

Request for Change Report - August 2023

	Reviewer	Date Assigned	Contract Amount	Solicitation Number	Prime Contractor	Project Description	Add/Deletes/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 # of Firm Violations	Notes	Qty
1	JWS	8/25/2023	\$6,486,532	CLMP207	Stanley Consultants, Inc.	Engineering Services for Electric Service Delivery	Contract Change	Civil Land Group, LLC	Y	Decrease	N/A	N/A	(\$28,223.00)	Civil engineering; Building permit services; Research services (other than business)	AE	Brandy Teague	N	8/25/2023	Y	N	1	Decreasing an existing scope of work	11
2	JWS	8/25/2023	\$13,791,459	CLMC895	Denucci Constructors, LLC	Airport Boulevard - N. Lamar Blvd to 55th Street	Add	I.C.C.S, LLC / ICCS Academy	Y	N/A	N/A	N/A	\$13,500.00	Training services, local governments, federal highway administration	PW	Joseph Atika	N	8/29/2023	Y	N	0	Adding a certified subcontractor	16
3	VH	8/25/2023	\$12,088,427	CLMC936	M.A. Smith Contracting Co., Inc.	Burnet Road Corridor - AE Kramer Site Drainage	Add	DJ Construction, Inc.	N	N/A	N/A	N/A	\$24,750.00	Construction services	Transportation	Jose Ibarra	N	8/29/2023	Y	N	0	Existing scope of work	6
4	VH	8/25/2023	\$12,088,427	CLMC936	M.A. Smith Contracting Co., Inc.	Burnet Road Corridor - AE Kramer Site Drainage	Add	Alpha Paving Industries, LLC	N	N/A	N/A	N/A	\$88,650.00	Paving resurfacing, street	Transportation	Jose Ibarra	N	8/28/2023	Y	N	0	Goals met	5
5	VH	8/24/2023	\$7,916,574	CLMC909	MAC, Inc.	Austin to Manor Phase 2 - Trail	Add	DAV Austin Equipment LLC / Crocker Crane Rentals	N	N/A	N/A	N/A	\$23,983.00	Rental of rubber tired, rough terrain cranes, with operator	PW	Shobana Angia	N	8/30/2023	Y	N	0	Existing scope of work	4
6	KK	8/24/2023	\$2,360,123	CLMC897	Facilities Rehabilitation, Inc.	Academy Drive Water and Wastewater Pipeline Renewal	Add	Asphalt, Inc. LLC / Lone Star Paving	N	N/A	N/A	N/A	\$257,000.00	Paving resurfacing, street (major and residential)	PW	Jose Ibarra	N	8/24/2023	Y	N	0	Goals met	4
7	KK	8/23/2023	\$4,107,287	CLMB333	Alpha Building Corporation	2020 Job Order Contracting for City Facility Improvements	Add	Metalink, LLC	N	N/A	N/A	N/A	\$41,963.00	Sheet metal fabricators and iron workers	Aviation	Robert Mercado	Y	8/25/2023	Y	N	0	GFE approved	14
8	VH	8/23/2023	\$12,088,427	CLMC936	M.A. Smith Contracting Co., Inc.	Burnet Road Corridor - AE Kramer Site Drainage	Add	Lauren Concrete, Inc.	N	N/A	N/A	N/A	\$1.00	Ready mix concrete	Transportation	Jose Ibarra	N	8/29/2023	Y	N	0	Adding an alternate subcontractor	1
9	VH	8/23/2023	\$12,088,427	CLMC936	M.A. Smith Contracting Co., Inc.	Burnet Road Corridor - AE Kramer Site Drainage	Add	Environmental Safety Services, Inc.	Y	N/A	N/A	N/A	\$22,680.00	Erosion control services	Transportation	Jose Ibarra	N	8/25/2023	Y	N	0	Adding a certified subcontractor	3
10	VH	8/23/2023	\$12,088,427	CLMC936	M.A. Smith Contracting Co., Inc.	Burnet Road Corridor - AE Kramer Site Drainage	Add	Rodd Frank / Presidio Custom Metalworks	N	N/A	N/A	N/A	\$161,485.00	Pedestrian handrail	Transportation	Jose Ibarra	N	8/29/2023	Y	N	0	Existing scope of work	4
11	KK	8/22/2023	\$13,846,121	CLMA035	SpawGlass Contractors, Inc.	Austin History Center/Faulk Library CMR	Substitution - Delete	High Sierra Construction	N	N/A	Y	Y	\$49,500.00	Site work	APL	Audra Biediger	N	8/23/2023	Y	N	0	Like-kind substitution	16
11a	KK	8/22/2023	\$13,846,121	CLMA035	SpawGlass Contractors, Inc.	Austin History Center/Faulk Library CMR	Substitution - Add	J R Schneider Construction	N	N/A	Y	Y	\$49,100.00	Site work	APL	Audra Biediger	N	8/23/2023	Y	N	0	Like-kind substitution	16a
12	VH	8/22/2023	\$120,580,044	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Standard Drywall, Inc.	N	Increase	N/A	N/A	\$1,506.00	Carpentry	Aviation	Joseph Medici	N	8/25/2023	Y	N	0	Increasing an existing scope of work	22
13	VH	8/22/2023	\$120,580,044	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Hagler & Kerr, LLC	Y	Increase	N/A	N/A	\$1,768.00	Painting	Aviation	Joseph Medici	N	8/28/2023	Y	N	0	Increasing an existing scope of work	23
14	VH	8/22/2023	\$120,580,044	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Brymer Communication Services, LLC / Brycomm, LLC	N	Increase	N/A	N/A	\$8,071.00	Parts and accessories, telecommunication	Aviation	Joseph Medici	N	8/28/2023	Y	N	0	Increasing an existing scope of work	24
15	VH	8/22/2023	\$120,580,044	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Convergent Technologies, LLC	N	Increase	N/A	N/A	\$28,954.00	Video and audio systems, accessories parts	Aviation	Joseph Medici	N	8/28/2023	Y	N	0	Increasing an existing scope of work	25
16	VH	8/22/2023	\$120,580,044	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Hi-Lite Group, LLC / Hi-Lite Airfield Services, LLC	N	Increase	N/A	N/A	\$32,747.00	Pavement marking services (including removal of marking)	Aviation	Joseph Medici	N	8/25/2023	Y	N	0	Increasing an existing scope of work	26
17	VH	8/22/2023	\$120,580,044	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Patriot Erectors, LLC	N	Increase	N/A	N/A	\$126,049.00	Structures, steel (furnish, fabricate, transport, erect)	Aviation	Joseph Medici	N	8/25/2023	Y	N	0	Increasing an existing scope of work	27
18	VH	8/22/2023	\$2,890,834	CLMC947	Denucci Constructors, LLC	2023 IDIQ Chilled Water Construction in the ROW	Add	Nalco Company, LLC / Nalco Water And Ecolab Company	N	N/A	N/A	N/A	\$4,575.00	Chemical treatment	AE	Annette Guerra	N	8/22/2023	Y	N	0	Existing scope of work	3
19	AA	8/22/2023	\$266,679	CLMP286	MWM DesignGroup, Inc.	Branch Library Interior Renovations	Add	Studio D Consulting+Design, LLC	Y	N/A	N/A	N/A	\$50,000.00	Environmental consulting; Architectural services; Drafting services	PW	Alison Von Stein	N	8/30/2023	Y	N	0	Adding a certified subcontractor	3
20	AA	8/22/2023	\$2,716,577	CLMC890	Unity Contractor Services, Inc.	2020 Bond Local Mobility Projects Construction	Add	Victor Pena / Pena's Traffic Services, LLC	Y	N/A	N/A	N/A	\$0.00	Traffic control services	Transportation	John Fletcher	N	8/22/2023	Y	N	0	Adding a certified subcontractor	14
21	JW	8/21/2023	\$8,252,332	CLMC876	Austin Underground, Inc.	Onion Creek Reclaimed Water Main Phase 1	Add	Mondo Gardens / Thomas Turfgrass	N	N/A	N/A	N/A	\$55,000.00	Sod, grass; Grass, sod; Sprigs, grass; Park area construction renovation	AWU	John Wepryk	N	8/22/2023	Y	N	0	Existing scope of work	1
22	VH	8/18/2023	\$530,293	CLMP219	TRC Environmental Corporation	2017 Brownfields Environmental Services RL	Substitution - Delete	Vortex Drilling Partners, LP	N	N/A	N	N	\$0.00	Pipe, PVC (polyvinyl chloride); Pipe, PVC, underground duct; Boring, drilling, testing, and soundings; Core drilling services, pavement; Well services, including oil, gas, and water	ARR	Christine Whitney	N	8/31/2023	Y	N	0	Vortex Drilling acquired by Alamo Environmental	2
22a	VH	8/18/2023	\$530,293	CLMP219	TRC Environmental Corporation	2017 Brownfields Environmental Services RL	Substitution - Add	Alamo Environmental, Inc. / Alamo1	N	N/A	N	N	\$0.00	Pipe, PVC (polyvinyl chloride); Pipe, PVC, underground duct; Boring, drilling, testing, and soundings; Core drilling services, pavement; Well services, including oil, gas, and water	ARR	Christine Whitney	N	8/31/2023	Y	N	0	Vortex Drilling acquired by Alamo Environmental	2a
23	AA	8/18/2023	\$1,502,455	CLMP272	BGE, Inc. / Brown & Gay Engineers, Inc.	2020 Large Scale General Civil Engineering Services RL	Add	Davcar, Inc. / Davcar Engineering Services	Y	N/A	N/A	N/A	\$0.00	Civil engineering	PW	Shivani Kesar	N	8/24/2023	Y	N	0	Adding a certified subcontractor	2
24	AA	8/18/2023	\$69,588,255	CLMC924	Matous Construction, LTD	Wildhorse Ranch WWTP Expansion	Add	Capital Plumbing LP	N	N/A	N/A	N/A	\$18,000.00	Concrete equipment and accessory rental or lease	PW	James King	N	8/23/2023	Y	N	0	Goals met	5
25	AA	8/18/2023	\$69,588,255	CLMC924	Matous Construction, LTD	Wildhorse Ranch WWTP Expansion	Add	Sunrise Creek Pumping, LLC	N	N/A	N/A	N/A	\$18,000.00	Concrete equipment and accessory rental or lease	PW	James King	N	8/23/2023	Y	N	0	Goals met	6
26	AA	8/17/2023	\$733,065	CLMP331	Freese & Nichols, Inc.	2022 Large Diameter W&WW Pipeline Eng. Services RL	Contract Change	Roadwise Solutions, LLC	Y	Addition	N/A	N/A	\$0.00	Traffic control device placement and removal services; Traffic control equipment and accessories rental	PW	Ria Yamaguchi	N	8/25/2023	Y	N	0	Adding a scope of work	4
27	AA	8/16/2023	\$1,596,813	CLMP302	Arias & Associates, Inc.	2020 CIP Construction Mat Testing, Geo & Forensic Eng Svs RL	Add	TRI Environmental Group	N	N/A	N/A	N/A	\$924.00	No CC; Testing of Geomembrane Liner samples, 4 samples, each sample laboratory tested for: Thickness, Sheet Density, Tensile Properties, Carbon Black Content, and Carbon Black Dispersion	TPW	Kristine Sandoval	N	8/21/2023	Y	N	0	Existing scope of work	1
28	VH	8/16/2023	\$678,959	CLMC977	Cedar Hills Construction, LLC	Community First -Phase 3 Offsite 12in Ductile Iron Water Main	Add	ETT Service Group, Inc. / Miles & Miles Of Texas	N	N/A	N/A	N/A	\$2,950.00	Construction, water system, main and service line	AWU	Katie Frazier	N	8/16/2023	Y	N	0	Goals met	1
29	KK	8/14/2023	\$2,456,648	CLMC911	Santa Clara Construction, LTD	Wastewater Line Renewal And Spot Rehab Service Contract IDIQ	Add	Wastewater Transport Services, LLC	N	N/A	N/A	N/A	\$1,000.00	Liquid waste disposal	AWU	David Mosqueda	N	8/16/2023	Y	N	0	Goals met	5
30	JWS	8/10/2023	\$1,091,283	CLMP201	CP&Y, Inc.	2017 Large Diameter Pipeline Engineering RL	Contract Change	HVJ South Central Texas - M&J, Inc.	Y	Decrease	N/A	N/A	(\$31,819.00)	Geotechnical - soils; Laboratory and field testing services; Engineering consulting	PW	Demira Wyatt	N	8/11/2023	Y	N	0	Decreasing an existing scope of work	5

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31	JWS	8/10/2023	\$1,091,283	CLMP201	CP&Y, Inc.	2017 Large Diameter Pipeline Engineering RL	Contract Change	CP&Y, Inc.	N	Decrease	N/A	N/A	(\$18,231.00)	Civil engineering	PW	Demira Wyatt	N	8/11/2023	Y	N	0	Decreasing an existing scope of work	6
32	KK	8/10/2023	\$1,230,480	CLMB333	Warden Construction Corporation	2020 Job Order Contracting for City Facility Improvements	Add	Ace Industries, Inc.	N	N/A	N/A	N/A	\$4,418.00	Trolleys, hoist	AWU	Steve Parks	Y	8/22/2023	Y	N	0	GFE approved	1
33	JWS	8/10/2023	\$1,230,480	CLMB333	Warden Construction Corporation	2020 Job Order Contracting for City Facility Improvements	Add	Absolute Paint, LLC	N	N/A	N/A	N/A	\$13,950.00	Painting	Aviation	Robert Mercado	Y	8/11/2023	Y	N	0	GFE approved	2
34	VH	8/9/2023	\$1,675,441	CLMP173	CH2M Hill Engineers, Inc.	2015 Stream Restoration and Stormwater Treatment Engineering Services List	Contract Change	Hicks & Co Environmental/Archeological Consultants	Y	Decrease	N/A	N/A	(\$23,440.00)	Archaeological consulting	PW	Ria Yamaguchi	N	8/16/2023	Y	N	0	Decreasing an existing scope of work	3
35	VH	8/9/2023	\$1,840,825	CLMP173	CH2M Hill Engineers, Inc.	2015 Stream Restoration and Stormwater Treatment Engineering Services List	Contract Change	Crespo Consulting Services, Inc.	Y	Increase	N/A	N/A	\$14,000.00	Hydrological services	PW	Ria Yamaguchi	N	8/16/2023	Y	N	0	Increasing an existing scope of work	2
36	DT	8/8/2023	\$2,843,634	CLMC947	Denucci Constructors, LLC	2023 IDIQ Chilled Water Construction in the ROW	Add	Rudolph P. Escobar / Coyote Welding	N	N/A	N/A	N/A	\$5,000.00	Welders	AE	Annette Guerra	N	8/15/2023	Y	N	0	Goals met	2
37	DT	8/7/2023	\$390,000	CLMC906	Forsythe Brothers Infrastructure, LLC	Onion Creek Odor Control Facility Stream Bank Stabilization	Substitution - Delete	Herzog Foundation Drilling, Inc.	N	N/A	Y	Y	\$0.00	No commodity code provided	PW	Tunde Daramola	N	8/9/2023	N	N	0	Like-kind substitution	1
37a	DT	8/7/2023	\$390,000	CLMC906	Forsythe Brothers Infrastructure, LLC	Onion Creek Odor Control Facility Stream Bank Stabilization	Substitution - Add	Beaird Drilling Services, Inc.	N	N/A	Y	Y	\$0.00	No commodity code provided	PW	Tunde Daramola	N	8/9/2023	N	N	0	Like-kind substitution	1a
38	KK	8/7/2023	\$350,776	CLMP261	Half Associates, Inc.	2019 Landscape Architectural Services Rotation List	Contract Change	Susana Pimiento Chamorro / Language Access Austin	Y	Increase	N/A	N/A	\$191.00	Interpreter services, spanish; Translation services, spanish	PARD	Charles Mabry	N	8/7/2023	Y	N	0	Increasing an existing scope of work	4
39	KK	8/7/2023	\$350,776	CLMP261	Half Associates, Inc.	2019 Landscape Architectural Services Rotation List	Contract Change	Civic Collaboration, LLC	Y	Increase	N/A	N/A	\$4,937.00	Public information services; Communications and media related services	PARD	Charles Mabry	N	8/7/2023	Y	N	0	Increasing an existing scope of work	3
40	VH	8/4/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Haynes Eaglin Waters, LLC	Y	Increase	N/A	N/A	\$5,654.00	Construction management services; Minority and small business consulting	Aviation	Joseph Medici	N	8/4/2023	Y	N	0	Increasing an existing scope of work	20
41	VH	8/4/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Carol Sue Hadnot / Business Resource Consultants	N	Increase	N/A	N/A	\$6,469.00	Minority and small business consulting	Aviation	Joseph Medici	N	8/4/2023	Y	N	0	Increasing an existing scope of work	21
42	JW	8/3/2023	\$116,000,852	CLMC928	MWH Constructors, Inc.	South Austin Regional WWTP Trains A & B Improvements	Add	Badger Daylighting Corp.	N	N/A	N/A	N/A	\$37,081.00	Excavation services	PW	Kirby Haywood	N	8/17/2023	Y	N	0	Goals met	4
43	DT	8/3/2023	\$6,475,547	CLMC939	Cash Construction Co., Inc.	Oltorf Street Reclaimed Water Main Phase 1	Add	Chet Fazand / Aggship Solutions, LLC	N	N/A	N/A	N/A	\$0.00	Hauling services	AWU	Javi Gonzalez	Y	8/24/2023	Y	N	0	GFE approved	4
44	DT	8/3/2023	\$6,475,547	CLMC939	Cash Construction Co., Inc.	Oltorf Street Reclaimed Water Main Phase 1	Add	Statewide Materials Transport, LTD	N	N/A	N/A	N/A	\$0.00	Hauling services	AWU	Javi Gonzalez	Y	8/24/2023	Y	N	0	GFE approved	2
45	DT	8/3/2023	\$6,475,547	CLMC939	Cash Construction Co., Inc.	Oltorf Street Reclaimed Water Main Phase 1	Add	Tiki Trucking, LP	N	N/A	N/A	N/A	\$0.00	Hauling services	AWU	Javi Gonzalez	Y	8/24/2023	Y	N	0	GFE approved	3
46	AA	8/2/2023	\$1,833,371	CLMP186	CDM Smith, Inc.	2016 Large W&WW Facilities Engineering Services	Add	AmaTerra Environmental, Inc.	Y	N/A	N/A	N/A	\$17,877.00	Archaeological consulting	PW	James King	N	8/7/2023	Y	N	0	Adding a certified subcontractor	4
47	JWS	8/2/2023	\$2,623,450	CLMP274	CP&Y, Inc.	Hornsby Bend BMP Headworks	Substitution - Delete	LKC Engineering and Sales, LLC	Y	N/A	Y	Y	\$0.00	Engineer services, professional	PW	Chris Irwin	N	8/4/2023	Y	N	0	Like-kind substitution	5
47a	JWS	8/2/2023	\$2,623,450	CLMP274	CP&Y, Inc.	Hornsby Bend BMP Headworks	Substitution - Add	Xuefei Feng / KWH Engineering, LLC	Y	N/A	Y	Y	\$0.00	Electrical engineering	PW	Chris Irwin	N	8/4/2023	Y	N	0	Like-kind substitution	5a
48	JWS	8/2/2023	\$8,642,488	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Contract Change	Civil Land Group, LLC	Y	Increase	N/A	N/A	\$20,205.00	Civil engineering	AE	Brandy Teague	N	8/3/2023	Y	N	0	Increasing an existing scope of work	19
49	JWS	8/2/2023	\$2,623,450	CLMP274	CP&Y, Inc.	Hornsby Bend BMP Headworks	Contract Change	The Rios Group, Inc.	Y	Decrease	N/A	N/A	(\$4,355.00)	Utility ocator service (underground)	PW	Chris Irwin	N	8/4/2023	Y	N	0	Decreasing an existing scope of work	2
50	JWS	8/2/2023	\$2,623,450	CLMP274	CP&Y, Inc.	Hornsby Bend BMP Headworks	Contract Change	V&A Consulting Engineers, Inc.	Y	Decrease	N/A	N/A	\$0.00	Corrosion control; cathodic protection; electrolysis; Engineer services, professional	PW	Chris Irwin	N	8/4/2023	Y	N	0	Decreasing an existing scope of work	3
51	JWS	8/2/2023	\$2,623,450	CLMP274	CP&Y, Inc.	Hornsby Bend BMP Headworks	Contract Change	Black & Veatch Corporation	N	Decrease	N/A	N/A	\$0.00	Waste water treatment engineering	PW	Chris Irwin	N	8/7/2023	Y	N	0	Decreasing an existing scope of work	4
52	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Hull Supply Co., Inc.	N	Increase	N/A	N/A	\$400.00	Doors, steel	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	12
53	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Standard Drywall, Inc.	N	Increase	N/A	N/A	\$997.00	Carpentry	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	13
54	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Hagler & Kerr, LLC	Y	Increase	N/A	N/A	\$3,675.00	Painting	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	14
55	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Comet Signs, LLC / Custom Sign Creations	N	Increase	N/A	N/A	\$19,781.00	Signage	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	15
56	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Hi-Lite Group, LLC / Hi-Lite Airfield Services, LLC	N	Increase	N/A	N/A	\$95,000.00	Pavement marking services (including removal of marking)	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	16
57	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Metalink, LLC	N	Increase	N/A	N/A	\$108,795.00	Fencing, temporary	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	17
58	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Brymer Communication Services, LLC / Brycomm, LLC	N	Increase	N/A	N/A	\$112,650.00	Parts and accessories, telecommunication	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	18
59	VH	8/2/2023	\$38,123,192	CLMA045	Hensel Phelps Construction Co.	CMR Services for Barbara Jordan Terminal (BJT) Optimization	Contract Change	Weifield Group Contracting Texas, LLC	N	Increase	N/A	N/A	\$492,397.00	Electrical contractors and other wiring installation contractors	Aviation	Joseph Medici	N	8/2/2023	Y	N	0	Increasing an existing scope of work	19
60	DT	8/2/2023	\$3,482,852	CLMC957	STR Constructors, LLC	AEDP Building Demolition	Add	Jeffrey Martinez / JM Transport LLC Or JM ATX Transport LLC	Y	N/A	N/A	N/A	\$500.00	Solid or liquid waste disposal (including management services); Disposal services, solid waste, including pick-up and hauling	Aviation	Mari Boren	N	8/8/2023	Y	N	0	Adding a 2nd tier subcontractor	2

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61	DT	8/2/2023	\$3,482,852	CLMC957	STR Constructors, LLC	AEDP Building Demolition	Add	Texas Port Recycling, Inc.	N	N/A	N/A	N/A	\$1,000.00	Scrap metal pickup and transport	Aviation	Mari Boren	N	8/8/2023	N	N	0	Adding a 2nd tier subcontractor	1
62	AA	7/31/2023	\$12,349,397	CLMC988	Denucci Constructors, LLC	Thaxton Rd Tract Offsite WW Impr. & Colton Bluff Springs Rd	Add	P and Z Logistics, Inc.	N	N/A	N/A	N/A	\$1,128,500.00	Boring, drilling, testing and soundings	AWU	Colleen Kirk	N	8/3/2023	Y	N	0	Goals met	1
63	AA	7/27/2023	\$17,947,897	CLMC753A	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 23A City Wide	Add	Melendrez Trucking, LLC / Far West Capital	Y	N/A	N/A	N/A	\$500.00	Hauling services	PW	Diane Rice	N	8/4/2023	Y	N	0	Adding a certified subcontractor	10
64	AA	7/27/2023	\$17,947,897	CLMC753A	Muniz Concrete & Contracting, Inc.	Local Mobility ADA Sidewalk & Ramp IMPS Grp 23A City Wide	Add	Roadway Traffic Control, LLC	N	N/A	N/A	N/A	\$800.00	Safety barriers, traffic, mobile; Traffic cones, lane markers, and barricades; Barricades, traffic, portable; Sheet metal, fabricated (custom-made sheet metal; Sheeting, reflective (for R/W barricades)	PW	Diane Rice	N	8/1/2023	Y	N	0	Existing scope of work	11
65	AA	7/27/2023	\$8,472,249	CLMC859	Facilities Rehabilitation, Inc.	Boggy Creek - MLK TOD Stormwater Conveyance Improvements P2	Add	Environmental Action, Inc.	N	N/A	N/A	N/A	\$7,000.00	Video scanning of sewers, waterwells, etc.	PW	Laurie Thering	N	8/7/2023	Y	N	0	Goals met	9
66	VH	7/26/2023	\$7,916,574	CLMC909	MAC, Inc.	Austin to Manor Phase 2 - Trail	Add	M & S Engineering, LTD	N	N/A	N/A	N/A	\$4,100.00	Survey (not aerial or research)	PW	Shobana Angia	N	8/2/2023	Y	N	0	Goals met	3
67	VH	7/24/2023	\$29,600,645	CLMA033	SpawGlass Contractors, Inc.	EMS Facility Renovations, CM@R	Contract Change	SI Mechanical, LLC	N	Increase	N/A	N/A	\$2,712,483.00	Air conditioning and heating: central units	PW	William Massingill	N	8/2/2023	Y	N	0	Increasing an existing scope of work	6
68	VH	7/24/2023	\$29,600,645	CLMA033	SpawGlass Contractors, Inc.	EMS Facility Renovations, CM@R	Add	The Entermedia Group, LLC / TEG	Y	N/A	N/A	N/A	\$255,000.00	Air conditioning, heating, and ventilating: equipment	PW	William Massingill	N	8/2/2023	Y	N	0	Adding a certified subcontractor	5
69	VH	7/24/2023	\$29,600,645	CLMA033	SpawGlass Contractors, Inc.	EMS Facility Renovations, CM@R	Contract Change	Fox and Hearn, Inc.	N	Decrease	N/A	N/A	(\$2,357,400.00)	Heating, ventilating and air conditioning (HVAC); Plumbing	PW	William Massingill	N	8/3/2023	Y	N	0	Decreasing an existing scope of work	3
70	KK	7/17/2023	\$1,471,485	CLMP282	Lord Aeck & Sargent Planning & Design, Inc.	Faulk Library/History Center - Archival Repository Expansion	Contract Change	Datacom Design Group, LLC	N	Increase	N/A	N/A	\$2,461.00	Telecommunication and security services; Construction administration	PW	Audra Biediger	N	8/15/2023	Y	N	0	Increasing an existing scope of work	8
71	VH	7/17/2023	\$175,319	CLMP309A	Aptim Corp. / Aptim Government Solutions, LLC, Aptim Environmental	2021 Brownfields Environmental Services RL-Reissue	Add	EMSL Analytical, Inc.	N	N/A	N/A	N/A	\$0.00	Laboratory and field testing services	ARR	Christine Whitney	N	8/14/2023	Y	N	0	Goals met	1
72	VH	7/17/2023	\$175,319	CLMP309A	Aptim Corp. / Aptim Government Solutions, LLC, Aptim Environmental	2021 Brownfields Environmental Services RL-Reissue	Add	Omni Environmental, Inc.	N	N/A	N/A	N/A	\$0.00	Laboratory and field testing services	ARR	Christine Whitney	N	8/14/2023	Y	N	0	Existing scope of work	3
73	AA	6/30/2023	\$5,924,937	CLMC813	PGC General Contractors, LLC	2021 Waterline On-Call Services IDIQ	Add	Michael Lloyd / Monarch AM, LLC / Monarch AM	N	N/A	N/A	N/A	\$0.00	Specialized scope, no commodity code available	AWU	Jeff Kyle	N	8/15/2023	Y	N	2	Specialized scope of work	17
74	JWS	6/29/2023	\$9,904,641	CLMC866	PGC General Contractors, LLC	Facilities - Emergency and lift Station IDIQ	Add	JD Abrams, LP / Austin Prestressed Company / Austin Prestress	N	N/A	N/A	N/A	\$700.00	Planks, precast prestressed concrete	PW	Minda Sarmiento	Y	8/8/2023	Y	N	2	GFE approved	13
75	AA	6/9/2023	\$1,168,226	CLMP180	Half Associates, Inc.	2016 Large Scale General Civil Engineering RL	Add	Altura Solutions, LLC	Y	N/A	N/A	N/A	\$3,700.00	Compliance consulting, american disability act (Ada)	PW	Murtha Donovan	N	8/7/2023	Y	N	0	Adding a certified subcontractor	2
76	VH	5/23/2023	\$4,597,760	CLMC851A	Muniz Concrete & Contracting, Inc.	Tennis Facilities - Pharr Tennis Center Renovations - Rebid	Contract Change	Hellas Construction, Inc.	N	Decrease	N/A	N/A	(\$5,873.00)	Construction, tennis/sports court	PW	Audra Biediger	N	8/15/2023	Y	N	0	Decreasing an existing scope of work	5
77	JW	4/28/2023	\$364,124	CLMP251	Graeber Simmons & Cowan, Inc. / GSC Architects	2019 General Architectural Services Rotation List	Substitution - Delete	Jose I Guerra, Inc.	Y	N/A	Y	Y	\$0.00	Civil engineering	AE	Andrew Clements	N	8/2/2023	Y	N	0	Like-kind substitution	2
77a	JW	4/28/2023	\$364,124	CLMP251	Graeber Simmons & Cowan, Inc. / GSC Architects	2019 General Architectural Services Rotation List	Substitution - Add	Martinez Engineering, LLC	Y	N/A	Y	Y	\$0.00	Civil engineering	AE	Andrew Clements	N	8/2/2023	Y	N	0	Like-kind substitution	2a

## Request for Change Summary - August 2023

	Certified	Non-Certified	Not Approved	Total
<b>Additions</b>	10	30	1	40

<b>Deletions</b>	0	0	0	0
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	Certified	Non-Certified	Not Approved	Total
<b>Substitutions</b>	2	3	1	5
<b>Like-Kind</b>	2	2		

	Certified	Non-Certified	Not Approved	Total
<b>Contract Changes</b>	13	19	0	32
Contract Change - Increase	7	15		
Contract Change - Decrease	5	4		
Contract Change - Addition	1	0		
Contract Change - Scope +	0	0		
Contract Change - Scope -	0	0		

	Total
<b>Violations</b>	0

<b>RFC Total</b>
77