

	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	4/28/2023	\$3,671,456	CLMC899	Rodriguez Barr, Inc. / The Barr Co AIA	Highland and Brownie Neighborhood Parks	Add	Santiago Alarcon Construction	N	N/A	N/A	N/A	\$213,467.00	Concrete	PARD	Patrick Beyer	N	4/28/2023	Y	N	0	Goals met	1
2	FS	4/26/2023	\$277,965	NC220000055	Carrier Corporation	Citywide Chiller Systems Maintenance, Repair, Installation	Add	Automated Logic Contracting Services	N	N/A	N/A	N/A	\$15,838.00	Energy computerized control system (HVAC, lighting, utilities)	AE	Amelle Gonzalez	N	4/28/2023	Y	N	0	Cooperative agreement	1
3	KK	4/25/2023	\$2,196,505	CLMC897	Facilities Rehabilitation, Inc.	Academy Drive Water and Wastewater Pipeline Renewal	Add	Chlor-Serv, Inc	Y	N/A	N/A	N/A	\$5,000.00	Construction, pipeline	PW	Jose Ibarra	N	4/26/2023	Y	N	0	Adding a certified subcontractor	3
4	SD	4/26/2023	\$3,597,261	CLMC884	Facilities Rehabilitation, Inc.	Truman Heights Water and Wastewater Pipeline Renewal	Add	Chlor-Serv, Inc	Y	N/A	N/A	N/A	\$7,500.00	Construction, pipeline	PW	Scott Cameron	N	4/28/2023	Y	N	0	Adding a certified subcontractor	2
5	VH	4/26/2023	\$7,916,574	CLMC909	MAC, Inc.	Austin to Manor Phase 2 - Trail	Add	Terra EcoServices, LLC	Y	N/A	N/A	N/A	\$8,000.00	Erosion control services	PW	Shobana Angia	N	4/27/2023	Y	N	0	Adding a certified subcontractor	1
6	AA	4/21/2023	\$1,570,753	CLMC890	Unity Contractor Services, Inc.	2020 Bond Local Mobility Projects Construction	Add	Penhall Company	N	N/A	N/A	N/A	\$0.00	Ready-mix concrete	Transportation	John Fletcher	N	4/26/2023	Y	N	0	Existing scope of work	11
7	AA	4/20/2023	\$397,940	CLMP262	Aecom Technical Services, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Substitution - Delete	Macias & Associates, LP	Y	N/A	Y	Y	\$0.00	Surveying services (not aerial or research)	PW	Ana Solvert	N	4/24/2023	Y	N	0	Like-kind substitution	2
7a	AA	4/20/2023	\$397,940	CLMP262	Aecom Technical Services, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Substitution - Add	Ayda S Gonzalez / AG3 Group, LLC	Y	N/A	Y	Y	\$0.00	Surveying services (not aerial or research)	PW	Ana Solvert	N	4/24/2023	Y	N	0	Like-kind substitution	2a
8	VH	4/20/2023	\$9,216,394	JMF3007	MasTec North America, Inc.	Distribution Electrical Services	Add	Rosco Contracting / Rosco Resources	N	N/A	N/A	N/A	\$0.00	Excavation services	AE	Broc Jones	N	4/20/2023	Y	N	0	Existing scope of work	3
9	AA	4/18/2023	\$1,496,375	CLMP174	Half Associates, Inc.	2015 Flood Hazard Mitigation RL	Contract Change	CAS Consulting and Services, Inc.	Y	Decrease	N/A	N/A	(\$133,464.00)	Civil engineering	PW	James Mendez	N	4/26/2023	Y	N	0	Decreasing an existing scope of work	9
10	SD	4/18/2023	\$1,835,493	CLMP272	Freese & Nichols, Inc.	2020 Large Scale General Civil Engineering Services RL	Add	EDGE Engineering, PLLC	Y	N/A	N/A	N/A	\$57,956.00	Civil engineering	PW	David Hernandez	N	4/25/2023	Y	N	0	Adding a certified subcontractor	8
11	JWS	4/17/2023	\$3,610,329	CLMC901	Muniz Concrete & Contracting, Inc.	Corridor Program Bicycle & Pedestrian IDIQ Phase 2	Add	Jose Saturnino Morales / JSM Construction	N	N/A	N/A	N/A	\$50,000.00	Construction, concrete, pour-in-place, form, place, finish	Transportation	Ismael Galvez	N	4/17/2023	Y	N	0	Goals met	1
12	AA	4/17/2023	\$69,530,500	CLMC924	Matous Construction, LTD	Wildhorse Ranch WWTP Expansion	Add	Soto's Steel, Inc.	N	N/A	N/A	N/A	\$330,000.00	Construction services, heavy	PW	James King	N	4/25/2023	Y	N	0	Existing scope of work	4
13	VH	4/12/2023	\$8,622,064	CLMC915	M. A. Smith Contracting Co., Inc.	Stassney Ln from Teri Rd to Burselon Rd	Contract Change	Oviedo Trucking, LLC	Y	Decrease	N/A	N/A	(\$160,300.00)	Hauling services	PW	James Mendez	N	4/13/2023	Y	N	0	Decreasing an existing scope of work	4
14	JWS	4/12/2023	\$16,243,085	CLMC774	PGC General Contractors, LLC	Hornsbey Bend Transfer Pump Station and Irrigation System Imp	Substitution - Delete	Vortex Drilling Partners, LP	N	N/A	N	N	(\$3,475.00)	Well services (including oil, gas, and water)	PW	Jules Parrish	N	4/12/2023	Y	N	1	Subcontractor went out of business	22
14a	JWS	4/12/2023	\$16,243,085	CLMC774	PGC General Contractors, LLC	Hornsbey Bend Transfer Pump Station and Irrigation System Imp	Substitution - Add	Magnacore Drilling & Environmental Service, Inc.	Y	N/A	N	N	\$2,098.00	Well services (including oil, gas, and water)	PW	Jules Parrish	N	4/12/2023	Y	N	1	Adding a certified subcontractor	22a
15	CV	4/12/2023	\$59,803,689	CLMA028	J E Dunn Construction Company	New Fire/EMS Stations(DB)	Add	The F.A. Bartlett Tree Expert Company / Bartlett Tree Experts	N	N/A	N/A	N/A	\$8,631.00	Arborist, professional services	PW	Michelle Noriega	Y	4/21/2023	Y	N	0	GFE approved	37
16	VH	4/10/2023	\$335,479	CLMP248	EEA Consulting Engineers	2019 M.E.P. Engineering Rotation List	Add	Zamora, LLC	Y	N/A	N/A	N/A	\$21,464.00	Surveying services, land	PW	Laurie Thering	N	4/11/2023	Y	N	0	Adding a certified subcontractor	3
17	VH	4/10/2023	\$335,479	CLMP248	EEA Consulting Engineers	2019 M.E.P. Engineering Rotation List	Contract Change	Nora Engineering & Planning, LLC	Y	Addition	N/A	N/A	\$63,775.00	Civil engineering	PW	Laurie Thering	N	4/11/2023	Y	N	0	Adding a scope of work	3
18	KH	4/7/2023	\$2,100,903	PWP0066	CH2M HILL	Engineering Services Water Distribution Control System and Lift Station Telemetry SCADA Improvements	Contract Change	Gupta & Associates, Inc.	Y	Decrease	N/A	N/A	(\$36,400.00)	Instrumentation/engineering	AWU	Justin Ware	N	4/10/2023	Y	N	0	Decreasing an existing scope of work	4
19	AA	4/7/2023	\$883,834	CLMP262	CP&Y, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Substitution - Delete	Austin Survey Company, LLC / Inland Geodetics	N	N/A	N	N	(\$117,399.00)	Surveying services, land	PW	Chris Irwin	N	4/7/2023	Y	N	0	Deleting a non-certified subcontractor	2
19a	AA	4/7/2023	\$883,834	CLMP262	CP&Y, Inc.	2019 Large Diameter Water & Wastewater Pipeline Eng RL	Substitution - Add	Austin Survey Company, LLC / Inland Geodetics	Y	N/A	N	N	\$117,399.00	Surveying services, land	PW	Chris Irwin	N	4/7/2023	Y	N	0	Adding a certified subcontractor	2a
20	DT	4/6/2023	\$6,475,547	CLMC939	Cash Construction Co., Inc.	Ottorf Street Reclaimed Water Main Phase 1	Add	AAR, Inc.	N	N/A	N/A	N/A	\$1,500.00	Asbestos abatement and disposal services; Asbestos removal services	AWU	Javi Gonzalez	N	4/20/2023	Y	N	0	Specialized scope of work	1
21	JWS	4/5/2023	\$1,005,342	CLMB333	Warden Construction Corporation	2020 Job Order Contracting for City Facility Improvements	Add	Walker Engineering, Inc.	N	N/A	N/A	N/A	\$11,760.00	Electrical	AE	Eduardo Acosta	Y	4/5/2023	Y	N	0	GFE approved	1a
22	KK	4/4/2023	\$4,055,256	CLMB333	Alpha Building Corporation	2020 Job Order Contracting for City Facility Improvements	Substitution - Delete	Texas Trash Force	Y	N/A	N	N	(\$1,133.00)	Garbage / refuse equipment (dumpsters, etc.) rental	Aviation	Robert Mercado	N	4/5/2023	Y	N	0	Subcontractor unable to perform scope of work	13
22a	KK	4/4/2023	\$4,055,256	CLMB333	Alpha Building Corporation	2020 Job Order Contracting for City Facility Improvements	Substitution - Add	TRI Recycling, Inc	Y	N/A	N	N	\$4,270.00	Garbage / refuse equipment (dumpsters, etc.) rental	Aviation	Kristine Walker	N	4/5/2023	Y	N	0	No WBE availability	13a
23	JW	4/4/2023	\$1,000,000	CLMP337	Jasmine Engineering, Inc.	2022 Building Commissioning (Cx) Services Rotation Li	Substitution - Delete	Engineered Air Balance Co., Inc.	N	N/A	N	N	\$0.00	Testing, adjusting, & balancing; HVAC System testing, balancing, troubleshooting	PW	Kristine Walker	N	4/6/2023	Y	N	0	Subcontractor withdrew bid	1
23a	JW	4/4/2023	\$1,000,000	CLMP337	Jasmine Engineering, Inc.	2022 Building Commissioning (Cx) Services Rotation Li	Substitution - Add	Airflow Technologies, Inc. / Air Technologies, Inc.	N	N/A	N	N	\$0.00	Testing, adjusting, & balancing; HVAC System testing, balancing, troubleshooting	PW	Robert Mercado	Y	4/6/2023	Y	N	0	GFE approved	1a
24	AA	3/31/2023	\$9,792,618	CLMC801	MasTec North America, Inc.	Corridor Mobility Program Traffic Signal Improvements IDIQ	Add	Integrated Environment, LLC	Y	N/A	N/A	N/A	\$28,679.00	Construction, sewer and storm drain; Construction, utility/underground projects; Inlets, construction of	PW	Tara de la Garza	N	4/4/2023	Y	N	0	Adding a certified subcontractor	7
25	AA	3/30/2023	\$1,570,753	CLMC890	Unity Contractor Services, Inc.	2020 Bond Local Mobility Projects Construction	Add	Jose Saturnino Morales / JSM Construction	N	N/A	N/A	N/A	\$0.00	No CC Concrete	Transportation	John Fletcher	N	4/4/2023	Y	N	0	Existing scope of work	10
26	JW	2/22/2023	\$15,212,827	CLMC754	PLW Waterworks, LLC	Walnut Creek WW Treatment Plant Pumping System Improvements	Delete	Environmental Allies GP, Inc.	N	N/A	N/A	N/A	(\$1,295.00)	Water and wastewater treatment services	PW	Gabriel Castano	N	4/5/2023	Y	N	0	Deleting a non-certified subcontractor	14

Request for Change Summary for April 2023					
	Additions	Deletions	Substitutions	Contract Changes	Total
All	16	1	5	4	26
Certified	6	0	4	4	14
			1 Like Kind	0 Increase	
				3 Decrease	
				1 Addition	
				0 Scope Addition(s)	
				0 Scope Deletion(s)	
Non-Certified	10	1	1	0	12
			0 Like Kind	0 Increase	
				0 Decrease	
				0 Addition	
Not Approved	0	0	0	0	0
Violations					0