

|     | Date Assigned | Solicitation Number | Contract Amount | Prime Contractor                   | Project Description   | Add/Delete/Contract Change/Substitution-A(Add) or D(Delete) | Subcontractor  | Certified Y/N | Contract Change Increase/Decrease/Scope Addition/Deletion | 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 # of Firm's Violation(s) | Notes  | Qty |
|-----|---------------|---------------------|-----------------|------------------------------------|---|---|--|---------------|---|------------------------|------------------------|----------------------------------|---|---------------------|-----------------|-------------------|-------------|------------------|--|--------------------------------|--|-----|
| 1   | 1/30/2018     | CLMC547             | \$7,391,500.00  | PLW Waterworks, LLC                | Ullrich Hydraulic & Energy Efficiency Improvements  | Add   | Seguin Fabricators, Ltd.                             | Y             | N/A   | N/A                    | N/A                    | \$20,771.00                      | Grates & accessories; Handrails, all types    | PW                  | Jim Steed       | N                 | 2/1/2018    | Y                | N                                      | 0                              | Adding certified firm for exsiting scope                           | 8   |
| 2   | 1/30/2018     | CLMP166             | \$991,931.00    | URS Corporation                    | Design of Barton Springs Road Bridge over Barton Creek                                      | Contract Change   | Arias & Associates, Inc.                             | Y             | Scope Deletion  | N/A                    | N/A                    | -\$3,445.00                      | Geotechnical - Soils. Drilling services       | PW                  | Paulinda Lanham | N                 | 2/15/2018   | Y                | N                                      | 0                              | Scope deletion as Arias does not perform scope                     | 4   |
| 3   | 1/30/2018     | CLMC547             | \$7,391,500.00  | PLW Waterworks, LLC                | Ullrich Hydraulic & Energy Efficiency Improvements  | Substitution - Delete                                       | Metalink Corp  | N             | N/A   | N/A                    | N/A                    | -\$24,000.00                     | Grates & accessories; Handrails, all types    | PW                  | Jim Steed       | N                 | 2/1/2018    | Y                | N                                      | 0                              | Deleting non-certified firm  | 7   |
| 4   | 1/30/2018     | CLMC395             | \$5,203,326.00  | Muniz Concrete & Contracting, Inc. | Walnut Creek Bike Trail Improvements  | Contract Change   | Georgetown Grass & Lawn                              | N             | Increase  | N/A                    | N/A                    | \$7,468.00                       | Hydromulch                                    | PW                  | Darryl Haba     | N                 | 2/2/2018    | Y                | N                                      | 0                              | Increase existing scope of work                                    | 18  |
| 5   | 1/30/2018     | CLMP166             | \$991,931.00    | URS Corporation                    | Design of Barton Springs Road Bridge over Barton Creek                                      | Contract Change   | Ranger Excavating, LP                                | N             | Addition  | N/A                    | N/A                    | \$3,445.00                       | Boring, drilling, testing and soundings       | PW                  | Paulinda Lanham | N                 | 2/15/2018   | Y                | N                                      | 0                              | Adding 2nd tier subcontractor                                      | 5   |
| 6   | 1/30/2018     | CLMB328             | \$711,668.00    | Jamail & Smith Construction, LP    | 2017 Job Order Contract for COA Facility Improvements                                       | Add   | Redd Team By Hydro                                   | N             | N/A   | N/A                    | N/A                    | \$16,700.00                      | Pre fab aluminum deecks and stairs            | PARD                | John McKennis   | Y                 | 2/7/2018    | Y                | N                                      | 1                              | New scope of work  | 5   |
| 7   | 1/30/2018     | CLMB328             | \$711,668.00    | Jamail & Smith Construction, LP    | 2018 Job Order Contract for COA Facility Improvements                                       | Add   | Palomar Modular Buildings, LLC                       | N             | N/A   | N/A                    | N/A                    | \$161,411.00                     | Provide mfg modular building                  | PARD                | John McKennis   | N                 | 2/7/2018    | Y                | N                                      | 1                              | Adding non-certified firm for specialized scope of work            | 6   |
| 8   | 1/30/2018     | CLMB328             | \$711,668.00    | Jamail & Smith Construction, LP    | 2018 Job Order Contract for COA Facility Improvements                                       | Add   | Vista-Scape, Inc.                                    | N             | N/A   | N/A                    | N/A                    | \$38,227.00                      | Landscaping                                   | PARD                | John McKennis   | Y                 | 2/7/2018    | Y                | N                                      | 1                              | New scope of work, Met Goals                                       | 7   |
| 9   | 1/30/2018     | CLMB328             | \$711,668.00    | Jamail & Smith Construction, LP    | 2019 Job Order Contract for COA Facility Improvements                                       | Add   | AIA Industries, Inc.                                 | N             | N/A   | N/A                    | N/A                    | \$54,674.00                      | Skylights                                     | PARD                | John McKennis   | N                 | 2/7/2018    | Y                | N                                      | 1                              | New scope of work, Met Goals                                       | 8   |
| 10  | 1/30/2018     | CLMC395             | \$2,203,326.00  | Muniz Concrete & Contracting, Inc. | Walnut Creek Bike Trail Improvements  | Contract Change   | Red & White Grennery, Inc.                           | N             | Decrease  | N/A                    | N/A                    | -\$56,542.00                     | Landscaping; Irrigation System                | PW                  | Darryl Haba     | N                 | 2/2/2018    | Y                | N                                      | 0                              | Decrease existing scope of work                                    | 19  |
| 11  | 1/29/2018     | CLMB319             | \$5,246,929.00  | IE2 Construction, Inc.             | Austin Shelter for Women and Children Renovation and Expansion                              | Add   | Tryniti Welding                                      | N             | N/A   | N/A                    | N/A                    | \$24,376.00                      | ADA Handrails                                 | PW                  | Robin Camp      | Y                 | 2/6/2018    | Y                | N                                      | 0                              | Existing scope of work, Met Goals                                  | 39  |
| 12  | 1/29/2018     | CLMB326A            | \$4,528,560.00  | Rodriguez Barr, Inc.               | Onion Creek Fire EMS Station Reissue - CSP  | Add   | R.W. Cooper Enterprises, Inc. / New Dawn Enterprises | N             | N/A   | N/A                    | N/A                    | \$81,300.00                      | Provide and install metal wall panels         | PW                  | Craid Russell   | N                 | 2/14/2018   | Y                | N                                      | 0                              | Existing Scope, met goals  | 11  |
| 13  | 1/25/2018     | CLMP204             | \$10,260.00     | Datumn Engineers, Inc.             | 2017 Structural Engineering Services Rotation List  | Contract Change   | Arias & Associates, Inc.                             | Y             | Scope Deletion  | N/A                    | N/A                    | -\$625.00                        | Geotechnical - Soils. Drilling services       | CCO                 | Scott Hilton    | N                 | 2/15/2018   | Y                | N                                      | 0                              | Scope deletion as Arias does not perform scope                     | 1   |
| 13a | 1/25/2018     | CLMP204             | \$10,260.00     | Datumn Engineers, Inc.             | 2017 Structural Engineering Services Rotation List  | Add   | Ranger Excavating, LP                                | N             | N/A   | N/A                    | N/A                    | \$625.00                         | Boring, Drilling, Testing, and Soundings      | CCO                 | Scott Hilton    | N                 | 2/15/2018   | Y                | N                                      | 0                              | Adding 2nd tier subcontractor as 1st Ties doen not perform boring. | 1a  |
| 14  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.        | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Accurate Pavement Striping, LLC                      | Y             | Increase  | N/A                    | N/A                    | \$871.00                         | Pavement markings, Wheel stops, Traffic signs | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 28  |
| 15  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.        | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Action Decorating, Inc.                              | N             | Increase  | N/A                    | N/A                    | \$3,655.00                       | Epoxy Painting                                | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 29  |
| 16  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.        | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Acton Partners                                       | N             | Decrease  | N/A                    | N/A                    | -\$327.00                        | Waterproofing Design Review                   | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 30  |
| 17  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.        | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Allied Electric Services, Inc                        | Y             | Increase  | N/A                    | N/A                    | \$51,280.00                      | Electrical                                    | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 31  |
| 18  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.        | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Architectural Division 8                             | N             | Increase  | N/A                    | N/A                    | \$5,480.00                       | Doors, Frames, Jams, Steel                    | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 32  |

|    | Date Assigned | Solicitation Number | Contract Amount | Prime Contractor            | Project Description   | Add/Delete/Contract Change/Substitution-A(Add) or D(Delete) | Subcontractor                         | Certified Y/N | Contract Change Increase/Decrease/Scope Addition/Deletion | 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 # of Firm's Violation(s) | Notes  | Qty |
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| 19 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Asphalt Inc, LLC dba Lone Star Paving | N             | Increase  | N/A                    | N/A                    | \$124,622.00                     | Construction, Highway and Road                       | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 33  |
| 20 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | B Wise Environmental                  | N             | Decrease  | N/A                    | N/A                    | -\$800.00                        | Erosion Control Inspections                          | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 34  |
| 21 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | BLW Place & Finish, LLC               | N             | Increase  | N/A                    | N/A                    | \$4,600.00                       | Concrete Placement and Finishing                     | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 35  |
| 22 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Brazos Masonry                        | N             | Increase  | N/A                    | N/A                    | \$28,593.00                      | CMU, Structural Glazed Tile, & Brick                 | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 36  |
| 23 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Brit-Tex Plastering                   | N             | Increase  | N/A                    | N/A                    | \$603.00                         | Acoustical Plastering                                | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 37  |
| 24 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Central Texas Reinforcement           | N             | Increase  | N/A                    | N/A                    | \$2,790.00                       | Steel, Reinforcing, Concrete                         | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 38  |
| 25 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Cleanscapes, LP                       | N             | Increase  | N/A                    | N/A                    | \$9,916.00                       | Landscape and Irrigation                             | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 39  |
| 26 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Construction Metal Products           | N             | Increase  | N/A                    | N/A                    | \$20,230.00                      | Structural Steel Fabrication and Erection            | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 40  |
| 27 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Curb Planet, Inc.                     | N             | Increase  | N/A                    | N/A                    | \$1,313.00                       | Install curb and gutter                              | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 41  |
| 28 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | CVI Development, LLC                  | Y             | Increase  | N/A                    | N/A                    | \$86,921.00                      | Mortared Limestone Wall, Limestone Blocks & Boulders | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 42  |
| 29 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Davey Tree Experts, Co.               | N             | Increase  | N/A                    | N/A                    | \$4,463.00                       | Arborist, Tree Fertilization                         | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 43  |
| 30 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | DR Kidd Co, Inc.                      | N             | Increase  | N/A                    | N/A                    | \$971.00                         | Roofing, Metal Wall Panels, Sheet Metal Flashing     | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 44  |
| 31 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Entech Sales & Service, Inc.          | N             | Increase  | N/A                    | N/A                    | \$1,909.00                       | HVAC Controls  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 45  |
| 32 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | FL Crane and Sons, Inc.               | N             | Increase  | N/A                    | N/A                    | \$8,699.00                       | Sheetrock and Accessories, Acoustical Ceilings       | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 46  |

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| 33 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Fuquay, Inc.                               | N             | Increase   | N/A                    | N/A                    | \$4,247.00                       | Erosion Control Installation             | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 47  |
| 34 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | J.R. Schneider Construction                | N             | Decrease   | N/A                    | N/A                    | -\$30,469.00                     | Earthwork and Asphalt Paving             | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 48  |
| 35 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Kinney's Commercial, Inc.                  | N             | Increase   | N/A                    | N/A                    | \$168,733.00                     | Utilities                                | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 49  |
| 36 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | KLP Commercial, LLC                        | Y             | Increase   | N/A                    | N/A                    | \$7,189.00                       | Steel, Reinforcing, Fabricated           | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 50  |
| 37 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Landscape Forms, Inc.                      | N             | Increase   | N/A                    | N/A                    | \$17,811.00                      | Fabric Shade Structures                  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 51  |
| 38 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Liquid Waste Solutions, LLC                | Y             | Decrease   | N/A                    | N/A                    | -\$649.00                        | Water tank rental for jobsite trailer    | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 52  |
| 39 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Luis and Lidia Cantu/Xtreme Sigs/Can2Signs | N             | Increase   | N/A                    | N/A                    | \$30,750.00                      | Signage                                  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 53  |
| 40 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Martin Marietta Materials, Inc.            | N             | Decrease   | N/A                    | N/A                    | -\$10,491.00                     | Ready mix concrete supply                | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 54  |
| 41 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Metalink Corp                              | N             | Increase   | N/A                    | N/A                    | \$13,633.00                      | Install Kennels and Fencing              | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 55  |
| 42 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Add   | MH Underground, LLC                        | N             | N/A  | N/A                    | N/A                    | \$5,708.00                       | Construction Services, General           | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 56  |
| 43 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | O'Neal Brothers Insulation, LLC            | N             | Decrease   | N/A                    | N/A                    | -\$39,911.00                     | HVAC System Insulation                   | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 57  |
| 44 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Recon Services, Inc.                       | N             | Increase   | N/A                    | N/A                    | \$7,851.00                       | Dumpsters, Construction Waste Management | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 58  |
| 45 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | S&D Commercial Services dba Coppera        | N             | Decrease   | N/A                    | N/A                    | -\$8,625.00                      | Plumbing                                 | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 59  |
| 46 | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc. | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Schroer Manufacturing Company/Shor-Line    | N             | Decrease   | N/A                    | N/A                    | -\$2,395.00                      | Kennels                                  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 60  |

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| 47  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | SI Mechanical, LLC  | N             | Decrease  | N/A                    | N/A                    | -\$31,960.00                     | HVAC   | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 61  |
| 48  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Sign Resource Management  | N             | Decrease  | N/A                    | N/A                    | -\$4,585.00                      | Signage  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 62  |
| 49  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Add   | Simplex Grinnel, LP   | N             | N/A   | N/A                    | N/A                    | \$17,574.00                      | Alarm Equipment  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 63  |
| 50  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Southwest Sealants, Inc.  | N             | Increase  | N/A                    | N/A                    | \$3,743.00                       | Waterproofing & Sealants   | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 64  |
| 51  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Speedy Paving   | Y             | Decrease  | N/A                    | N/A                    | -\$37,663.00                     | Concrete Pavers & Graspave System  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 65  |
| 52  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | T.W. Hicks  | N             | Increase  | N/A                    | N/A                    | \$2,856.00                       | Expoxy Flooring  | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 66  |
| 53  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Add   | TAB Solutions, Inc.   | N             | N/A   | N/A                    | N/A                    | \$1,350.00                       | HVAC System Testing, Balancing, Troubleshooting                            | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 67  |
| 54  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Texas Cutting and Coring  | N             | Increase  | N/A                    | N/A                    | \$2,495.00                       | Concrete saw cuts for control joints                                       | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 68  |
| 55  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | The Glass House   | N             | Increase  | N/A                    | N/A                    | \$1,900.00                       | Aluminum framed entrances, storefronts, and glass                          | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 69  |
| 56  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | TRP Construction Group, LLC   | N             | Increase  | N/A                    | N/A                    | \$379.00                         | Traffic controls rental for campus entrance demolition as necessary        | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 70  |
| 57  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | United Site Services of Texas, Inc.                                 | N             | Increase  | N/A                    | N/A                    | \$1,789.00                       | Portable toilets and holding tank for jobsite trailer                      | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 71  |
| 58  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Waterfilled Barrier Systems International, Inc. / WBS International | Y             | Decrease  | N/A                    | N/A                    | -\$526.00                        | Traffic barriers rental for campus entrance demolition and re-construction | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for overestimate of scope.  | 72  |
| 59  | 1/24/2018     | CLMA017             | \$6,705,908.00  | Spawglass Contractors, Inc.                   | Animal Center Kennel Addition & Campus Infrastructure Imp (Alternate Delivery Design Build) | Contract Change   | Western Concrete Pumping  | N             | Increase  | N/A                    | N/A                    | \$1,263.00                       | Concrete pumping for kennel slab   | Animal Services     | Kulpana Sutaria | N                 | 1/30/2018   | Y                | N                                      | 0                              | Project is complete. RFC is to account for underestimate of scope. | 73  |
| 60  | 1/23/2018     | CLMP158             | \$423,574.00    | The Lawrence Group Architects of Austin, Inc. | 2015 General Architectural Services Rotation List   | Substitution - Delete                                       | Chan & Partners Engineering LLC                                     | N             | Decrease  | Y                      | Y                      | -\$5,500.00                      | Site development engineering services                                      | AFD                 | Scott Hilton    | N                 | 1/31/2018   | Y                | N                                      | 0                              | Doucet & Associates bought Chan and Partners                       | 3   |
| 60a | 1/23/2018     | CLMP158             | \$423,574.00    | The Lawrence Group Architects of Austin, Inc. | 2015 General Architectural Services Rotation List   | Substitution - Add  | Doucet & Associates, Inc.   | N             | Increase  | Y                      | Y                      | \$5,432.89                       | Site development engineering services                                      | AFD                 | Scott Hilton    | N                 | 1/31/2018   | Y                | N                                      | 0                              | Doucet & Associates bought out Chan and Partners                   | 3a  |

|    | Date Assigned | Solicitation Number | Contract Amount | Prime Contractor                     | Project Description  | Add/Delete/Contract Change/Substitution-A(Add) or D(Delete) | Subcontractor                                    | Certified Y/N | Contract Change Increase/Decrease /Scope Addition/Deletion | 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 # of Firm's Violation(s) | Notes   | Qty |
|----|---------------|---------------------|-----------------|--------------------------------------|--|---|--|---------------|--|------------------------|------------------------|----------------------------------|--|---------------------|------------------|-------------------|-------------|------------------|--|--------------------------------|---|-----|
| 61 | 1/23/2018     | CLMC562             | \$25,148,318.00 | Matous Construction, Ltd.            | SAR Tertiary Filter Improvements   | Add   | Austin Gutterman, Inc.                           | N             | N/A  | N/A                    | N/A                    | \$1,000.00                       | Down Pipes, Eaves, Troughs, Guttering, and Accessories                 | PW                  | Steve Parks      | Y                 | 1/24/2018   | Y                | N                                      | 0                              | GFE documentation is complete                               | 3   |
| 62 | 1/22/2018     | CLMC663             | \$1,821,472.00  | Austin Materials, LLC                | Miscellaneous Street Overlay IDIQ Project                                | Add   | Jennifer Weems Photography                       | Y             | N/A  | N/A                    | N/A                    | \$5,000.00                       | Pre-construction photos, progress photos, and Post-construction photos | PW                  | Jose Ibarra      | N                 | 1/22/2018   | Y                | N                                      | 0                              | Adding a certified subcontractor for existing scope of work | 1   |
| 63 | 1/19/2018     | CLMC605             | \$2,531,858.00  | Dalrymple Gravel & Contracting       | Stormwater Drainage Water Improvements                                   | Contract Change   | Badger Daylighting Corp                          | N             | Increase   | N/A                    | N/A                    | \$7,044.00                       | Hydro excavation   | PW                  | Alison Von Stein | N                 | 2/2/2018    | Y                | N                                      | 0                              | Increasing existing scope of work Met Goals                 | 34  |
| 64 | 1/19/2018     | CLMC577             | \$6,723,350.00  | M. A. Smith Contracting Co., Inc.    | Waters main project and Southern Segments of Northern Walnut Creek Trail | Contract Change   | Marie's Trucking                                 | Y             | Increase   | N/A                    | N/A                    | \$1,894.00                       | Hauling services   | PW                  | Clay Harris      | N                 | 2/8/2018    | Y                | N                                      | 0                              | Increasing existing scope of work Met Goals                 | 9   |
| 65 | 1/19/2018     | CLMC577             | \$6,723,350.00  | M. A. Smith Contracting Co., Inc.    | Waters main project and Southern Segments of Northern Walnut Creek Trail | Contract Change   | Lauren Concrete                                  | N             | Decrease   | N/A                    | N/A                    | -\$500.00                        | Concrete ready mix   | PW                  | Clay Harris      | N                 | 2/8/2018    | Y                | N                                      | 0                              | Alternate supplier for concrete not used                    | 5   |
| 66 | 1/19/2018     | CLMC577             | \$6,723,350.00  | M. A. Smith Contracting Co., Inc.    | Waters Main Project and Southern Segments of Northern Walnut Creek Trail | Contract Change   | Texas Concrete Materials, Ltd.                   | N             | Increase   | N/A                    | N/A                    | \$6,672.00                       | Concrete ready mix   | PW                  | Clay Harris      | N                 | 2/8/2018    | Y                | N                                      | 0                              | Increasing existing scope of work Met Goals                 | 6   |
| 67 | 1/19/2018     | CLMC577             | \$6,723,350.00  | M. A. Smith Contracting Co., Inc.    | Waters Main Project and Southern Segments of Northern Walnut Creek Trail | Contract Change   | G&R Surveying                                    | N             | Increase   | N/A                    | N/A                    | \$6,789.00                       | Surveying services   | PW                  | Clay Harris      | N                 | 2/8/2018    | Y                | N                                      | 0                              | Increasing existing scope of work Met Goals                 | 7   |
| 68 | 1/19/2018     | NST0402             | \$2,777,286.00  | Pro Serv Industrial Contractors, LLC | Austin Energy Power Plant and Chiller Maintenance Service Agreement      | Add   | GAC Equipment, LLC / Austin Crane Service        | N             | N/A  | N/A                    | N/A                    | \$10,000.00                      | Crane rental or lease  | AE                  | Tim Youts        | Y                 | 2/15/2018   | Y                | N                                      | 0                              | GFE Approved  | 28  |
| 69 | 1/19/2018     | CLMC605             | \$2,531,858.00  | Dalrymple Gravel & Contracting       | Stormwater Drainage Water Improvements                                   | Add   | Brown's Waterwell Drilling, LLC                  | N             | N/A  | N/A                    | N/A                    | \$1,200.00                       | Water well plug and abandon company                                    | PW                  | Alison Von Stein | N                 | 2/2/2018    | Y                | N                                      | 0                              | Met goals   | 33  |
| 70 | 1/19/2018     | CLMC577             | \$6,723,350.00  | M. A. Smith Contracting Co., Inc.    | Waters Main Project and Southern Segments of Northern Walnut Creek Trail | Contract Change   | Western Oilfields Supply Company / Rain For Rent | N             | Increase   | N/A                    | N/A                    | \$19,000.00                      | Pump rental or lease   | PW                  | Clay Harris      | N                 | 2/8/2018    | Y                | N                                      | 0                              | Increasing existing scope of work                           | 8   |
| 71 | 1/18/2018     | CLMC619             | \$3,191,720.00  | Santa Clara Construction, Ltd        | www Line Renewal & Spot Rehab Svc 2017-2019                              | Add   | AAR, Inc.  | N             | N/A  | N/A                    | N/A                    | \$1,650.00                       | Asbestos removal services  | AWU                 | Greg Kirton      | Y                 | 1/18/2018   | Y                | N                                      | 0                              | Adding non-certified firm. Goals met.                       | 9   |
| 72 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Contract Change   | Wwatertech, Inc.                                 | N             | Increase   | N/A                    | N/A                    | \$85,000.00                      | Valve, Solenoid Control  | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 1st tier will be using 2nd tier sub                         | 11  |
| 73 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Add   | DeZurik, Inc.                                    | N             | N/A  | N/A                    | N/A                    | \$600,000.00                     | Valves, Butterfly, All Kinds   | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 2nd Tier Sub for existing scope                             | 12  |
| 74 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Add   | Xylem Water Solutions USA, Inc.                  | N             | N/A  | N/A                    | N/A                    | \$290,000.00                     | Filter Media Material  | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 2nd Tier Sub for existing scope                             | 13  |
| 75 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Add   | Wwatertech, Inc.                                 | N             | Decrease   | N/A                    | N/A                    | -\$290,000.00                    | Filter Media Material  | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 1st tier will be using 2nd tier sub                         | 13  |
| 76 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Contract Change   | Wwatertech, Inc.                                 | N             | Decrease   | N/A                    | N/A                    | -\$110,000.00                    | Valve, Solenoid Control  | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 1st tier will be using 2nd tier sub                         | 14  |
| 77 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Add   | Environmental Improvements, Inc                  | N             | N/A  | N/A                    | N/A                    | \$110,000.00                     | Valve, Solenoid Control  | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 2nd Tier Sub for existing scope                             | 14  |
| 78 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Contract Change   | Wwatertech, Inc.                                 | N             | Decrease   | N/A                    | N/A                    | -\$2,900,000.00                  | Valve, Solenoid Control  | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 1st tier will be using 2nd tier sub                         | 15  |
| 79 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Add   | Industrial Control Systems                       | N             | N/A  | N/A                    | N/A                    | \$2,900,000.00                   | Valve, Solenoid Control  | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 2nd Tier Sub for existing scope                             | 15  |
| 80 | 1/15/2018     | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                  | Walnut Creek WWTP Tertiary Filter Rehabilitation                         | Add   | Roberts Water Technologies, Inc.                 | N             | N/A  | N/A                    | N/A                    | \$685,000.00                     | Fiberglass Reinforced Plastic Filter Troughs and Baffles               | PW                  | Steve Parks      | N                 | 1/26/2018   | Y                | N                                      | 0                              | 2nd Tier Sub for existing scope                             | 16  |

|      | Date Assigned | Solicitation Number | Contract Amount | Prime Contractor                               | Project Description   | Add/Delete/Contract Change/Substitution-A(Add) or D(Delete) | Subcontractor                              | Certified Y/N | Contract Change Increase/Decrease /Scope Addition/Deletion | 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 # of Firm's Violation(s) | Notes   | Qty |
|------|---------------|---------------------|-----------------|--|---|---|--|---------------|--|------------------------|------------------------|----------------------------------|-------------------------------------|-------------------------|------------------|-------------------|-------------|------------------|--|--------------------------------|---|-----|
| 81   | 1/12/2018     | CLMC547             | \$7,391,500.00  | PLW Waterworks, LLC                            | Ulrich Hydraulic & Energy Efficiency Improvements             | Add   | Voges Drilling Company, Inc.               | N             | N/A  | N/A                    | N/A                    | \$10,360.00                      | Pier drilling                       | PW                      | Patricia Wadsack | Y                 | 1/18/2018   | Y                | N                                      | 0                              | Adding non-certified firm. Met GFE.   | 5   |
| 82   | 1/12/2018     | CLMP212             | \$500,000.00    | Cotera+Reed Architects                         | 2017 General Architectural Services RL                        | Add   | Apex Cost Consultants, Inc. / Eudacorp     | N             | N/A  | N/A                    | N/A                    | \$14,458.00                      | Cost estimating services            | PW                      | Paul Mendoza     | Y                 | 1/24/2018   | Y                | N                                      | 0                              | Adding a certified subcontractor for existing scope of work                                       | 1   |
| 83   | 1/12/2018     | CLMC547             | \$7,391,500.00  | PLW Waterworks, LLC                            | Ulrich Hydraulic & Energy Efficiency Improvements             | Add   | Texas Commercial Diving, Inc.              | N             | N/A  | N/A                    | N/A                    | \$22,562.00                      | Dredging services                   | PW                      | Patricia Wadsack | Y                 | 1/18/2018   | Y                | N                                      | 0                              | No MBE/WBE Availability   | 6   |
| 84   | 1/10/2018     | CLMC617             | \$981,400.00    | Insituform Technologies, An Insituform Company | Wastewater Collection System Rehab of Lines Group A           | Add   | Torres Plumbing, LLC                       | Y             | N/A  | N/A                    | N/A                    | \$1,000.00                       | Plumbing                            | PW                      | Darryl Haba      | N                 | 1/12/2018   | Y                | N                                      | 0                              | Adding a certified subcontractor for existing scope of work                                       | 3   |
| 85   | 1/8/2018      | CLMP212             | \$500,000.00    | MWM DesignGroup                                | 2017 General Architectural Services RL                        | Add   | HVJ South Central Texas - M&J, Inc.        | Y             | N/A  | N/A                    | N/A                    | \$0.00                           | Geotechnical soils                  | CCO                     | Scott Hilton     | N                 | 1/31/2018   | Y                | N                                      | 0                              | Adding a certified subcontractor for existing scope of work                                       | 1   |
| 86   | 1/4/2018      | CLMC574             | \$5,127,410.00  | Facilities Rehabilitation, Inc.                | Justin Lane Burnet to Lamar Street Recon & Utility Adjustment | Add   | Metalink Corp                              | N             | N/A  | N/A                    | N/A                    | \$8,300.00                       | Fencing Railing Installation        | PW                      | Larry Mendez     | N                 | 1/4/2018    | Y                | N                                      | 0                              | Adding non-certified firm. Goals met.   | 4   |
| 87   | 1/2/2018      | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                            | Walnut Creek WWTP Tertiary Filter Rehabilitation              | Add   | Capital Pumping, LP                        | Y             | N/A  | N/A                    | N/A                    | \$103,522.00                     | Concrete Pumping                    | PW                      | Steve Parks      | Y                 | 1/10/2018   | Y                | N                                      | 0                              | Adding certified firm for viable scope  | 8   |
| 88   | 1/2/2018      | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                            | Walnut Creek WWTP Tertiary Filter Rehabilitation              | Add   | Bayou Forming, Inc.                        | Y             | N/A  | N/A                    | N/A                    | \$99,584.00                      | Pre-manufactured form work systems  | PW                      | Steve Parks      | Y                 | 1/10/2018   | Y                | N                                      | 0                              | Adding certified firm for viable scope  | 9   |
| 89   | 1/2/2018      | CLMC587             | \$25,908,630.00 | PLW Waterworks, LLC                            | Walnut Creek WWTP Tertiary Filter Rehabilitation              | Add   | Wisdom Pumps                               | Y             | N/A  | N/A                    | N/A                    | \$103,277.00                     | Pumping                             | PW                      | Steve Parks      | Y                 | 1/10/2018   | Y                | N                                      | 0                              | Adding certified firm for viable scope  | 10  |
| 90   | 1/2/2018      | CLMC665             | \$2,000,000.00  | AAR Incorporated                               | Flood Hazard Mitigation Buyouts-IDIQ                          | Add   | Make It Drain, LLC                         | N             | N/A  | N/A                    | N/A                    | \$22,500.00                      | Plumbing terminate, Cap sewer water | PW/Watershed Protection | Darryl Haba      | N                 | 2/8/2018    | Y                | N                                      | 0                              | Adding non-certified firm for existing scope of work. Goals met.                                  | 7   |
| 91   | 12/20/2017    | CLMC582A            | \$85,052.00     | Total Demolition Inc / A 1 Demolition, Inc.    | Demolish Buildings and Fence Rebid                            | Contract Change   | Texas Solar Power Company                  | Y             | Increase   | N/A                    | N/A                    | \$5,000.00                       | Solar panel supplier and installer  | PW                      | Alison Von Stein | N                 | 2/2/2018    | Y                | N                                      | 0                              | Increased existing scope of work and goals were met   | 3   |
| 92   | 12/20/2017    | CLMC582A            | \$85,052.00     | Total Demolition Inc / A 1 Demolition, Inc.    | Demolish Buildings and Fence Rebid                            | Contract Change   | Austin Area Plumbing & Drain Cleaning, LLC | Y             | Decrease   | N/A                    | N/A                    | -\$275.00                        | Capping water and sewer lines       | PW                      | Alison Von Stein | N                 | 2/2/2018    | Y                | N                                      | 0                              | Original contract amount included fees for tax and other items which were deemed not allowable by | 4   |
| 93   | 12/18/2017    | RMJ0310             | \$1,575,000.00  | Bermex, Inc.                                   | Manual Meter Reading Services                                 | Delete  | Premiere Solutions, LLC                    | N             | N/A  | N/A                    | N/A                    | -\$250,000.00                    | Automotive fleet and fuel supplier  | AE                      | Carrie Walker    | N                 | 1/12/2018   | Y                | N                                      | 0                              | Non certified firm deletion   | 2   |
| 94   | 12/18/2017    | CLMP158             | \$657,027.00    | Limbach & Godfrey, Inc.                        | 2015 General Architectural Services Rotation List             | Add   | Sparks Engineering, Inc.                   | N             | N/A  | N/A                    | N/A                    | \$6,500.00                       | Forensic Engineering                | PW                      | Steve Cocke      | N                 | 1/11/2018   | Y                | N                                      | 0                              | Adding non-certified firm for existing scope of work. Goals met.                                  | 4   |
| 95   | 12/7/2017     | CLMB328             | \$63,308.00     | Alpha Building Corporation                     | 2017 Job Order Contracting for City Facility Improvements     | Add   | Titus Industrial Group                     | Y             | N/A  | N/A                    | N/A                    | \$0.00                           | Electrical                          | CCO                     | Craig Easley     | Y                 | 1/24/2018   | Y                | N                                      | 1                              | Adding certified firm for viable scope  | 3   |
| 96   | 12/7/2017     | CLMB328             | \$63,308.00     | Alpha Building Corporation                     | 2017 Job Order Contracting for City Facility Improvements     | Add   | Mceachern Enterprises, Inc.                | Y             | N/A  | N/A                    | N/A                    | \$0.00                           | Toilets, Portable, Rental or Lease  | CCO                     | Craig Easley     | Y                 | 1/24/2018   | Y                | N                                      | 1                              | Adding certified firm for viable scope  | 2   |
| 97   | 12/7/2017     | CLMB328             | \$63,308.00     | Alpha Building Corporation                     | 2017 Job Order Contracting for City Facility Improvements     | Add   | Rosendin Electric, Inc.                    | Y             | N/A  | N/A                    | N/A                    | \$0.00                           | Electrical                          | CCO                     | Craig Easley     | Y                 | 1/24/2018   | Y                | N                                      | 1                              | Adding certified firm for viable scope  | 1   |
| 98   | 7/25/2016     | CLMC578A            | \$3,312,800.00  | Gadberry Construction Company, Inc.            | Elevator Refurbishment Re-bid                                 | Delete  | All About Design                           | Y             | N/A  | N/A                    | N/A                    | \$17,500.00                      | Doors and paint                     | ABIA                    | Shane Haribinson | N                 | 1/11/2018   | Y                | N                                      | 0                              | Subcontractor withdrew bid  | 1   |
| 99   | 7/25/2016     | CLMC578A            | \$3,312,800.00  | Gadberry Construction Company, Inc.            | Elevator Refurbishment Re-bid                                 | Add   | Mid America Metals                         | N             | N/A  | N/A                    | N/A                    | \$17,500.00                      | Painting of elevator cab interiors  | ABIA                    | Shane Haribinson | N                 | 1/11/2018   | Y                | N                                      | 0                              | Sub no longer performing this scope of work   | 3   |
| 99 A | 7/25/2016     | CLMC578A            | \$3,312,800.00  | Gadberry Construction Company, Inc.            | Elevator Refurbishment Re-bid                                 | Add   | Rhino Construction                         | N             | N/A  | N/A                    | N/A                    | \$17,500.00                      | Doors and paint                     | ABIA                    | Shane Haribinson | N                 | 1/11/2018   | Y                | N                                      | 0                              | Sub no longer performing this scope of work   | 1a  |

| Request for Change Summary for February 2018 |           |                |          |       |     |
|--|-----------|----------------|----------|-------|-----|
| Additions                                    | Deletions | *Substitutions | Contract | Total |     |
| 11   | 38        | 2              | 1        | 59    | 100 |

| Date Assigned        | Solicitation Number | Contract Amount | Prime Contractor | Project Description | Add/Delete/Contract Change/Substitution-A(Add) or D(Delete) | Subcontractor | Certified Y/N | Contract Change Increase/Decrease/Scope Addition/Deletion | 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 # of Firm's Violation(s) | Notes | Qty |  |
|----------------------|---------------------|-----------------|------------------|---------------------|---|---------------|---------------|---|------------------------|------------------------|----------------------------------|---------------|---------------------|-------------------|-------------------|-------------|------------------|--|--------------------------------|-------|-----|--|
| <b>All</b>           |                     |                 |                  |                     |   |               |               | <b>38</b>   | <b>2</b>               | <b>1</b>               | <b>99</b>                        | <b>100</b>    |                     |                   |                   |             |                  |  |                                |       |     |  |
| <b>Certified</b>     |                     |                 |                  |                     |   |               |               | <b>10</b>   | <b>1</b>               | <b>0</b>               | <b>12</b>                        | <b>23</b>     |                     |                   |                   |             |                  |  |                                |       |     |  |
|                      |                     |                 |                  |                     |   |               |               |   |                        | 0 Like Kind            | 6 Increase                       | 4 Decrease    | 0 Addition          | 0 Scope Additions | 0 Scope Deletions |             |                  |  |                                |       |     |  |
| <b>Non-Certified</b> |                     |                 |                  |                     |   |               |               | <b>28</b>   | <b>1</b>               | <b>1</b>               | <b>47</b>                        | <b>77</b>     |                     |                   |                   |             |                  |  |                                |       |     |  |
|                      |                     |                 |                  |                     |   |               |               |   |                        | 1 Like Kind            | 33 Increase                      | 13 Decrease   | 1 Addition          |                   |                   |             |                  |  |                                |       |     |  |
| <b>Not Approved</b>  |                     |                 |                  |                     |   |               |               | <b>0</b>  | <b>0</b>               | <b>0</b>               | <b>0</b>                         | <b>0</b>      |                     |                   |                   |             |                  |  |                                |       |     |  |
| <b>Violations</b>    |                     |                 |                  |                     |   |               |               | <b>0</b>  | <b>0</b>               | <b>0</b>               | <b>0</b>                         | <b>0</b>      |                     |                   |                   |             |                  |  |                                |       |     |  |