

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution - A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage
1	6/5/2012	CLMC152	Peabody General Contractor, Inc.	Wastewater Line Relay & Spot Repair Service Contract	Add	NTS	N	NA	NA	NA	\$50,000.00
2	6/5/2012	CLMA002	MWH Constructors, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$9,000.00
3	6/5/2012	CLMA002	MWH Constructors, Inc.	Water Treatment Plant 4 Construction Manager At Risk	Add	Miller Blueprint Co	Y	NA	NA	NA	\$15,000.00
4	6/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	Trusco Inc dba Russell Glass	N	INCREASE	NA	NA	\$231,358.00
5	6/5/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	WALKER ENGINEERING	N	INCREASE	NA	NA	\$30,816.00
6	6/5/2012	CLMC316	SMITH CONTRACTING	Valve Replacement Program - Combined	Add	Scofield Construction/Mobile Crete	N	NA	NA	NA	\$200.00
7	6/6/2012	PWP0051	K FRIESE & ASSOCIATES INC	Water and Wastewater System Pipeline Engineering Rotation List - 2008-2011	Contract Change	CPM	Y	DECREASE	Y	N	(\$24,393.00)
8	6/6/2012	PWP0051	K FRIESE & ASSOCIATES INC	Water and Wastewater System Pipeline Engineering Rotation List - 2008-2011	Add	K FRIESE & ASSOCIATES	Y	INCREASE	Y	N	\$24,393.00
9	6/6/2012	CLMC336A	CS Advantage USAA, Inc.	TLC Re-Roof Rebid	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$300.00
10	6/6/2012	CLMC336A	CS Advantage USAA, Inc.	TLC Re-Roof Rebid	Add	VIKING FENCE CO LTD	Y	NA	NA	NA	\$615.00
11	6/6/2012	CLMC336A	CS Advantage USAA, Inc.	TLC Re-Roof Rebid	Add	River City Rolloffs, Inc.	Y	NA	NA	NA	\$14,000.00
12	6/6/2012	CLMB300	PRISM DEVELOPMENT INC	JOC- ABIA Building 6005 Improvements	Substitution-Delete	Austin Achitectural Graphics	N	NA	NA	NA	(\$648.00)
12a	6/6/2012	CLMB300	PRISM DEVELOPMENT INC	Job Order Contract for City of Austin Facilities	Substitution-Add	Capital Architectural Signs	Y	INCREASE	N	Y	\$1,011.00
13	6/11/2012	PWP0051	BLACK & VEATCH	Water and Wastewater System Pipeline Engineering Rotation List - 2008-2011	Contract Change	Jose I. Guerra Inc.	Y	Decrease	NA	NA	(\$12,000.00)
14	6/11/2012	CLMC163	Harvey Clearly Builders	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-Delete	What's Up Dock	N	NA	NA	NA	(\$148,620.00)
14A	6/11/2012	CLMC163	Harvey Clearly Builders	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-Add	American Eagle Golf Ventures, Inc./Dock Floats Ltd.	N	NA	Y	N	\$135,305.00
15	6/11/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Delete	Concrete Floor Finishes	N	NA	NA	NA	(\$11,500.00)
15a	6/11/2012	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-Add	Advanced Concrete Protection	N	NA	Y	Y	\$10,566.00
16	6/11/2012	PWP0051	BLACK & VEATCH	Water and Wastewater System Pipeline Engineering Rotation List - 2008-2011	Contract Change	Macias & Associates	Y	Decrease	NA	NA	(\$22,500.00)
17	6/11/2012	PWP0051	BLACK & VEATCH	Water and Wastewater System Pipeline Engineering Rotation List - 2008-2011	Contract Change	AK Young & Associates	Y	Decrease	NA	NA	(\$6,174.00)
18	6/11/2012	PWP0051	BLACK & VEATCH	Water and Wastewater System Pipeline Engineering Rotation List - 2008-2011	Contract Change	Accurate CAD & Technical Services Inc.	Y	Decrease	NA	NA	(\$2,553.00)
19	6/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	LONGHORN BLINDS OF AUSTIN	Y	INCREASE	NA	NA	\$1,196.00
20	6/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	Cervantes Trucking	Y	INCREASE	NA	NA	\$11,720.00
21	6/11/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	DPR Concrete	N	INCREASE	NA	NA	\$21,876.00
22	6/11/2012	CLMP078	HDR ENGINEERING INC.	RFQ for Transportation Planning Corridor	Contract Change	PAPE DAWSON ENGINEERS	N	DECREASE	NA	NA	(\$55,415.00)
23	6/11/2012	PWP0062	Lake Flato Architects, Inc.	New Central Library	Substitution-Delete	Texas Accessibility Reviews	N	NA	NA	NA	(\$27,400.00)
23a	6/11/2012	PWP0062	Lake Flato Architects, Inc.	New Central Library	Substitution-Add	Accessology Too LLC	Y	NA	NA	NA	\$27,400.00
24	6/12/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	Mario L Carlin Management LLC	Y	Increase	NA	NA	\$1,450.00
25	6/13/2012	CLMC173	Southland-S J Louis JV	South IH-35, Onion Creek Wastewater Interceptor - Rinard to Slaughter (North Tunnel)	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$8,477.00
26	6/13/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Substitution-Delete	Asphalt Paving Co Of Austin	N	NA	NA	NA	\$0.00

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26a	6/13/2012	CLMC199	CASH CONSTRUCTION	Hoeke-Posten Lane Roadway and Drainage Improvements	Substitution-Add	Austin Materials LLC dba Ramming Paving Company	N	NA	Y	Y	\$0.00
27	6/13/2012	CLMC345	G. Hyatt Construction, Inc.	Pickfair Recreation Center ADA Improvements	Add	Green Constructor Group LLC	Y	NA	NA	NA	\$8,250.00
28	6/13/2012	CLMC210	S J LOUIS CONSTRUCTION	Waller Creek Tunnel Project Main Tunnel & 4th Street Side	Contract Change	TXI Operations L.P.	N	INCREASE	NA	NA	\$2,872.00
29	6/14/2012	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	Voges Drilling Co.	N	INCREASE	NA	NA	\$500.00
30	6/14/2012	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Substitution-Delete	COMANCHE EXPRESS SVS	Y	NA	NA	NA	(\$6,000.00)
30a	6/14/2012	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Substitution-Add	Lizardo Trucking	Y				\$6,000.00
31	6/14/2012	CLMC317	MAC INC	Southern Walnut Creek Hike and Bike Trail	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$3,600.00
32	6/14/2012	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Contract Change	APAC Texas Inc. Wheeler Companies	N	INCREASE	NA	NA	\$25,530.00
33	6/14/2012	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$1,500.00
34	6/14/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-303 Filter Building & UFC 1 & 2 Completion	Substitution-Delete	TexCon Concrete	N	NA	NA	NA	(\$451,741.00)
34a	6/14/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-303 Filter Building & UFC 1 & 2 Completion	Substitution-Add	FACILITIES REHABILITATION	Y	NA	N	Y	\$250,000.00
35	6/14/2012	CLMA002	Laughlin Thyssen, Inc.	COA WTP 4 S-302 Clearwells 1 & 2	Substitution-Delete	TexCon Concrete	N	NA	NA	NA	(\$18,691.00)
35a	6/14/2012	CLMA002	LAUGHLIN - THYSSEN	COA WTP 4 S-302 Clearwells 1 & 2	Substitution-Add	FACILITIES REHABILITATION	Y	NA	N	Y	\$25,000.00
36	6/14/2012	CLMA002	T. Morales Co. Electric & Controls Ltd	COA WTP 4 S-310 Plant Wide Electrical systems	Substitution-Delete	Neltronics LLC	N	NA	NA	NA	(\$168,000.00)
36a	6/14/2012	CLMA002	T. Morales Co. Electric & Controls Ltd	COA WTP 4 S-310 Plant Wide Electrical systems	Substitution-Add	Systems Controls & Instrumentation LTD	Y	NA	N	Y	\$205,000.00
37	6/16/2012	CLMA002	LAUGHLIN - THYSSEN	Filter Building & UFC 1 & 2 Completion	Substitution-Delete	TexCon Concrete	N	NA	NA	NA	(\$451,741.00)
37a	6/16/2012	CLMA002	LAUGHLIN - THYSSEN	Filter Building & UFC 1 & 2 Completion	Substitution-Add	FACILITIES REHABILITATION	Y	NA	NA	NA	\$250,000.00
38	6/18/2012	CLMC323	LAUGHLIN - THYSSEN	Williamson Creek Blarwood Storm Drain Improvements	Delete	COMANCHE EXPRESS SVS	Y	NA	NA	NA	(\$90,000.00)
39	6/18/2012	CLMC290	DNT Construction	Pleasant Valley From St. Elmo To Button Bend	Add	Bad Company	N	NA	NA	NA	\$3,060.00
40	6/18/2012	CLMC291	EAS CONTRACTING, LP	Airfield Lightning Control Monitoring System (ALCMS) Upgrade	Add	TPC Communications	N	NA	NA	NA	\$680.00
41	6/18/2012	CLMC291	EAS CONTRACTING, LP	Airfield Lightning Control Monitoring System (ALCMS) Upgrade	Add	PIATRA INC	Y	NA	NA	NA	\$28,223.00
42	6/18/2012	CLMC323	LAUGHLIN - THYSSEN	Williamson Creek Blarwood Storm Drain Improvements	Add	CL Elder Trucking	Y	NA	NA	NA	\$90,000.00
43	6/18/2012	CLMC273	MCLEAN CONSTRUCTION	Airport at Chesterfield Wastewater Imp.	Substitution-Delete	Central Texas Environmental	N	NA	NA	NA	(\$1,744.00)
43a	6/18/2012	CLMC273	MCLEAN CONSTRUCTION	Airport at Chesterfield Wastewater Imp.	Substitution-Add	Environmental Allies GP Inc	N	NA	NA	NA	\$1,744.00
44	6/18/2012	CLMP010	LAWRENCE GROUP ARCHITECTS	General Architectural Services Rotation List 2009-2011	Add	Rogers O'Brien Construction Co	N	NA	NA	NA	\$9,500.00
45	6/18/2012	CLMC323	LAUGHLIN - THYSSEN	Williamson Creek Blarwood Storm Drain Improvements	Add	MCGRAY & MCGRAY	Y	NA	NA	NA	\$35,000.00
46	6/19/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Substitution-Delete	ASPHALT PAVING OF AUSTIN	N	NA	NA	NA	(\$29,033.00)
46a	6/22/2012	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Substitution-Add	A&J Asphalt Seal	N	NA	Y	Y	\$29,033.00
47	6/20/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	Chamberlin Roofing	N	DECREASE	NA	NA	(\$50,000.00)
48	6/20/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	WALKER ENGINEERING	N	INCREASE	NA	NA	\$140,194.00

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49	6/20/2012	CLMC315	Prudent Technologies dba Prudent Construction Services	Loop 360 Landfill Remediation	Contract Change	ABC Erosion Control	Y	Decrease	NA	NA	(\$5,597.00)
50	6/20/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	WALKER ENGINEERING	N	INCREASE	NA	NA	\$61,250.00
51	6/20/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Seguin Fabricators	N	INCREASE	NA	NA	\$3,500.00
52	6/20/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	WALKER ENGINEERING	N	INCREASE	NA	NA	\$52,123.00
53	6/20/2012	CLMP082	PARSONS BRINCKERHOFF AMERICAS, Inc.	Corridor Development Program	Contract Change	Unintech Consulting Engineers	Y	INCREASE	NA	NA	\$59,054.00
54	6/20/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Thyssenkrupp Safway, Inc.	N	DECREASE	NA	NA	(\$180,000.00)
55	6/20/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Delete	Alamo Crane Service	N	NA	NA	NA	(\$25,000.00)
56	6/20/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	DYNAMIC SYSTEMS	N	DECREASE	NA	NA	(\$250,000.00)
57	6/20/2012	CLMP082	PARSONS BRINCKERHOFF AMERICAS, Inc.	Corridor Development Program	Add	Economic Consultants of Oregon LTD dba ECON Northwest	N	NA	NA	NA	\$73,813.00
58	6/20/2012	CLMP082	PARSONS BRINCKERHOFF AMERICAS, Inc.	Corridor Development Program	Contract Change	Klotz Associates, Inc.	N	INCREASE	NA	NA	\$60,168.00
59	6/20/2012	CLMP082	PARSONS BRINCKERHOFF AMERICAS, Inc.	Corridor Development Program	Contract Change	Nancy Ledbetter & Associates, Inc.	Y	INCREASE	NA	NA	\$59,043.00
60	6/20/2012	CLMP082	PARSONS BRINCKERHOFF AMERICAS, Inc.	Corridor Development Program	Contract Change	ALLIANCE TRANSPORTATION	Y	INCREASE	NA	NA	\$190,419.00
61	6/20/2012	CLMP082	PARSONS BRINCKERHOFF AMERICAS, Inc.	Corridor Development Program	Contract Change	Aguirre & Fields LP	Y	INCREASE	NA	NA	\$119,366.00
62	6/20/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	BLASTCO INC	N	DECREASE	NA	NA	(\$219,980.00)
63	6/20/2012	CLMP082	PARSONS BRINCKERHOFF AMERICAS, Inc.	Corridor Development Program	Contract Change	Beverly Silas & Associates	Y	INCREASE	NA	NA	\$36,015.00
64	6/20/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Eimco Water Technologies	N	DECREASE	NA	NA	(\$129,910.00)
65	6/20/2012	CLMC282	TEXAS STERLING CONSTRUCTION	Group 10 Collector/Residential Streets SW & Havana St. Waterline	Add	Lauren Concrete	N	NA	NA	NA	\$0.00
66	6/20/2012	CLMC315	Prudent Technologies dba Prudent Construction Services	Loop 360 Landfill Remediation	Contract Change	Austex Tree Service Inc.	Y	Decrease	NA	NA	(\$17,929.00)
67	6/20/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Air Control Mechanical Services	N	INCREASE	NA	NA	\$30,359.00
68	6/20/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	PENHALL COMPANY	N	INCREASE	NA	NA	\$8,000.00
69	6/20/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	PATRIOT ERECTORS	N	INCREASE	NA	NA	\$28,603.00
70	6/21/2012	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	FLARE INDUSTRIES	N	INCREASE	NA	NA	\$80,240.00
71	6/21/2012	CLMC348	MUNIZ CONCRETE & CONTRACTING INC	2012 Misc Bridge Maintenance	Add	Alpha Ready Mix, LLC	Y	NA	NA	NA	\$3,000.00
72	6/21/2012	CLMB300	KELLOGG BROWN AND ROOT SERVICES, INC.	Job Order Contract for City of Austin Facilities	Add	L D Tebben	N	NA	NA	NA	\$24,751.00
73	6/21/2012	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	PENHALL COMPANY	N	NA	NA	NA	\$350.00
74	6/21/2012	CLMB300	KELLOGG BROWN AND ROOT SERVICES, INC.	Job Order Contract for City of Austin Facilities	Add	Stanley Security Solutions	N	NA	NA	NA	\$44,197.00
75	6/21/2012	CLMC346	Mid-State Plumbing, Inc.	Austin Bergstrom Terminal (ABIA) Terminal HVAC Improvements	Add	Trini Construction Builder	N	NA	NA	NA	\$15,000.00
76	6/22/2012	CLMA010	Chasco Contractors Ltd, LLP	Design Build - Aquatic Facility Improvements	Add	Santos Masonry	N	NA	NA	NA	\$2,900.00

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77	6/22/2012	CLMC311	Prism Development Inc.	ADA Ramp and Bus Stop Improvements 2012 City Wide	Add	CENTEX MATERIALS	N	NA	NA	NA	\$3,500.00
78	6/22/2012	CLMC311	Prism Development Inc.	ADA Ramp and Bus Stop Improvements 2012 City Wide	Add	Melendrez Trucking	Y	NA	NA	NA	\$2,500.00
79	6/22/2012	CLMA010	Chasco Contractors Ltd, LLP	Design Build - Aquatic Facility Improvements	Substitution-Delete	M2 Steel Systems	N	NA	NA	NA	(\$28,038.00)
79a	6/22/2012	CLMA010	Chasco Contractors Ltd, LLP	Design Build - Aquatic Facility Improvements	Substitution-Add	Quality Steel Erectors	N	NA	Y	N	\$10,650.00
80	6/22/2012	CLMC343	STR CONSTRUCTION	Morris Williams Golf Course Pro Shop/Cart Barn	Add	G & R SURVEYING	N	NA	NA	NA	\$1,125.00
81	6/22/2012	CLMA010	Chasco Contractors Ltd, LLP	Design Build - Aquatic Facility Improvements	Substitution-Delete	JIM CONNELLY MASONRY INC.	N	NA	NA	NA	(\$17,445.00)
81a	6/22/2012	CLMA010	Chasco Contractors Ltd, LLP	Design Build - Aquatic Facility Improvements	Substitution-Add	RBP Masonry Contractors	N	NA	Y	Y	\$15,207.00
82	6/25/2012	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Add	DEAN CONTRACTING CO INC	N	NA	NA	NA	\$53,760.00
83	6/25/2012	CLMC172	Excel Construction Services, Inc.	Spicewood Springs Pump Station Electrical Improvements	Add	Jeans Waterproofing of Texas	N	NA	NA	NA	\$3,375.00
84	6/25/2012	CLMC207	RGM CONSTRUCTORS LP	GROUP 30 ST RECONSTRUCTION - OLTORF ST E/CONGRESS AVE TO IH-35	Contract Change	EBC Construction	Y	DECREASE	NA	NA	(\$1,000.00)
85	6/25/2012	CLMC356	Quest Civil Construction Texas, LLC	Govalle Tunnel Centralized Odor Control Phase 1 and 2	Add	Engineered Composite Systems (ECS)	N	NA	NA	NA	\$119,350.00
86	6/25/2012	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Substitution-Delete	LONESTAR READY MIX	Y	NA	NA	NA	(\$15,651.00)
86a	6/25/2012	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Substitution-Add	LAUREN CONCRETE	N	NA	N	N	\$15,651.00
87	6/26/2012	CLMC207	RGM CONSTRUCTORS LP	GROUP 30 ST RECONSTRUCTION - OLTORF ST E/CONGRESS AVE TO IH-35	Add	Lewis Concrete Restoration	Y	NA	NA	NA	\$1,000.00
88	6/27/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Contract Change	Environmental Safety Services, Inc	Y	DECREASE	NA	NA	(\$14,000.00)
89	6/27/2012	CLMC282	TEXAS STERLING CONSTRUCTION	Group 10 Collector/Residential Streets SW & Havana St. Waterline	Substitution-Delete	Lone Star Ready Mix	Y	NA	NA	NA	\$0.00
89a	6/27/2012	CLMC282	TEXAS STERLING CONSTRUCTION	Group 10 Collector/Residential Streets SW & Havana St. Waterline	Substitution-Add	Centex Materials	N	NA	N	N	\$0.00
90	6/27/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Contract Change	Kellystone Inc	Y	DECREASE	NA	NA	(\$45,174.00)
91	6/27/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Contract Change	MACIAS & ASSOCIATES	Y	DECREASE	NA	NA	(\$2,000.00)
92	6/27/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Add	Scofield Construction Services (Mobile Crete)	N	NA	NA	NA	\$500.00
93	6/27/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Add	Oldcastle Apg Texas/Custom Crete	N	NA	NA	NA	\$500.00
94	6/27/2012	CLMC109A	TEXAS STERLING CONSTRUCTION	Group 3 NE Residential Street Reconst. & Util. Adj. (Rebid)	Add	CENTEX MATERIALS	N	NA	NA	NA	
95	6/27/2012	CLMC299	SMITH CONTRACTING	Second Street District Streetscape Recon & Util Adj Phase 3	Add	CENTEX MATERIALS	N	NA	NA	NA	\$500.00
96	6/28/2012	CLMP016	SUNLAND GROUP	ABIA Architectural & Engineering Services Rotation List 2009 -2012	Contract Change	WINTEROWD ASSOCIATES INC	Y	DECREASE	NA	NA	(\$6,823.00)
97	6/28/2012	CLMC109A	TEXAS STERLING CONSTRUCTION	Group 3 NE Residential Street Reconst. & Util. Adj. (Rebid)	Add	CONTRACTOR'S ASPHALT INC	N	NA	NA	NA	\$15,000.00
98	6/28/2012	CLMC195	TEXAS STERLING CONSTRUCTION	Reconstruction & Utility Adjustments Group 7 and Group 9	Add	CENTEX MATERIALS	N	NA	NA	NA	\$0.00
99	6/28/2012	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center 05 Main Package	Contract Change	Tech Center Design	N	DECREASE	NA	NA	(\$14,375.00)
100	6/29/2012	PWP0052	CH2M HILL	Water and Wastewater System Facility Engineering Rotation List - 2008-2011	Add	Fluid Meter Service Corp	N	NA	NA	NA	\$1,650.00
101	6/29/2012	PWP0052	CH2M HILL	Water and Wastewater System Facility Engineering Rotation List - 2008-2011	Contract Change	K FRIESE & ASSOCIATES	Y	DECREASE	NA	NA	(\$1,650.00)
102	6/29/2012	CLMC309	J D Ramming Paving Co., Ltd	ABIA General Aviation Apron Maintenance - 2011	Delete	TEXAS TRUCKING	Y	NA	NA	NA	(\$5,280.00)
103	6/29/2012	CLMC309	J D Ramming Paving Co., Ltd	ABIA General Aviation Apron Maintenance - 2011	Add	Allied Electric Services, Inc	Y	NA	NA	NA	\$1,375.00
104	6/29/2012	CLMC309	J D Ramming Paving Co., Ltd	ABIA General Aviation Apron Maintenance - 2011	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$1,175.00

Request for Change Summary for June 2012

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		Additions	Deletions	*Substitutions	Contract Changes	Total					
		42	3	16	43	104					
	Certified	18	2	3(2 Certified for Non-Certified/1 Like Kind)	21(8 Increase/13 Decreases)	44					
	Non-Certified	23	1	12 (6 Non-Certified for Certified/6 Like Kind)	22 (15-Increase/ 7- Decrease)	58					
	Not Approved	1	0	1	0	2					

Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
Trench Safety	AWU	Michael Russ	N	6/11/2012	Y	N	0	Emergency work	3	KK
15570 - portable toilets	CMD	Jason Bybel	Y	6/6/2012	Y	N	0	Adding certified firm	73	MA
96618 - copying services	CMD	Jason Bybel	N	6/12/2012	Y	N	0	Adding certified firm	72	MA
Glass & glazing	AE	Laura Lee Franks	N	6/11/2012	Y	N	0	increasing existing scope of work	121	KK
Electrical	AE	Laura Lee Franks	N	6/11/2012	Y	N	0	increasing existing scope of work	122	KK
75070 ready mix concrete	PW	Jim Steed	N	7/25/2012	Y	N	2	Met goals not adding new scope	11	MC
96847-Inspection Services	PW	John Wepryk	N	6/20/2012	Y	N	0	reallocating monies to cover additional services	9	MC
925017- Civil Engineering	PW	John Wepryk	N	6/20/2012	Y	N	0	per request of COA reclaimed water project manager		MC
97773 - portable toilets	AE	GREG WARREN	N	6/11/2012	Y	N	0	Adding certified firm	3	HT
temporary fencing	AE	GREG WARREN	N	6/11/2012	Y	N	0	Adding certified firm	1	HT
waste removal	AE	GREG WARREN	N	6/11/2012	Y	N	0	Adding certified firm	2	HT
type 1 & type 2 room & door signs including installation	Aviation	Janice White	Y	6/11/2012	Y	N	0	Subcontractor withdrawal of its bid/proposal	17	KK
type 1 & type 2 room & door signs including installation	Aviation	Janice White	Y	6/11/2012	Y	N	0	GFE Approved adding a certified subcontractor		KK
92588 - Structural Engineering	PW	George Jackson	N	7/12/2012	Y	N	0	City reduced or deleted scope of work	1	SRK
Furnish & install boat docks	PW	GARY JACKSON	N	6/13/2012	Y	N	0	Financial incapacity	11	MC
Manufacturer of dock equipment material only.	PW	GARY JACKSON	N	6/13/2012	Y	N	0	Met goals (Not adding new scope of work)		MC
concrete flooring finishing	CMD	Burton Jones	Y	6/14/2012	Y	N	0	Refusal by the Subcontractor to honor the Bid or Proposal price	1	MA
concrete flooring finishing	CMD	Burton Jones	N	6/14/2012	Y	N	0	No MBE/WBE availability		MA
96460-Land Surveying, 96291-Utility Locator-Underground	PW	George Jackson	N	7/12/2012	Y	N	0	Amendment No. 1 on the project	2	SRK
92670-Permitting Services	PW	George Jackson	N	7/12/2012	Y	N	0	Amendment No. 1 and No. 2 on the project	3	SRK
92018-Computer Aided Design, and 92138-Drafting Services	PW	George Jackson	N	7/12/2012	Y	N	0	Amendment No. 1 on the project	4	SRK
Mechanical Shades	AE	Laura Lee Franks	N	6/11/2012	Y	N	0	increasing existing scope of work	123	KK
Hauling	AE	Laura Lee Franks	N	6/11/2012	Y	N	0	increasing existing scope of work	124	KK
Concrete	AE	Laura Lee Franks	N	6/11/2012	Y	N	0	increasing existing scope of work	125	KK
92593 - Transportation Engineering	CMD	Alan Hughes	N	6/14/2012	Y	N	0	Decreasing existing scope of work	1	JC
91815 & 91825 accessibility consulting	PW	CYNTHIA JORDAN	N	6/15/2012	Y	N	0	Subcontractor withdrawal its bid	14	KK
90735 & 91825 accessibility consulting	PW	CYNTHIA JORDAN	N	6/15/2012	Y	N	0	Adding a certified sub		KK
91461-painting	PW	Jim Steed	N	6/19/2012	Y	N	0	Increasing existing scope of work	14	HT
9108301-concrete lining	CMD	Tony Lopez	Y	6/25/2012	Y	N	0	GFE approved (New Scope)	5	SRK
91396-paving	CMD	Christina Calvery	N	6/25/2012	Y	N	0	Company Name Change	14	SRK

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91396-paving	CMD	Christina Calvery	N	6/25/2012	Y	N	0	Company Name Change		SRK
Grading & erosion control	PW	Reynaldo Hernandez	N	6/13/2012	Y	N	0	adding certified subcontractor	2	KK
concrete for tunnel	CMD	GARY JACKSON	N	6/13/2012	Y	N	0	increase existing scope of work	1	KK
9621666 - pier drilling	CMD	Steve Parks	N	6/15/2012	Y	N	0	increase existing scope of work	1	KK
96239 - trucking	CMD	Steve Parks	Y	6/15/2012	Y	N	0	sub withdrew bid	5	KK
96239 - trucking	CMD	Steve Parks	Y	6/15/2012	Y	N	0	Approved GFE	4	KK
97773 - toilets portable rental or lease	PW	RICHARD DUANE	N	6/19/2012	Y	N	0	Adding certified firm	1	HT
1501227 - ready mix concrete	CMD	Steve Parks	Y	6/15/2012	Y	N	0	increase existing scope of work	3	KK
15570 - PORTABLE TOILETS	CMD	Steve Parks	NA	6/15/2012	Y	N	0	adding a minority vendor	2	KK
91430 - concrete form place & finish	CMD	Jason Bybel	Y	6/27/2012	Y	N	0	Financial incapacity	79	MA
91430 - concrete form place & finish	CMD	Jason Bybel	Y	6/27/2012	Y	N	0	Adding certified firm		MA
91430 - concrete form place & finish	CMD	Jason Bybel	Y	6/25/2012	Y	N	0	Financial incapacity	78	MA
91430 - concrete form place & finish	CMD	Jason Bybel	Y	6/22/2012	Y	N	0	Adding certified firm		MA
2067725 - battery backup system (DC power storage charging DC distribution & inversion system	CMD	Jason Bybel	Y	6/27/2012	Y	N	0	Failure of performance	77	MA
91438 - electrical DC power storage charging DC distribution & inversion system	CMD	Jason Bybel	Y	6/27/2012	Y	N	0	Adding certified firm		MA
91430 - concrete form place & finish	CMD	Jason Bybel	Y	6/27/2012	Y	N	0	Financial incapacity	79	MA
91430 - concrete form place & finish	CMD	Jason Bybel	Y	6/27/2012	Y	N	0	Adding certified firm		MA
96239 - hauling	CMD	ALISON VON STEIN	N	7/18/2012	Y	N	0	The Subcontractor A's withdrawal of its Bid or Proposal	3	MA
asbestos abatment	CMD	Tony Lopez	N	6/19/2012	Y	Y	1	NO MBE/WBE AVAILABILITY	1	KK
test fiber	PW	Robin Camp	N	6/19/2012	Y	N	0	No MBE/WBE availability	2	HT
cleaning & painting of vault building	PW	Robin Camp	Y	6/19/2012	Y	N	0	Adding certified firm	1	HT
96239 - hauling	CMD	ALISON VON STEIN	Y	7/18/2012	Y	N	0	Adding certified firm	2	MA
98814 - erosion control	CMD	CONNIE SMITH	NA	6/19/2012	Y	N	0	sub has been bought out by Environmental Allies/Adding new vendor name change information	1	KK
98814 - erosion control	CMD	CONNIE SMITH	NA	6/19/2012	Y	N	0	sub bought out Central Texas Environmental	2	KK
91200 - construction service general	PW	Craig Russell	Y	6/25/2012	Y	N	0	GFE approved (New Scope)	2	JC
96877 - survey	CMD	ALISON VON STEIN	Y	7/18/2012	Y	N	0	Adding certified firm	1	MA
7451412 - paving	AE	Rose San Miguel	N	6/21/2012	Y	N	2	The Subcontractor A's withdrawal of its Bid or Proposal	42	MC
7451412 - paving	AE	Rose San Miguel	N	6/22/2012	Y	N	2	Met goals (Not adding a new scope of work)		MC
91473 - roofing	AE	Laura Lee Franks	N	6/22/2012	Y	N	0	Decreasing existing scope of work	126	KK
91438 - electrical	AE	Laura Lee Franks	N	6/22/2012	Y	N	0	Increasing existing scope of work	127	KK

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erosion control	CMD	Jules Parrish	N	7/16/2012	Y	N	0	City reduced or deleted scope of work	7	SRK
91438 - electrical	AE	Laura Lee Franks	N	6/22/2012	Y	N	0	Increasing existing scope of work	128	KK
9122376 - structural steel	PW	Jules Parrish	N	6/26/2012	Y	N	0	Increasing existing scope of work	27	HT
91438 - electrical	AE	Laura Lee Franks	N	6/22/2012	Y	N	0	Increasing existing scope of work	129	KK
92517- Civil Engineering, Engineering Analysis	PW	ALLISON DIETZEL	N	6/26/2012	Y	N	0	Increasing existing scope of work	10	HT
91200 - const svcs (scaffolding)	PW	Jules Parrish	N	7/5/2012	Y	N	0	Decreasing existing scope of work	29	HT
crane rental w/operator	PW	Jules Parrish	N	7/5/2012	Y	N	0	Unavailability after receipt of reasonable notice to proceed	32	HT
91450 - hvac and 91468 - plumbing	AE	Laura Lee Franks	N	6/22/2012	Y	N	0	Decreasing existing scope of work	130	KK
96129 - Economic Impact Studies	PW	ALLISON DIETZEL	N	7/3/2012	Y	N	0	No MBE/WBE availability	14	HT
92593 - traffic engineering analyze traffic model	PW	ALLISON DIETZEL	N	6/26/2012	Y	N	0	Increasing existing scope of work	13	HT
91826 - Public Involvement	PW	ALLISON DIETZEL	N	6/26/2012	Y	N	0	Increasing existing scope of work	12	HT
92593 - Traffic Engineering-develop analyze traffic model	AE	ALLISON DIETZEL	N	6/26/2012	Y	N	0	Increasing existing scope of work	11	HT
92517 - Civil Engineering, Engineering Analysis	PW	ALLISON DIETZEL	N	6/26/2012	Y	N	0	Increasing existing scope of work	9	HT
91461 - paint concrete coatings repairs	PW	Jules Parrish	N	7/5/2012	Y	N	0	Decreasing existing scope of work	30	HT
91826 - Public Involvement	PW	ALLISON DIETZEL	N	6/26/2012	Y	N	0	Increasing existing scope of work	8	HT
96896 - water & wastewater treatment svcs	PW	Jules Parrish	N	7/5/2012	Y	N	0	Decreasing existing scope of work	31	HT
7507763-concrete	PW	Demira Wyatt	N	7/3/2012	Y	N	0	Emergency work	11	SRK
tree removal, access road	CMD	Jules Parrish	N	7/16/2012	Y	N	0	City reduced or deleted scope of work	8	SRK
91450 - heating ventilating & air conditioning	PW	Jules Parrish	N	6/25/2012	Y	N	0	Increasing existing scope of work	26	HT
9139671 - sawing concrete	PW	Jules Parrish	N	6/25/2012	Y	N	0	Increasing existing scope of work	28	HT
Structural Steel	AE	Laura Lee Franks	N	6/22/2012	Y	N	0	Increasing existing scope of work	131	KK
Refurbish existing SAR flare	PW	Jules Parrish	N	6/25/2012	Y	N	0	Increasing existing scope of work	25	HT
75070- supply ready mix concrete	PW	LARRY MENDEZ	N	6/26/2012	Y	N	0	Met goals (Not adding a new scope of work)	1	MC
91473 - roofing const, 91066 - roofing gutters & downspouts	CMD	William Conrad	Y	6/25/2012	Y	N	0	GFE approved (New Scope)	1	HT
concrete coring	PW	ALISON VON STEIN	N	6/25/2012	Y	N	0	No MBE/WBE availability	46	HT
4502648 - door hardware, 4505531- locks, 99050 - installation	AWU	Chris Wolter	Y	6/27/2012	Y	N	0	GFE approved (New Scope)	1	HT
57081 - drywall & framing, and 91461- painting	CMD	Robert Putle	Y	7/9/2012	Y	N	0	Adding certified firm	1	MA
masonry	CMD	Bob Egan	N	6/28/2012	N	Y	0	Performed work prior to authorization	6	MC

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7507002 - ready mix concrete	CMD	Diane Rice	Y	6/22/2012	Y	N	0	Met goals (Not adding a new scope of work)	1	KK
96239-hauling svcs	CMD	Diane Rice	N	6/22/2012	Y	N	0	Adding certified firm	2	KK
Steel Construction, Roofing	PW	Bob Egan	N	7/13/2012	Y	N	0	The Subcontractor A's withdrawal of its Bid or Proposal	13	MC
Steel Construction, Roofing	PW	Bob Egan	N	7/13/2012	Y	N	0	Met Goals (Not adding a new scope of work)		MC
surveying	CMD	ALISON VON STEIN	Y	7/18/2012	Y	N	0	GFE approved	1	MA
91455 - Masonry	PW	Bob Egan	N	7/13/2012	N	N	0	The Subcontractor A's withdrawal of its Bid or Proposal	10	MC
91455 - Masonry	PW	Bob Egan	N	7/13/2012	N	N	0	Met goals (Not adding a new scope of work)		MC
91473 - roofing installers	PW	Jim Steed	Y	7/1/2012	Y	N	0	GFE approved (New Scope)	15	HT
Joint repair on concrete reservoir	PW	Imane Mrine	N	6/27/2012	Y	N	1	Emergency work	2	MC
manhole coating	PW	RICHARD DUANE	N	7/1/2012	Y	N	0	Adding 2nd tier subcontractor (Lewis Concrete)	7	HT
03169 - Odor Contol Equipment	CMD	Jon Thompson	Y	7/6/2012	Y	N	0	GFE approved	3	MA
75070 - ready mix concrete	CMD	Jon Thompson	Y	6/25/2012	Y	N	0	Financial incapacity	24	KK
75070 - ready mix concrete	CMD	Jon Thompson	N	6/25/2012	Y	N	0	No MBE/WBE availability		KK
manhole coating	PW	RICHARD DUANE	N	7/1/2012	Y	N	0	Adding certified firm		HT
91430 - concrete	CMD	Randy Harvey	N	7/18/2012	Y	N	0	City reduced or deleted scope of work	1	MA
7507763-concrete	PW	Demira Wyatt	Y	7/3/2012	Y	N	0	Company went out of business	12	SRK
7507763-concrete	PW	Demira Wyatt	Y	7/3/2012	Y	N	0	No MBE/WBE availability		SRK
2101161 - blocks, concrete	CMD	Randy Harvey	N	8/2/2012	Y	N	0	City reduced or deleted scope of work	1	MA
90779 - surveying services	CMD	Randy Harvey	N	7/18/2012	Y	N	0	City reduced or deleted scope of work	2	MA
75070 - ready mix concrete	CMD	Randy Harvey	Y	7/18/2012	Y	N	0	GFE approved	3	MA
75070 - ready mix concrete	CMD	Randy Harvey	Y	7/20/2012	Y	N	0	No MBE/WBE availability	4	MA
7507002 - ready mix concrete	CMD	LARRY MENDEZ	Y	7/1/2012	Y	N	0	Met goals (Not adding a new scope of work)	4	KK
75070 - ready mix concrete	CMD	Randy Harvey	Y	7/20/2012	Y	N	0	GFE approved	5	MA
90607 - landscape architect	CMD	Robin Camp	N	7/26/2012	Y	N	0	City reduced or deleted scope of work	5	JC
7553556 - parts, Midland Asphalt Paving Machine	CMD	LARRY MENDEZ	Y	7/1/2012	Y	N	0	No MBE/WBE Availability	5	KK
750773 - concrete	CMD	LARRY MENDEZ	Y	7/26/2012	Y	N	0	No MBE/WBE availability	1	MA
42548 - custom furniture	AE	Laura Lee Franks	N	7/2/2012	Y	N	0	decreasing existing scope of work	132	KK
92693 -Testing and monitoring services	CMD	Jules Parrish	Y	7/18/2012	Y	N	0	GFE approved	4	JC
92517 - Engineering Professional Svcs for construction svcs related to site-civil work	CMD	Jules Parrish	Y	7/18/2012	Y	N	0	Decreasing existing scope of work to add a new scope of work to project.	5	JC
96239 -hauling	PW	CRAIG RUSSELL	N	7/11/2012	Y	N	0	Deletion due to City of Austin Change Order #1 to eliminate hauling	3	HT
91438 - electrical	PW	CRAIG RUSSELL	Y	7/5/2012	Y	N	0	Adding certified firm	1	HT
97773 - portable toilets	PW	CRAIG RUSSELL	N	7/5/2012	Y	N	0	Adding certified firm	2	HT

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