

Qty	Reviewer	Date Assigned	Contract Amount	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Contract Change Increase/ Decrease/Scope Addition	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. of Firm's Violation(s)	Notes	Total # RFCs
1	VH	12/29/2020	\$780,500	CLMC773	SEFBO Pipeline Bridge, Inc.	Ada Ramp & Bus Stop Improvements 2020 Citywide IDIQ	Delete	Accurate Pavement Striping LLC	Y	N/A	N/A	N/A	(\$9,000.00)	Striping streets, parking facilities, lane division	PW	Diane Rice	N	12/29/2020	Y	N	0	City will perform scope	1
2	LM	12/28/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	CLC Plumbing LLC / LJ Cross Plumbing LLC	N	Increase	N/A	N/A	\$49,456.00	Plumbing; Site prep utilities	PW	Will Massingill	N	1/15/2021	Y	N	0	Increasing an existing scope of work	37
3	LM	12/28/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	LaForce, Inc.	N	Increase	N/A	N/A	\$1,616.00	Heating, ventilation, and air conditioning	PW	Will Massingill	N	1/15/2021	Y	N	0	Increasing an existing scope of work	36
4	RD	12/23/2020	\$222,400	CLMP250	Wiss, Janney, Elstner & Associates, Inc.	2019 Structural Engineering Rotation List	Add	Sun Star Services, LLC	Y	N/A	N/A	N/A	\$0.00	Provide engineered traffic control drawings for permit submission	PW	Craig McColloch	N	1/4/2021	Y	N	0	Adding a certified subcontractor	2
5	RD	12/23/2020	\$222,400	CLMP250	Wiss, Janney, Elstner & Associates, Inc.	2019 Structural Engineering Rotation List	Add	Rio Engineering, Inc.	N	N/A	N/A	N/A	\$0.00	Underwater engineering assessment of bridge	PW	Craig McColloch	N	1/4/2021	Y	N	0	Specialized scope of work	1
6	LM	12/18/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	National Construction Rentals, Inc. / National Rent-A-Fence	N	Increase	N/A	N/A	\$42.70	Fencing, temporary (for construction and other ind)	PW	Will Massingill	N	1/5/2021	Y	N	0	Increasing an existing scope of work	35
7	LM	12/18/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Sisk-Robb, Inc.	N	Increase	N/A	N/A	\$7,800.00	Lead abatement; Demolition services	PW	Will Massingill	N	1/5/2021	Y	N	0	Increasing an existing scope of work	34
8	CV	12/16/2020	\$615,373	CLMP180	HDR Engineering	2016 Large Scale General Civil Engineering RL	Add	Thompson-Hamilton Engineering Llc/Atlas Design Services	Y	N/A	N/A	N/A	\$66,554.43	Permitting services, environmental	PW	Laurie Thering	N	12/21/2020	Y	N	0	Adding a certified subcontractor	4
9	CV	12/16/2020	\$615,373	CLMP180	HDR Engineering	2016 Large Scale General Civil Engineering RL	Add	Civiltude Engineers & Planners	Y	N/A	N/A	N/A	\$74,836.00	Traffic and transportation engineering	PW	Laurie Thering	N	12/21/2020	Y	N	0	Adding a certified subcontractor	3
10	CV	12/16/2020	\$615,373	CLMP180	HDR Engineering	2016 Large Scale General Civil Engineering RL	Add	Garza EMC L.L.C. / Garza EMC	Y	N/A	N/A	N/A	\$21,257.60	Civil engineering	PW	Laurie Thering	N	12/21/2020	Y	N	0	Adding a certified subcontractor	2
11	LM	12/14/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	J R Schneider Construction	N	Increase	N/A	N/A	\$16,769.35	Excavation services	PW	Will Massingill	N	12/21/2020	Y	N	0	Increasing an existing scope of work	33
12	LM	12/14/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	CLC Plumbing LLC / LJ Cross Plumbing LLC	N	Increase	N/A	N/A	\$11,261.00	Plumbing	PW	Will Massingill	N	12/21/2020	Y	N	0	Increasing an existing scope of work	32
13	LM	12/14/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	C&M Interiors	N	Increase	N/A	N/A	\$21,204.00	Carpentry; Acoustical ceilings and walls: cleaning, installation; Wall and ceiling repair and replacement (including drywall); Doors and windows	PW	Will Massingill	N	12/21/2020	Y	N	0	Increasing an existing scope of work	31
14	LM	12/14/2020	\$12,784,603	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Centex Personnel Services, LLC	N	Increase	N/A	N/A	\$2,317.50	Site clean-up, pre-construction; Laborers (common labor)	PW	Will Massingill	N	12/21/2020	Y	N	0	Increasing an existing scope of work	30
15	CV	12/14/2020	\$1,478,610	CLMP180	Walker Partners, LLC	2016 Large Scale General Civil Engineering RL	Contract Change	Alliance-Texas Engineering Company / Alliance Transportation Group, Inc.	Y	Increase	N/A	N/A	\$19,964.70	Traffic and transportation engineering	PW	Mike Singleton	N	1/5/2021	Y	N	0	Increasing an existing scope of work	6
16	RD	12/8/2020	\$22,879,103	CLMC643A	PLW Waterworks, LLC	Walnut Creek WWTP Secondary Process Improvements - REBID	Add	Tex Mix Partners, Ltd.	N	N/A	N/A	N/A	\$27,550.00	Concrete, ready mix	PW	Erik Kunkel	N	12/8/2020	Y	N	0	Existing scope of work	8
17	KK	12/4/2020	\$2,110,165	CLMP225	Half Associates, Inc.	Fallwell Lane Capital Renewal	Add	Inland Geodetics, LLC	Y	N/A	N/A	N/A	\$20,156.86	Surveying services, GPS	PW	Craig McColloch	N	12/8/2020	Y	N	0	Adding a certified subcontractor	1
18	VH	12/3/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Substitution - Delete	Kodiak Interiors Group, Llc / Factory Builder Stores, Kodiak Interiors	N	N/A	Y	Y	(\$38,104.00)	Appliances	PW	David Kim Taylor	N	12/21/2020	Y	N	0	Like kind substitution	67
18a	VH	12/3/2020	\$61,496,414	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Substitution - Add	Parrish & Company, Inc. / Parrish & Company	N	N/A	Y	Y	\$27,071.00	Appliances	PW	David Kim Taylor	N	12/21/2020	Y	N	0	Like kind substitution	67a
19	JC	12/1/2020	\$1,213,775	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	AvAirPros, Inc.	N	Increase	N/A	N/A	\$17,252.00	Design Services	PW/ABIA	Joseph Medici	N	12/8/2020	Y	N	0	Increasing an existing scope of work	9a
20	CV	12/1/2020	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Add	E&T Masonry Construction Co.	Y	N/A	N/A	N/A	\$44,375.00	Stone Masonry / Masonry restoration	PARD	Ellen Colfax	N	12/8/2020	Y	N	0	Adding a certified subcontractor	5
21	RD	11/20/2020	\$46,829,811	GAL0022	MasTec North American, Inc.	Underground Transmission and Distribution Services (Project goals will be AA-1.98%, Hisp-7.03%, N/A-0.11%, WBE-2.26%)	Substitution - Delete	McKinney Drilling Services	N	N/A	N/A	N/A	(\$427,472.00)	Pier drilling work	AE	Amelle Gonzalez	N	12/11/2020	Y	N	0	Name Change only	4
22	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	29
23	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	PARD	Ellen Colfax	N	12/7/2020	Y	N	0	Goals met	3
24	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
25	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 covering, etc	PW	Riley Triggs	Y	12/2/2020	Y	N	0	GFE Approved	17
26	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
27	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

Request for Change Summary for December 2020					
	Additions	Deletions	Substitutions	Contract Changes	Total
<b>All</b>	<b>11</b>	<b>1</b>	<b>1</b>	<b>13</b>	<b>26</b>
<b>Certified</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>8</b>
			<b>0 Like Kind</b>	<b>1 Increase</b>	
				<b>0 Decrease</b>	
				<b>0 Addition</b>	
				<b>0 Scope Addition(s)</b>	
				<b>0 Scope Deletion(s)</b>	
<b>Non-Certified</b>	<b>5</b>	<b>0</b>	<b>1</b>	<b>12</b>	<b>18</b>
			<b>1 Like Kind</b>	<b>11 Increase</b>	
				<b>1 Decrease</b>	
				<b>0 Addition</b>	
<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>