

| | 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 | 8/31/2022 | \$12,189,457 | CLMC895 | Denucci Constructors, LLC | Airport Boulevard - N. Lamar Blvd to 55th Street | Add | Hayden Concrete, Inc. | N | N/A | N/A | N/A | \$0.00 | Concrete Contractor | PW | Randy Harvey | N | 9/2/2022 | Y | N | 0 | Goals met | 7 |
| 2 | AA | 8/30/2022 | \$565,379 | CLMC829 | SEFBO Pipeline Bridge, Inc. | North Side Catering and Concessions Upgrade | Add | Johnson Controls, Inc | N | N/A | N/A | N/A | \$20,402.00 | Fire alarm systems, power sirens, and controls | PW | Sergio Altamirano | N | 8/30/2022 | Y | N | 0 | Goals met | 5 |
| 3 | AA | 8/30/2022 | \$202,430 | CLMC890 | Unity Contractor Services, Inc. | 2020 Bond Local Mobility Projects Construction | Add | JB Asphalt Paving & Grading, LLC | Y | N/A | N/A | N/A | \$0.00 | Asphalt pavers, maintenance, and repair | Transportation | Manuel Gallegos | N | 8/30/2022 | Y | N | 0 | Adding a certified subcontractor | 3 |
| 4 | AA | 8/31/2022 | \$336,553 | CLMP262 | Freese & Nichols, Inc. | 2019 Large Diameter Water & Wastewater Pipeline Eng RL | Add | Tri / Environmental, Inc. | N | N/A | N/A | N/A | \$1,190.00 | Laboratory and field testing services | PW | John Wepryk | N | 9/2/2022 | Y | N | 0 | Adding a 2nd tier subcontractor | 2 |
| 5 | DT | 8/29/2022 | \$2,992,628 | CLMC879 | PGC General Contractors, LLC | Medical Arts Square Water and Wastewater System Renewal | Add | AAR, Inc. | N | N/A | N/A | N/A | \$6,560.00 | Asbestos removal services | PW | Larry Mendez | Y | 9/6/2022 | Y | N | 0 | GFE approved | 3 |
| 6 | KK | 8/29/2022 | \$1,499,999 | CLMP162 | Aecom Technical Services, Inc. | 2015 Stormwater Modeling & Mapping Engineering Services RL | Contract Change | Landmark Surveying, LP | Y | Decrease | N/A | N/A | (\$91,536.00) | Surveying services, Global Positioning System; Research services (other than business) | Watershed Protection | Karl McArthur | N | 9/7/2022 | Y | N | 0 | Decreasing an existing scope of work | 1 |
| 7 | VH | 8/25/2022 | \$4,572,262 | CLMC851A | Muniz Concrete & Contracting, Inc. | Tennis Facilities - Pharr Tennis Center Renovations - Rebid | Add | Total Demolition, Inc. / A 1 Demolition, Inc. | N | N/A | N/A | N/A | \$478,939.00 | Demolition services | PW | Audra Biediger | N | 8/25/2022 | Y | N | 0 | Existing scope of work | 1 |
| 8 | KH | 8/25/2022 | \$1,454,391 | CLMC867 | MAC, Inc. | Violet Trail Crown - North | Add | Permatrak North America, LLC | N | N/A | N/A | N/A | \$112,315.00 | Panels, concrete, precast | PW | Javi Gonzalez | N | 8/25/2022 | Y | N | 0 | Goals met | 1 |
| 9 | KH | 8/25/2022 | \$1,454,391 | CLMC867 | MAC, Inc. | Violet Trail Crown - North | Add | Texas Site Work and Milling / Texas Rock Milling | N | N/A | N/A | N/A | \$9,200.00 | Excavation services | PW | Javi Gonzalez | N | 8/25/2022 | Y | N | 0 | Goals met | 2 |
| 10 | JWS | 8/25/2022 | \$11,136,000 | CLMC872 | Matous Construction, Ltd. | Hornsby Bend Biosolids Management Plant Centrifuges | Add | Power Engineering Services, Inc. | N | N/A | N/A | N/A | \$38,300.00 | Electrical | PW | Jules Parrish | N | 8/29/2022 | Y | N | 0 | Goals met | 1 |
| 11 | AA | 8/24/2022 | \$202,430 | CLMC890 | Unity Contractor Services, Inc. | 2020 Bond Local Mobility Projects Construction | Add | AWP, Inc. / Area Wide Protective | N | N/A | N/A | N/A | \$0.00 | Traffic control services | Transportation | Manuel Gallegos | N | 8/30/2022 | Y | N | 0 | Goals met | 2 |
| 12 | JWS | 8/24/2022 | \$12,189,457 | CLMC895 | Denucci Constructors, LLC | Airport Boulevard - N. Lamar Blvd to 55th Street | Add | Texas Materials Group, Inc. | N | N/A | N/A | N/A | \$0.00 | Asphaltic concrete, cold laid | PW | Joseph Atika | N | 8/29/2022 | Y | N | 0 | Goals met | 6 |
| 13 | KK | 8/24/2022 | \$750,000 | CLMP315 | HDR Engineering, Inc. | CLMP315 2021 Engineering Services for Power Production Rotat | Add | Arias & Associates, Inc. | Y | N/A | N/A | N/A | \$0.00 | Geotechnical - soils; Testing services (architectural & engineering) | AE | Matthew Kuffler | N | 8/24/2022 | Y | N | 0 | Adding a certified subcontractor | 1 |
| 14 | KK | 8/24/2022 | \$750,000 | CLMP315 | HDR Engineering, Inc. | CLMP315 2021 Engineering Services for Power Production Rotat | Add | The Rios Group, Inc. | Y | N/A | N/A | N/A | \$0.00 | Engineer services, professional; Utility locator service (underground) | AE | Matthew Kuffler | N | 8/24/2022 | Y | N | 0 | Adding a certified subcontractor | 2 |
| 15 | VH | 8/24/2022 | \$8,000,000 | CLMP328 | Aecom Technical Services, Inc. | ATD Transportation Engineering Staff Augmentation | Add | Street Simplified, LLC | N | N/A | N/A | N/A | \$0.00 | Video and audio design engineering | Transportation | Meredith Quick | N | 8/25/2022 | Y | N | 0 | Existing scope of work | V |
| 16 | AA | 8/23/2022 | \$8,361,300 | CLMC859 | Facilities Rehabilitation, Inc. | Boggy Creek - MLK TOD Stormwater Conveyance Improvements P2 | Add | Penhall Company | N | N/A | N/A | N/A | \$1,500.00 | Services not otherwise classified | PW | Laurie Thering | N | 8/23/2022 | Y | N | 0 | Existing scope of work | 7 |
| 17 | JWS | 8/22/2022 | \$12,189,457 | CLMC895 | Denucci Constructors, LLC | Airport Boulevard - N. Lamar Blvd to 55th Street | Add | Arturo Garza / MG Drilling Foundation, LLC | Y | N/A | N/A | N/A | \$42,800.00 | Boring, drilling, testing, and soundings | PW | Joseph Atika | N | 8/24/2022 | Y | N | 0 | Adding a certified subcontractor | 4 |
| 18 | JWS | 8/22/2022 | \$12,189,457 | CLMC895 | Denucci Constructors, LLC | Airport Boulevard - N. Lamar Blvd to 55th Street | Add | Redi-Mix, Llc / Custom-Crete | N | N/A | N/A | N/A | \$0.00 | Concrete, ready mix | PW | Joseph Atika | N | 8/24/2022 | Y | N | 0 | Goals met | 5 |
| 19 | KK | 8/19/2022 | \$366,896 | CLMB333 | Jamail & Smith Construction, LP | 2020 Job Order Contracting for City Facility Improvements | Contract Change | Gabriel Garcia Jimenez / Speedy Paving, LLC | Y | Increase | N/A | N/A | \$2,234.00 | Paver block installation | APL | Alison Von Stein | N | 8/19/2022 | Y | N | 0 | Increasing an existing scope of work | 6 |
| 20 | KK | 8/19/2022 | \$8,510,315 | CLMB338 | MasTec North American, Inc. | Underground Electrical Civil Construction | Substitution - Delete | Manuel Garza III / MG Drilling | N | N/A | N | N | \$0.00 | Pier drilling | AE | Chad Leingang | N | 8/19/2022 | Y | N | 0 | MG Drilling Foundation, LLC acquired MG Drilling | 5 |
| 20a | KK | 8/19/2022 | \$8,510,315 | CLMB338 | MasTec North American, Inc. | Underground Electrical Civil Construction | Substitution - Add | Arturo Garza / MG Drilling Foundation, LLC | Y | N/A | N | N | \$0.00 | Pier drilling | AE | Chad Leingang | N | 8/19/2022 | Y | N | 0 | MG Drilling acquired by MG Drilling Foundation, LLC | 5a |
| 21 | VH | 8/19/2022 | \$2,011,621 | JMF3007 | MasTec North American, Inc. | Distribution Electrical Services | Substitution - Delete | Robert E. Ashford / Ash-Nem Trucking | N | N/A | N | N | \$0.00 | Hauling services | AE | Broc Jones | N | 8/19/2022 | Y | N | 0 | Ash-Nem Hauling, LLC acquired Ash-Nem Trucking | 2 |
| 21a | VH | 8/19/2022 | \$2,011,621 | JMF3007 | MasTec North American, Inc. | Distribution Electrical Services | Substitution - Add | Ash-Nem Hauling, LLC | Y | N/A | N | N | \$0.00 | Hauling services | AE | Broc Jones | N | 8/19/2022 | Y | N | 0 | Ash-Nem Trucking acquired by Ash-Nem Hauling, LLC | 2a |
| 22 | KK | 8/19/2022 | \$366,896 | CLMB333 | Jamail & Smith Construction, LP | 2020 Job Order Contracting for City Facility Improvements | Contract Change | Site Construction Services, LLC / Esther Soto | Y | Decrease | N/A | N/A | (\$18,551.00) | Demolition services; Construction services, concrete, new construction | APL | Alison Von Stein | N | 8/18/2022 | Y | N | 0 | Decreasing an existing scope of work | 5 |
| 23 | KK | 8/19/2022 | \$366,896 | CLMB333 | Jamail & Smith Construction, LP | 2020 Job Order Contracting for City Facility Improvements | Contract Change | JNS Landscapes, Inc. | Y | Increase | N/A | N/A | \$11,150.00 | Landscaping (Including Design, Fertilizing, Planting) | APL | Alison Von Stein | N | 8/18/2022 | Y | N | 0 | Increasing an existing scope of work | 4 |
| 24 | KK | 8/18/2022 | \$8,510,315 | CLMB338 | MasTec North American, Inc. | Underground Electrical Civil Construction | Substitution - Delete | Robert E. Ashford / Ash-Nem Trucking | N | N/A | N | N | \$0.00 | Flexible base; Hauling services | AE | Chad Leingang | N | 8/18/2022 | Y | N | 0 | Ash-Nem Hauling, LLC acquired Ash-Nem Trucking | 5 |
| 24a | KK | 8/18/2022 | \$8,510,315 | CLMB338 | MasTec North American, Inc. | Underground Electrical Civil Construction | Substitution - Add | Ash-Nem Hauling, LLC | Y | N/A | N | N | \$0.00 | Flexible base; Hauling services | AE | Chad Leingang | N | 8/18/2022 | Y | N | 0 | Ash-Nem Trucking acquired by Ash-Nem Hauling, LLC | 5a |
| 25 | JWS | 8/18/2022 | \$5,141,701 | CLMP312 | Allegis Group Holdings, Inc. / Actalent Services, LLC | AE Staff Augmentation, Engineering and Rel Eng Service | Add | Victor Pena / Pena's Traffic Services, LLC | Y | N/A | N/A | N/A | \$0.00 | Traffic control device placement and removal services | AE | Eduardo Acosta | N | 8/18/2022 | Y | N | 0 | Adding a certified subcontractor | 12 |
| 26 | KK | 8/16/2022 | \$895,446 | CLMC817 | RS Ellis Inc / Southwest Corporation | Public Safety Training Campus Running Track | Add | Austex Concrete Construction | N | N/A | N/A | N/A | \$84,000.00 | Concrete | Building Services | Mark Northcutt | Y | 8/16/2022 | Y | N | 0 | GFE approved | 1 |
| 27 | JWS | 8/16/2022 | \$12,189,457 | CLMC895 | Denucci Constructors, LLC | Airport Boulevard - N. Lamar Blvd to 55th Street | Add | Woolery Custom Fence Co. | Y | N/A | N/A | N/A | \$150,758.00 | Handrails, pipe | PW | Joseph Atika | N | 8/16/2022 | Y | N | 0 | Adding a certified subcontractor | 2 |
| 28 | JWS | 8/16/2022 | \$12,189,457 | CLMC895 | Denucci Constructors, LLC | Airport Boulevard - N. Lamar Blvd to 55th Street | Add | AWP, Inc. / Area Wide Protective | N | N/A | N/A | N/A | \$0.00 | Traffic control device placement and removal services | PW | Joseph Atika | N | 8/16/2022 | Y | N | 0 | Goals met | 3 |
| 29 | JW | 8/15/2022 | \$2,607,757 | CLMC894 | Denucci Constructors, LLC | Burnet Rd Corridor-Koenig Ln Intersection to White Horse Trl | Add | TRP Construction Group, LLC | N | N/A | N/A | N/A | \$59,841.00 | Dilineators, this work shall consist of furnishing | Transportation | Sean Berry | N | 8/15/2022 | Y | N | 0 | Goals met | 5 |
| 30 | JW | 8/15/2022 | \$2,607,757 | CLMC894 | Denucci Constructors, LLC | Burnet Rd Corridor-Koenig Ln Intersection to White Horse Trl | Add | DIJ Construction, Inc. | N | N/A | N/A | N/A | \$27,501.00 | CS02580 Pavement marking | Transportation | Sean Berry | N | 8/15/2022 | Y | N | 0 | Goals met | 2 |
| 31 | KK | 8/15/2022 | \$95,033 | CLMP255 | Kennedy/Jenks Consultants, Inc. | 2019 Small Scale W&WW Facilities Engineering Services RL | Add | Specific Energy, Inc. | N | N/A | N/A | N/A | \$18,351.00 | Integrated hardware-software IT, turnkey solution, server; Utilities: back-up, batch file, menus, operating software; Software, microcomputer, utilities, miscellaneous | PW | Chris Irwin | N | 8/15/2022 | Y | N | 0 | Goals met | 2 |
| 32 | VH | 8/15/2022 | \$2,484,870 | CLMC877 | Facilities Rehabilitation, Inc. | Fort Upper Basin Water and Wastewater Pipeline Renewal | Add | Chlor-Serv, Inc. | Y | N/A | N/A | N/A | \$5,000.00 | Inspection, testing, cleaning, maintenance and service | PW | David Hernandez | N | 8/15/2022 | Y | N | 0 | Adding a certified subcontractor | 7 |
| 33 | CV | 8/11/2022 | \$6,127,972 | CLMC819 | Santa Clara Construction, Ltd. | Highland Park Water and Wastewater Improvements - Phase 2 | Add | Koppl Pipeline Services, Inc. | N | N/A | N/A | N/A | \$9,407.00 | Water mains, constructing | PW | Angia Shobana | N | 8/12/2022 | Y | N | 0 | Specialized scope of work | 3 |
| 34 | JWS | 8/11/2022 | \$12,189,457 | CLMC895 | Denucci Constructors, LLC | Airport Boulevard - N. Lamar Blvd to 55th Street | Add | TRP Construction Group, LLC | N | N/A | N/A | N/A | \$84,250.00 | Dilineators, this work shall consist of furnishing | PW | Joseph Atika | N | 8/12/2022 | Y | N | 0 | Goals met | 1 |
| 35 | CV | 8/10/2022 | \$1,500,650 | CLMP180 | Walker Partners, LLC | 2016 Large Scale General Civil Engineering RL | Add | HVJ South Central Texas - M&J, Inc. | Y | N/A | N/A | N/A | \$0.00 | Tunnels and subways/engineering | PW | Micheal Singleton | N | 8/10/2022 | Y | N | 0 | Adding a certified subcontractor | 7 |

| | 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 |
|-----|----------|---------------|-----------------|---------------------|---|---|--|--|---------------|---|------------------------|------------------------|----------------------------------|--|-----------------------|-------------------|-------------------|-------------|------------------|--|----------------------------------|--|-----|
| 36 | JWS | 8/10/2022 | \$6,466,532 | CLMP207 | Stanley Consultants, Inc. | Engineering Services for Electric Service Delivery | Add | Carter Design Associates, Inc. | Y | N/A | N/A | N/A | \$5,600.00 | Architectural services, professional | AE | Eduardo Acosta | N | 8/22/2022 | Y | Y | 0 | Adding a certified subcontractor | 10 |
| 37 | CV | 8/10/2022 | \$60,674,267 | CLMP211 | HDR Engineering, Inc. | Corridor Improvement Program Consultant | Add | Zara Environmental, LLC | Y | N/A | N/A | N/A | \$0.00 | Environmental and ecological services | Transportation | Randy Harvey | N | 8/10/2022 | Y | N | 0 | Adding a certified subcontractor | 15 |
| 38 | CV | 8/10/2022 | \$601,045 | CLMP272 | Walker Partners, LLC | 2020 Large Scale General Civil Engineering Services RL | Add | HVJ South Central Texas - M&J, Inc. | Y | N/A | N/A | N/A | \$0.00 | Tunnels and subways/engineering | PW | Micheal Singleton | N | 8/10/2022 | Y | N | 0 | Adding a certified subcontractor | 3 |
| 39 | JWS | 8/10/2022 | \$2,400,000 | CLMP277 | HDR Engineering, Inc. | 2020 Stormwater Mapping & Modeling Engineering Services RL | Add | Zamora, LLC | Y | N/A | N/A | N/A | \$218,777.00 | Survey (not aerial or research) | Watershed Protection | Karl McArthur | N | 8/11/2022 | Y | N | 0 | Adding a certified subcontractor | 1 |
| 40 | JWS | 8/10/2022 | \$5,141,701 | CLMP312 | Allegis Group Holdings, Inc. / Actalent Services, LLC | AE Staff Augmentation, Engineering and Rel Eng Service | Add | Sibb Operations, LLC / Turnkey Operations | N | N/A | N/A | N/A | \$7,500.00 | Traffic control device placement and removal services | AE | Eduardo Acosta | N | 8/11/2022 | Y | N | 0 | Adding a 2nd tier subcontractor | 11 |
| 41 | JWS | 8/10/2022 | \$9,254,288 | NST0402 | Pro Serv Industrial Contractors, LLC | Austin Energy Power Plant and Chiller Maintenance Service Agreement | Add | Filter-Doc Corporation | N | N/A | N/A | N/A | \$50,500.00 | Turbine maintenance and repair, steam | AE | Craig Easley | N | 8/10/2022 | Y | N | 0 | No MBE/WBE availability | 40 |
| 42 | JWS | 8/10/2022 | \$16,105,108 | CLMC774 | PGC General Contractors, LLC | Hornsby Bend Transfer Pump Station and Irrigation System Imp | Add | Alpha Painting & Decorating | N | N/A | N/A | N/A | \$29,000.00 | Painting services | PW | Jules Parrish | Y | 8/9/2022 | Y | N | 0 | GFE approved | 17 |
| 43 | KK | 8/9/2022 | \$868,881 | CLMC845 | Underground Water Solutions Co. | Beverly Road Water and Wastewater Pipeline Renewal | Add | Fuquay, Inc. | N | N/A | N/A | N/A | \$15,291.00 | Coatings, protective (for masonry including concrete) | PW | Shivani Kesar | N | 8/11/2022 | Y | N | 0 | Goals met | 2 |
| 44 | VH | 8/9/2022 | \$7,259,968 | CLMC915 | M. A. Smith Contracting Co., Inc. | Stassney Ln from Teri Rd to Burleson Rd | Add | W & C Surveying, LLC / Eagle Eye Construction Layout | N | N/A | N/A | N/A | \$3,490.00 | Surveying services (not aerial or research) | PW | Reza Fredrick | N | 8/9/2022 | Y | N | 0 | Goals met | 2 |
| 45 | CV | 8/10/2022 | \$681,084 | CLMP258 | CAS Consulting & Services, Inc. | Oltorf Street Reclaimed Water Main Phases 1 & 2 | Contract Change | Cobb Fendley & Associates, Inc. | N | Decrease | N/A | N/A | (\$7,542.00) | Real estate services; Utility locator service (underground) | PW | Javi Gonzalez | N | 8/11/2022 | Y | N | 0 | Decreasing an existing scope of work | 3 |
| 46 | CV | 8/10/2022 | \$681,084 | CLMP258 | CAS Consulting & Services, Inc. | Oltorf Street Reclaimed Water Main Phases 1 & 2 | Contract Change | McGray & McGray Land Surveyors, Inc. | Y | Decrease | N/A | N/A | (\$9,906.00) | Surveying services (not aerial or research) | PW | Javi Gonzalez | N | 8/11/2022 | Y | N | 0 | Decreasing an existing scope of work | 4 |
| 47 | CV | 8/10/2022 | \$681,084 | CLMP258 | CAS Consulting & Services, Inc. | Oltorf Street Reclaimed Water Main Phases 1 & 2 | Contract Change | HVJ Associates, Inc. | Y | Increase | N/A | N/A | \$2,520.00 | Traffic and transportation engineering | PW | Javi Gonzalez | N | 8/11/2022 | Y | N | 0 | Increasing an existing scope of work | 5 |
| 48 | CV | 8/10/2022 | \$681,084 | CLMP258 | CAS Consulting & Services, Inc. | Oltorf Street Reclaimed Water Main Phases 1 & 2 | Contract Change | Holt Engineering, Inc. | N | Increase | N/A | N/A | \$7,910.00 | Geotechnical - soils | PW | Javi Gonzalez | N | 8/11/2022 | Y | N | 0 | Increasing an existing scope of work | 6 |
| 49 | VH | 8/9/2022 | \$419,786 | CLMP303 | Exigo Architecture, LLC | Mexico-Arte Museum | Add | Cobb Fendley & Associates, Inc. | N | N/A | N/A | N/A | \$77,906.00 | Utility locator service (underground) | PW | Sergio Altamirano | Y | 8/10/2022 | Y | N | 0 | Existing scope of work | 1 |
| 50 | JW | 8/9/2022 | \$699,334 | CLMP311 | Aecom Technical Services, Inc. | 2021 ATD Transportation Engineering Services RL | Add | C. J. Hensch and Associates, Inc. | Y | N/A | N/A | N/A | \$7,974.00 | Traffic counting services | Transportation | Meredith Quick | N | 8/29/2022 | Y | N | 0 | Adding a certified subcontractor | 4 |
| 51 | JW | 8/9/2022 | \$699,334 | CLMP311 | Aecom Technical Services, Inc. | 2021 ATD Transportation Engineering Services RL | Substitution - Delete | Thompson-Hamilton Engineering, LLC / Atlas Design Services | N | N/A | N | N | \$0.00 | Permitting services, environmental | Transportation | Meredith Quick | N | 8/29/2022 | Y | N | 0 | Thompson-Hamilton acquired by Civil Team | 1 |
| 51a | JW | 8/9/2022 | \$699,334 | CLMP311 | Aecom Technical Services, Inc. | 2021 ATD Transportation Engineering Services RL | Substitution - Add | Civil Team Engineers, LLC | Y | N/A | N | N | \$0.00 | Permitting services, environmental | Transportation | Meredith Quick | N | 8/29/2022 | Y | N | 0 | Civil Team acquired Thompson-Hamilton | 1a |
| 52 | JW | 8/9/2022 | \$699,334 | CLMP311 | Aecom Technical Services, Inc. | 2021 ATD Transportation Engineering Services RL | Add | Microtraffic, Inc. | N | N/A | N/A | N/A | \$37,500.00 | Civil engineering | Transportation | Meredith Quick | N | 8/29/2022 | Y | N | 0 | Goals met | 2 |
| 53 | JW | 8/9/2022 | \$699,334 | CLMP311 | Aecom Technical Services, Inc. | 2021 ATD Transportation Engineering Services RL | Add | Street Simplified, LLC | N | N/A | N/A | N/A | \$55,000.00 | Video and audio design engineering | Transportation | Meredith Quick | N | 8/29/2022 | Y | N | 0 | Goals met | 3 |
| 54 | JW | 8/9/2022 | \$334,205 | CLMP311 | Halfff Associates, Inc. | 2021 ATD Transportation Engineering Services RL | Add | Altus Traffic Management, LLC / Statewide Safety Systems | N | N/A | N/A | N/A | \$8,730.00 | Traffic control services | Transportation | Yvette Mendoza | Y | 8/19/2022 | Y | N | 0 | GFE approved | 3 |
| 55 | SD | 8/9/2022 | \$55,203,413 | MDD3001 | Meter Readings Holding, LLC / Aclara Technologies, LLC or Aclara Smart Grid | Advance Meter Infrastructure (AMI) Implementation | Add | Michael Thomas Morgan / Copperhead Plumbing, LLC | N | N/A | N/A | N/A | \$20,000.00 | Plumbing; Services, plumbing | AWU | Daniel Layton | N | 8/15/2022 | Y | N | 0 | Goals met | 25 |
| 56 | VH | 8/8/2022 | \$2,484,870 | CLMC877 | Facilities Rehabilitation, Inc. | Fort Upper Basin Water and Wastewater Pipeline Renewal | Add | McGray & McGray Land Surveyors, Inc. | Y | N/A | N/A | N/A | \$10,000.00 | Surveying services, Global Positioning System | PW | David Hernandez | N | 8/8/2022 | Y | N | 0 | Adding a certified subcontractor | 5 |
| 57 | VH | 8/8/2022 | \$2,484,870 | CLMC877 | Facilities Rehabilitation, Inc. | Fort Upper Basin Water and Wastewater Pipeline Renewal | Add | A. Garcia Trucking, Inc. | Y | N/A | N/A | N/A | \$20,000.00 | Hauling services | PW | David Hernandez | N | 8/8/2022 | Y | N | 0 | Adding a certified subcontractor | 6 |
| 58 | VH | 8/5/2022 | \$7,259,968 | CLMC915 | M. A. Smith Contracting Co., Inc. | Stassney Ln from Teri Rd to Burleson Rd | Substitution - Delete | JAG Trucking, Inc. | Y | N/A | Y | Y | (\$420,000.00) | Hauling services | PW | Reza Fredrick | N | 8/5/2022 | Y | N | 0 | Like-kind substitution | 1 |
| 58a | VH | 8/5/2022 | \$7,259,968 | CLMC915 | M. A. Smith Contracting Co., Inc. | Stassney Ln from Teri Rd to Burleson Rd | Substitution - Add | Oviedo Trucking, LLC | Y | N/A | Y | Y | \$420,000.00 | Hauling services | PW | Reza Fredrick | N | 8/5/2022 | Y | N | 0 | Like-kind substitution | 1a |
| 59 | KK | 8/5/2022 | \$2,069,496 | CLMC699 | Insituform Technologies, Inc. | In Situ Wastewater Line Renewal IDIQ Program 2018-202 | Contract Change | Lewis Concrete Restoration | Y | Decrease | N/A | N/A | (\$8,549.00) | Manholes, construction of; Manholes, reconstruction of | AWU | Kane Wei | N | 8/5/2022 | Y | N | 0 | Decreasing an existing scope of work | 8 |
| 60 | SD | 8/4/2022 | \$55,203,413 | MDD3001 | Meter Readings Holding, LLC / Aclara Technologies, LLC or Aclara Smart Grid | Advance Meter Infrastructure (AMI) Implementation | Add | Civiltude, LLC | Y | N/A | N/A | N/A | \$20,000.00 | Land development and planning/engineering; Construction services, general; Planning, site (installation and project) | AWU | Daniel Layton | N | 8/23/2022 | Y | N | 0 | Adding a 2nd tier subcontractor | 23 |
| 61 | SD | 8/5/2022 | \$55,203,413 | MDD3001 | Meter Readings Holding, LLC / Aclara Technologies, LLC or Aclara Smart Grid | Advance Meter Infrastructure (AMI) Implementation | Add | Tactical Networks, LLC | N | N/A | N/A | N/A | \$20,000.00 | Construction, communication equipment (including antenna towers) | AWU | Daniel Layton | N | 8/22/2022 | Y | N | 0 | Adding a 2nd tier subcontractor | 24 |
| 62 | JWS | 8/3/2022 | \$3,045,481 | CLMC789 | M. A. Smith Contracting Co., Inc. | Northern Walnut Creek Hike and Bike Trail, Phase 2 | Add | Martin Marietta Materials, Inc. | N | N/A | N/A | N/A | \$10,000.00 | Ready-mix concrete | PW | Ana Seivert | N | 8/4/2022 | Y | N | 0 | Goals met | 7 |
| 63 | KK | 8/3/2022 | \$1,671,643 | CLMC873A | Muniz Concrete & Contracting, Inc. | CTECC Security Gate & Fencing Improvements - Rebid | Add | Alpha Ready Mix, LLC | Y | N/A | N/A | N/A | \$0.00 | Ready-mix concrete | PW | Alison Von Stein | N | 8/3/2022 | Y | N | 0 | Adding a certified subcontractor | 2 |
| 64 | KK | 8/3/2022 | \$1,671,643 | CLMC873A | Muniz Concrete & Contracting, Inc. | CTECC Security Gate & Fencing Improvements - Rebid | Add | Texas Materials Group, Inc. | N | N/A | N/A | N/A | \$0.00 | Asphaltic concrete, hot laid including bituminous | PW | Alison Von Stein | N | 8/3/2022 | Y | N | 0 | Goals met | 3 |
| 65 | KK | 8/4/2022 | \$1,671,643 | CLMC873A | Muniz Concrete & Contracting, Inc. | CTECC Security Gate & Fencing Improvements - Rebid | Add | Capital Veneer Construction, LLC | N | N/A | N/A | N/A | \$20,555.00 | Masonry | PW | Alison Von Stein | N | 8/3/2022 | Y | N | 0 | Goals met | 4 |
| 66 | JW | 8/3/2022 | \$10,000,000 | CLMC912 | Alpha Paving Industries LLC | Local Mobility ADA Sidewalk & Ramp IMPS Grp 26 IDIQ City Wid | Contract Change | Environmental Safety Services, Inc | Y | Addition | N/A | N/A | \$1,000,000.00 | Irrigation systems, supplies, parts, and accessories; Concrete; Erosion control services | PW | Anthony Hall | N | 8/17/2022 | Y | N | 0 | Adding a scope of work | 1 |
| 67 | VH | 8/2/2022 | \$62,979,932 | CLMB329 | JE Dunn Construction | ABIA Consolidated Maintenance Facility | Contract Change | Austin Underground, Inc. | Y | Increase | N/A | N/A | \$134,605.00 | Construction, sewer and storm drain; Construction, pipeline | PW | Murtha Donovan | N | 8/2/2022 | Y | N | 0 | Increasing an existing scope of work | 106 |
| 68 | JW | 7/27/2022 | \$334,205 | CLMP311 | Halfff Associates, Inc. | 2021 ATD Transportation Engineering Services RL | Add | Altura Solutions, LLC | Y | N/A | N/A | N/A | \$2,693.00 | Compliance consulting, American Disability Act (ADA) | Austin Transportation | Yvette Mendoza | N | 8/3/2022 | Y | N | 0 | Adding a certified subcontractor | 1 |
| 69 | JW | 7/27/2022 | \$334,205 | CLMP311 | Halfff Associates, Inc. | 2021 ATD Transportation Engineering Services RL | Substitution - Delete | Thompson-Hamilton Engineering, LLC / Atlas Design Services | N | N/A | N | N | \$0.00 | Permitting services, environmental | Austin Transportation | Yvette Mendoza | N | 8/3/2022 | Y | N | 0 | Thompson-Hamilton acquired by Civil Team | 2 |
| 69a | JW | 7/27/2022 | \$334,205 | CLMP311 | Halfff Associates, Inc. | 2021 ATD Transportation Engineering Services RL | Substitution - Add | Civil Team Engineers, LLC | Y | N/A | N | N | \$9,707.00 | Permitting services, environmental | Austin Transportation | Yvette Mendoza | N | 8/3/2022 | Y | N | 0 | Civil Team acquired Thompson-Hamilton | 2a |
| 70 | SD | 8/1/2022 | \$55,133,873 | MDD3001 | Meter Readings Holding, LLC / Aclara Technologies, LLC or Aclara Smart Grid | Advance Meter Infrastructure (AMI) Implementation | Add | Badger Daylighting Corp | N | N/A | N/A | N/A | \$40,000.00 | Excavation support systems | AWU | Daniel Layton | N | 8/22/2022 | Y | N | 0 | Goals met | 18 |

| | 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 | Qty |
|----|----------|--------------|-----------------|---------------------|---------------------------------|--|--|---------------------|---------------|---|------------------------|------------------------|----------------------------------|---------------------|---------------------|-----------------|-------------------|-------------|------------------|--|----------------------------------|-----------|-----|
| 71 | AA | 6/8/2022 | \$202,430 | CLMC890 | Unity Contractor Services, Inc. | 2020 Bond Local Mobility Projects Construction | Add | CVT Excavation, LLC | N | N/A | N/A | N/A | \$0.00 | Excavation services | Transportation | Manuel Gallegos | N | 8/8/2022 | Y | N | 0 | Goals met | 1 |

| Request for Change Summary for August 2022 | | | | | | | |
|--|-----------|-----------|---------------|------------------|---|-------------------|--|
| | Additions | Deletions | Substitutions | Contract Changes | | Total | |
| All | 54 | 0 | 6 | 11 | | 71 | |
| | | | | | | | |
| Certified | 18 | 0 | 6 | 9 | | 33 | |
| | | | 1 | Like Kind | 4 | Increase | |
| | | | | | 4 | Decrease | |
| | | | | | 1 | Addition | |
| | | | | | 0 | Scope Addition(s) | |
| | | | | | 0 | Scope Deletion(s) | |
| | | | | | | | |
| Non-Certified | 36 | 0 | 0 | 2 | | 38 | |
| | | | 0 | Like Kind | 1 | Increase | |
| | | | | | 1 | Decrease | |
| | | | | | 0 | Addition | |
| | | | | | | | |
| Not Approved | 0 | 0 | 0 | 0 | | 0 | |
| | | | | | | | |
| Violations | | | | | | 1 | |