

Item 3b3

Qty	Reviewer	DateAssigned	Contract Amount	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Contract Change Increase/ Decrease/Scope Addition	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. of Firm's Violation(s)	Notes	Total # RFCs
1	KK	11/23/2020	\$66,068	CLMP290	HVJ Associates, Inc.	Civil Engineering Services for Street Pavement Prog	Contract Change	MWM Design Group, Inc.	Y	Increase	N/A	N/A	\$0.00	Civil engineering	PW	Octaviano Garza	N	11/24/2020	Y	N	0	Increasing an existing scope of work	2
2	KK	11/23/2020	\$66,068	CLMP290	HVJ Associates, Inc.	Civil Engineering Services for Street Pavement Prog	Contract Change	Thompson-Hamilton Engineering Llc/Atlas Design Services	Y	Increase	N/A	N/A	\$0.00	Civil engineering	PW	Octaviano Garza	N	11/24/2020	Y	N	0	Increasing an existing scope of work	1
3	JWS	11/23/2020	No Contract in eCAPRIS	CLMC781	Smith Contracting, Co., Inc.	Goodnight Ranch Phase Two Waterline Improvements	Add	Alpha Ready Mix, LLC	Y	N/A	N/A	N/A	\$1.00	Ready-mix concrete	AWU	Colleen Kirk	N	11/23/2020	Y	N	0	Changing scope of work	5
4	JWS	11/23/2020	\$750,528	CLMC741	Facilities Rehabilitation, Inc.	Wastewater IDIQ (2019-2022) Manhole Rehab & Installation	Add	Penhall Company	N	N/A	N/A	N/A	\$0.00	Services not otherwise classified: Concrete cutting and sawing	AWU	Michael Russ	N	11/23/2020	Y	N	0	Goals met	2
5	RD	11/20/2020	\$46,829,811	GAL0022	MasTec North American, Inc.	Underground Transmission and Distribution Services (Project goals will be AA-1.96%, Hisp-7.03%, N/A-0.11%, WBE-2.26%)	Substitution - Delete	McKinney Drilling Services	N	N/A	Y	Y	(\$427,472.00)	Pier drilling work	AE	Amelie Gonzalez	N	12/11/2020	Y	N	0	Name change only	4
5a	RD	11/20/2020	\$46,829,811	GAL0022	MasTec North American, Inc.	Underground Transmission and Distribution Services (Project goals will be AA-1.96%, Hisp-7.03%, N/A-0.11%, WBE-2.26%)	Substitution - Add	Keller North America, Inc.	N	N/A	Y	Y	\$427,472.00	Pier drilling work	AE	Amelie Gonzalez	N	12/11/2020	Y	N	0	Name change only	4a
6	LM	11/19/2020	\$12,521,474	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Austin Roofing and Siding, Inc.	N	Increase	N/A	N/A	\$2,045.66	Roofing	PW	Will Massingill	N	12/4/2020	Y	N	0	Increasing an existing scope of work	40
7	VH	11/18/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Jewel's Commercial Cleaning, LLC	N	N/A	N/A	N/A	\$40,709.00	Cleaning services	PW	David Kim Taylor	N	11/18/2020	Y	N	0	Goal met	66
8	CV	11/18/2020	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Add	D R Kidd Co, Inc.	N	N/A	N/A	N/A	\$27,203.23	Caps, tin, roofing (for roofing repair); Flashing, eave strips, gravel guards, ridge rolls; Roofing, gutters, and downspouts maintenance and Repair process	PARD	Ellen Colfax	N	12/7/2020	Y	N	0	Goals met	3
9	CV	11/18/2020	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Add	Johnson Controls, Inc	N	N/A	N/A	N/A	\$161,750.00	Fire supression; Fire alarm	PARD	Ellen Colfax	N	12/8/2020	Y	N	0	Goals met	4
10	VH	11/18/2020	\$1,968,059	CLMP157	KSA Engineers, Inc.	2015 ABIA Architectural & Engineering Services Rotation List	Add	Adisa Public Relations	N	N/A	N/A	N/A	\$0.00	Comm & media related svcs; Comm; Pub relations consulting; Event planning svcs; Graphic design svcs for printing	ABIA/PW	Scott Hilton	N	11/23/2020	Y	N	0	Goals met	5
11	RD	11/23/2020	\$22,879,103	CLMC643A	PLW Waterworks, LLC	Walnut Creek WWTP Secondary Process Improvements - REBID	Add	Wiss, Janney Elstner, Associates, Inc.	N	N/A	N/A	N/A	\$2,200.00	Testing services	PW	Erik Kunkel	Y	11/24/2020	Y	N	0	Existing scope of work	7
12	LM	11/16/2020	\$6,285,774	CLMB328	Hensel Phelps Construction, Co	2017 Job Order Contracting for City Facility Improvements	Add	Gomez Floor Covering, Inc.	N	N/A	N/A	N/A	\$0.00	Multiple flooring codes: Adheive floor installation; Vinyl; Cement patching; Base, cove, resilient; Carpets and rugs; Floor coverina, etc.	PW	Riley Triggs	Y	12/2/2020	Y	N	0	GFE approved	17
13	LM	11/16/2020	\$6,285,773	CLMB328	Hensel Phelps Construction	2017 Job Order Contracting for City Facility Improvements	Add	Centex Personnel Services, LLC	N	N/A	N/A	N/A	\$0.00	Laborers (common labor) , personnel, temporary	PW	Riley Triggs	Y	11/24/2020	Y	N	0	GFE approved	18
14	KK	11/13/2020	\$3,144,000	CLMC747	Gadberry Construction Company, Inc.	Harold Court Nichols Building Renovations	Substitution - Delete	Clear Water Commercial Lanscape	N	N/A	Y	Y	(\$44,077.00)	Construction irrigation / landscape	PW	Andrew Clements	N	11/16/2020	Y	N	0	Unable to commit due to Covid	21
14a	KK	11/13/2020	\$3,144,000	CLMC747	Gadberry Construction Company, Inc.	Harold Court Nichols Building Renovations	Substitution - Add	Maldonado Nursery & Landscaping, Inc.	N	N/A	Y	Y	\$6,732.00	Construction irrigation / landscape	PW	Andrew Clements	N	11/16/2020	Y	N	0	Like kind substitution	21a
15	LM	11/11/2020	\$12,521,474	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	CLC Plumbing LLC / LJ Cross Plumbing LLC	N	Increase	N/A	N/A	\$87,701.00	Plumbing	PW	Will Massingill	N	11/20/2020	Y	N	0	Increasing an existing scope of work	39
16	KK	11/10/2020	No Contract in eCAPRIS	CLMP287	Baer Engineering & Environmental Consulting, Inc.	Branch Library Roof Replacement & System Upgrades	Add	Ortiz Construction Group, LLC	Y	N/A	N/A	N/A	\$7,450.00	Roofing	PW	Sergio Altamirano	N	11/12/2020	Y	N	0	Adding a certified 2nd tier subcontractor	1
17	LM	11/9/2020	\$1,252,174	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	N/A	N/A	\$1,732.35	Toilets, portable, rental or lease	PW	Will Massingill	N	11/20/2020	Y	N	0	Increasing an existing scope of work	38
18	VH	11/9/2020	\$3,330,964	CLMP259	Freese & Nichols, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Contract Change	EDGE Engineering, PLLC	Y	Addition	N/A	N/A	\$0.00	Civil Engineering for hydrologic and hydraulic modeling	PW	David Hernandez	N	11/13/2020	Y	N	0	Subcontractor is now certified	11
19	VH	11/9/2020	\$3,330,964	CLMP259	Freese & Nichols, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Contract Change	MWM Designgroup, Inc.	Y	Increase	N/A	N/A	\$209,378.30	Irrigation design	PW	David Hernandez	N	11/13/2020	Y	N	0	Increasing an existing scope of work	12
20	LM	11/9/2020	\$12,521,474	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Austex Concrete Construction	Y	Increase	N/A	N/A	\$10,125.00	Concrete	PW	Will Massingill	N	11/20/2020	Y	N	0	Increasing an existing scope of work	38
21	JC	11/5/2020	\$1,213,775	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	Graef-Usa Inc. / Graef	N	Decrease	N/A	N/A	(\$27,420.00)	Design services	PW/ABIA	Joseph Medici	N	12/8/2020	Y	N	0	Decreasing an existing scope of work	8
22	JC	11/5/2020	\$10,074,935	CLMC758	Dalrymple Gravel & Contracting Co., Inc.	Airfield Electrical & Pavement Improvements	Add	Stripes & Stops Company, Inc.	Y	N/A	Y	Y	\$25,500.00	Pavement marking	PW	Murtha Donovan	N	11/5/2020	Y	N	0	GFE Approved	13
23	KK	11/5/2020	\$1,004,427	CLMP030	Wood Environment & Infrastructure Solutions, Inc.	Environmental Services Rotation List 2010 - 2012	Add	Pine Environmental Services, Inc.	N	N/A	N/A	N/A	\$3,748.00	Filter paper & membrnes; Detectors & parts, dist & gas; Pumps, vaccuum & pressure	PW	Craig McCulloch	Y	11/9/2020	Y	N	0	GFE Approved	9
24	JC	11/5/2020	\$1,213,775	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	AvAirPros, Inc.	N	Increase	N/A	N/A	\$27,420.00	Consulting services	PW/ABIA	Joseph Medici	N	12/8/2020	Y	N	0	Increasing an existing scope of work	8
25	JO	11/3/2020	\$531,409	CLMP187	Weston Solutions, Inc.	2016 Small W&WW	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$1,285.00	Boring, drilling, testing and soundings	PW	Javi Gonzalez	N	11/12/2020	Y	N	0	2nd Tier Subcontractor	4a
26	JO	11/3/2020	\$531,409	CLMP187	Weston Solutions, Inc.	2016 Small W&WW	Add	HVJ South Central Texas - M&J, Inc.	Y	N/A	N/A	N/A	\$11,634.00	Engineering services, professional	PW	Javi Gonzalez	N	11/12/2020	Y	N	0	Adding a 2nd tier subcontractor	4
27	LM	11/3/2020	\$669,948	CLMP200	HVJ South Central Texas - M&J, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	Add	Cutting Edge Core Drilling, Inc.	N	N/A	N/A	N/A	\$6,585.00	Engineering services, professional	PARD	Kevin Johnson	N	11/10/2020	Y	N	0	2nd Tier Subcontractor	1
28	VH	11/2/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Garratt-Callahan Company	N	N/A	N/A	N/A	\$13,640.00	Chemicals, water treatment	PW	David Kim Taylor	N	11/4/2020	Y	N	0	Goals met	63
29	VH	11/2/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Southwest Solutions Group, Inc.	N	Addition	N/A	N/A	\$268,066.01	Trade services, construction (not otherwise classified)	PW	David Kim Taylor	N	11/4/2020	Y	N	0	Goals met	64
30	VH	11/2/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	TNT System Solutions, Inc.	N	N/A	N/A	N/A	\$33,900.00	HVAC	PW	David Kim Taylor	N	11/4/2020	Y	N	0	Goals met	65

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Request for Change Summary for November 2020						
	Additions	Deletions	Substitutions	Contract Changes		Total
All	17	0	2	11		30
Certified	5	0	0	6		11
			0 Like Kind	5	Increase	
				0	Decrease	
				1	Addition	
				0	Scope Addition(s)	
				0	Scope Deletion(s)	
Non-Certified	12	0	2	5		19
			2 Like Kind	3	Increase	
				1	Decrease	
				1	Addition	
Not Approved	0	0	0	0		0
Violations	0	0	0	0		0