

	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	AA	5/26/2021	\$1,551,799	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Furry Industries, Inc. / Global Hydrovac	N	N/A	N/A	N/A	\$0.00	Hydro excavation method, using water to trench and expose UT	AWU	Jeff Kyle	N	5/28/2021	Y	N	0	Existing scope of work	11
2	CV	5/26/2021	\$44,128,879	CLMP211	HDR Engineering, Inc.	Corridor Improvement Program Consultant	Add	Civil Team Engineers, LLC	Y	N/A	N/A	N/A	\$0.00	Permitting services, environmental	Transportation	Randy Harvey	N	6/8/2021	Y	N	0	Adding a certified subcontractor	12
3	JWS	5/26/2021	\$13,152,439	CLMC713	Matous Construction, Inc.	Hornsby Bend Side Stream Treatment Plant (SSTP) Relief	Add	Jeans Waterproofing of Texas	N	N/A	N/A	N/A	\$18,785.00	Weather and Waterproofing Maintenance and Repair Svc	PW	Javi Gonzalez	N	6/1/2021	Y	N	0	Goals met	5
4	LM	5/25/2021	\$159,074	CLMP288	Stanley Consultants, Inc.	2020 Development Services Department (DSD) Construction Materials Testing (CMT) Rotation List (RL)	Contract Change	Altus Traffic Management, LLC	N	Addition	N/A	N/A	\$0.00	Traffic management	AE	James Matlock	N	6/11/2021	Y	N	0	2nd Tier Subcontractor	3
5	LM	5/25/2021	\$159,074	CLMP288	Stanley Consultants, Inc.	CLMP288 2020 Engineering Services for Austin Energy Plants	Contract Change	Turnkey Operations	N	Addition	N/A	N/A	\$0.00	Traffic control	AE	James Matlock	N	6/11/2021	Y	N	0	2nd Tier Subcontractor	1
6	AA	6/2/2021	\$1,551,799	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	The Brandt Companies, LLC	N	N/A	N/A	N/A	\$0.00	Plumbing services	AWU	Jeff Kyle	Y	6/14/2021	Y	N	0	GFE Approved	10
7	AA	5/24/2021	\$299,563	CLMP262	Freese and Nichols, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Substitution - Delete	Thompson-Hamilton Engineering Lic/Atlas Design Services	Y	N/A	Y	Y	(\$18,736.72)	Permitting services, environmental	PW	John Wepryk	N	5/28/2021	Y	N	0	Thompson Hamilton is being dissolved, now operating under Civil Team	1
7a	AA	5/24/2021	\$299,563	CLMP262	Freese and Nichols, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Substitution - Add	Civil Team Engineers, LLC	Y	N/A	Y	Y	\$18,736.72	Permitting services, environmental	PW	John Wepryk	N	5/28/2021	Y	N	0	Thompson Hamilton is being dissolved, now operating under Civil Team	1a
8	KH	5/24/2021	\$10,160,913	CLMC745	PLW Waterworks, LLC	Walnut Crk WW Treatment Plant Sludge Thickener Rehabilitation	Add	KLP Commercial, LLC	Y	N/A	N/A	N/A	\$50,379.02	Pipe, Iron (Includes Ductile Iron Pipe)	PW	Gabriel Castano	N	5/25/2021	Y	N	0	Adding a certified subcontractor	3
9	LM	5/21/2021	\$6,007,671	CLMC762	Santa Clara Construction, Ltd.	Highland Park Water and Wastewater Improvements	Add	AAR, Inc.	N	N/A	N/A	N/A	\$1,800.00	Asbestos removal services	PW	Shobana Angia	N	5/21/2021	Y	N	0	Specialized scope of work, Goals met	4
10	LM	5/21/2021	\$36,746,048	CLMA021	Southwest Corporation	ACC Warehouse and Marshalling Yard	Contract Change	McCoy's Welding, Inc.	N	Increase	N/A	N/A	\$253.43	Structures, steel (furnish, fabricate, transport, erect)	PW	Will Massingill	N	5/21/2021	Y	N	0	Increasing an existing scope of work	1
11	LM	5/21/2021	\$1,930,327	CLMC764	Dynagrid Construction Group, LLC	Transmission Line Foundation IDIQ	Add	Texas Traffic and Barricade, LLC	N	N/A	N/A	N/A	\$6,000.00	Provide and place traffic control barricade systems	AE	Tara Delagarza	N	6/29/2021	Y	N	0	Goals met	5
12	JWS	5/20/2021	\$1,942,598	CLMP281	MWM DesignGroup, Inc.	Architectural Design Services for EMS Facility Renovations	Add	Jim Whitten Roof Consultants, LLC	Y	N/A	N/A	N/A	\$19,120.36	Roof consulting (Design and construction administration)	PW	Will Massingill	N	5/20/2021	Y	N	0	Adding a certified subcontractor	5
13	CV	5/20/2021	\$1,181,003	CLMC771	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 25 IDIQ City Wid	Add	Pinnacle Concrete Construction, LLC	N	N/A	N/A	N/A	\$5,000.00	Construction services, non residential	PW	Diane Rice	N	5/20/2021	Y	N	0	Existing scope of work, Goals met	7
14	JWS	6/10/2021	\$17,103,695	CLMC790	PGC General Contractors, LLC	Little Walnut Crk-Flood Risk Reduction from Metric-Rutland	Add	Rumler Rebar, Inc.	N	N/A	N/A	N/A	\$37,638.98	Steel, reinforcing, bars and rods	PW	Mackenzie Phillips	N	6/10/2021	Y	N	0	Goals met	3
15	LM	5/20/2021	\$1,255,005	CLMC800	Muniz Concrete & Contracting, Inc.	Transportation Safety and Mobility Improvements IDIQ	Add	Jb Asphalt Paving & Grading, LLC	Y	N/A	N/A	N/A	\$5,000.00	Paving/resurfacing, street (major and residential); Asphaltic concrete, hot laid including bituminous	Transportation	Manuel Gallegos	N	6/21/2021	Y	N	0	Adding a certified subcontractor	2
16	CV	5/20/2021	\$25,620,491	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Circle C Millwork, Inc.	Y	Increase	N/A	N/A	\$1,762.00	Millwork: Counters, custom made cabinets, shelves	PW	Michelle Noriega	N	6/1/2021	Y	N	0	Increasing an existing scope of work	21
17	CV	5/20/2021	\$25,620,491	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Air Cleaning Technologies, Inc.	N	Increase	N/A	N/A	\$5,500.00	Exhaust system	PW	Michelle Noriega	N	6/15/2021	Y	N	0	Increasing an existing scope of work	18
18	CV	5/20/2021	\$25,620,491	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Beckett Electrical Services, LLC	Y	Increase	N/A	N/A	\$14,689.00	Electrical	PW	Michelle Noriega	N	6/1/2021	Y	N	0	Increasing an existing scope of work	20
19	CV	5/20/2021	\$25,620,491	CLMA028	JE Dunn Construction Company	New Fire/EMS Stations(DB)	Contract Change	Mechanical Technical Services, Inc.	N	Increase	N/A	N/A	\$3,304.00	HVAC	PW	Michelle Noriega	N	6/15/2021	Y	N	0	Increasing an existing scope of work	19
20	AA	5/19/2021	\$233,184	CLMP262	Aecom Technical Services, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	Macias & Associates, LP	N	N/A	N/A	N/A	\$0.00	Surveying Services (Not Aerial or Research)	AWU	Kevin Koeller	N	6/1/2021	Y	N	0	Existing scope of work	1a
21	AA	5/19/2021	\$233,184	CLMP262	Aecom Technical Services, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Delete	Maldonado-Burkett Intelligent Transportation Systems, LLP	Y	N/A	N/A	N/A	\$0.00	Surveying Services (Not Aerial or Research)	AWU	Kevin Koeller	N	6/1/2021	Y	N	0	Unable to perform scope	1
22	CV	5/19/2021	\$2,895,815	CLMP232	Stanley Consultants, Inc.	Eng Svs for the Future Downtown (GIS) Substation	Add	Altura Solutions, LLC	Y	N/A	N/A	N/A	\$2,031.25	Compliance consulting, including American Disabilities Act (ADA)	AE	Tara Delagarza	N	5/24/2021	Y	N	0	Adding a certified subcontractor	5
23	AA	5/18/2021	\$51,462,469	GAL0022	MasTec North America, Inc.	Underground Transmission and Distribution Services (Project goals will be AA-1.96%, Hisp-7.03%, N/A-0.11%, WBE-2.26%)	Add	Oviedo Trucking, LLC	Y	N/A	N/A	N/A	\$478,000.00	Hauling services	AE	Chad Liengang	N	5/20/2021	Y	N	0	Adding a certified subcontractor	5
24	JWS	5/18/2021	\$17,103,695	CLMC790	PGC General Contractors, LLC	Little Walnut Crk-Flood Risk Reduction from Metric-Rutland	Add	Viking Fence Co, Ltd.	N	N/A	N/A	N/A	\$26,914.00	Fence installation and repair	PW	Mackenzie Phillips	N	5/21/2021	Y	N	0	Goals met	2
25	KK	5/18/2021	\$3,306,370	CLMC815	Underground Water Solutions Co.	2231.285 Asbestos Cement Water Pipe and Wastewater Line Replacement (Northeast)	Add	AAR, Inc.	N	N/A	N/A	N/A	\$112,850.00	Asbestos removal service	PW	Javi Gonzalez	N	5/20/2021	Y	N	0	Goals met	2
26	VH	5/17/2021	\$663,150	EAL3012	Davey Tree Surgery Company	VM - Distribution Energized Line Clearance (N.S, Mid)	Add	KT's Supplies & Services, LLC	N	N/A	N/A	N/A	\$0.00	Equipment maintenance and supplies	AE	Joseph Osborne	N	5/21/2021	Y	N	0	Goals met	1
27	LM	5/17/2021	\$489,751	CLMP202	K Friese & Assoc, Inc.	2017 Small Diameter Water & Wastewater Pipeline Engineering RL	Add	Civil Team Engineers LLC	Y	N/A	N/A	N/A	\$27,028.62	Environmental permitting	PW	Craig McColloch	N	5/21/2021	Y	N	0	Adding a certified subcontractor	2
28	KK	5/17/2021	\$218,625	CLMP058A	S&B Infrastructure, Ltd.	2011-Small Diameter Water & Wastewater Pipeline Engineering Rotation List	Delete	Ultracadd	N	N/A	N/A	N/A	(\$5,025.00)	CADD	PW	Shivani Kesar	N	5/18/2021	Y	N	0	No longer in business	1
29	JWS	5/14/2021	\$2,229,504	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Cruz Tec, Inc.	N	N/A	N/A	N/A	\$32,190.00	Maintenance and repair, saeuer and storm drain	PW	David Hernandez	N	5/17/2021	Y	N	0	Goals met	14
30	CV	5/13/2021	\$19,667,794	MDD3001	Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Contract Change	Vanguard Utility Service, Inc.	N	N/A	N/A	N/A	\$559,300.00	Testing and Monitoring Services for Air, Gas and Water; Testing 3", 4" and 6" Compound Meters - Normal Hours	AWU	Daniel Layton	N	5/20/2021	Y	N	0	Goals met	3
31	CV	5/13/2021	\$19,667,794	MDD3001	Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Delete	Studio Balcones, LLC	Y	N/A	N/A	N/A	(\$851,325.00)	Planning, site (Installation and project)	AWU	Daniel Layton	N	5/18/2021	Y	N	0	Deletion approved	4

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32	CV	5/13/2021	\$19,667,794	MDD3001	Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Delete	Asakura Robinson Company LLC	Y	N/A	N/A	N/A	(\$460,291.00)	Planning, site (installation and project)	AWU	Daniel Layton	N	5/20/2021	Y	N	0	Deletion approved	2
33	KK	5/12/2021	\$22,365,594	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LI	Ulrich WTP Low Service Pump Station Electrical Feed Renewal	Add	HP Concrete, LLC	N	N/A	N/A	N/A	\$555,535.00	Concrete	PW	Robyn Haasch	Y	5/17/2021	Y	N	0	gfe approved	6
34	VH	5/11/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Champion Site Prep, Inc.	N	Increase	N/A	N/A	\$42,362.50	Earthwork	PW	David Kim Taylor	N	5/10/2021	Y	N	0	Increasing an existing scope of work	80
35	VH	5/11/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Building Image Group, Inc.	N	N/A	N/A	N/A	\$3,075.00	Signage	PW	David Kim Taylor	N	5/10/2021	Y	N	0	Goals met	81
36	VH	5/11/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Accurate Pavement Striping LLC	Y	N/A	N/A	N/A	\$1,028.84	Striping streets, parking facilities, lane division	PW	David Kim Taylor	N	5/10/2021	Y	N	0	Adding a certified subcontractor	82
37	LM	5/11/2021	\$17,959,211	CLMA025	Southwest Corporation	AFD Locker Room Project Phase 6	Contract Change	Longoria Masonry, Inc.	Y	Increase	N/A	N/A	\$7,000.00	Masonry	PW	Will Massingill	N	6/2/2021	Y	N	0	Increasing an existing scope of work	41
38	KK	5/11/2021	\$336,370	CLMC815	Underground Water Solutions Co.	2231.285 Asbestos Cement Water Pipe and Wastewater Line Replacement (Northeast)	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N/A	N/A	\$7,239.05	Surveying services (not aerial or research)	PW	Javi Gonzalez	N	5/12/2021	Y	N	0	Adding a certified subcontractor	1
39	VH	5/11/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Add	Accurate Pavement Striping LLC	Y	N/A	N/A	N/A	\$1,028.84	Striping streets, parking facilities, lane division	PW	David Kim Taylor	N	5/10/2021	Y	N	0	Adding a certified subcontractor	83
40	KK	5/11/2021	\$3,306,370	CLMC815	Underground Water Solutions Co.	2231.285 Asbestos Cement Water Pipe and Wastewater Line Replacement (Northeast)	Add	Pena's traffic Services, LLC	Y	N/A	N/A	N/A	\$9,773.14	Traffic control services, road closure with detour	PW	Javi Gonzalez	N	5/12/2021	Y	N	0	Adding a certified subcontractor	2
41	LM	5/11/2021	\$6,450,000	CLMP207	Stanley Consultants, Inc.	Engineering Services for Electric Service Delivery	Add	Garcia Design, Inc.	Y	N/A	N/A	N/A	\$8,500.00	Landscape architecture	AE	Tara Delagarza	N	5/21/2021	Y	N	0	Adding a certified subcontractor, new scope	6
42	VH	5/11/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Cherry Painting Company, Inc.	Y	Increase	N/A	N/A	\$16,708.33	Painting	PW	David Kim Taylor	N	5/10/2021	Y	N	0	Adding a certified subcontractor	84
43	VH	5/11/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Champion Site Prep, Inc.	N	Increase	N/A	N/A	\$42,362.50	Painting	PW	David Kim Taylor	N	5/10/2021	Y	N	0	Increasing an existing scope of work	85
44	VH	5/11/2021	\$62,111,778	CLMB329	JE Dunn Construction	ABIA Consolidated Maintenance Facility	Contract Change	Climatic, LLC	N	Increase	N/A	N/A	\$650.00	HVAC controls	PW	David Kim Taylor	N	5/10/2021	Y	N	0	Increasing an existing scope of work	86
45	CV	5/10/2021	\$45,676,261	CLMC569	Matous Construction, Ltd.	Davis Water Treatment Plant Treated Water Discharge System	Delete	Arc Abatement I, Ltd. / ARC Abatement	N	N/A	N/A	N/A	(\$19,700.00)	Lead abatement services	PW	James King	N	5/18/2021	Y	N	0	Deleting a non-certified subcontractor	23
46	AA	5/10/2021	\$2,096,083	CLMC798	PGC General Contractors, LLC	Dalton Lane Site Utilities and Service Center Improvements	Add	Rangeline Pipeline Services, LLC	N	N/A	N/A	N/A	\$1,881.00	Welding	PW	Audra Biediger	N	5/17/2021	Y	N	0	Existing scope of work	4
47	KK	5/10/2021	\$1,388,916	CLMP268	Atkins North America, Inc.	2020 ABIA Architectural & Engineering Services Rotation List	Add	Irrigation Consultant Services, Inc.	N	N/A	N/A	N/A	\$10,000.00	Consulting Services	PW	Murtha Donovan	N	5/12/2021	Y	N	0	Goals met	1
48	VH	5/10/2021	\$672,761	CLMC787	Westar Construction, Inc	Glenlake Pump Station Bypass Improvements	Add	Tech Con Trenching, Inc.	N	N/A	N/A	N/A	\$7,000.00	Trenching with rock saw trencher, heavy, diesel	PW	Demira Wyatt	N	5/17/2021	Y	N	0	Goals met	2
49	CV	5/10/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Red River Restorations	N	Increase	N/A	N/A	\$91,126.00	Window & door restorations	PARD	Ellen Colfax	N	6/25/2021	Y	N	0	Increasing an existing scope of work	24
50	CV	5/10/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	Construction Ecoservices II, Inc/Construction Ecoservices	N	Increase	N/A	N/A	\$1,246.41	SWPPP	PARD	Ellen Colfax	N	5/18/2021	Y	N	0	Increasing an existing scope of work	23
51	JWS	5/10/2021	\$66,114	CLMP263	Walker Partners, LLC	2019 Small Diameter W & WW Pipeline Engineering RL	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$29,815.31	Utility locator service (underground)	PW	Michael Singleton	N	5/18/2021	Y	N	0	Adding a certified subcontractor	1
52	JWS	5/10/2021	\$1,457,258	CLMP269	Aecom Technical Services, Inc.	Boggy Creek Lift Station Force Main Extension	Substitution - Delete	Maldonado-Burkett, LLP	Y	N/A	N	N	(\$82,758.44)	Surveying services (not aerial or research)	PW	Lisa Whitworth	N	5/26/2021	Y	N	0	No longer providing this scope of work	1
52a	JWS	5/10/2021	\$1,457,258	CLMP269	Aecom Technical Services, Inc.	Boggy Creek Lift Station Force Main Extension	Substitution - Add	Macias & Associates, LP	N	N/A	N	N	\$82,758.44	Surveying services (not aerial or research)	PW	Lisa Whitworth	N	5/26/2021	Y	N	0	Goals met	1a
53	CV	5/7/2021	\$874,809	CLMB331	Gadberry Construction Company, Inc.	Brush Square - O. Henry Museum Restoration	Contract Change	All About Design, Inc.	Y	Increase	N/A	N/A	\$12,320.00	Pain, rough carpentry	PARD	Ellen Colfax	N	5/10/2021	Y	N	0	Increasing an existing scope of work	22
54	CV	5/6/2021	\$1,817,844	CLMP246	K Friese & Assoc Inc	South and Northwest Area Lift Station Improvements	Contract Change	Civil Team Engineers LLC	Y	N/A	N/A	N/A	\$0.00	Permitting services, environmental	PW	Cara Wilson	N	5/13/2021	Y	N	0	Name Change only	3
55	KK	5/6/2021	\$7,407,379	CLMC820	Dynagrid Construction Group, LLC	Bluff Springs Substation	Delete	Desert Steel Co, Inc.	Y	N/A	N/A	N/A	(\$16,425.00)	Rebar tying	AE	Nick Sybille	N	5/7/2021	Y	N	0	Subcontractor declined to participate	9
56	JWS	5/5/2021	\$1,500,000	CLMC741	Facilities Rehabilitation, Inc.	Wastewater IDIQ (2019-2022) Manhole Rehab & Installation	Add	Xylem Dewatering Solutions, Inc. / Godwin Pumps Of America	N	N/A	N/A	N/A	\$0.00	Pumps and pump accessory rental	AWU	Ronnie Whatley	N	5/11/2021	Y	N	0	Goals met	3
57	NB	5/4/2021	\$1,930,327	CLMC764	Dynagrid Construction Group, LLC	Transmission Line Foundation IDIQ	Add	Badger Daylighting Corp	N	N/A	N/A	N/A	\$32,500.00	Hydroexcavation	AE	Tara Delagarza	N	5/5/2021	Y	N	0	Existing scope of work	4
58	NB	5/4/2021	\$1,930,327	CLMC764	Dynagrid Construction Group, LLC	Transmission Line Foundation IDIQ	Add	Lewis Clark Trucking, LLC	Y	N/A	N/A	N/A	\$22,288.00	Hauling Services	AE	Tara Delagarza	N	5/5/2021	Y	N	0	Adding a certified subcontractor	3
59	LM	5/4/2021	\$346,661	CLMP202	Cobb, Fendley & Associates, Inc	2017 Small Diameter Water & Wastewater Pipeline Engineering RL	Contract Change	Jose I Guerra, Inc.	Y	Decrease	N/A	N/A	(\$524.98)	Civil Engineering	CCO	Anthony Hall	N	5/10/2021	Y	N	0	Decreasing an existing scope of work	3
60	JWS	5/5/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	Ana-Lab Corp	N	N/A	N/A	N/A	\$715.00	Laboratory and field testing services	PW	Jules Parrish	N	5/4/2021	Y	N	0	Existing scope of work, goals met	8
61	JWS	5/4/2021	\$15,875,000	CLMC774	PGC General Contractors, LLC	Hornsby Bend Transfer Pump Station and Irrigation System Imp	Add	Handling Systems & Conveyors, Inc.	N	N/A	N/A	N/A	\$45,727.00	Cranes, hydraulic, portable and stationary	PW	Jules Parrish	N	5/13/2021	Y	N	0	Existing scope of work, goals met	9
62	AA	5/3/2021	\$1,183,174	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Chlor-Serv, Inc	Y	N/A	N/A	N/A	\$0.00	Construction pipeline	AWU	Jeff Kyle	N	5/9/2021	Y	N	0	Adding a certified subcontractor	9

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63	AA	4/29/2021	\$4,000,000	CLMP187	Kennedy Jenks Consultants, Inc.	2016 Small W&WW Facilities Engineering Services	Delete	Smith Turrieta, PLLC / Smith Turrieta Engineering	Y	N/A	N/A	N/A	(\$12,505.00)	Civil engineering; Environmental engineering	PW	David Brocato	N	5/12/2021	Y	N	0	Going out of business	6
64	CV	4/29/2021	\$25,620,491	CLMA028	JE Dunn Construction	New Fire/EMS Stations(DB)	Contract Change	Georgetown Woodworks, LLC	N	Increase	N/A	N/A	\$11,162.00	Millwork: Counter, custom made cabinets, shelves	PW	Michelle Noriega	N	5/10/2021	Y	N	0	New scope for an existing subcontractor	17
65	AA	4/30/2021	\$565,379	CLMC829	SEFBO Pipeline Bridge, Inc.	North Side Catering and Concessions Upgrade	Add	Tombell Corporation DBA Kirby Restaurant	N	N/A	N/A	N/A	\$358,500.00	Demo existing and supply and install new Walk-In(s) and Dishwasher	PW	Sergio Altamirano	N	5/13/2021	Y	N	0	Existing scope of work	2
66	AA	4/29/2021	\$1,183,174	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Code Red Safety & Rental, Llc/Code Red Safety	N	N/A	N/A	N/A	\$0.00	First aid and safety equipment and supplies	AWU	Jeff Kyle	N	5/11/2021	Y	N	0	Emergency Work	8
67	AA	4/29/2021	\$4,000,000	CLMP187	Kennedy Jenks Consultants, Inc.	2016 Small W&WW Facilities Engineering Services	Contract Change	Garza EMC L.L.C. / Garza EMC	Y	Addition	N/A	N/A	\$12,505.00	Civil engineering, Environmental engineering	PW	David Brocato	N	5/12/2021	Y	N	0	Adding scope to existing certified subcontractor	5
68	CV	4/29/2021	\$5,891,884	CLMC819	Santa Clara Construction Ltd	Highland Park Water and Wastewater Improvements - Phase 2	Add	Environmental Allies GP Inc	N	N/A	N/A	N/A	\$7,000.00	Erosion control	PW	Shobana Angia	N	5/7/2021	Y	N	0	Goals met	1
69	AA	4/29/2021	\$1,104,192	CLMP228	Aecom Technical Services, Inc.	William Cannon Railroad Overpass (East End)	Add	Roadway Traffic Control, LLC	N	N/A	N/A	N/A	\$21,200.00	Traffic control devices	PW	Paulinda Lanham	N	5/6/2021	Y	N	0	existing scope of work	5
70	AA	4/28/2021	\$2,064,000	CLMC798	PGC General Contractors, LLC	Dalton Lane Site Utilities and Service Center Improvements	Add	Lewis Concrete Restoration	Y	N/A	N/A	N/A	\$5,250.00	Manholes, and manhole covers, frames, grates, ring	PW	Audra Biediger	N	5/6/2021	Y	N	0	Existing scope of work	3
71	JO	4/27/2021	\$32,507	CLMB333	Jamall & Smith Construction, LP	2020 Job Order Contracting for City Facility Improvements	Substitution - Delete	Espinoza Construction	Y	N/A	Y	Y	(\$1,000.00)	Post tension scope from concrete	Building Services	Mark Northcutt	N	5/6/2021	Y	N	0	Unable to meet schedule	1
71a	JO	4/27/2021	\$32,507	CLMB333	Jamall & Smith Construction, LP	2020 Job Order Contracting for City Facility Improvements	Substitution - Add	Jorge Vazquez	Y	N/A	Y	Y	\$650.00	Post tension scope from concrete	Building Services	Mark Northcutt	N	5/6/2021	Y	N	0	Specialized scope of work	1a
72	LM	4/27/2021	\$757,945	CLMP200	Kleinfelder, Inc.	2016 Construction Mat, Geotechnical & Forensic Engr Services Rotation List	Add	Penhall Company	N	N/A	N/A	N/A	\$0.00	Boring, drilling, testing and soundings	PW	Robert Hermosillo	N	5/7/2021	Y	N	0	No PM signature	12
73	AA	4/27/2021	\$1,398,325	CLMP174	Half Associates, Inc.	2015 Flood Hazard Mitigation RL	Add	All Points Inspection Services, Inc.	Y	N/A	N/A	N/A	\$95,695.37	Civil engineering	PW	Frederick Reza	N	5/14/2021	Y	N	0	Adding a certified 2nd tier subcontractor	4
74	AA	4/27/2021	\$1,397,325	CLMP174	Half Associates, Inc.	2015 Flood Hazard Mitigation RL	Add	AWP, Inc. / Area Wide Protective	N	N/A	N/A	N/A	\$10,200.00	Provide traffic control for TV video of storm drain systems	PW	Frederick Reza	N	5/14/2021	Y	N	0	Specialized scope of work	3
75	NB	4/26/2021	\$225,015	CLMP251	Heimsath Architects	2019 General Architectural Services Rotation List	Add	Development Associates	N	N/A	N/A	N/A	\$0.00	Compliance consulting, (ADA)	PW	David Nicks	N	5/26/2021	Y	N	0	Adding a non-certified sub due to change order	2
76	CV	4/20/2021	\$2,693,138	CLMC753A	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 23A City Wide	Add	Alpha Ready Mix, LLC	Y	N/A	N/A	N/A	\$1,000.00	Ready mix concrete	PW	Diane Rice	N	5/13/2021	Y	N	0	Adding a certified subcontractor	1

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
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Request for Change Summary for May 2021					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	46	7	3	20	76
Certified	18	5	2	8	33
			2 Like Kind	5 Increase	
				1 Decrease	
				1 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	28	2	1	12	43
			0 Like Kind	9 Increase	
				0 Decrease	
				2 Addition	
Not Approved	0	0	0	0	0
Violations	0	0	0	0	0