

	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 # of Firm Violations	Notes	Qty
1	KK	11/29/2023	\$31,076,813	CLMC996	Denucci Constructors, LLC	Spicewood Springs Road Regional Mobility Improvements	Add	PM Construction & Rehab, LLC / IPR South Central LLC	N	N/A	N/A	N/A	\$152,920.00	Storm drain cleaning, repair, and sludge removal services	Transportation	Jessica Salinas	N	11/30/2023	Y	N	0	Goals met	1
2	JWS	11/28/2023	\$410,328	CLMP305	Freese & Nichols, Inc.	2021 STREAM RESTORATION AND STORMWATER TREATMENT ENGINEER RL	Contract Change	McGray & McGray Land Surveyors, Inc.	Y	Decrease	N/A	N/A	(\$15,853.00)	Surveying services (not aerial or research)	TPW	Shivani Kesar	N	11/28/2023	Y	N	0	Decreasing an existing scope of work	4
3	JWS	11/28/2023	\$410,328	CLMP305	Freese & Nichols, Inc.	2021 STREAM RESTORATION AND STORMWATER TREATMENT ENGINEER RL	Contract Change	Stantec Consulting Services, Inc.	N	Decrease	N/A	N/A	(\$6,288.00)	Environmental consulting (including sustainability)	TPW	Shivani Kesar	N	11/28/2023	Y	N	0	Decreasing an existing scope of work	3
4	AA	11/21/2023	\$6,483,488	CLMC890	Unity Contractor Services, Inc.	2020 Bond Local Mobility Projects Construction	Add	Capital Pumping LP	N	N/A	N/A	N/A	\$0.00	Line pumping	Transportation	John Fletcher	N	11/21/2023	Y	N	0	Goals met	16
5	AA	11/20/2023	\$1,049,450	CLMP272	Walker Partners, LLC	2020 Large Scale General Civil Engineering Services RL	Add	Altura Solutions, LLC	Y	N/A	N/A	N/A	\$2,509.00	Other scientific and technical consulting services; Registered accessibility specialist (RAS)	TPW	Ana Seivert	N	11/28/2023	Y	N	0	Adding a certified subcontractor	5
6	JWS	11/14/2023	\$2,136,347	CLMC987	Prota, Inc.	SAR Elevated Tank Rehab & Improvements - Civil Work	Add	All Points Inspection Services, Inc.	Y	N/A	N/A	N/A	\$8,000.00	Photography, construction	AWU	Steve Parks	N	11/15/2023	Y	N	0	Adding a certified subcontractor	1
7	FS	11/14/2023	\$27,000,000	MLR5001	PSIC - Pro Serv Industrial Contractors, LLC	CBN Power Plant Maintenance	Add	Alterman, Inc.	N	N/A	N/A	N/A	\$151,453.00	Cable installation; Maintenance and repair, power plant	AE	Tim Youts	Y	11/21/2023	Y	N	0	GFE approved	5
8	JW	11/13/2023	\$116,000,852	CLMC928	MWH Constructors, Inc.	South Austin Regional WWTP Trains A & B Improvements	Add	Ground Penetrating Radar Systems, LLC	N	N/A	N/A	N/A	\$0.00	Utility locator service (underground); Utilities: gas, water, electric consulting	Capital Delivery Services	Kirby Haywood	N	11/14/2023	Y	N	0	Goals met	6
9	JW	11/13/2023	\$390,000	CLMC906	Forsythe Brothers Infrastructure, LLC	Onion Creek Odor Control Facility Stream Bank Stabilization	Add	Keller North America, Inc / Hayward Baker, Inc.	N	N/A	N/A	N/A	\$40,000.00	Boring, drilling, testing, and soundings; Pier drilling	TPW	Tunde Daramola	N	11/17/2023	Y	N	0	Goals met	2
10	AA	11/13/2023	\$6,565,953	CLMC940	Matous Construction, LTD	Walnut Creek WWTP Gas Scrubber Systems Renewal	Add	DNA Chem, Inc.	N	N/A	N/A	N/A	\$45,000.00	Chlorination equipment and parts	AWU	Gabriel Castano	N	11/13/2023	Y	N	0	Existing scope of work	1
11	JWS	11/13/2023	\$11,100,986	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Add	Paul Hornsby & Company	N	N/A	N/A	N/A	\$0.00	Legal consulting; Appraisal services, real estate; Legal services, attorneys; Real estate services	AE	Brandy Teague	N	11/13/2023	Y	N	0	Goals met	23
12	KK	11/3/2023	\$13,697,193	CLMP240	Kimley-Horn and Associates, Inc.	2018 Corridor Program Engineering Services Rotation List	Add	MWM Design Group, Inc.	Y	N/A	N/A	N/A	\$0.00	Field engineering	TPW	Joseph Atika	N	11/3/2023	Y	N	0	Adding a certified subcontractor	9
13	KH	11/3/2023	\$88,593	CLMP333	Kimley-Horn and Associates, Inc.	2022 Small Diameter Waster and Wastewater Pipeline Eng. RL	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$0.00	Traffic control device placement and removal service; Traffic control equipment and accessories, rental or lease	AWU	Joel Lewis	N	11/16/2023	Y	N	0	Adding a certified subcontractor	1
14	KH	11/3/2023	\$88,593	CLMP333	Kimley-Horn and Associates, Inc.	2022 Small Diameter Waster and Wastewater Pipeline Eng. RL	Add	Zara Environmental LLC	Y	N/A	N/A	N/A	\$0.00	Environmental consulting (incl. sustainability); Environmental and ecological services; Subsurface testing, environmental; Biological testing services	AWU	Joel Lewis	N	11/16/2023	Y	N	0	Adding a 2nd tier subcontractor	2
15	JWS	11/2/2023	\$11,100,986	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Add	Atrium Real Estate Services	Y	N/A	N/A	N/A	\$0.00	Appraisals consulting; Appraisal services, real estate; Right of way services (including title, appraisal)	AE	Brandy Teague	N	11/8/2023	Y	N	0	Adding a certified subcontractor	21
16	JWS	11/2/2023	\$11,100,986	CLMP312	Allegis Group Holdings, Inc. / Actalent Services, LLC	AE Staff Augmentation, Engineering and Rel Eng Service	Add	Hicks & Co. Environmental/Archeological Consultants / Hicks & Co.	N	N/A	N/A	N/A	\$0.00	Environmental consulting (incl. sustainability); Planning and advisory services, environmental; Site assessment, environmental; Community development consulting	AE	Brandy Teague	N	11/8/2023	Y	N	0	Goals met	22
17	KK	11/1/2023	\$823,447	CLMC983	Majestic Services, Inc.	Motheral Drive Site Improvements	Add	Roadway Striping, Inc. / RSI	N	N/A	N/A	N/A	\$1,726.00	Pavement striping	AWU	Ria Yamaguchi	N	11/6/2023	Y	N	0	Goals met	4
18	AA	10/31/2023	\$0	CLMP331	CDM Smith, Inc.	2022 Large Diameter W&WW Pipeline Eng. Services RL	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$17,688.00	Traffic control device placement and removal service	AWU	Mike Singleton	N	11/7/2023	Y	N	0	Adding a certified subcontractor	1
19	FS	10/31/2023	\$27,000,000	MLR5001	PSIC - Pro Serv Industrial Contractors, LLC	CBN Power Plant Maintenance	Add	HPI Energy Services LLC	N	N/A	N/A	N/A	\$30,100.00	Turbine maintenance and repair, gas	AE	Rogelio Zavala	N	11/21/2023	Y	N	0	No MBE/WBE Availability	4
20	AA	10/30/2023	\$153,480	CLMP333	Stantec Consulting Services, Inc.	2022 Small Diameter Waster and Wastewater Pipeline Eng. RL	Add	Pena's Traffic Services, LLC	Y	N/A	N/A	N/A	\$4,000.00	Traffic control device placement and removal service	AWU	Josh Oeffinger	N	11/1/2023	Y	N	0	Adding a 2nd tier subcontractor	1
21	AA	10/30/2023	\$153,480	CLMP333	Stantec Consulting Services, Inc.	2022 Small Diameter Waster and Wastewater Pipeline Eng. RL	Add	Texas Geo Bore Drilling, LLC	Y	N/A	N/A	N/A	\$8,223.00	Boring, drilling, testing, and soundings	AWU	Josh Oeffinger	N	11/1/2023	Y	N	0	Adding a 2nd tier subcontractor	2
22	AA	10/30/2023	\$153,480	CLMP333	Stantec Consulting Services, Inc.	2022 Small Diameter Waster and Wastewater Pipeline Eng. RL	Add	RoadWise Solutions, LLC	Y	N/A	N/A	N/A	\$10,318.00	Traffic control device placement and removal service	AWU	Josh Oeffinger	N	11/1/2023	Y	N	0	Adding a 2nd tier subcontractor	3
23	JW	10/27/2023	\$569,441	CLMP251	Atkins North America, Inc.	2019 General Architectural Services Rotation List	Add	HVJ Associates, Inc.	Y	N/A	N/A	N/A	\$0.00	Engineering services	TPW	Robert Ryland	N	11/30/2023	Y	N	0	Adding a certified subcontractor	2
24	JW	10/27/2023	\$569,441	CLMP251	Atkins North America, Inc.	2019 General Architectural Services Rotation List	Add	Landtech, Inc.	N	N/A	N/A	N/A	\$0.00	Surveying and mapping (except geophysical services)	TPW	Robert Ryland	N	11/30/2023	Y	N	0	Goals met	3
25	DT	10/26/2023	\$29,624,062	CLMA033	SpawGlass Contractors, Inc.	EMS Facility Renovations, CM@R	Contract Change	Western States Fire Protection Co.	N	Increase	N/A	N/A	\$12,600.00	Fire protection equipment and systems	TPW	William Massingill	N	11/15/2023	Y	N	0	Goals met	10
26	FS	10/23/2023	\$27,000,000	MLR5001	PSIC - Pro Serv Industrial Contractors, LLC	CBN Power Plant Maintenance	Add	Zeeco, Inc.	N	N/A	N/A	N/A	\$20,123.00	Maintenance and repair, power plant	AE	Amelie Flores	N	11/1/2023	Y	N	0	Specialized scope of work	3
27	FS	10/20/2023	\$27,000,000	MLR5001	PSIC - Pro Serv Industrial Contractors, LLC	CBN Power Plant Maintenance	Add	Lectrodryer, LLC	N	N/A	N/A	N/A	\$62,420.00	Parts and accessories, hydrogen cooler generator	AE	Amelie Flores	N	11/6/2023	Y	N	0	Specialized scope of work	2
28	FS	10/20/2023	\$27,000,000	MLR5001	PSIC - Pro Serv Industrial Contractors, LLC	CBN Power Plant Maintenance	Add	Alfa Laval, Inc.	N	N/A	N/A	N/A	\$30,000.00	Heat exchanger maintenance and repair	AE	Amelie Flores	N	11/1/2023	Y	N	0	No MBE/WBE availability	1
29	JW	10/13/2023	\$149,200	CLMP273	Lockwood, Andrews & Newnam, Inc.	CLMP273-2020 Small Scale General Civil Engineering Services	Add	The Rios Group, Inc.	Y	N/A	N/A	N/A	\$9,400.00	Utility locator service (underground)	TPW	Alison Von Stein	N	11/14/2023	Y	N	0	Adding a certified subcontractor	4
30	KH	10/4/2023	\$28,000,000	CLMP338	DKS Associates	2023 Transportation Engineering Services Rotation List	Add	Altura Solutions, LLC	Y	N/A	N/A	N/A	\$5,880.00	Other scientific and technical consulting services (registered accesibility specialist); Compliance consulting, including American Disabilities Act (ADA)	Transportation	Yvette Mendoza	N	11/7/2023	Y	N	0	Adding a certified subcontractor	1
31	KH	10/4/2023	\$28,000,000	CLMP338	DKS Associates	2023 Transportation Engineering Services Rotation List	Add	Miller Gray, LLC	Y	N/A	N/A	N/A	\$50,000.00	Drainage engineering; engineering services, professional; heavy and civil engineering construction	Transportation	Yvette Mendoza	N	11/7/2023	Y	N	0	Adding a certified subcontractor	2
32	DT	9/26/2023	\$4,537,091	CLMC916	Santa Clara Construction, LTD	Vargas Neighborhood Water and Wastewater Pipeline Renewal	Add	National Works, Inc.	N	N/A	N/A	N/A	\$27,616.00	Protective coatings for concrete	PW	James Mendez	N	11/13/2023	Y	N	0	Goals met	4

Request for Change Summary - Month/Year

	Certified	Non-Certified	Not Approved	Total	
Additions	14	15	0	29	
Deletions	14	15	0	0	
	Like-Kind	Certified	Non-Certified	Not Approved	Total
Substitutions	0	0	0	0	0
	Certified	Non-Certified	Not Approved	Total	
Contract Changes	1	2	0	3	
Contract Change - Increase	0	1			
Contract Change - Decrease	1	1			
Contract Change - Addition	0	0			
Contract Change - Scope +	0				
Contract Change - Scope -	0				
					RFC Total
					32