

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	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	RFC Approved Y/N	Violation Letter Y/N	Total No. of Violations	Notes	Qty	Rev
1/5/1/2013	CLMC347	Jay-Reese Constructors, Inc.	Boardwalk Trail at Lady Bird Lake	Add	Texas Quality Services	N	NA	NA	NA	\$56,300.00	91468 - plumbing	PW	David Taylor	Y	5/8/2013	Y	N	1	GFE approved	1	MA
2/5/3/2013	CLMC272A	Muniz Concrete & Contracting, Inc.	ADA Sidewalk, Ramp & Bikeway Imp 2011 Group 11 City Wide	Add	TSC Construction, Inc.	N	NA	NA	NA	\$4,500.00	Special concrete stamping and stain	PW	Diane Rice	Y	5/31/2013	Y	N	0	No MBE/WBE availability	1	MA
3/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	TXI Operations L.P.	N	NA	NA	NA	\$50,000.00	75070 - Ready mix concrete	PW	Larry Mendez	N	5/17/2013	Y	N	0	Met Goals	1	MA
4/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	Mobile Crete	N	NA	NA	NA	\$1,000.00	75070 - Ready mix concrete	PW	Larry Mendez	N	5/17/2013	Y	N	0	Met Goals	2	MA
5/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	Highway Technologies, LP	N	NA	NA	NA	\$5,960.00	8018387 - Traffic signs	PW	Larry Mendez	N	5/17/2013	Y	N	0	Met Goals	3	MA
6/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	Ramming Paving Company	N	NA	NA	NA	\$493,717.00	91395 - Paving highways and roads	PW	Larry Mendez	N	5/10/2013	Y	N	0	Met Goals	4	MA
7/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	DJ Construction	N	NA	NA	NA	\$8,920.00	91276 - Striping streets	PW	Larry Mendez	N	5/10/2013	Y	N	0	Met Goals	5	MA
8/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	Turn Key Operations	N	NA	NA	NA	\$10,200.00	96884 - Traffic device placement & removal service	PW	Larry Mendez	N	5/17/2013	Y	N	0	Met Goals	6	MA
9/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	Mickie Service Company Inc	N	NA	NA	NA	\$130,000.00	No code available - specialty work providing and installing insertion valves	PW	Larry Mendez	N	5/17/2013	Y	N	0	Met Goals	7	MA
10/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	G&R Surveying	N	NA	NA	NA	\$14,200.00	90779 - Surveying Services	PW	Larry Mendez	N	5/17/2013	Y	N	0	Met Goals	8	MA
11/5/6/2013	CLMC399	Smith Contracting Company, Inc.	Polygon 337 - Except 32nd Duval to Red River	Add	Fuquay, Inc.	Y	NA	NA	NA	\$500.00	31530 - Protective coatings	PW	Larry Mendez	N	5/24/2013	Y	N	0	Adding certified firm	9	MA
12/5/6/2013	PWP0062	Lake Flato Architects, Inc.	New Central Library	Add	Reed Fire Protection Engineering, LLC.	Y	NA	NA	NA	\$29,995.00	Computational Fluid Dynamic Smoke Plume model to aid team in determining the required amount of make-up for smoke exhaust	PW	Cynthia Jordan	Y	5/8/2013	Y	N	0	Adding a certified firm	2	KK
13/5/8/2013	CLMC393	The Barr Company	ABIA Terminal Improvements 2012	Add	Double L. Insulation	N	NA	NA	NA	\$5,175.00	01078 - Pipe Insulation	Aviation	Burton Jones	Y	6/13/2013	Y	N	0	GFE approved	4	KK
14/5/8/2013	CLMC361	Denucci Constructors, LLC	Group 7-Pedernales St Reconstruction & Utility Adjustment	Add	DJ Construction	N	NA	NA	NA	\$8,000.00	Permanent Pavement Marking Lines, Letters and Symbols	CMD	Randy Harvey	N	5/3/2013	Y	N	0	Met goals (Not adding a new scope of work)	1	LM
15/5/8/2013	CLMC393	The Barr Company	ABIA Terminal Improvements 2012	Add	The House Doctor	N	NA	NA	NA	\$84,500.00	41540 - Casework, wood	Aviation	Burton Jones	Y	5/17/2013	Y	N	0	GFE approved	5	KK
16/5/8/2013	CLMC393	The Barr Company	ABIA Terminal Improvements 2012	Add	Young & Pratt Services	N	NA	NA	NA	\$18,250.00	0310301 - Test and Balance	Aviation	Burton Jones	N	6/13/2013	Y	N	0	Met goals (Not adding a new scope of work)	6	KK
17/5/8/2013	CLMC388	Austin Filter Systems, Inc.	Harold Court East Regional Service Center	Add	GK Construction, LLC	Y	NA	NA	NA	\$18,000.00	Rebar installation and placement	PW	Jules Parrish	N	5/10/2013	Y	N	0	Met Goals. Adding certified firm	1	LM
18/5/8/2013	CLMC393	The Barr Company	ABIA Terminal Improvements 2012	Add	Architectural Division B	N	NA	NA	NA	\$162,958.00	15025 - Doors, Frames, Jamb, Steel	Aviation	Burton Jones	Y	5/15/2013	Y	N	0	GFE approved	7	KK
19/5/9/2013	CLMB312	Warden Construction Corporation	JOC - Concrete Pad Expansion	Add	Xevex Concrete Construction, LLC	Y	NA	NA	NA	\$0.00	91430 - Concrete services	CMD	Lynda Williams	Y	5/14/2013	Y	N	0	Adding certified firm	13	KK
20/5/10/2013	PW00300018	KBR/Espey Joint Venture	Waller Creek Tunnel Project - Construction Phase Services	Add	FMI Corporation	N	NA	NA	NA	\$13,000.00	Construction Management Consulting	PW	Gary Jackson	Y	6/14/2013	Y	N	0	Added firm without SMBR approval	1	HT
21/5/10/2013	PWP0047	Stanley Consultants, Inc.	Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010	Add	Macias & Associates, LP	Y	NA	NA	NA	\$13,000.00	96291 - Utility Locator Service (Underground)	AE	Carol Stewart	N	5/17/2013	Y	N	0	Adding certified firm	1	MA
22/5/14/2013	CLMP080	Lockwood, Andrews & Newnam, Inc.	Commodity Code RFP Scope and Fee - Phase II	Add	Central Road & Utility, Ltd.	Y	NA	NA	NA	\$63,268.00	91831 - Construction (consulting on construction standards)	CMD	Robin Camp	N	5/22/2013	Y	N	0	Adding certified firm	1	JC
23/5/15/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Brierley Associates	N	NA	NA	NA	\$12,501.00	92525 - Design Engineering for lower level excavation	CMD	Gary Jackson	Y	6/14/2013	Y	Y	0	Sub completed work prior to SMBR's approval	26	KK
24/5/15/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Site Development Engineering, Inc.	N	NA	NA	NA	\$15,000.00	92525 - Design Engineering for upper level excavation	CMD	Gary Jackson	Y	6/14/2013	Y	Y	0	Sub completed work prior to SMBR's approval	27	KK
25/5/15/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	Stiver Engineering, Inc.	N	NA	NA	NA	\$84,688.00	92525-Design Engineering for concrete excavation	CMD	Gary Jackson	Y	6/14/2013	Y	Y	0	Sub completed work prior to SMBR's approval	28	KK
26/5/15/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet at Waterloo Park	Add	RMDK R.M.D. Kwikform North America	N	NA	NA	NA	\$26,060.00	57025 - Forms for trenching/tunneling	AWU	Gary Jackson	N	6/14/2013	Y	Y	0	Sub completed work prior to SMBR's approval	29	KK
26/5/15/2013	CLMC358	Chasco Contracting Ltd LLP/Chasco Construction Ltd, LLP	Repairs to Turner Roberts Recreation Center (Emergency Proj)	Add	John C. Christensen/Christensen Oko Prototype	N	NA	NA	NA	\$4,872.00	96207 - Remove existing art work, safely store it during reconstruction of the plaza and reinstall it once plaza work is complete.	PARD	David Smythe-Macaulay	N	5/22/2013	Y	N	0	Sole Source (Commissioning Artist)	3	SRK
28/5/16/2013	CLMC347	Jay-Reese Constructors	Boardwalk Trail at Lady Bird Lake	Add	Custom Masonry Corporation	N	NA	NA	NA	\$91,290.00	91455 - Masonry	PW	DENNIS CRABBILL	Y	5/24/2013	Y	N	0	GFE approved	1	MA
29/5/16/2013	CLMB300	Alpha Building Corporation	Job Order Contract for City of Austin Facilities	Add	National Terrazzo Tile and Marble, Inc.	N	NA	NA	NA	\$0.00	Commercial terrazzo repair - Specialized terrazzo repair	PW	ALLISON DIETZEL	N	5/24/2013	Y	N	0	Adding a subcontractor to use for assignment	1	LM
30/5/17/2013	PWP082	Parsons Brinckerhoff, Inc.	IH-35 Corridor Development Program	Contract Change	Beverly Silas & Associates	Y	Increase	NA	NA	\$12,000.00	91826 - Public Involvement	PW	Allison Dietzel	N	5/28/2013	Y	N	0	Increasing existing scope of work	9	HT
31/5/20/2013	CLMC253	Peabody General Contractors, Inc.	Large Diameter Waterline On-Call Services Indefinite Delivery/Indefinite Quantity	Add	Mickie Service Company Inc	N	NA	NA	NA	\$40,000.00	Line stops and line tap services	AWU	Matt Cullen	N	5/31/2013	Y	N	0	No MBE/WBE availability	4	KK
32/5/21/2013	DKC0027	NAES Corporation	Plant and Chiller Maintenance	Add	Furmanite	N	NA	NA	NA	\$0.00	94156 - Hydro work	AE	Ray Moncada	N	5/31/2013	Y	N	0	No MBE/WBE availability	15	HT
33/5/21/2013	CLMC392	Mountain Cascade of Texas, LLC	Boyce Lane Water Main	Delete	White Glove Photos	Y	NA	NA	NA	\$1,200.00	9157297 - Photography, Construction	PW	Richard Duane	N	5/30/2013	Y	N	0	Failure of subcontractor to meet insurance, licensing or bonding requirements	1	RY
34/5/21/2013	CLMP016	Reynolds, Smith and Hills, Inc.	ABIA Architectural & Engineering Services Rotation List 2009-2012	Contract Change	Cadd Studio, Inc.	Y	Decrease	NA	NA	(\$10,820.00)	90738 - Drafting Services (Architectural & Engineering)	ABIA	Jules Parrish	N	6/3/2013	Y	N	0	City changed scope of work	1	LM
35/5/21/2013	CLMP030	TRC Environmental Corporation	Professional Services Agreement 2010-2012 Services Rotation List	Add	E O Sharp Butane Co Inc	N	NA	NA	NA	\$740.00	83013 - Assess, purge, and flush propane tank	PW	Steve Nelson	N	6/6/2013	Y	N	0	No MBE/WBE availability	2	SRK
36/5/21/2013	CLMC378A	BRH-Garver Construction, L.P.	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Add	Austex Tree Service Inc.	Y	NA	NA	NA	\$3,700.00	96888 - Tree & Shrub Removal Services	PW	Clay Harris	N	5/31/2013	Y	N	0	Adding certified firm	6	HT
37/5/21/2013	CLMC300A	G. Hyatt Construction, Inc.	Conley Guerrero Senior Activity Center	Add	Trini Construction Builder	Y	NA	NA	NA	\$2,052.00	91455 - Masonry (Repair Masonry Screen Wall)	PARD	John McKennis	N	5/29/2013	Y	N	0	Adding certified firm	9	JC
38/5/21/2013	CLMC273	McLean Construction, Inc.	Airport at Chesterfield Wastewater Improvements	Add	Rangeline Tapping Services, Inc.	N	NA	NA	NA	\$8,000.00	93654 - Water Line Stop Services	CMD	Connie Smith	Y	5/24/2013	Y	N	0	No MBE/WBE availability	4	KK
39/5/23/2013	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Baer Engineering & Environmental Consulting	N	Decrease	NA	NA	(\$890.00)	Air Testing & Monitoring	AE	Laura Lee Franks	N	6/6/2013	Y	N	0	Professional Svc-decrease based on final negotiations	1	MA
40/5/28/2013	CLMC352	Zachry Construction Corporation	Waller Creek Tunnel Outlet Facility	Add	GK Construction, LLC	Y	NA	NA	NA	\$1,759.00	91479 - Installation of reinforced steel	CMD	Gary Jackson	Y	6/21/2013	Y	N	1	Adding certified firm	13	KK
41/5/30/2013	CLMC 382	THE BARR CO	Austin to Manor Rail with Trail - Phase 1	Add	Survtex, LLC	N	NA	NA	NA	\$4,552.00	96877 - Survey (Not Aerial or Research)	PW	Larry Mendez	N	6/6/2013	Y	N	0	All Goals Met	1	MA
42/5/30/2013	CLMC378A	BRH-Garver Construction, L.P.	5th St from IH-35 to Onion St Reconst and Util Grp 7 (Rebid)	Add	E & T Masonry	Y	NA	NA	NA	\$47,600.00	91455 - Masonry	PW	Clay Harris	N	6/5/2013	Y	N	0	Adding certified firm	7	HT
43/5/30/2013	CLMB 312	Warden Construction Corporation	JOC - Concrete Pad Expansion Project	Add	H. R. Marc Co., Inc.	N	NA	NA	NA	\$0.00	91430 - Concrete Services	CMD	Lynda Williams	N	6/3/2013	Y	N	0	Adding a subcontractor to use for assignment	14	KK
44/5/31/2013	PWP0051	Black & Veatch Corporation	North Acres - Wastewater Tunnel	Contract Change	Gorrodona & Associates, Inc (GA)	N	Decrease	NA	NA	(\$12,500.00)	96240 - Land Surveying, 96291 - SUE	PW	Connie Smith	N	6/6/2013	Y	N	0	Professional Svc-decrease based on final negotiations	1	MA

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Request for Change Summary for June 2013					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	39	1	0	4	44
Certified	10	1	0	2 (1-Increase/1- Decrease)	13
Non-Certified	29	0	0	2 (0-Increase/2- Decrease)	31
Not Approved	0	0	0	0	0