment (dumpsters, etc.) rental | PARD | N | Y | N | 0 | Increasing an existing scope of work | 9 |

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| 25 | 2/19/2019 | CLMC711A | ASD Consultants, Inc. | Little Stacy Neighborhood Park General Park Improvements | \$492,500 | Add | BJI, Inc. / B J Electric | N | N/A | N/A | N/A | 13,380.00 | Lighting systems, complete; Lighting services for parks, athletic fields, park | PARD | Y | Y | N | 0 | Adding a 2nd tier subcontractor | 8 |
| 26 | 2/18/2019 | CLMC619 | Santa Clara Construction, Ltd. | WW Line Renewal & spot Rehab Svc 2017-2019 IDIQ | \$7,109,275 | Add | JS Electric, Inc. | Y | N/A | N/A | N/A | 4,967.00 | Electrical | AWU | N | Y | N | 0 | Adding a certified subcontractor | 12 |
| 27 | 2/18/2019 | CLMP200 | Arias & Associates, Inc. | 2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List | \$293,352 | Add | Ground Penetrating Radar Systems, Inc. | N | N/A | N/A | N/A | 945.00 | Utilities: gas, water, electric consulting and locating | PW | N | Y | N | 0 | Existing scope of work | 2 |
| 28 | 2/18/2019 | CLMP200 | Arias & Associates, Inc. | 2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List | \$293,352 | Add | Altus Traffic Management, LLC | N | N/A | N/A | N/A | 835.00 | Traffic control | PW | N | Y | N | 0 | Existing scope of work | 1 |
| 29 | 2/15/2019 | CLMC659 | Southwest Corporation | Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1 | \$2,483,881 | Contract Change | Austin Sales, Inc. / Austin Sales & Scaffold | N | Increase | N/A | N/A | 1,048.00 | Scaffolding rental or lease | PARD | N | Y | N | 0 | Increasing an existing scope of work | 10 |
| 30 | 2/15/2019 | CLMC659 | Southwest Corporation | Walnut Creek WWTP Lab & Amin Bldgs HVAC Upgrades Phase 1 | \$2,483,881 | Contract Change | Satellite Shelters, Inc. | N | Increase | N/A | N/A | 2,234.84 | Office buildings, modular and portable | PARD | N | Y | N | 0 | Increasing an existing scope of work | 10 |
| 31 | 2/13/2019 | CLMB328 | Alpha Building Corporation | 2017 Job Order Contracting for City Facility Improvements | \$27,000,000 | Add | JS Electric, Inc. | Y | N/A | N/A | N/A | 0.00 | Electrical (industrial) | CCO | N | Y | N | 0 | Adding a certified subcontractor | 9 |
| 32 | 2/13/2019 | CLMB328 | Alpha Building Corporation | 2017 Job Order Contracting for City Facility Improvements | \$27,000,000 | Add | Quality Steel Erectors, Inc. | N | N/A | N/A | N/A | 0.00 | Metal buildings | CCO | N | Y | N | 0 | No availability | 9 |
| 33 | 2/12/2019 | CLMP025 | HDR Engineering, Inc. | Advanced Watershed Continuing Engineering Services Rotation List | \$5,051,999 | Contract Change | AmaTerra Environmental, Inc. | Y | Decrease | N/A | N/A | (800.00) | Cultural resources support during construction phase | PW | N | Y | N | 0 | Delete scope of work | 5 |
| 34 | 2/12/2019 | CLMP025 | HDR Engineering, Inc. | Advanced Watershed Continuing Engineering Services Rotation List | \$5,051,999 | Contract Change | Doucet & Associates, Inc. | N | Decrease | N/A | N/A | (4,922.45) | Additional services for the final design, bid, and CA phase of storm drain relocations | PW | N | Y | N | 0 | Decreasing an existing scope of work | 4 |
| 35 | 2/12/2019 | CLMP080 | Malone/Wheeler, Inc. | 2011 Small Scale Civil Engineering Rotation List | \$6,400,000 | Substitution - Delete | Macias & Associates, LP | N | N/A | N | N | 0.00 | Surveying services | CMD | N | Y | N | 0 | Like kind substitution | 1 |
| 35a | 2/12/2019 | CLMP080 | Malone/Wheeler, Inc. | 2011 Small Scale Civil Engineering Rotation List | \$6,400,000 | Substitution - Add | Maldonado-Burkett, LLP | Y | N/A | N | N | 0.00 | Surveying services | CMD | N | Y | N | 0 | Like kind substitution | 1 |
| 36 | 2/12/2019 | CLMP200 | PaveTex Engineering & Testing, Inc. | 2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List | \$0 | Add | Holt Engineering, Inc. | Y | N/A | N/A | N/A | 3,523.92 | Structural steel and welding inspections, precast panel imbeds | PW | N | Y | N | 0 | Adding a certified subcontractor | 1 |
| 37 | 2/11/2019 | CLMC657 | Alpha Paving Industries, LLC | ADA Ramp & Bus Stop Improvements 2018-2020 Citywide IDIQ | \$750,000 | Add | Oldcastle APG Texas, Inc. (Custom Crete) | N | N/A | N/A | N/A | 2,500.00 | Concrete, ready mix | PW | N | Y | N | 0 | Goals met | 2 |
| 38 | 2/11/2019 | CLMC657 | Alpha Paving Industries, LLC | ADA Ramp & Bus Stop Improvements 2018-2020 Citywide IDIQ | \$750,000 | Add | Tex Mix Partners, Ltd. | N | N/A | N/A | N/A | 5,000.00 | Concrete, ready mix | PW | N | Y | N | 0 | Goals met | 1 |
| 39 | 2/8/2019 | CLMP186 | CP&Y, Inc. | 2016 Large W&WW Facilities Engineering Services | \$20,000,000 | Contract Change | CAS Consulting & Services, Inc. | Y | Decrease | N/A | N/A | (21,150.00) | Civil Engineering | CCO | N | Y | N | 0 | Deleted and added scope of work | 8 |
| 40 | 2/8/2019 | SLW0512 | Concept Development & Planning, LLC | URO Outreach Services | \$440,000 | Delete | Ivy Le / 9terrains, LLC | N | N/A | N/A | N/A | (1,800.00) | Public information services | ARR | N | Y | N | 0 | Subcontractor went out of business | 1 |
| 41 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | Matoka, Inc. / Matoka | N | Increase | N/A | N/A | 49,285.00 | Erosion control services | PW | N | Y | N | 0 | Increasing an existing scope of work | 12 |
| 42 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | Marie's Trucking | Y | Increase | N/A | N/A | 2,283.00 | Hauling services | PW | N | Y | N | 0 | Increasing an existing scope of work | 4 |
| 43 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | Texas Concrete Materials, Ltd. | N | Increase | N/A | N/A | 18,734.00 | Concrete | PW | N | Y | N | 0 | Increasing an existing scope of work | 13 |
| 44 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | Lone Star Paving | N | Increase | N/A | N/A | 40,630.00 | HMAC | PW | N | Y | N | 0 | Increasing an existing scope of work | 14 |
| 45 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | W & C Surveying, LLC / Eagle Eye Construction Layout | N | Increase | N/A | N/A | 8,265.00 | Surveying services | PW | N | Y | N | 0 | Increasing an existing scope of work | 15 |
| 46 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | Lauren Concrete, LP | N | Increase | N/A | N/A | 11,626.00 | Concrete, ready mix | PW | N | Y | N | 0 | Increasing an existing scope of work | 12 |
| 47 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | Avery's Lawncare & Landscaping, Inc. | Y | Increase | N/A | N/A | 70,184.00 | Landscaping | PW | N | Y | N | 0 | Increasing an existing scope of work | 5 |
| 48 | 2/5/2019 | CLMC615 | Smith Contracting Co, Inc. | Gonzales Lift Station Abandonment | \$1,198,148 | Contract Change | Redi-Mix, Llc / Custom-Crete | N | Increase | N/A | N/A | 1,812.40 | Concrete, ready mix | PW | N | Y | N | 0 | Increasing an existing scope of work | 12 |
| 49 | 2/2/2019 | CLMP202 | Weston Solutions, Inc. | 2017 Small Diameter Water & Wastewater Pipeline Engineering RL | \$251,526 | Add | The Rios Group, Inc. | Y | N/A | N/A | N/A | 10,126.00 | Utility locator service | PW | N | Y | N | 0 | Adding a certified subcontractor | 3 |
| 50 | 2/1/2019 | CLMC676 | Insituform Technologies, LLC | In Situ Wastewater Pipeline Renewal Group B | \$2,552,936 | Add | Guerra Underground, LLC | Y | N/A | N/A | N/A | 7,500.00 | Manholes, construction; Manholes, drop type | PW | N | Y | N | 0 | Adding a certified subcontractor | 6 |
| 51 | 2/1/2019 | CLMC705A | G Hyatt Construction, Inc. | Shipe Neighborhood Park Pool Renovation Rebid | \$2,925,000 | Delete | Integrated Environmental, LLC | N | N/A | N/A | N/A | (378,460.00) | Site prep, utilities | PW | N | Y | N | 0 | Performance issues | 6 |

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| 52 | 2/1/2019 | CLMP056 | Espey Consultants, Inc. | Watershed Flood Hazard Mitigation Engineering Services Rotation List (2011-2013) | \$1,142,713 | Add | ACI Group, LLC | Y | N/A | N/A | N/A | 13,563.00 | Environmental consulting (including sustainability); Environmental impact studies | PW | N | Y | N | 0 | Adding a certified subcontractor | 26 |
| 53 | 1/31/2019 | CLMC705A | G Hyatt Construction, Inc. | Shipe Neighborhood Park Pool Renovation Rebid | \$2,925,000 | Add | Axis Utilities, LLC | N | N/A | N/A | N/A | 105,813.00 | Site prep, Utilities | PW | N | Y | N | 0 | Goals met | 5 |
| 54 | 1/31/2019 | CLMC705A | G Hyatt Construction, Inc. | Shipe Neighborhood Park Pool Renovation Rebid | \$2,925,000 | Add | S&D Commercial Services / Coppera, LLC | N | N/A | N/A | N/A | 165,000.00 | Plumbing | PW | N | Y | N | 0 | Goals met | 7 |
| 55 | 1/31/2019 | CLMC710 | ASD Consultants, Inc. | Ricky Guerrero Pocket Park General Park Improvements 7592 | \$377,000 | Substitution - Delete | J Arbor Contracting, LLC | Y | N/A | N | N | (25,000.00) | Landscaping | PARD | N | Y | N | 0 | Subcontractor withdrew bid | 1 |
| 55a | 1/31/2019 | CLMC710 | ASD Consultants, Inc. | Ricky Guerrero Pocket Park General Park Improvements 7592 | \$377,000 | Substitution - Add | JD Landscaping Services LLC | N | N/A | N | N | 44,903.00 | Landscaping | PARD | N | Y | N | 0 | Goals met | 1 |
| 56 | 1/28/2019 | CLMB328 | Alpha Building Corporation | 2017 Job Order Contracting for City Facility Improvements | \$891,896 | Add | Johnson Controls, Inc. | N | N/A | N/A | N/A | 0.00 | HVAC | CCO | N | Y | N | 0 | Goals met | 7 |
| 57 | 1/25/2019 | CLMP207 | Stanley Consultants, Inc. | Engineering Services for Electric Service Delivery | \$6,450,000 | Contract Change | Vickrey & Associates, Inc. | Y | Decrease | N/A | N/A | 0.00 | Aerial Surveys | AE | N | Y | N | 0 | Delete scope of work | 5 |

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|--|-----------|-----------|---------------|--|-----------|
| | Additions | Deletions | Substitutions | Contract Changes | Total |
| All | 30 | 5 | 4 | 18 | 57 |
| Certified | 8 | 0 | 1 | 5 | 14 |
| | | | 0 Like Kind | 0 Increase | |
| | | | | 0 Decrease | |
| | | | | 0 Addition | |
| | | | | 0 Scope Additions 0 Scope Deletions | |
| Non-Certified | 22 | 5 | 3 | 13 | 43 |
| | | | 1 Like Kind | 11 Increase | |
| | | | | 1 Decrease 0 Addition | |
| Not Approved | 0 | 1 | 0 | 0 | 1 |
| Violations | 0 | 0 | 0 | 1 | 0 |