

	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	Qty
1	JWS	3/1/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	Smith Pump Co, Inc.	N	N/A	N/A	N/A	\$327,867.00	Irrigation Systems, Supplies, Parts and Accessories	PW	Jules Parrish	N	3/1/2021	Y	N	0	Goals met	2
2	LM	2/25/2021	\$1,217,865	CLMC806	MAC, Inc.	Williamson Creek - Village at Western Oaks Wetpond Project	Add	Liquid Waste Solutions, LLC	Y	N/A	N/A	N/A	\$1,000.00	Toilets, Portable, Rental Only	PW	Tony Lopez	N	3/8/2021	Y	N	0	Adding a certified subcontractor	3
3	JWS	2/23/2021	\$2,064,000	CLMC798	PGC General Contractors, LLC	Dalton Lane Site Utilities and Service Center Improvements	Add	Viking Fence Co, Ltd.	N	N/A	N/A	N/A	\$21,507.00	Fencing, chain link (including fabric, gates, pane); Gates parts and components, Chain link (misc)	PW	Audra Biediger	N	2/23/2021	Y	N	0	Goals met	2
4	KK	2/12/2021	\$23,365,594	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LLC	Ullrich WTP Low Service Pump Station Electrical Feed Renewal	Contract Change	Earthco Landscape Construction LLC	Y	Increase	N/A	N/A	\$50,000.00	Site work; Pipe, ductile iron, centrifugally cast, mech. Join; Erosion control services	PW	K. Robyn Haasch	N	2/17/2021	Y	N	0	Increasing an existing scope of work	1
5	KK	2/12/2021	\$23,365,594	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LLC	Ullrich WTP Low Service Pump Station Electrical Feed Renewal	Add	Zamora, LLC	Y	N/A	N/A	N/A	\$30,000.00	Survey (Not Aerial or Research)	PW	K. Robyn Haasch	N	2/17/2021	Y	N	0	Adding a certified subcontractor	2
6	LM	2/11/2021	\$801,578	CLMC685B	Majestic Services, Inc.	Zilker Metro Park Barton Creek Trailhead Restroom & Water Qu	Contract Change	J-M Matkin Surveying Company, LP	N	Increase	N/A	N/A	\$680.00	Surveying	PARD	D'Anne Williams	N	3/8/2021	Y	N	0	Increasing an existing scope of work	26
7	LM	2/11/2021	\$829,219	CLMC800	Muniz Concrete & Contracting, Inc.	Transportation Safety and Mobility Improvements IDIQ	Add	Big Sky Surveying, LLC	Y	N/A	N/A	N/A	\$2,000.00	Surveying services, GPS	Transportation	Manuel Gallegos	N	3/2/2021	Y	N	0	Adding a certified subcontractor	1
8	VH	2/10/2021	\$40,000,000	CLMP259	Lockwood, Andrews & Newnam, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Add	Round Rock Geophysics, LLC	Y	N/A	N/A	N/A	\$29,850.00	Site assessment and site field operations	PW	Dario Octaviano	N	2/22/2021	Y	N	0	Adding a certified subcontractor	4
9	JWS	2/10/2021	\$2,248,067	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	EnviroCon Systems, Inc.	N	N/A	N/A	N/A	\$134,803.00	Landfill liners (soil stockpile cover - fabrication & installation)	PW	David Hernandez	N	2/11/2021	Y	N	0	Goals met	13
10	JWS	2/9/2021	\$2,000,000	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Redi-Mix, Llc / Custom-Crete	N	N/A	N/A	N/A	\$0.00	Concrete	AWU	Jeff Kyle	N	2/11/2021	Y	N	0	Name change only	2
11	JWS	2/9/2021	\$2,000,000	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Escobedo Cranes & Equipment, Lp	N	N/A	N/A	N/A	\$0.00	Crane rental or lease	AWU	Jeff Kyle	N	2/11/2021	Y	N	0	Goals met	1
12	JWS	2/9/2021	\$2,000,000	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	H&H Concrete on Demand Austin LLC	N	N/A	N/A	N/A	\$0.00	Concrete Mixer, 8 Yard, Truck	AWU	Jeff Kyle	N	2/11/2021	Y	N	0	Goals met	4
13	JWS	2/9/2021	\$3,000,000	CLMP305	Carollo Engineers, Inc.	2021 Stream Restoration and Stormwater Treatment Engineer RL	Delete	Maldonado-Burkett, LLP	Y	N/A	N/A	N/A	\$0.00	Surveying services (not aerial or research)	CCO	Rudy Martinez	N	2/9/2021	Y	N	0	Unable to perform scope	1
13a	JWS	2/9/2021	\$3,000,000	CLMP305	Carollo Engineers, Inc.	2021 Stream Restoration and Stormwater Treatment Engineer RL	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N/A	N/A	\$0.00	Surveying services (not aerial or research)	CCO	Rudy Martinez	N	2/9/2021	Y	N	0	Adding scope to existing certified subcontractor	1a
14	JWS	2/9/2021	\$2,000,000	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Apollo Endosurgery Inc.	N	N/A	N/A	N/A	\$0.00	Water valve repair	AWU	Jeff Kyle	Y	2/11/2021	Y	N	0	GFE Approved	3
15	LM	2/8/2021	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Contract Change	CTRB, Inc / Central Texas Road Boring	Y	Decrease	N/A	N/A	(\$7,350.00)	Boring, drilling, tstin and soundings	PW	James King	N	3/1/2021	Y	N	0	Decreasing an existing scope of work	10
16	LM	2/8/2021	\$14,124,000	CLMC754	PLW Waterworks, LLC	Walnut Creek WW Treatment Plant Pumping System Improvements	Contract Change	Corza Construction, LLC	Y	Addition	N/A	N/A	\$26,875.00	Painting	PW	Gabriel Castano	N	2/9/2021	Y	N	0	Adding scope to existing certified subcontractor	8
17	LM	2/8/2021	\$39,410,000	CLMC760	MGC Contractors, Inc.	North Austin Reservoir and Pump Station Improvements	Delete	HL Chapman Pipeline	N	N/A	N/A	N/A	(\$700,000.00)	Trench and backfill for traffic signal assemblies	PW	James King	N	3/1/2021	Y	N	0	Subcontractor is being deleted	11
18	CV	2/8/2021	\$380,305	CLMP181	Stantec Architecture, Inc.	2016 Small Scale General Civil Engineering RL	Contract Change	MWM Designgroup, Inc.	Y	Decrease	N/A	N/A	(\$9,184.00)	Surveying services	PW	James King	N	2/9/2021	Y	N	0	Decreasing an existing scope of work	4
19	LM	2/5/2021	\$4,426,336	CLMC776	Austin Materials LLC	Miscellaneous Streets Maintenance Overlay IDIQ project	Substitution - Delete	RAW Trucking, LLC	Y	N/A	Y	Y	(\$69,300.00)	Hauling services	PW	Jose Ibarra	N	2/11/2021	Y	N	0	Like kind substitution	2
19a	LM	2/5/2021	\$4,426,336	CLMC776	Austin Materials LLC	Miscellaneous Streets Maintenance Overlay IDIQ project	Substitution - Add	Lewis Clark Trucking, LLC	Y	N/A	Y	Y	\$69,300.00	Hauling services	PW	Jose Ibarra	N	2/11/2021	Y	N	0	Like kind substitution	2a
20	JC	2/4/2021	\$7,124,880	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	AvAirPros, Inc.	N	Addition	N/A	N/A	\$37,852.00	Consulting services	PW/ABIA	Joseph Medici	N	2/22/2021	Y	N	0	Adding scope to existing subcontractor	11
21	JC	2/4/2021	\$7,124,880	CLMA031	The Whiting-Turner Contracting Company	Existing Terminal Centralized BHS Upgrades	Contract Change	Structurespe L L P / Structures	Y	Decrease	N/A	N/A	(\$37,852.00)	Design services	PW/ABIA	Joseph Medici	N	2/22/2021	Y	N	0	Decreasing an existing scope of work	11
22	VH	2/3/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	S&D Glassworks, LLC	Y	Increase	N/A	N/A	\$1,015,903.00	Glass, glazing and mirrors	PW/ABIA	David Kim Taylor	N	2/3/2021	Y	N	0	Increasing an existing scope of work	74
23	VH	2/3/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	CHM Weatherguard, LP	N	Decrease	N/A	N/A	(\$64,824.00)	Thermal and moisture protection services	PW	David Kim Taylor	N	2/23/2021	Y	N	0	Decreasing an existing scope of work	71
24	VH	2/3/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Austin Underground, Inc.	Y	Increase	N/A	N/A	\$56,434.00	Construction, site utilities	PW/ABIA	David Kim Taylor	N	2/3/2021	Y	N	0	Increasing an existing scope of work	73
25	VH	2/3/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Champion Site Preparation, Inc.	N	Increase	N/A	N/A	\$34,363.00	Earthwork	PW/ABIA	David Kim Taylor	N	2/3/2021	Y	N	0	Increasing an existing scope of work	75
26	VH	2/3/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Cherry Painting Company, Inc.	N	Increase	N/A	N/A	\$119,578.00	Painting	PW	David Kim Taylor	Y	2/23/2021	Y	N	0	Increasing an existing scope of work	72
27	JWS	2/2/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	CTRB, Inc / Central Texas Road Boring	Y	N/A	N/A	N/A	\$54,635.00	Construction (backfill, digging, ditching, road grading)	PW	Jules Parrish	N	2/3/2021	Y	N	0	Adding a certified subcontractor, new scope	1
28	KK	2/2/2021	\$1,500,000	CLMP255	K Friese & Assoc Inc	2019 Small Scale W&WW Facilities Engineering Services RL	Add	Perkins Engineering Consultants, Inc.	N	N/A	N/A	N/A	\$48,383.00	Odor control design for wastewater lift station; Sewage collection, treatment, and disposal / Engineering	PW	Cara Wilson	N	2/3/2021	Y	N	0	Goals met	1
29	LM	2/1/2021	\$801,578	CLMC685B	Majestic Services, Inc.	Zilker Metro Park Barton Creek Trailhead Restroom & Water Qu	Contract Change	Grass Shepherd, LLC	Y	Decrease	N/A	N/A	(\$3,638.00)	Landscaping (including design, fertilizing, planting)	PARD	D'Anne Williams	N	2/5/2021	Y	N	0	Decreasing an existing scope of work	25
30	LM	1/29/2021	\$1,217,865	CLMC806	MAC, Inc.	Williamson Creek - Village at Western Oaks Wetpond Project	Add	Bradford Holman / Occupational Safety Solutions	Y	N/A	N/A	N/A	\$2,160.00	Safety Training	PW	Tony Lopez	N	2/5/2021	Y	N	0	Adding a certified subcontractor	2

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31	LM	1/29/2021	\$1,217,865	CLMC806	MAC, Inc.	Williamson Creek – Village at Western Oaks Wetpond Project	Add	J Arbor Contracting, LLC	Y	N/A	N/A	N/A	\$38,414.00	Erosion controls	PW	Tony Lopez	N	2/5/2021	Y	N	0	Adding a certified subcontractor	1
32	AA	1/26/2021	\$3,820,208	CLMP173	HDR Engineering, Inc.	2015 Stream Restoration and Stormwater Treatment Engineering Services List	Contract Change	Doucet & Associates Inc	Y	Decrease	N/A	N/A	(\$23,187.00)	Civil engineering	PW	Jules Parrish	N	2/2/2021	Y	N	0	Decreasing an existing scope of work	9
33	AA	1/26/2021	\$3,820,208	CLMP173	HDR Engineering, Inc.	2015 Stream Restoration and Stormwater Treatment Engineering Services List	Contract Change	Carolyn Kelley Landscape Architect	N	Decrease	N/A	N/A	(\$5,670.00)	Landscape architecture	PW	Jules Parrish	N	2/2/2021	Y	N	0	Decreasing an existing scope of work	8
34	AA	1/26/2021	\$3,820,208	CLMP173	HDR Engineering, Inc.	2015 Stream Restoration and Stormwater Treatment Engineering Services List	Contract Change	Aguirre & Fields, LP	N	Decrease	N/A	N/A	(\$31,468.00)	Structural engineering	PW	Jules Parrish	N	2/2/2021	Y	N	0	Decreasing an existing scope of work	7
35	LM	1/25/2021	\$14,141,306	CLMC754	PLW Waterworks, LLC	Walnut Creek WW Treatment Plant Pumping System Improvements	Substitution - Delete	Rama Tiru	Y	N/A	Y	Y	(\$14,000.00)	Aerial Photography; Photography, construction	PW	Gabriel Castano	N	2/9/2021	Y	N	0	Like kind substitution	7
36	LM	1/25/2021	\$14,141,306	CLMC754	PLW Waterworks, LLC	Walnut Creek WW Treatment Plant Pumping System Improvements	Substitution - Add	Stephanie Braun Clayton LLC / Stephanie Braun Clayton Photography	Y	N/A	Y	Y	\$7,950.00	Photography, construction	PW	Gabriel Castano	N	2/9/2021	Y	N	0	Like kind substitution	7a
37	VH	1/22/2021	\$1,968,059	CLMP157	KSA Engineers, Inc.	2015 ABIA Architectural & Engineering Services Rotation List	Contract Change	Corgan Associates, Inc.	N	Decrease	N/A	N/A	(\$2,804.00)	Architectural services, professional	Aviation	Rohini Kumarage	N	2/22/2021	Y	N	0	Decreasing an existing scope of work	8
38	VH	1/22/2021	\$1,968,059	CLMP157	KSA Engineers, Inc.	2015 ABIA Architectural & Engineering Services Rotation List	Contract Change	Apex Cost Consultants, Inc. / Eudacorp	Y	Decrease	N/A	N/A	(\$4,828.00)	Cost Estimating	Aviation	Rohini Kumarage	N	2/22/2021	Y	N	0	Decreasing an existing scope of work	7
39	VH	1/22/2021	\$1,968,059	CLMP157	KSA Engineers, Inc.	2015 ABIA Architectural & Engineering Services Rotation List	Contract Change	Moye I T Consulting, LLC	N	Decrease	N/A	N/A	(\$15,946.00)	Cost Estimating	Aviation	Rohini Kumarage	N	2/22/2021	Y	N	0	Decreasing an existing scope of work	7
40	VH	1/22/2021	\$1,968,059	CLMP157	KSA Engineers, Inc.	2015 ABIA Architectural & Engineering Services Rotation List	Contract Change	Encotech Engineering Consultants, Inc.	Y	Decrease	N/A	N/A	(\$4,977.00)	Electrical engineering; Structural engineering	Aviation	Rohini Kumarage	N	2/22/2021	Y	N	0	Decreasing an existing scope of work	6

Request for Change Summary for February 2021

	Additions	Deletions	Substitutions	Contract Changes	Total
All	16	2	2	20	40
Certified	8	1	2	11	22
			2 Like Kind	3 Increase	
				7 Decrease	
				1 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	8	1	0	9	18
			0 Like Kind	3 Increase	
				5 Decrease	
				1 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0