

	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	11/29/2022	\$8,361,300	CLMC859	Facilities Rehabilitation, Inc.	Boggy Creek - MLK TOD Stormwater Conveyance Improvements P2	Add	Asphalt Inc. LLC / Lone Star Paving	N	N/A	N	N	\$380,000.00	Paving/resurfacing, street (major and residential)	PW	Laurie Thering	N	11/30/2022	Y	N	0	Goals met	8
2	AA	11/22/2022	\$4,378,604	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Badger Daylighting Corp	N	N/A	N	N	\$0.00	Hydro excavation method, using water to trench and expose	AWU	Jeff Kyle	N	11/28/2022	Y	N	0	Existing scope of work	16
3	KH	11/18/2022	\$1,191,539	CLMC832	Muniz Concrete & Contracting, Inc.	ADA Ramp & Bus Stop Improvements 2021 Citywide IDIQ	Add	Benqwest, LLC	N	N/A	N	N	\$800.00	Diesel fuel (motor fuel); Gasoline, unleaded regular, blended w/ ethanol	PW	Diane Rice	N	11/18/2022	Y	N	0	Goals met	1
4	JW	11/21/2022	\$6,404,411	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Contract Change	Holt Engineering, Inc.	N	Decrease	N	N	(\$54,928.00)	Civil engineering; Geotechnical - soils; Hydrological services; Laboratory and field testing services; Well services (including oil, gas, and water)	PW	Craig McColloch	N	11/23/2022	Y	N	0	Decreasing an existing scope of work	20
5	AA	11/17/2022	\$825,725	CLMP174	Freese & Nichols, Inc.	2015 Flood Hazard Mitigation RL	Add	Altura Solutions, LLC	Y	N/A	N	N	\$1,154.00	Compliance consulting, American Disability Act (ADA)	PW	Laurie Thering	N	11/30/2022	Y	N	0	Adding a certified subcontractor	3
6	AA	11/17/2022	\$825,725	CLMP174	Freese & Nichols, Inc.	2015 Flood Hazard Mitigation RL	Add	Victor Pena / Pena's Traffic Services, LLC	Y	N/A	N	N	\$2,100.00	Traffic control services	PW	Laurie Thering	N	11/30/2022	Y	N	0	Adding a 2nd tier subcontractor	6
7	JW	11/21/2022	\$6,404,411	CLMP196	CAS Consulting & Services, Inc.	Engineering Services for Williamson Creek WW Interceptor	Contract Change	Garcia Design, Inc.	Y	Increase	N	N	\$15,124.00	Landscape architecture	PW	Craig McColloch	N	11/23/2022	Y	N	0	Increasing an existing scope of work	19
8	KK	11/15/2022	\$2,999,994	CLMP230	HVJ Associates, Inc.	Civil Engineering Services for Street Pavement Prog	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N	N	\$5,000.00	Boring, drilling, testing, and soundings	PW	Octavio Garza	N	11/16/2022	Y	N	0	Adding a 2nd tier subcontractor	4
9	JWS	11/14/2022	\$5,713,768	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Contract Change	Flores Geotechnical, LLC	Y	Addition	N	N	\$0.00	Engineer services, professional	AE	Eduardo Acosta	N	11/17/2022	Y	N	0	Adding a scope of work	13
10	JWS	11/14/2022	\$5,713,768	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Add	GBC General Barricade Company, LLC	Y	N/A	N	N	\$0.00	Traffic control device placement and removal service	AE	Eduardo Acosta	N	11/17/2022	Y	N	0	Adding a 2nd tier subcontractor	14
11	AA	11/14/2022	\$336,553	CLMP262	Freese & Nichols, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	RoadWise Solutions, LLC	Y	N/A	N	N	\$11,232.00	Traffic control equipment and accessories rental	PW	David Hernandez	N	11/15/2022	Y	N	0	Adding a 2nd tier subcontractor	6
12	AA	11/14/2022	\$336,553	CLMP262	Freese & Nichols, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Contract Change	Baer Engineering & Environmental Consulting, Inc.	Y	Addition	N	N	\$12,004.00	Environmental consulting (incl. sustainability)	PW	David Hernandez	N	11/15/2022	Y	N	0	Adding a new scope of work	3
13	AA	11/14/2022	\$336,553	CLMP262	Freese & Nichols, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N	N	\$75,750.00	Surveying services (not aerial or research)	PW	David Hernandez	N	11/15/2022	Y	N	0	Adding a certified subcontractor	4
14	AA	11/14/2022	\$336,553	CLMP262	Freese & Nichols, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Contract Change	MWM Designgroup, Inc.	Y	Addition	N	N	\$141,181.00	Civil engineering	PW	David Hernandez	N	11/15/2022	Y	N	0	Adding a new scope of work	5
15	KK	11/14/2022	\$5,027,220	CLMC791	Alpha Paving Industries, LLC	2021 AW Asphalt and Concrete Restoration IDIQ	Contract Change	Rucoba & Maya Construction, LLC	Y	Addition	N	N	\$0.00	Concrete	AWU	Ron Crane	N	11/14/2022	Y	N	0	Adding a scope of work	1
16	DT	11/8/2022	\$1,350,000	CLMC860	Instituform Technologies, LLC	In Situ Wastewater Line Renewal Program - IDIQ (2022-2024)	Contract Change	Austin Formula Utilities, LLC	Y	Increase	N	N	\$20,800.00	Excavation services; Construction, sewer and storm drain	AWU	Kane Wei	N	11/9/2022	Y	N	0	Increasing an existing scope of work	2
17	JWS	11/7/2022	\$1,854,497	CLMP305	Jacobs Engineering Group, Inc.	2021 STREAM RESTORATION AND STORMWATER TREATMENT ENGINEER RL	Add	Victor Pena / Pena's Traffic Services, LLC	Y	N/A	N	N	\$1,400.00	Traffic control services	PW	Joel Lewis	N	11/9/2022	Y	N	0	Adding a 2nd tier subcontractor	2
18	JWS	11/7/2022	\$1,854,497	CLMP305	Jacobs Engineering Group, Inc.	2021 STREAM RESTORATION AND STORMWATER TREATMENT ENGINEER RL	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N	N	\$3,705.00	Boring, drilling, testing and soundings	PW	Joel Lewis	N	11/9/2022	Y	N	0	Adding a 2nd tier subcontractor	1
19	CV	11/7/2022	\$17,174,233	CLMP240	Half Associates, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	Brierley Associates Corporation	N	N/A	N	N	\$113,781.00	Geological engineering	PW	Rachel Cook	N	11/21/2022	Y	N	0	Goals met	6
20	KK	11/4/2022	\$1,679,664	CLMC873A	Muniz Concrete & Contracting, Inc.	CTECC Security Gate & Fencing Improvements - Rebid	Contract Change	Rodd Frank / Presidio Custom Metalworks	N	Increase	N	N	\$2,345.00	Gates, fence, metal	PW	Alison Von Stein	N	11/7/2022	Y	N	0	Increasing an existing scope of work	10
21	KK	11/4/2022	\$1,679,664	CLMC873A	Muniz Concrete & Contracting, Inc.	CTECC Security Gate & Fencing Improvements - Rebid	Contract Change	Avery Williamson / Avery's Lawn Care & Landscaping, LLC	Y	Increase	N	N	\$2,450.00	Landscaping (including design, fertilizing, planting)	PW	Alison Von Stein	N	11/7/2022	Y	N	0	Increasing an existing scope of work	8
22	KK	11/4/2022	\$1,679,664	CLMC873A	Muniz Concrete & Contracting, Inc.	CTECC Security Gate & Fencing Improvements - Rebid	Contract Change	Elk Electric, Inc.	N	Increase	N	N	\$8,250.00	Electrical	PW	Alison Von Stein	N	11/7/2022	Y	N	0	Increasing an existing scope of work	9
23	JW	11/7/2022	\$56,186,657	CLMP300	Aecom Technical Services, Inc.	Walnut Creek WWTP Expansion to 100 Million Gallons Per Day	Contract Change	TSIT Engineering & Consulting, LLC	Y	Increase	N	N	\$80,270.00	Geotechnical - soils	PW	Erik Kunkel	N	11/9/2022	Y	N	0	Increasing an existing scope of work	3
24	KK	11/3/2022	\$5,139,816	CLMC892	Cedar Hills Construction, LLC	SW Allandale Neighborhood Water & Wastewater System Renewal	Add	J M Utilities	N	N/A	N	N	\$3,000.00	Storm sewer pipe installation. (incl. laterals)	PW	Lisa Whitworth	N	11/3/2022	Y	N	0	Goals met	1
25	JW	11/3/2022	\$748,692	CLMP311	Half Associates, Inc.	2021 ATD Transportation Engineering Services RL	Add	RoadWise Solutions, LLC	Y	N/A	N	N	\$5,616.00	Traffic control device placement and removal service	Transportation	Yvette Mendoza	N	11/4/2022	Y	N	0	Adding a certified subcontractor	4
26	JWS	11/2/2022	\$749,853	CLMP274	CP & Y, INC.	Hornsby Bend BMP Headworks	Contract Change	LKC Engineering and Sales, LLC	Y	Decrease	N	N	(\$9,658.00)	Engineer services, professional	PW	Chris Irwin	N	11/3/2022	Y	N	0	Subcontractor withdrew bid	1
27	JWS	11/2/2022	\$537,508	CLMP288	Stantec Consulting Services, Inc.	2020 Engineering Services for Austin Energy Plants	Contract Change	The Rios Group, Inc.	Y	Decrease	N	N	(\$4,099.00)	Engineer services, professional	AE	Nicole Castillo	N	11/8/2022	Y	N	0	Decreasing an existing scope of work	1
28	JWS	11/2/2022	\$537,508	CLMP288	Stantec Consulting Services, Inc.	2020 Engineering Services for Austin Energy Plants	Contract Change	Garza EMC, LLC	Y	Increase	N	N	\$4,099.00	Civil engineering	AE	Nicole Castillo	N	11/8/2022	Y	N	0	Increasing an existing scope of work	1
29	KK	11/1/2022	\$2,196,505	CLMC897	Facilities Rehabilitation, Inc.	Academy Drive Water and Wastewater Pipeline Renewal	Add	A. Garcia Trucking, Inc.	Y	N/A	N	N	\$10,000.00	Hauling services	PW	Kevin Koeller	N	11/2/2022	Y	N	0	Adding a certified subcontractor	1
30	KK	11/1/2022	\$2,196,505	CLMC897	Facilities Rehabilitation, Inc.	Academy Drive Water and Wastewater Pipeline Renewal	Add	McGray & McGray Land Surveyors, Inc.	Y	N/A	N	N	\$10,000.00	Surveying services, Global Positioning System	PW	Kevin Koeller	N	11/2/2022	Y	N	0	Adding a certified subcontractor	2
31	KH	11/1/2022	\$7,635,496	CLMP320	HNTB Corporation	Airport Principal Architect / Engineer	Add	BIMstream, Inc.	N	N/A	N	N	\$600,000.00	Drafting services (architectural & engineering)	Aviation	Jennifer Williams	Y	11/10/2022	Y	N	0	GFE approved	1
32	KH	11/1/2022	\$7,635,496	CLMP320	HNTB Corporation	Airport Principal Architect / Engineer	Add	Jose Salvador Mesa / Digital Building Services, LLC	N	N/A	N	N	\$750,000.00	Drafting services (architectural & engineering)	Aviation	Jennifer Williams	Y	11/10/2022	Y	N	0	GFE approved	2
33	JWS	11/1/2022	\$9,855,290	CLMC866	PGC General Contractors, LLC	Facilities - Emergency and lift Station IDIQ	Add	Hard Rock Directional Drilling, LLC	N	N/A	N	N	\$415,000.00	Drilling and boring services, horizontal drilling	PW	Gary Jackson	Y	11/15/2022	Y	N	0	GFE approved	9
34	JWS	11/1/2022	\$9,855,290	CLMC866	PGC General Contractors, LLC	Facilities - Emergency and lift Station IDIQ	Add	Hard Rock Directional Drilling, LLC	N	N/A	N	N	\$415,000.00	Drilling and boring services, horizontal drilling	PW	Gary Jackson	Y	11/15/2022	Y	N	0	GFE approved	9
35	DT	10/28/2022	\$3,013,878	CLMC879	PGC General Contractors, LLC	Medical Arts Square Water and Wastewater System Renewal	Add	United Rentals (North America), Inc. / United Rentals, Inc.	N	N/A	N	N	\$3,000.00	Toilets, portable, rental or lease; Rental, trench boxes with spreaders and steel plates; Roller, vibrating, trench	PW	Larry Mendez	N	11/2/2022	Y	N	0	Goals met	4
36	DT	10/28/2022	\$3,013,878	CLMC879	PGC General Contractors, LLC	Medical Arts Square Water and Wastewater System Renewal	Add	H&H Concrete on Demand Austin, LLC	N	N/A	N	N	\$5,000.00	Fixed asset item; Concrete mixer, 8 yard, truck; Curing mixtures, all types (for curing concrete); Additives, concrete curing; Accelerator, concrete; Admixtures, concrete, water reducer; Retardent, concrete	PW	Larry Mendez	N	11/2/2022	Y	N	0	Goals met	5
37	AA	10/26/2022	\$1,148,875	CLMP262	K Friese & Associates, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Contract Change	Ranger Excavating, LP	N	Addition	N	N	\$2,665.00	Construction services, general; Geotechnical drilling and boring services	PW	Andrew Wong	N	11/14/2022	Y	N	0	Adding a scope of work	6

	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
38	AA	10/26/2022	\$1,148,875	CLMP262	K Friese & Associates, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	Fugro USA Land, Inc.	N	N/A	N	N	\$16,240.00	Geotechnical - soils; Boring, drilling, testing. and soundings;	PW	Andrew Wong	N	11/1/2022	Y	N	0	Existing scope of work	5
39	AA	10/26/2022	\$1,148,875	CLMP262	K Friese & Associates, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Add	Aguirre & Fields, LP	N	N/A	N	N	\$39,374.00	Structural engineering	PW	Andrew Wong	N	11/1/2022	Y	N	0	Existing scope of work	4
40	AA	10/25/2022	\$342,866	CLMP254	Freese & Nichols, Inc.	2019 Large Scale W&WW Facilities Engineering Services RL	Add	Boswell's Consulting Testing Services, LLC	N	N/A	N	N	\$92,191.00	Civil engineering	PW	Matt Hendrix	Y	11/3/2022	Y	N	0	GFE approved	1
41	SD	10/19/2022	\$58,603,413	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC or Aclara Smart Grid	Advance Meter Infrastructure (AMI) Implementation	Add	Marek Sawing & Drilling	N	N/A	N	N	\$20,000.00	Construction services, general	AWU	Daniel Layton	N	11/8/2022	Y	N	0	Goals met	27
42	KH	9/22/2022	\$13,967,260	CLMC893	PGC General Contractors, LLC	Ulrich WTP Process Drain & Support Systems Improvements	Substitution - Delete	Smith Pump Company, Inc.	N	N/A	Y	Y	(\$115,500.00)	Parts and accessories, raw water pump (miscellaneous)	PW	Matt Hendrix	N	11/8/2022	Y	N	0	Like-kind substitution	3
42a	KH	9/22/2022	\$13,967,260	CLMC893	PGC General Contractors, LLC	Ulrich WTP Process Drain & Support Systems Improvements	Substitution - Add	Knighten Machine & Service, Inc. / Knighten Industries	N	N/A	Y	Y	(\$105,252.00)	Water pumps and accessories (see 060-35 for automotive)	PW	Matt Hendrix	N	11/8/2022	Y	N	0	Like-kind substitution	3a
43	SD	9/13/2022	\$55,603,413	MDD3001	Meter Readings Holding, LLC / Aclara Technologies, LLC or Aclara Smart Grid	Advance Meter Infrastructure (AMI) Implementation	Add	American Utility Resources, LLC	N	N/A	N	N	\$600,000.00	Site clean-up, pre-construction	AWU	Daniel Layton	N	11/2/2022	Y	N	0	Goals met	26

Request for Change Summary for November 2022						
	Additions	Deletions	Substitutions	Contract Changes		Total
All	27	0	1	15		43
Certified	11	0	0	11		22
			0 Like Kind	5	Increase	
				2	Decrease	
				4	Addition	
				0	Scope Addition(s)	
				0	Scope Deletion(s)	
Non-Certified	16	0	1	4		21
			1 Like Kind	2	Increase	
				1	Decrease	
				1	Addition	
Not Approved	0	0	0	0		0
Violations						0