

	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
1	JWS	5/1/2022	\$4,593,428	CLMP312	Allegis Group Holdings, Inc.	AE Staff Augmentation, Engineering and Rel Eng Service	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$0.00	Boring, drilling, testing, and soundings; Soil sampling and preparation services	AE	Tara de la Garza	N	5/2/2022	Y	N	0	Adding a 2nd tier subcontractor	5
2	KK	4/27/2022	\$1,500,000	CLMP255	Kennedy/Jenks Consultants, Inc.	2019 Small Scale W&WW Facilities Engineering Services RL	Add	Collaboration in Science and Technology, Inc. / CSTI Acoustics	N	N/A	N/A	N/A	\$0.00	Boring, drilling, testing, and soundings	AWU	Bryan Barnett	Y	4/27/2022	Y	N	0	GFE approved	1
3	CV	4/27/2022	\$14,159,014	CLMC753A	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 23A City Wide	Add	Four J Traffic Controls, LLC	N	N/A	N/A	N/A	\$500.00	Traffic control services	PW	Diane Rice	N	5/11/2022	Y	N	0	Goals met	7
4	JW	4/27/2022	\$344,000	CLMC848	PGC General Contractors, LLC	Northwest Area Lift Station Improvements: Spring Lake #2	Add	Aggregate Technologies, Inc.	N	N/A	N/A	N/A	\$9,308.00	Coring services, concrete	PW	Cara Lynk	Y	5/2/2022	Y	N	0	Goals met	2
5	CV	4/26/2022	\$6,437,898	CLMC847	Austin Underground, Inc.	Springdale/290 Water Line Improvements	Add	Hardrock Directional Drilling, LLC	N	N/A	N/A	N/A	\$1,020,700.00	Drilling and boring services, horizontal directional	PW	Demira Wyatt	N	4/26/2022	Y	N	1	Goals met	1
6	KK	4/26/2022	\$2,078,153	CLMB338	MasTec North American, Inc.	Underground Electrical Civil Construction	Add	Herzog Foundation Drilling, Inc.	N	N/A	N/A	N/A	\$15,000.00	Pier drilling	AE	Chad Leingang	N	4/29/2022	Y	N	0	Goals met	4
7	CV	4/26/2022	\$204,417	CLMA035	Spawglass Contractors, Inc.	Austin History Center/Faulk Library CMR	Add	ATC Contractors, Inc.	N	N/A	N/A	N/A	\$27,000.00	Masonry, concrete, stucco, maintenance, finishing and repair	PW	Audra Biediger	N	5/9/2022	Y	N	0	Goals met	4
8	AA	4/21/2022	\$1,000,000	CLMP262	Dannenbaum Engineering Company, Austin LLC	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$73,720.00	Utility locator service (underground)	PW	Andrew Wong	N	4/22/2022	Y	N	0	Adding a certified subcontractor	3
9	AA	4/21/2022	\$1,000,000	CLMP262	Dannenbaum Engineering Company, Austin LLC	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$9,616.00	Traffic control device placement and removal service	PW	Andrew Wong	N	4/26/2022	Y	N	0	Adding a 2nd tier subcontractor	1
10	AA	4/21/2022	\$1,000,000	CLMP262	Dannenbaum Engineering Company, Austin LLC	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$6,105.00	Boring, drilling, testing, and soundings	PW	Andrew Wong	N	4/26/2022	Y	N	0	Adding a 2nd tier subcontractor	2
11	JW	4/19/2022	\$14,964,033	CLMP300	Aecom Technical Services, Inc	Walnut Creek WWTP Expansion to 100 Million Gallons Per Day	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$190,883.00	Utility locator service (underground)	PW	Erik Kunkel	N	4/26/2022	Y	N	0	Adding a certified subcontractor	2
12	JWS	4/15/2022	\$3,833,641	CLMC703	Facilities Rehabilitation, Inc.	Citywide - Stormwater Infrastructure Improvement Projects	Add	Tony Parent Enterprises, Inc. / Allied Fence & Security	Y	N/A	N/A	N/A	\$70,995.00	Fence installation and repair	PW	David Hernandez	N	4/15/2022	Y	N	0	Adding a certified subcontractor	16
13	JWS	4/14/2022	\$6,404,411	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Add	Adisa Public Relations	Y	N/A	N/A	N/A	\$39,804.00	Communications; public relations consulting	PW	Craig McColloch	N	4/20/2022	Y	N	0	Adding a certified subcontractor	18
14	KK	4/14/2022	\$6,063,148	CLMC742	Facilities Rehabilitation, Inc.	CLMC742 Wastewater Line Renewal & Spot Rehab Srv. 2020-2022	Add	Tony Parent Enterprises, Inc. / Allied Fence & Security	Y	N/A	N/A	N/A	\$20,449.00	Fence installation and repair	AWU	David Mosqueda	N	4/15/2022	Y	N	0	Adding a certified subcontractor	9
15	JW	4/15/2022	\$273,932	CLMP251	Limbacher & Godfrey, Inc.	2019 General Architectural Services Rotation List	Substitution - Delete	Turner & Townsend, Inc.	N	N/A	Y	Y	\$0.00	Cost estimating	PARD	Reynaldo Hernandez	N	4/21/2022	Y	N	0	Like-kind substitution	1
15a	JW	4/15/2022	\$273,932	CLMP251	Limbacher & Godfrey, Inc.	2019 General Architectural Services Rotation List	Substitution - Add	Faithful+Gould, Inc.	N	N/A	Y	Y	\$5,764.00	Cost estimating	PARD	Reynaldo Hernandez	N	4/21/2022	Y	N	0	Like-kind substitution	1a
16	CV	4/13/2022	\$1,874,984	CLMP186	CP&Y, Inc.	2016 Large W&WW Facilities Engineering Services	Substitution - Delete	Dynamic Reprographics, Inc.	N	N/A	Y	Y	(\$2,000.00)	Copying services (reproduction)	PW	Jules Parrish	N	4/25/2022	Y	N	0	Dynamic Reprographics was acquired by Thomas Reprographics	8
16a	CV	4/13/2022	\$1,874,984	CLMP186	CP&Y, Inc.	2016 Large W&WW Facilities Engineering Services	Substitution - Add	Thomas Reprographics, Inc.	N	N/A	Y	Y	\$2,000.00	Copying services (reproduction)	PW	Jules Parrish	N	4/25/2022	Y	N	0	Thomas Reprographics acquired Dynamic Reprographics	8a
17	KH	4/13/2022	\$1,350,000	CLMC860	Insituform Technologies, Inc.	In Situ Wastewater Line Renewal Program - IDIQ (2022-2024)	Substitution - Delete	Acme barricades, LLC	N	N/A	N	N	(\$50,000.00)	Road and highway equipment (not otherwise) rental	AWU	Kane Wei	N	4/13/2022	Y	N	0	Subcontractor withdrew bid	1
17a	KH	4/13/2022	\$1,350,000	CLMC860	Insituform Technologies, Inc.	In Situ Wastewater Line Renewal Program - IDIQ (2022-2024)	Substitution - Add	Primetex Materials, LLC	Y	N/A	N	N	\$50,000.00	Traffic control	AWU	Kane Wei	N	4/13/2022	Y	N	0	Adding a certified subcontractor	1a
18	JWS	4/13/2022	\$11,849,848	CLMC833	Jay-Reese Constructors, Inc.	Rainey Street Gas Insulated Switchgear (GIS) Substation	Add	Mpire Industries Commercial Diving Services, LLC	N	N/A	N/A	N/A	\$18,000.00	Welding	AE	Tara de la Garza	Y	4/13/2022	Y	N	1	GFE approved	5
19	VH	4/13/2022	\$394,625	CLMC841	Mechanical & Process Systems, LLC	Davis Water Treatment Plant Gas Heater Replacements	Add	TAB Solutions, Inc.	Y	N/A	N/A	N/A	\$2,000.00	HVAC system testing, balancing, troubleshooting	PW	Gabriel Castano	N	4/19/2022	Y	N	0	Adding a certified subcontractor	1
20	KH	4/13/2022	\$2,978,573	CLMC879	PGC General Contractors, LLC	Medical Arts Square Water and Wastewater System Renewal	Add	Surveying and Mapping, LLC / SAM, LLC	N	N/A	N/A	N/A	\$9,300.00	Survey (not aerial or research)	PW	Larry Mendez	N	4/19/2022	Y	N	0	Goals met	1
21	JW	4/13/2022	\$1,010,378	CLMC835	SEFBO Pipeline Bridge, Inc.	2016 Bond Intersection Safety Improvements Construction II	Add	Alpha Paving Industries, LLC	N	N/A	N/A	N/A	\$84,350.00	Asphalt, AC (asphalt/cement); Pavement marking lines, letters and symbols; Traffic cones, lane markers, and barricades	Transportation	Frank Guerra	N	4/13/2022	Y	N	0	Goals met	6
22	AA	4/12/2022	\$1,485,741	CLMP254	CDM Smith, Inc.	2019 Large Scale W&WW Facilities Engineering Services RL	Add	Axiom Engineers, Inc.	N	N/A	N/A	N/A	\$24,243.00	Civil engineering	PW	Gabriel Castano	N	4/19/2022	Y	N	0	Existing scope of work	3
23	KH	4/12/2022	\$867,589	CLMC858	Rodriguez Barr, Inc. / The Barr Co AIA	St. Elmo Service Center 8 Renovations	Delete	Robert T. Petrie / A&R Concrete and Masonry	N	N/A	N/A	N/A	(\$132,395.00)	Concrete for structures and incidental construction	PW	Alison Von Stein	N	4/19/2022	Y	N	0	Deleting a non-certified subcontractor	5
24	KH	4/12/2022	\$867,589	CLMC858	Rodriguez Barr, Inc. / The Barr Co AIA	St. Elmo Service Center 8 Renovations	Add	Elroy Smith / Smitco Concrete Construction	Y	N/A	N/A	N/A	\$36,200.00	Concrete	PW	Alison Von Stein	N	4/19/2022	Y	N	0	Adding a certified subcontractor	6
25	VH	4/11/2022	\$0	CLMP321	HDR Engineering, Inc.	Congress Avenue Urban Design Initiative	Add	GRAM Traffic Counting, Inc.	Y	N/A	N/A	N/A	\$25,937.00	Traffic counting services	PW	Craig McColloch	N	4/11/2022	Y	N	0	Adding a certified subcontractor	1
26	AA	4/6/2022	\$5,751,536	CLMC737	Austin Underground, Inc.	South Austin Regional WWTP Sludge Transfer Line and Reclaime	Delete	Hardrock Directional Drilling, LLC	N	N/A	N/A	N/A	(\$100.00)	Drilling and boring services, horizontal directional	PW	John Wepryk	N	4/11/2022	Y	N	1	Deleting a non-certified subcontractor	1
27	JWS	4/6/2022	\$755,382	CLMC866	PGC General Contractors, LLC	Facilities - Emergency and lift Station IDIQ	Add	Boswell's Consulting Testing Services, LLC	N	N/A	N/A	N/A	\$0.00	Inspection services, construction type	PW	Gary Jackson	N	4/7/2022	Y	N	0	Goals met	3
28	JW	4/6/2022	\$4,536,700	CLMC855	PGC General Contractors, LLC	Longview Offsite Utilities Phase 1	Add	Alcott, Inc. / TCH Directional Drilling	N	N/A	N/A	N/A	\$413,119.00	Construction, utility/underground projects	AWU	Katie Frazier	N	4/8/2022	Y	N	0	Goals met	1
29	AA	4/4/2022	\$8,361,300	CLMC859	Facilities Rehabilitation, Inc.	Boggy Creek - MLK TOD Stormwater Conveyance Improvements P2	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N/A	N/A	\$10,000.00	Surveying services, global positioning system	PW	Laurie Thering	N	4/5/2022	Y	N	0	Adding a certified subcontractor	1



	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
30	KK	4/4/2022	\$22,485,146	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LLC	Ulrich WTP Low Service Pump Station Electrical Feed Renewal	Delete	Earthco Landscape Construction, LLC	Y	N/A	N/A	N/A	(\$52,280.00)	Site work; Pipe, ductile iron, centrifugally cast, mechanical joint; Erosion control services	PW	Robyn Haasch	N	4/8/2022	Y	N	0	Subcontractor withdrew bid	22
31	KH	4/1/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Substitution - Delete	Ceda-Tex Services, Inc.	Y	N/A	N	N	(\$23,753.00)	Finishes, flooring, wall and ceiling, etc.	PARD	Christina Bies	N	4/1/2022	Y	N	0	Subcontractor withdrew bid	11
31a	KH	4/1/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Substitution - Add	Five Star Drywall & Acoustical Systems, LLC	N	N/A	N	N	\$93,700.00	Sheetrock (drywall); Tiles, acoustical	PARD	Christina Bies	N	4/1/2022	Y	N	0	Existing scope of work	11a
32	KK	4/1/2022	\$465,304	CLMB333	Jamail & Smith Construction, LP	2020 Job Order Contracting for City Facility Improvements	Substitution - Delete	River City Stone Works, LLC	N	N/A	N	N	(\$5,500.00)	Letters and numerals, sign (to include logos); Masonry	PW	Andrew Clements	N	4/1/2022	Y	N	0	Subcontractor withdrew bid	2
32a	KK	4/1/2022	\$465,304	CLMB333	Jamail & Smith Construction, LP	2020 Job Order Contracting for City Facility Improvements	Substitution - Add	DFI Signs Of Texas, LLC / Architectural Signs Of Texas	Y	N/A	N	N	\$5,500.00	Letters and numerals, sign (to include logos);	PW	Andrew Clements	N	4/1/2022	Y	N	0	Adding a certified subcontractor	2a
33	KK	4/1/2022	\$465,304	CLMB333	Jamail & Smith Construction, LP	2020 Job Order Contracting for City Facility Improvements	Substitution - Delete	River City Stone Works, LLC	N	N/A	N	N	(\$6,450.00)	Letters and numerals, sign (to include logos); Masonry	PW	Andrew Clements	N	4/1/2022	Y	N	0	Subcontractor withdrew bid	3
33a	KK	4/1/2022	\$465,304.30	CLMB333	Jamail & Smith Construction, LP	2020 Job Order Contracting for City Facility Improvements	Substitution - Add	Mario L Carlin Management, LLC	Y	N/A	N	N	\$6,450.00	Masonry	PW	Andrew Clements	N	4/1/2022	Y	N	0	Adding a certified subcontractor	3a
34	KK	4/1/2022	\$1,908,992	CLMB338	MasTec North American, Inc.	Underground Electrical Civil Construction	Add	Vosburg Welsh, LLC	N	N/A	N/A	N/A	\$15,000.00	Ground penetrating radar (GPR) equipment	AE	Chad Leingang	Y	4/1/2022	Y	N	0	No MBE/WBE availability	3
35	VH	3/30/2022	\$25,000,000	JMF3007	Primoris T&D Services, LLC	Distribution Electrical Services	Add	Santos R. Chazarreta / MJJ Construction	N	N/A	N/A	N/A	\$0.00	Utility pole pulling and removal	AE	Craig Easley	N	4/18/2022	Y	Y	1	Existing scope of work	1
36	JWS	3/25/2022	\$4,880,010	CLMC789	Smith Contracting Co., Inc.	Northern Walnut Creek Hike and Bike Trail, Phase 2	Add	Lauren Concrete, Inc.	N	N/A	N/A	N/A	\$143,726.00	Ready-mix concrete	PW	Genest Landry	Y	4/5/2022	Y	N	0	Goals met	11
37	KH	3/24/2022	\$3,076,799	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	Mechanical & Process Systems, LLC	Y	N/A	N/A	N/A	\$173,522.00	Plumbing	PARD	Christina Bies	N	4/1/2022	Y	N	1	Adding a certified subcontractor	14
38	KH	3/24/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	Rochester Flooring Resources, LP	N	N/A	N/A	N/A	\$9,800.00	Tile and marble work, all types	PARD	Christina Bies	N	4/1/2022	Y	N	1	Goals met	15
39	KH	3/24/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	Northwest Cascade, Inc. / Honey Bucket	N	N/A	N/A	N/A	\$5,340.00	Portable toilets	PARD	Christina Bies	N	4/4/2022	Y	N	1	Goals met	16
40	KH	3/24/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	CD Lone Star, Inc.	N	N/A	N/A	N/A	\$22,160.00	Masonry	PARD	Christina Bies	N	4/7/2022	Y	N	1	Goals met	17
41	KH	3/24/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	Underwater Construction Corporation	N	N/A	N/A	N/A	\$302,815.00	Construction services, general (marine)	PARD	Christina Bies	Y	4/7/2022	Y	N	1	GFE approved	18
42	KH	3/24/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	Runjesnor, LP / Bilt Rite Scaffold	N	N/A	N/A	N/A	\$153,909.00	Scaffolding, sectional (including work platforms)	PARD	Christina Bies	Y	4/7/2022	Y	N	1	GFE approved	19
43	KH	3/24/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	Slater Painting Co., Inc.	N	N/A	N/A	N/A	\$6,380.00	Installation services (not otherwise classified)	PARD	Christina Bies	N	4/7/2022	Y	N	1	Specialized scope of work	20
44	KH	3/24/2022	\$3,127,254	CLMB335	Balfour Beatty Construction, LLC	Town Lake Metro Park Seaholm Intake Facility Phase 1 Rehab	Add	Viking Fence Co., LTD	N	N/A	N/A	N/A	\$4,362.00	Fence, safety	PARD	Christina Bies	Y	4/7/2022	Y	N	1	GFE approved	21

Request for Change Summary for January 2019						
	Additions	Deletions	Substitutions	Contract Changes		Total
All	35	3	6	0		44
Certified	13	1	3	0		17
			0   Like Kind	0	Increase	
				0	Decrease	
				0	Addition	
				0	Scope Addition(s)	
				0	Scope Deletion(s)	
Non-Certified	22	2	3	0		27
			2   Like Kind	0	Increase	
				0	Decrease	
				0	Addition	
Not Approved	0	0	0	0		0
Violations	1	0	0	0		1