

	Date Assigned	Solicitation Number	Contract Amount	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution- AI/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?	Action Date	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. of Firms Violation(s)	Notes
1	12/28/2018	CLMP180	\$349,165.00	S&B Infrastructure, Ltd.	2016 Large Scale General CHM Engineering RL	Delete	Mason & Associates, LP	N	N/A	N/A	N/A	N/A	\$0.00	Surveying services, Global Positioning System (GPS)	CCO	N	1/8/2019	Y	N	0	Subcontractor went out of business
2	12/21/2018	CLMC640A	\$1,757,777.00	ASD Consultants, Inc.	Dove Springs Recreation Center Expansion - RNSD	Add	Texas Street Blast, LLC	N	N/A	N/A	N/A	N/A	\$1,886.13	Shot blasting of the floor	PARD	N	12/27/2018	Y	N	0	Goals met
3	12/21/2018	CLMC690	\$1,821,786.00	Peabody General Contractors, Inc.	2018 Mesquite On-Call Services IDIQ	Add	Central Texas Electric, Inc. / Central Texas Heavy Equipment	N	N/A	N/A	N/A	N/A	\$10,000.00	Construction equipment (not classified)	AWU	N	12/27/2018	Y	N	0	Goals met
4	12/20/2018	CLMC659	\$2,481,881.00	Southwest Corporation	Walnut Creek WWTWP	Contract Change	ATK Construction Group, Inc.	Y	Increase	N/A	N/A	N/A	\$200.00	Site Clean-up, Post-Construction	PW	N	1/3/2019	Y	N	0	Increasing existing scope of work
5	12/20/2018	CLMC659	\$2,481,881.00	Southwest Corporation	Walnut Creek WWTWP	Contract Change	AM Data Inspection Services, Inc.	Y	Increase	N/A	N/A	N/A	\$1,765.00	Photography, construction	PW	N	1/3/2019	Y	N	0	Increasing existing scope of work
6	12/20/2018	CLMC659	\$2,481,881.00	Southwest Corporation	Walnut Creek WWTWP	Contract Change	Liquid Waste Solutions, LLC	Y	Decrease	N/A	N/A	N/A	(\$50.70)	Toilets, portable, rental or lease	PW	N	1/3/2019	Y	N	0	Decreasing an existing scope of work
7	12/20/2018	CLMC659	\$2,481,881.00	Southwest Corporation	Walnut Creek WWTWP	Contract Change	CCM Interiors	Y	Increase	N/A	N/A	N/A	\$945.00	Acoustical ceiling and walls	PW	N	1/3/2019	Y	N	0	Increasing an existing scope of work
8	12/20/2018	CLMP080	\$308,700.00	WSP USA, Inc.	2011 Small Scale Civil Engineering Retention	Contract Change	Freelink Engineering Consultants, Inc.	Y	Decrease	N/A	N/A	N/A	(\$5,740.00)	Engineering: mechanical	PW	N	12/27/2018	Y	N	0	Decreasing an existing scope of work
9	12/20/2018	CLMP186	\$459,824.00	Jacobs Engineering Group, Inc.	2016 Large WAMW Facilities Engineering Services	Contract Change	MMM Designgroup, Inc.	Y	Increase	N/A	N/A	N/A	\$3,313.02	Surveying services (not aerial or research)	PW	N	12/20/2018	Y	N	0	Increasing an existing scope of work
10	12/19/2018	CLMB328	\$387,646.00	Stoltz Building Corporation	2017 Job Order Contracting for City Facility Improvements	Add	Amesbury Smith & Concrete, LLC	N	N/A	N/A	N/A	N/A	\$0.00	Site work: Concrete	PARD	N	1/8/2019	Y	N	0	Goals met
11	12/19/2018	CLMC656	\$1,171,921.00	G Hyatt Construction Inc.	Public Safety Training Academy Tenant Finish out Building 1	Add	Clanx Construction, Inc. / The Charix Foundation Dr.	N	N/A	N/A	N/A	N/A	\$2,990.00	Building cleaning	PW	N	12/19/2018	Y	N	0	Goals met
12	12/19/2018	CLMP181	\$64,265.00	HVJ Associates, Inc.	2016 Small Scale General Civil Engineering RL	Add	Texas Gas Bore Drilling, LLC	Y	N/A	N/A	N/A	N/A	\$1,260.00	Boiling, drilling, testing and cuttings	CCO	N	1/8/2019	Y	N	0	Adding a certified subcontractor
13	12/19/2018	CLMA016	\$295,322,164.00	Hensel Phelps Construction Co.	ASBA Terminal / Apron Expansion and Impv.	Contract Change	Avery's Lawn Care LLC	Y	Increase	N/A	N/A	N/A	\$145,570.00	SNPP and Landscaping	PW	N	12/21/2018	Y	N	0	Increasing an existing scope of work
14	12/19/2018	CLMA016	\$295,322,164.00	Hensel Phelps Construction Co.	ASBA Terminal / Apron Expansion and Impv.	Contract Change	Mesalini Corporation	Y	Increase	N/A	N/A	N/A	\$498,305.00	Temporary and permanent fencing	PW	N	12/21/2018	Y	N	0	Increasing an existing scope of work
15	12/19/2018	CLMC697	\$371,213.00	Martiz & Concrete Contracting, Inc.	H35 Underpass Lighting	Contract Change	AMP, Inc. / Jase Wide Protective	N	Increase	N/A	N/A	N/A	\$1,534.00	Channeling device, traffic control, lighting, electrical	PW	N	12/20/2018	Y	N	0	Increasing an existing scope of work
16	12/18/2018	CLMC697	\$374,213.00	Martiz & Concrete Contracting, Inc.	H35 Underpass Lighting	Contract Change	J8 Electric, Inc.	Y	Decrease	N/A	N/A	N/A	(\$13,830.00)	electrical maintenance and services	PW	N	12/20/2018	Y	N	0	Decreasing an existing scope of work
17	12/17/2018	CLMC637	\$566,000.00	M A Smith Co Inc./ Smith Contracting Co	2017 Facilities and Force Main-DIQ	Add	Environmental Supply, Inc.	Y	N/A	N/A	N/A	N/A	\$4,000.00	Irrigation repairs	PW	N	12/27/2018	Y	N	0	Adding a certified subcontractor
18	12/17/2018	CLMC637	\$566,000.00	M A Smith Co Inc./ Smith Contracting Co	2017 Facilities and Force Main-DIQ	Add	Environmental Safety Services, Inc.	Y	N/A	N/A	N/A	N/A	\$6,315.00	Irrigation repairs	PW	N	12/27/2018	Y	N	0	Adding a certified subcontractor
19	12/14/2018	CLMC662	\$25,954,988.00	Martus Construction, Ltd	SAR Tertiary Filter Improvements	Add	Integrity Builders Supply, LLC	N	N/A	N/A	N/A	N/A	\$10,000.00	Doors, frames, joints and steel	CCO	Y	12/20/2018	Y	N	0	GFE Approved
20	12/12/2018	CLMC682	\$45,256,719.20	Flintco, Inc.	Austin Energy District Cooling Plant #3	Add	AM Pacific Inspection Services, Inc.	Y	N/A	N/A	N/A	N/A	\$10,000.00	Tiebacking of drilled water piling	AE	N	12/20/2018	Y	N	0	Adding a certified subcontractor adding a 2nd tier subcontractor
21	12/12/2018	CLMC682	\$42,459,745.00	Flintco, LLC	Austin Energy District Cooling Plant #3	Contract Change	Pipcoet Strategies, Inc.	N	N/A	N/A	N/A	N/A	\$13,000.00	Chilled water excavation	AE	N	12/20/2018	Y	N	0	Subcontractor withdrew bid
22	12/10/2018	CLMC673A	\$337,777.00	ASD Consultants, Inc.	Ellis Neighborhood Park - General Park Improvements	Substitution-Delete	T&C Custom Welding, LLC	N	N/A	N/A	N/A	N/A	\$1,922.00	Handrails, fabricate and install	PARD	N	12/11/2018	Y	N	0	Subcontractor withdrew bid
22a	12/10/2018	CLMC673A	\$337,777.00	ASD Consultants, Inc.	Ellis Neighborhood Park - General Park Improvements	Substitution-Add	Public Enterprises, Inc.	Y	N/A	N/A	N/A	N/A	(\$4,770.00)	Handrails, fabricate and install	PARD	N	12/11/2018	Y	N	0	Subcontractor withdrew bid
23	12/7/2018	NS10402	\$4,245,975.00	Pro Sav Industrial Contractors, LLC	Austin Energy Power Plant - General Maintenance	Add	American Energy Services, Inc.	N	N/A	N/A	N/A	N/A	\$4,200.00	Heat exchanger maintenance & repair	AE	Y	12/7/2018	Y	N	0	GFE Approved
24	12/6/2018	CLMC656	\$1,171,921.00	G Hyatt Construction Inc.	Public Safety Training Facility out Building 1	Add	T&B Solutions, Inc.	N	N/A	N/A	N/A	N/A	\$3,225.00	HVAC test and balance	PW	N	12/6/2018	Y	N	0	Goals met
25	12/6/2018	CLMC684A	\$921,545.00	HB Construction	Removal of RMU Library at Oak Hills	Substitution-Delete	ATX Environmental Solutions, LLC	Y	N/A	N/A	N/A	N/A	(\$180,000.00)	Mechanical / HVAC	Library	N	12/19/2018	Y	Y	0	Violation for Bid Shopping
25a	12/6/2018	CLMC684A	\$921,545.00	HB Construction	Removal of RMU Library at Oak Hills	Substitution-Add	MC Systems, LLC	N	N/A	N/A	N/A	N/A	\$161,500.00	Mechanical / HVAC	Library	N	12/19/2018	Y	Y	0	Violation for Bid Shopping
26	12/4/2018	CLMP188	\$163,856.00	Tejas Energy Engineering Services Inc. TEES	2016 M.E.P. Retention	Add	Jr-Ten, LLC	Y	N/A	N/A	N/A	N/A	\$0.00	Structural engineering	PARD	N	12/12/2018	Y	N	0	Adding a certified subcontractor
27	11/30/2018	CLMC602	\$6,470,498.00	Peabody General Contractors, Inc.	Wareline On-Call Service IDIQ	Contract Change	ATP Mutual, LLC / National Trench Safety	N	Increase	N/A	N/A	N/A	\$18,947.00	Machinery and heavy hardware rental or lease	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work

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28	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Seneca Trucking, LLC	Y	Decrease	N/A	N/A	(\$2,123.00)	Hauling services	AWU	N	12/27/2018	Y	N	0	Decreasing an existing scope of work
29	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Essexport & White Services, Inc.	N	Increase	N/A	N/A	\$805.00	Photography, construction	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
30	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	United America, Inc.	N	Increase	N/A	N/A	\$189,347.00	Machinery and repair of buses	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
31	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	TRC Pressure, Inc. / Group - Pressure	N	Increase	N/A	N/A	\$468,959.00	Specialized scope	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
32	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Techline Pipe, LP	N	Decrease	N/A	N/A	(\$346,673.00)	Pipe, PVC	AWU	N	12/27/2018	Y	N	0	Decreasing an existing scope of work
33	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Sub Operations, Operations	N	Increase	N/A	N/A	\$235,812.00	Traffic handling	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
34	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Ruckels & Wynn Construction, LLC	Y	Increase	N/A	N/A	\$22,659.00	Hauling services	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
35	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	RAM Trucking, LLC	Y	Increase	N/A	N/A	\$16,425.00	Hauling services	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
36	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Glaskally APC Company, Inc.	N	Increase	N/A	N/A	\$33,931.00	Welding	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
37	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Midale Service Company, Inc.	N	Increase	N/A	N/A	\$832,120.00	Concrete supply	AWU	N	12/27/2018	Y	N	0	Decreasing an existing scope of work
38	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Mediana Corporation	N	Increase	N/A	N/A	\$0.33	Fence installation and repair	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
39	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Lean Concrete, LP	N	Increase	N/A	N/A	\$1,040.00	Concrete supply	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
40	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	USP Commercial, LLC	Y	Decrease	N/A	N/A	(\$31,903.00)	Curing mixtures	AWU	N	12/27/2018	Y	N	0	Decreasing an existing scope of work
41	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Ferry Industries, Inc. / Global Hydraulic	N	Increase	N/A	N/A	\$18,386.00	Hydraulic excavation	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
42	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Chick-Shaw, Inc.	N	Increase	N/A	N/A	\$13,600.00	Inspection and maintenance to vehicle, mobile, etc.	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
43	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	AWU, Inc. / Law Whye Properties	N	Increase	N/A	N/A	\$26,634.00	Specialized scope: repair and replacement of devices	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
44	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Isodic Engineering, Inc.	N	Increase	N/A	N/A	\$4,150.00	Specialized scope: repair and replacement of specialized pump	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
45	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	American Boring Industries	N	Increase	N/A	N/A	\$4,700.00	Boring or road widening (major and residential)	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
46	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	Alpha Paving Industries, LLC	Y	Increase	N/A	N/A	\$166,943.00	Drainage (curb and gutter) (residential)	AWU	N	12/27/2018	Y	N	0	Increasing an existing scope of work
47	11/30/2018	CLMC502	\$6,470,498.00	Peabody General Contractors, Inc.	Wasteline On-Call Service IDIQ	Contract Change	JTE Company, LLC	Y	Decrease	N/A	N/A	(\$607.75)	Shrub maintenance, lawn & trees	PW	N	11/02/2018	Y	N	0	Decreasing an existing scope of work
48	11/28/2018	CLMC636	\$254,306.00	Ferryville Brothers Infrastructure, LLC	Campus Storage Improvements	Contract Change	Lean Service Station, LLC	Y	Increase	N/A	N/A	\$12.00	Drain and gaslines	PW	N	11/02/2018	Y	N	0	Increasing an existing scope of work
49	11/28/2018	CLMC636	\$254,306.00	Ferryville Brothers Infrastructure, LLC	Campus Storage Improvements	Contract Change	Alpha Ready Mix, LLC	Y	Increase	N/A	N/A	\$1,823.65	Ready Mix Concrete	PW	N	11/02/2018	Y	N	0	Increasing an existing scope of work
50	11/28/2018	CLMC636	\$254,306.00	Ferryville Brothers Infrastructure, LLC	Campus Storage Improvements	Contract Change	Custom Sign Creations	N	Decrease	N/A	N/A	(\$11,500.00)	Signs	PW	N	11/02/2018	Y	N	0	Decreasing an existing scope of work
51	11/28/2018	CLMC636	\$254,306.00	Ferryville Brothers Infrastructure, LLC	Campus Storage Improvements	Contract Change														

Request for Change Summary for December 2018					
	Additions	Deletions	Substitutions	Contract Changes	
All	12	1	2	36	
					51

Request for Change Report - December 2018

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								Certified	5	0	1	17	23																											
																					0 Like Kind	11	Increase																	
																						6	Decrease																	
																						0	Addition																	
																						0	Scope Addition(s)																	
																																						0	Scope Deletion(s)	
																					Non-Certified																	7	1	1
																	0 Like Kind	15	Increase																					
																		3	Decrease																					
																		0	Addition																					
Not Approved																	0	0	0	0		0																		
Violations																	0	0	0	1	0	0	1																	

