

	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	KK	6/30/2022	\$579,260	CLMC857A	Majestic Services, Inc.	Harold Court Service Center 1 Renovations	Add	Entech Sales & Service, LLC	N	N/A	N/A	N/A	\$3,882.00	Gates, electric (card reader, etc.) maintenance	PW	Andrew Clements	N	7/1/2022	Y	N	0	Sole source	9
2	JW	6/29/2022	\$2,607,757	CLMC694	Denucci Constructors, LLC	Burnet Rd Corridor-Koenig Ln Intersection to White Horse Tri	Add	Dakota Utility Contractors, LLC	N	N/A	N/A	N/A	\$29,750.00	Posthole diggers and earth drills, powered, portable	PW	Joseph Atika	N	7/6/2022	Y	N	0	Goals met	1
3	KK	6/28/2022	\$30,925,412	CLMC739	T. Morales Company Electric & Controls, Ltd	South Austin Regional WWTP Electrical Substation No.1 Replac	Add	B.C.A.D. Zion Corporation / Quality Welding & Fabrication	N	N/A	N/A	N/A	\$10,000.00	Welding	PW	Gary Jackson	N	6/28/2022	Y	N	0	Adding a 2nd tier subcontractor	11
4	JWS	6/29/2022	\$700,000	CLMP263	MWM Design Group, Inc.	2019 Small Diameter W & WW Pipeline Engineering RL	Add	Victor Pena / Pena's Traffic Services, LLC	Y	N/A	N/A	N/A	\$1,700.00	Traffic control services; Traffic control device placement and removal service	PW	Andrew Wong	N	7/1/2022	Y	N	0	Adding a 2nd tier subcontractor	1
5	JWS	6/29/2022	\$700,000	CLMP263	MWM Design Group, Inc.	2019 Small Diameter W & WW Pipeline Engineering RL	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$2,840.00	Boring, drilling, testing, and soundings	PW	Andrew Wong	N	7/1/2022	Y	N	0	Adding a 2nd tier subcontractor	2
6	KK	6/28/2022	\$6,000,000	CLMP268	Garver, LLC	2020 ABIA Architectural & Engineering Services Rotation List	Substitution - Delete	Gonzalez - De La Garza & Associates	Y	N/A	Y	Y	\$0.00	Civil engineering	Aviation	Torrey Henson	N	6/30/2022	Y	N	0	Name change only	2
6a	KK	6/28/2022	\$6,000,000	CLMP268	Garver, LLC	2020 ABIA Architectural & Engineering Services Rotation List	Substitution - Add	Ayda S Gonzalez / AG3 Group, LLC	Y	N/A	Y	Y	\$0.00	Civil engineering; Surveying services	Aviation	Torrey Henson	N	6/30/2022	Y	N	0	Name change only	2a
7	JWS	6/28/2022	\$5,104,850	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Contract Change	Civil Land Group, LLC	Y	Decrease	N/A	N/A	(\$28,015.00)	Civil engineering; Building permit services; Permitting services, environmental	AE	Eduardo Acosta	N	6/28/2022	Y	N	0	Decreasing an existing scope of work	7
8	JWS	6/28/2022	\$5,104,850	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Add	LJA Engineering, Inc.	N	N/A	N/A	N/A	\$28,015.00	Drainage engineering	AE	Eduardo Acosta	N	6/28/2022	Y	N	0	Goals met	8
9	CV	6/24/2022	\$55,133,873	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Add	AWP, Inc. / Area Wide Protective	N	N/A	N/A	N/A	\$100,000.00	Guard and security services (including traffic control)	AWU	Daniel Layton	N	7/7/2022	Y	N	0	Adding a 2nd tier subcontractor	17
10	CV	6/24/2022	\$55,133,873	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Add	Tactical Networks, LLC	N	N/A	N/A	N/A	\$0.00	Vendor not in eCAPRIS; Tactical Networks, LLC; Construction, communication equipment (including antenna towers)	AWU	Daniel Layton	N	7/7/2022	Y	N	0	Adding a 2nd tier subcontractor	16
11	CV	6/24/2022	\$55,133,873	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Add	Viking Communications, Inc.	N	N/A	N/A	N/A	\$0.00	Construction, communication equipment (including antenna towers); Maintenance and repair services, communication towers	AWU	Daniel Layton	N	7/7/2022	Y	N	0	Adding a 2nd tier subcontractor	19
12	CV	6/24/2022	\$55,133,873	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Add	AWP, Inc. / Area Wide Protective	N	N/A	N/A	N/A	\$100,000.00	Guard and security services (including traffic control)	AWU	Daniel Layton	N	7/7/2022	Y	N	0	Adding a 2nd tier subcontractor	18
13	AA	6/24/2022	\$1,033,571	CLMP174	CAS Consulting and Services, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	HDR Engineering, Inc.	N	Decrease	N/A	N/A	(\$17,234.00)	Civil engineering	PW	Cameron Scott	N	7/6/2022	Y	N	0	Decreasing an existing scope of work	4
14	AA	6/23/2022	\$999,169	CLMP262	Lockwood Andrews & Newnam, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Contract Change	Victor Pena / Pena's Traffic Services, LLC	Y	Decrease	N/A	N/A	(\$375.00)	Traffic control services; Traffic control device placement and removal service	PW	Dario Octaviano	N	6/29/2022	Y	N	0	Decreasing an existing scope of work	8
15	AA	6/23/2022	\$999,169	CLMP262	Lockwood Andrews & Newnam, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Contract Change	Texas Geo Bore Drilling, LLC	Y	Decrease	N/A	N/A	(\$302.00)	Boring, drilling, testing, and soundings	PW	Dario Octaviano	N	6/29/2022	Y	N	0	Decreasing an existing scope of work	9
16	AA	6/23/2022	\$999,169	CLMP262	Lockwood Andrews & Newnam, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Contract Change	HVJ South Central Texas - M&J, Inc.	Y	Increase	N/A	N/A	\$375.00	Geological engineering; Geotechnical - soils	PW	Dario Octaviano	N	6/29/2022	Y	N	0	Increasing an existing scope of work	10
17	AA	6/23/2022	\$999,169	CLMP262	Lockwood Andrews & Newnam, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Contract Change	HVJ South Central Texas - M&J, Inc.	Y	Increase	N/A	N/A	\$302.00	Geological engineering; Geotechnical - soils	PW	Dario Octaviano	N	6/29/2022	Y	N	0	Increasing an existing scope of work	11
18	KK	6/17/2022	\$30,925,412	CLMC739	T. Morales Company Electric & Controls, Ltd	South Austin Regional WWTP Electrical Substation No.1 Replac	Add	Asero Enterprises, Inc.	N	N/A	N/A	N/A	\$5,000.00	Welding	PW	Gary Jackson	N	6/16/2022	Y	N	0	Adding a 2nd tier subcontractor	10
19	CV	6/17/2022	\$581,000	CLMC882	Jay-Reese Constructors, Inc.	Waller Creek - 4th St. Creek Side Inlet Temporary Wall	Add	Centex Materials, LLC	N	N/A	N/A	N/A	\$15,000.00	Ready-mix concrete	Watershed Protection	Susan Kenzie	N	6/17/2022	Y	N	1	Existing scope of work	1
20	KK	6/14/2022	\$22,485,146	CLMC822	Sayers Construction-Jingoli Power, A Joint Venture, LLC	Ullrich WTP Low Service Pump Station Electrical Feed Renewal	Add	Texas Land Cleaning and Tree Recycling / TLCTR	Y	N/A	N/A	N/A	\$91,600.00	Fertilizer nutrients for trees; Landscaping, tree and plant protection during construction	PW	Robyn Haasch	N	6/14/2022	Y	N	0	Adding a certified subcontractor	23
21	VH	6/14/2022	\$487,899	CLMP259	Halff Associates, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Add	Atlas Design Services, LLC	Y	N/A	N/A	N/A	\$23,360.00	Traffic and transportation engineering	PW	Scott Cameron	N	6/14/2022	Y	N	0	Adding a 2nd tier subcontractor	1
22	VH	6/14/2022	\$487,899	CLMP259	Halff Associates, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$13,360.00	Traffic control device placement and removal service	PW	Scott Cameron	N	6/14/2022	Y	N	0	Adding a 2nd tier subcontractor	2
23	VH	6/14/2022	\$487,899	CLMP259	Halff Associates, Inc.	2019 Watershed Protection Flood Hazard Mitigation RL	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$6,000.00	Boring, drilling, testing, and soundings	PW	Scott Cameron	N	6/14/2022	Y	N	0	Adding a 2nd tier subcontractor	3
24	JW	6/13/2022	\$548,809	CLMB333	Alpha Building Corporation	2020 Job Order Contracting for City Facility Improvements	Add	Halcon Construction, LLC	Y	N/A	N/A	N/A	\$179,976.00	Masonry; Landscaping, non-residential (office buildings)	PARD	George Maldonado	N	6/24/2022	Y	N	0	Adding a certified subcontractor	4
25	JW	6/13/2022	\$548,809	CLMB333	Alpha Building Corporation	2020 Job Order Contracting for City Facility Improvements	Delete	Mario L. Carlin Management, LLC	Y	N/A	N/A	N/A	(\$98,235.00)	Masonry; Landscaping, non-residential (office buildings)	PARD	George Maldonado	N	6/24/2022	Y	N	0	Subcontractor withdrew bid	2
26	JW	6/13/2022	\$548,809	CLMB333	Alpha Building Corporation	2020 Job Order Contracting for City Facility Improvements	Delete	Aggregate Logistics, LLC / Toni Castiglioni	Y	N/A	N/A	N/A	(\$14,560.00)	Concrete, ready-mix	PARD	George Maldonado	N	6/24/2022	Y	N	0	Subcontractor withdrew bid	3
27	JWS	6/13/2022	\$410,328	CLMP305	Freese & Nichols, Inc.	2021 STREAM RESTORATION AND STORMWATER TREATMENT ENGINEER RL	Substitution - Delete	Cox McLain Environmental Consulting, Inc.	Y	N/A	N	N	(\$72,813.00)	Environmental consulting (including sustainability)	PW	Shivani Kesar	N	6/22/2022	Y	N	0	Cox McLain acquired by Stantec	2
27a	JWS	6/13/2022	\$410,328	CLMP305	Freese & Nichols, Inc.	2021 STREAM RESTORATION AND STORMWATER TREATMENT ENGINEER RL	Substitution - Add	Stantec Consulting Services, Inc.	N	N/A	N	N	\$72,813.00	Environmental consulting (including sustainability)	PW	Shivani Kesar	N	6/22/2022	Y	N	0	Stantec acquired Cox McLain	2a
28	KH	6/10/2022	\$2,989,773	CLMC879	PGC General Contractors, LLC	Medical Arts Square Water and Wastewater System Renewal	Add	Greg Moreno / Clearwater Assurance, LLC	N	N/A	N/A	N/A	\$2,350.00	Environmental and ecological services	PW	Larry Mendez	N	6/16/2022	Y	N	0	Goals met	2
29	JW	6/27/2022	\$250,966	CLMP251	McKinney Architects, Inc. / McKinney York Architects	2019 General Architectural Services Rotation List	Add	Datacom Design Group, LLC	N	N/A	N/A	N/A	\$0.00	IT consulting; Security/safety consulting; Telecommunications consulting	PW	Mari Boren	Y	7/1/2022	Y	N	0	GFE approved	3
30	KK	6/6/2022	\$6,442,958	CLMC797	Santa Clara Construction, Ltd.	Morrow and Gault Water & Wastewater Pipeline Renewal	Substitution - Delete	Matt Chlor Texas, LLC	N	N/A	N	N	(\$2,500.00)	Construction services, general	PW	Demira Wyatt	N	6/6/2022	Y	N	0	Subcontractor withdrew bid	1
30a	KK	6/6/2022	\$6,442,958	CLMC797	Santa Clara Construction, Ltd.	Morrow and Gault Water & Wastewater Pipeline Renewal	Substitution - Add	Chlor-Serv, Inc	Y	N/A	N	N	\$2,500.00	Water and wastewater treatment services	PW	Demira Wyatt	N	6/6/2022	Y	N	0	Adding a certified subcontractor	1a
31	VH	6/6/2022	\$1,290,796	JMF3007	MasTec North America, Inc.	Distribution Electrical Services	Add	Danielle Young / Groundhogs Construction	N	N/A	N/A	N/A	\$15,000.00	Construction, (backfill digging, ditching, road grading)	AE	Craig Easley	N	6/6/2022	Y	N	0	Goals met	1
32	JWS	6/3/2022	\$6,882,398	NST0402	Thellsch Engineering, Inc.	Austin Energy Power Plant and Chiller Maintenance Service Agreement (MBE-1.87%; WBE-1.64% goals will be set on project)	Add	Ace Industries, Inc.	N	N/A	N/A	N/A	\$137,506.00	Cranes, hydraulic, portable & stationary	AE	Craig Easley	N	6/3/2022	Y	N	0	Specialized scope of work	3
33	AA	6/2/2022	\$3,814,822	CLMC743	Vaca Underground Utilities, Inc.	E. Allandale White Rock Neighbrhd W&WW System Renewal	Add	Matt Chlor Texas, LLC	N	N/A	N/A	N/A	\$5,000.00	Chlorine, water testing	PW	David Hernandez	N	6/2/2022	Y	N	0	No MBE/WBE availability	3
34	KK	6/1/2022	\$1,069,840	CLMB333	Warden Construction Corporation	2020 Job Order Contracting for City Facility Improvements	Add	Rudolph P. Escobar / Coyote Welding	N	N/A	N/A	N/A	\$3,500.00	Welding maintenance repair service (brazing, casting, and solder)	AE	Eduardo Acosta	Y	6/6/2022	Y	N	0	GFE approved	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
35	JWS	6/1/2022	\$12,188,619	CLMC750	Matous Construction, Ltd.	Ullrich Water Treatment Plant Lime Feed Loop	Add	Alpha Painting & Decorating	N	N/A	N/A	N/A	\$25,000.00	Painting	PW	Steve Parks	N	6/3/2022	Y	N	0	Goals met	4
36	JWS	6/1/2022	\$359,720	CLMP266	Freese & Nichols, Inc.	2020 Environmental Services Rotation List	Add	Modern Geosciences, LLC	N	N/A	N/A	N/A	\$5,000.00	Technical consultation and remediation strategy	PW	Steve Nelson	N	6/1/2022	Y	N	0	Specialized scope of work	1
37	JWS	6/1/2022	\$9,048,239	CLMP312	HDR Engineering, Inc.	AE Staff Augmentation, Engineering and Rel Eng Service	Contract Change	Holt Engineering, Inc.	N	Decrease	N/A	N/A	\$0.00	Geotechnical drilling and boring services	AE	Tara Delagarza	N	6/1/2022	Y	N	0	Decreasing an existing scope of work	4
38	JWS	6/1/2022	\$9,048,239	CLMP312	HDR Engineering, Inc.	AE Staff Augmentation, Engineering and Rel Eng Service	Add	Cutting Edge Core Drilling, Inc.	N	N/A	N/A	N/A	\$0.00	Geotechnical drilling and boring services	AE	Tara Delagarza	N	6/1/2022	Y	N	0	Specialized scope of work	5
39	CV	6/1/2022	\$55,133,873	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Add	Hejl Lee & Associates, Inc.	N	N/A	N/A	N/A	\$2,000.00	Surveying services (not aerial or research); Land surveying, personell, temporary	AWU	Daniel Layton	N	7/7/2022	Y	N	0	Adding a 2nd tier subcontractor	13
40	CV	6/1/2022	\$55,133,873	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Add	The FA Bartlett Tree Expert Company	N	N/A	N/A	N/A	\$1,800.00	Arborist, professional services	AWU	Daniel Layton	N	7/7/2022	Y	N	0	Adding a 2nd tier subcontractor	14
41	CV	6/1/2022	\$55,133,873	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC	Advance Meter Infrastructure (AMI) Implementation	Add	Encotech Engineering Consultants, Inc.	Y	N/A	N/A	N/A	\$2,000.00	Structural engineering	AWU	Daniel Layton	N	7/7/2022	Y	N	0	Adding a 2nd tier subcontractor	15
42	AA	6/1/2022	\$1,886,023	CLMC842	Underground Water Solutions Co.	West 9th And 12th Streets Water And Wastewater Renewal	Add	Texas Cutting & Coring, LP	N	N/A	N/A	N/A	\$725.00	Coring services, concrete	PW	Laurie Thering	N	6/9/2022	Y	N	0	Goals met	2
43	JWS	5/31/2022	\$115,930	CLMP150	Intera, Inc.	2014 Environmental Rotation List	Substitution - Delete	Watchtower Defense	N	N/A	Y	Y	(\$20,000.00)	Hazardous material - Environmental education & training	PW	Steve Nelson	N	6/3/2022	Y	N	0	Subcontractor withdrew bid	4
43a	JWS	5/31/2022	\$115,930	CLMP150	Intera, Inc.	2014 Environmental Rotation List	Substitution - Add	Environmental Options, Inc.	N	N/A	Y	Y	\$20,000.00	Safety training and awareness services (highway safety)	PW	Steve Nelson	N	6/3/2022	Y	N	0	Like-kind substitution	4a
44	JWS	5/31/2022	\$115,930	CLMP266	Intera, Inc.	2020 Environmental Services Rotation List	Substitution - Delete	Lynda Coker / I Am Safety	N	N/A	Y	Y	(\$18,435.00)	Environmental consulting (including sustainability)	PW	Steve Nelson	N	6/3/2022	Y	N	0	Subcontractor withdrew bid	3
44a	JWS	5/31/2022	\$115,930	CLMP266	Intera, Inc.	2020 Environmental Services Rotation List	Substitution - Add	Environmental Options, Inc.	N	N/A	Y	Y	\$18,435.00	Safety training and awareness services (highway safety)	PW	Steve Nelson	N	6/3/2022	Y	N	0	Like-kind substitution	3a
45	KK	5/26/2022	\$30,925,412	CLMC739	T. Morales Company Electric & Controls, Ltd	South Austin Regional WWTP Electrical Substation No.1 Replac	Substitution - Delete	Thermal Mechanical Contractors, Inc.	N	N/A	N	N	(\$487,981.00)	Heating, air conditioning, vent., maintain.,repair, install	PW	Gary Jackson	N	6/8/2022	Y	N	0	Subcontractor withdrew bid	9
45a	KK	5/26/2022	\$30,925,412	CLMC739	T. Morales Company Electric & Controls, Ltd	South Austin Regional WWTP Electrical Substation No.1 Replac	Substitution - Add	Mechanical & Process Systems, LLC	Y	N/A	N	N	\$487,981.00	Heating, air conditioning, vent., maintain.,repair, install	PW	Gary Jackson	N	6/8/2022	Y	N	0	Adding a certified subcontractor	9a
46	AA	5/25/2022	\$7,515,673	CLMP247	Stanley Consultants, Inc.	Engineering Services for Electric Service Delivery	Contract Change	Civil Land Group, LLC	Y	Decrease	N/A	N/A	(\$4,496.00)	Civil engineering; Building permit services	AE	Tara Delagarza	N	6/1/2022	Y	N	1	Decreasing an existing scope of work	4
47	JW	6/30/2022	\$255,750	CLMP273	Weston Solutions, Inc.	CLMP273-2020 Small Scale General Civil Engineering Services	Contract Change	Center For Maximum Potential Building Systems	N	Increase	N/A	N/A	\$10,500.00	Environmental consulting (including sustainability)	PW	David Nicks	Y	6/29/2022	Y	N	0	GFE approved	1
48	KH	5/10/2022	\$2,540,228	CLMC888	Muniz Concrete & Contracting, Inc.	Brush Square - Phase 1 Implementation	Contract Change	Roland Edward Contracting	N	Increase	N/A	N/A	\$2,500.00	Storm sewer pipe installation (including laterals); Construction services, general; Site prep, utilities; Plumbing; Construction, utility/underground projects	PARD	Scott Sinn	N	6/6/2022	Y	N	0	Adding a scope of work	2
49	KH	5/10/2022	\$2,540,228	CLMC888	Muniz Concrete & Contracting, Inc.	Brush Square - Phase 1 Implementation	Substitution - Delete	Original and Best, LLC / Austin Deck Company	N	N/A	Y	Y	(\$174,520.00)	Drains, floor and deck	PARD	Scott Sinn	N	6/6/2022	Y	N	0	Like-kind substitution	3
49A	KH	5/10/2022	\$2,540,228	CLMC888	Muniz Concrete & Contracting, Inc.	Brush Square - Phase 1 Implementation	Substitution - Add	Texas Pride Decks, LLC	N	N/A	Y	Y	\$78,580.00	Drains, floor and deck	PARD	Scott Sinn	N	6/6/2022	Y	N	0	Like-kind substitution	3a
50	KH	5/10/2022	\$2,540,228	CLMC888	Muniz Concrete & Contracting, Inc.	Brush Square - Phase 1 Implementation	Delete	CNP Plumbing Company, LLC	N	N/A	N/A	N/A	(\$2,500.00)	Plumbing; Construction, utility/underground projects	PARD	Scott Sinn	N	6/6/2022	Y	N	0	Subcontractor withdrew bid	1
51	KH	5/5/2022	\$6,839,469	CLMC776	Asphalt Inc., LLC / Lone Star Paving	Miscellaneous Streets Maintenance Overlay IDIQ project	Add	Serna's Trucking, LLC	Y	N/A	N/A	N/A	\$175,000.00	Hauling services	PW	Jose Ibarra	N	6/1/2022	Y	N	0	Adding a certified subcontractor	4
52	KH	5/6/2022	\$6,839,469	CLMC776	Asphalt Inc., LLC / Lone Star Paving	Miscellaneous Streets Maintenance Overlay IDIQ project	Add	MCO Asphalt Milling and Construction, LLC	N	N/A	N/A	N/A	\$250,000.00	Asphalt and concrete scrapers, profilers, and mill	PW	Jose Ibarra	N	6/1/2022	Y	N	0	Existing scope of work	3
53	KH	5/2/2022	\$25,318	CLMP298	Goodwin Engineering, Inc.	2020 Job Order Contracting Professional Services Support RL	Add	TAB Solutions, Inc.	Y	N/A	N/A	N/A	\$144,554.00	HVAC system testing, balancing, troubleshooting	AWU	Jesse Gonzales	N	6/27/2022	Y	N	0	Adding a certified subcontractor	1

Request for Change Summary for June 2022							
	Additions	Deletions	Substitutions	Contract Changes		Total	
All	33	3	7	10		53	
Certified	10	2	3	6		21	
			1	Like Kind	2	Increase	
					4	Decrease	
					0	Addition	
					0	Scope Addition(s)	
					0	Scope Deletion(s)	
Non-Certified	23	1	4	4		32	
			3	Like Kind	2	Increase	
					2	Decrease	
					0	Addition	
Not Approved	0	0	0	0		0	
Violations						0	