

	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	6/3/2013	CLMC300A	G. Hyatt Construction, Inc.	Conley-Guerrero Senior Activity Center Renovations Rebid	Add	Goldstar Cabinets	N	NA	NA	NA	\$9,190.00	New Cabinetry	PARD	John McKennis	Y	6/5/2013	Y	N	0	GFE Approved.	10	JC
2	6/3/2013	PWP0052	CP & Y, Inc.	Water and Wastewater System Facility Engineering Rotation List 2008-2011	Add	V & A Consulting Engineers, Inc.	Y	NA	NA	NA	\$5,000.00	92521 - Corrosion Control - need expert services during construction for tank coating system review	PW	Daniel Layton	N	6/13/2013	Y	N	0	Adding certified firm	2	HT
3	6/3/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Substitution-Delete	Anderson Construction Services	Y	NA	N	N	(\$33,100)	91356 - Tile and Remodeling	PW	Dale Buehler	Y	6/13/2013	Y	N	0	The Subcontractor's withdrawal of its Bid or Proposal	10	HT
3a	6/3/2013	CLMB312	Kellogg Brown & Root LLC	2013 Job Order Contract for COA Austin Facility Improvements	Substitution-Add	G&H Construction and Remodeling	Y	NA	Y	Y	\$32,264.00	91200 & 91231 - Remove toilet accessories and reinstall, remove paint, Install tile.	PW	Dale Buehler	Y	6/13/2013	Y	N	0	Adding certified firm		HT
4	6/4/2013	CLMC393	The Barr Company, AIA	ABIA Terminal Improvements 2012	Add	Aircraft, Inc.	N	NA	NA	NA	\$165,997.00	91450 - Heating, Ventilation & Air Conditioning (HVAC) & 99247 - HVAC System testing, balancing, troubleshooting	Aviation	Burton Jones	Y	6/14/2013	Y	N	0	GFE documentation is approved	7	KK
5	6/4/2013	CLMC393	The Barr Company, AIA	ABIA Terminal Improvements 2012	Add	Compu Signs	N	NA	NA	NA	\$11,360.00	55970 - Signage	Aviation	Burton Jones	Y	6/13/2013	Y	N	0	GFE documentation is approved	8	KK
6	6/4/2013	CLMC393	The Barr Company, AIA	ABIA Terminal Improvements 2012	Add	DEA Specialties	Y	NA	NA	NA	\$97,739.00	48546 - Dispensers & Holders for Paper Towels, Toilets & 67013 - Grab Bars	Aviation	Burton Jones	Y	6/13/2013	Y	N	0	Adding a certified firm	9	KK
7	6/4/2013	CLMC382	Rodriguez Barr Inc. dba The Barr Company, AIA	Austin to Manor Rail with Trail Phase 1	Add	Rail Ryder Track Removal Services, Inc.	N	NA	NA	NA	\$0.00	9406566 - Railroad Track Removal	PW	Larry Mendez	N	6/6/2013	Y	N	0	No MBE/WBE availability/No Cost Service	1	MA
8	6/4/2013	CLMC393	The Barr Company, AIA	ABIA Terminal Improvements 2012	Add	Twelve Point Construction	N	NA	NA	NA	\$25,780.00	91455 - Masonry	ABIA	Burton Jones	Y	6/6/2013	N	N	0	Sub has no Vendor Registration Number	10	KK
9	6/4/2013	CLMC317	MAC Inc.	Southern Walnut Creek Hike and Bike Trail	Add	N-Line Traffic Maintenance	Y	NA	NA	NA	\$33,605.00	Supply Traffic Signs	PW	Richard Duane	Y	6/12/2013	Y	N	0	Adding certified firm	7	HT
10	6/4/2013	CLMC379	Muniz Concrete & Contracting, Inc.	Local Area Traffic Mgmt & Intersection Imp Indefinite Delivery/Indefinite Quantity Contract	Add	Highway Technologies, Inc.	N	NA	NA	NA	\$88,843.00	91276 - Striping, Pavement Markings	PW	Darryl Haba	N	6/12/2013	Y	N	0	Financial incapacity	2	HT
11	6/4/2013	CLMC393	The Barr Company, AIA	ABIA Terminal Improvements 2012	Add	JRB Painting, LLC	N	NA	NA	NA	\$25,600.00	91461 - Interior Painting of Rest Room Upgrades, including doors and frames	Aviation	Burton Jones	Y	6/4/2013	N	N	0	GFE documentation required	11	KK
12	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Walls and All Inc.	N	NA	NA	NA	\$0.00	Drywall Contractor	CMD	Lynda Williams	N	6/24/2013	Y	N	0	Met goals (Not adding a new scope of work.)	12	JC
13	6/5/2013	PAX0105	Levy Restaurants	Catering and Concession Services	Add	Front Line Sales, Inc.	N	NA	NA	NA	\$2,000.00	Safety Cut Resistant Gloves	ACCD	Van Jobe	Y	7/19/2013	Y	N	0	GFE approved	22	SRK
14	6/5/2013	PAX0105	Levy Restaurants	Catering and Concession Services	Add	Dunbar Armored Inc.	N	NA	NA	NA	\$3,000.00	Armored Car Service	ACCD	Van Jobe	N	7/19/2013	N	N	0	Sub has no Vendor Registration Number	23	SRK
15	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Xevex Construction LLC	Y	NA	NA	NA	\$0.00	90976 - Site work, 91430 - Concrete	CMD	Lynda Williams	N	6/24/2013	Y	N	0	Met goals (Not adding a new scope of work.)	13	JC
16	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	S & D Commercial Services	N	NA	NA	NA	\$0.00	91468 - Plumbing	CMD	Lynda Williams	N	6/18/2013	Y	N	0	Met goals (Not adding a new scope of work.)	14	JC
17	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Myers Concrete Construction, LP	N	NA	NA	NA	\$0.00	91430 - Concrete	CMD	Lynda Williams	N	6/24/2013	Y	N	0	Met goals (Not adding a new scope of work.)	15	JC
18	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Metalink Corporation	Y	NA	NA	NA	\$0.00	15034 - Handrails, 33010 - Fencing	CMD	Lynda Williams	N	6/24/2013	Y	N	0	Met goals (Not adding a new scope of work.)	16	JC
19	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	KDR Electrical Services	N	NA	NA	NA	\$0.00	91438 - Electrical	CMD	Lynda Williams	N	6/24/2013	Y	N	0	Met goals (Not adding a new scope of work.)	17	JC
20	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Hansen Contracting LLC	N	NA	NA	NA	\$0.00	90976 - Site work; site utilities	CMD	Lynda Williams	N	6/24/2013	Y	N	0	Met goals (Not adding a new scope of work.)	18	JC
21	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Haegelin Construction Co., Ltd.	N	NA	NA	NA	\$0.00	91360 - Construction, water system, main and service line	CMD	Lynda Williams	N	6/18/2013	Y	N	0	Met goals (Not adding a new scope of work.)	19	JC
22	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	Ceda-Tex Services Inc.	Y	NA	NA	NA	\$0.00	15025 Doors, Frames, 91427 - Carpentry	CMD	Lynda Williams	N	6/24/2013	Y	N	0	Met goals (Not adding a new scope of work.)	20	JC
23	6/5/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Add	C & Z Enterprises	N	NA	NA	NA	\$0.00	91461 - Painting	CMD	Lynda Williams	N	6/18/2013	Y	N	0	Met goals (Not adding a new scope of work.)	21	JC
24	6/6/2013	CLMC393	The Barr Company, AIA	ABIA Terminal Improvements 2012	Add	Terrazzo USA	N	NA	NA	NA	\$218,568.00	90945 - Epoxy Flooring in Restrooms	Aviation	Burton Jones	Y	6/21/2013	Y	N	0	Sub started work prior to SMBR's approval	12	KK
25	6/7/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Inlet-Facility at Waterloo Park	Substitution-Delete	Soto's Steel, Inc.	N	NA	NA	NA	(\$287,000.00)	91479 - Structural and Reinforcement Steel	CMD	Gary Jackson	N	6/21/2013	Y	N	0	Sub will not honor original bid price	27	KK
25a	6/7/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Inlet-Facility at Waterloo Park	Substitution-Add	Romero Steel	N	NA	NA	NA	\$287,000.00	91479 - Structural and Reinforcement Steel	CMD	Gary Jackson	N	6/21/2013	Y	N	0	Met goals (Not adding a new scope of work)		KK
26	6/7/2013	CLMC422	Intermountain Slurry Seal Inc.	2013 Miscellaneous Streets Slurry Seal and Micro Surfacing	Substitution-Delete	Highway Technologies, LP	N	NA	N	N	(\$2,933.00)	91276 - Striping Streets, Parking Facilities, Lane Divisions	Street & Bridge	Tony Lopez	N	6/10/2013	Y	N	0	Failure of performance	2	RY
26a	6/7/2013	CLMC422	Intermountain Slurry Seal Inc.	2013 Miscellaneous Streets Slurry Seal and Micro Surfacing	Substitution-Add	D.I.J. Construction	N	NA	Y	Y	\$2,933.00	91276 - Striping Streets, Parking Facilities, Lane Divisions	Street & Bridge	Tony Lopez	N	6/10/2013	Y	N	0	Met Goals		RY
27	6/7/2013	CLMC238	BRH Garver Construction	Main to Montopolis Reclaimed Water Main	Add	Allied Fence Company	Y	NA	NA	NA	\$9,730.00	33013 - Fencing, Chain Link	PW	Imane Mrini	Y	6/14/2013	Y	N	0	Adding certified firm	1	MA
28	6/7/2013	CLMC421	Alpha Paving Industries LLC	2013 Miscellaneous Streets Fog Seal	Add	Keystaff Inc.	Y	NA	NA	NA	\$1,000.00	96459 - Temporary Common Laborers for Flagging	PW	Tony Lopez	N	6/18/2013	Y	N	0	Adding certified firm.	3	JC
29	6/7/2013	CLMC421	Alpha Paving Industries LLC	2013 Miscellaneous Streets Fog Seal	Add	BMP Specialists LLC	N	NA	NA	NA	\$1,000.00	96874 - Street Sweeping Services	PW	Tony Lopez	N	6/24/2013	Y	N	0	No MBE/WBE availability.	4	JC
30	6/7/2013	CLMC312	Pepper-Lawson Construction, LP	Walnut Creek Influent Flow Improvement and Equipment Replacement/Rehab	Add	Environmental Improvements, Inc.	N	NA	NA	NA	\$5,000.00	Manufacturer's Rep - Chlorine Scrubber testing	CMD	Steve Parks	Y	6/24/2013	Y	Y	0	Manufacturer's Rep started work prior to SMBR approval	15	KK
31	6/10/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Inlet-Facility at Waterloo Park	Add	Boral Material Technologies	N	NA	NA	NA	\$27,120.00	7503514 - Aggregate, Fly Ash	CMD	Gary Jackson	Y	6/14/2013	Y	N	0	No MBE/WBE Availability	30	KK
32	6/10/2013	CLMC347	Jay-Reese Contractors	Boardwalk Trail	Add	N-Line Traffic Maintenance	Y	NA	NA	NA	\$7,000.00	96884 - Traffic Control	PW	David Taylor	Y	6/14/2013	Y	N	0	Adding certified firm	2	MA
33	6/10/2013	PW06300006	Dannenbaum Engineering Company	William Cannon Bridge Over Onion Creek Phase 2	Add	Altura Solutions, L.P.	Y	NA	NA	NA	\$575.00	91825 - Compliance Consulting, American Disability AC (ADA)	PW	Yuejiao Liu	N	6/18/2013	Y	N	0	Met Goals	1	RY
34	6/10/2013	CLMC238	BRH Garver Construction	Main to Montopolis Reclaimed Water Main	Contract Change	Prota Inc.	Y	Decrease	NA	NA	\$81,436.00	91360 - Construction	PW	Imane Mrini	N	6/14/2013	Y	N	0	Decreasing existing scope of work	1	MA
35	6/12/2013	CLMC421	Alpha Paving Industries LLC	2013 Miscellaneous Streets Fog Seal	Add	N-LineTraffic	Y	NA	NA	NA	\$1,000.00	96884 - Traffic Control Device Placement and Removal Service	PW	Tony Lopez	N	6/24/2013	Y	N	0	Adding certified firm.	5	JC
36	6/12/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Substitution-Delete	Mario L Carlin Management LLC	Y	NA	Y	Y	(\$39,040)	91458 Metal work, 90976 Site work	CMD	Lynda Williams	N	6/14/2013	Y	N	0	Unavailability after receipt of reasonable notice to proceed.	12	JC
36a	6/12/2013	CLMB312	Jamail & Smith Construction	2013 Job Order Contract for COA Austin Facility Improvements	Substitution-Add	Trini Construction Builder, LLC	Y	NA	Y	Y	\$39,040.00	91458 Metal work, 90976 Site work	CMD	Lynda Williams	N	6/14/2013	Y	N	0	Adding certified firm.		JC
37	6/13/2013	CLMP030	Weston Solutions	Environmental Services Rotation List 2010 - 2012 (Seaholm Cap Inspection/Repair	Contract Change	Steinman Luevano Structures, LLP	Y	Decrease	NA	NA	(\$21,840.00)	92588 - Structural Services	AE	Steve Nelson	N	6/25/2013	Y	N	0	Decreasing existing scope of work	1	LM
38	6/13/2013	CLMC420	Ramming Paving Company	2013 Miscellaneous Streets Overlay	Add	JAG Trucking, Inc.	Y	NA	NA	NA	\$1,000.00	96239 - Hauling Services	PW	Tony Lopez	Y	6/21/2013	Y	N	0	Adding certified firm	3	LM

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39	6/13/2013	CLMC354	Central Road & Utility Ltd.	Anderson Mill / US 183 Wastewater Improvements	Add	A & J Asphalt Seal Coating and Striping	N	NA	NA	NA	\$10,000.00	7451412 - Paving	PW	Lisa Whitworth	N	6/14/2013	Y	N	0	Met Goals	1	MA
40	6/14/2013	CLMC382	Rodriguez Barr Inc. dba The Barr Company, AIA	Austin to Manor Rail with Trail Phase 1	Add	Santiago Alarcon	N	NA	NA	NA	\$194,900.00	91430 - Concrete	PW	Larry Mendez	NA	7/2/2013	Y	N	0	Met Goals	1	MA
41	6/14/2013	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	NA	NA	\$31,808.75	Non-Professional - 9348424 and 97773, rental and maintenance of portable toilets	AE	Linda Arredondo	N	6/28/2013	Y	N	1	Increasing existing scope of work	51	SRK
42	6/14/2013	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Contract Change	SubTerra, Inc.	N	Increase	NA	NA	\$27,500.00	22084 - Vibration detecting and measuring equipment; Mechanical sound, vibration, & seismic control	AE	Linda Arredondo	N	6/28/2013	Y	N	1	Increasing existing scope of work	50	SRK
43	6/14/2013	CLMB301A	TRC Environmental Corporation	Holly Power Plant Decommissioning - Reissue	Contract Change	Brisa Communications, LLC	N	Increase	NA	NA	\$53,000.00	91826 - Communications/Public Relations Consulting - Community Outreach	AE	Linda Arredondo	N	6/28/2013	Y	N	1	Increasing existing scope of work	52	SRK
44	6/18/2013	CLMC393	The Barr Company, AIA	ABIA Terminal Improvements 2012	Add	JRB Painting, LLC	N	NA	NA	NA	\$25,600.00	91461 - Painting	Aviation	Burton Jones	Y	6/24/2013	Y	N	0	GFE approved	13	KK
45	6/19/2013	CLMA001	DPR Construction, Inc.	Request for Qualifications for Services, Construction Manager at Risk for the New Energy Control Center (Package 02-Site Fac. (General Conditions)	Contract Change	Liquid Waste Solutions, LLC	Y	Decrease	na	NA	(\$13,000.00)	Portable toilets	AE	Laura Lee Franks	NA	6/28/2013	Y	N	0	Decreasing existing scope of work	1	MA
46	6/19/2013	TVN0039	Mas Tec North America, Inc.	Underground Transmission & Distribution Construction & Maintenance Services	Contract Change	Compound Security Specialist	N	Increase	NA	NA	\$15,151.00	89030 - Grating, Steel, Galvanized	AE	Alan Buaas	N	6/25/2013	Y	N	0	Increasing existing scope of work	19	KK
47	6/20/2013	CLMC394	Rodriguez Barr Inc. dba The Barr Company, AIA	Copperfield Neighborhood Park Development	Substitution-Delete	CVI Development, LLC	Y	NA	NA	NA	(\$11,284.00)	91430 - Concrete and 91455 - Masonry	PARD	Gary Gregson	Y	6/24/2013	Y	0	0	Mistake of fact or law about elements of the scope of work where a reasonable price cannot be agreed upon.	2	RY
47a	6/20/2013	CLMC394	Rodriguez Barr Inc. dba The Barr Company, AIA	Copperfield Neighborhood Park Development	Substitution-Add	R. Towns Enterprises LLC dba Towns Land Services	N	NA	N	Y	\$11,266.00	91200 - Construction Services	PARD	Gary Gregson	Y	6/24/2013	Y	0	0	Met Goals		RY
48	6/20/2013	CLMC394	Rodriguez Barr Inc. dba The Barr Company, AIA	Copperfield Neighborhood Park Development	Delete	Sungrow Landscape Services	N	NA	NA	NA	(\$36,436.20)	98852 - Landscaping	PARD	Gary Gregson	N	6/24/2013	Y	0	0	Refusal by the Subcontractor to honor the Bid or Proposal price	2	RY
49	6/20/2013	CLMP035	Klienfelder Central, Inc.	Water Treatment Plant 4 (WTP 4) Construction Project - Testing and Special Engineering Services	Add	Geo Cam, Inc.	N	NA	NA	NA	\$2,650.00	96292 - Video Tape Drilling on the WTP #4 Shaft for Voids	PW	Jason Bybel	N	7/3/2013	Y	N	0	No MBE/WBE availability	1	MA
50	6/24/2013	CLMP010	Cotera + Reed Architects	General Architectural Services Rotation List 2009-2011 (City Hall New Council Offices & Chambers Renovations)	Add	Datacom Design Group	N	NA	NA	NA	\$15,600.00	90688 - Telecommunication System-Arch. Services. Datacom will perform A/V, IT and Telecom Design Services.	PW	David Smythe-Macaulay	N	6/27/2013	Y	N	0	Sub was part of Prime firm from beginning	1	HT
51	6/24/2013	CLMP010	Cotera + Reed Architects	General Architectural Services Rotation List 2009-2011 (City Hall New Council Offices & Chambers Renovations)	Add	Antoine Predock Architects	N	NA	NA	NA	\$75,960.00	91815 - Architectural Consulting. APA will act as consulting design lead on this project.	PW	David Smythe-Macaulay	N	6/27/2013	Y	N	0	Sub was part of Prime firm from beginning	2	HT
52	6/24/2013	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Contract Change	Vision Edge Marketing	Y	Decrease	Y	Y	(\$10,300.00)	91596 - Website Analytics	AE	Jeff Moore	N	7/8/2013	Y	N	0	Adding 2nd Tier Subcontractor (Trachmar, LLC)	1	MA
53	6/24/2013	SMH0120	Tuerff-Davis Enviro Media, Inc.	Marketing Services to Support Energy Efficiency Upgrades	Add	Trachmar, LLC	Y	NA	Y	Y	\$10,300.00	9663010 - Printing and typesetting services	AE	Jeff Moore	Y	7/8/2013	Y	N	0	Adding certified firm	2	MA
54	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Contract Change	Jose I. Guerra, Inc.	Y	Decrease	NA	NA	(\$61,770.00)	92533 - Engineering Services, 92588 - Structural Engineering	AE	Linda Arredondo	N	7/11/2013	Y	Y	0	Adding 2nd Tier Subcontractor (JE Acoustics, Inc (JEA)	10	SRK
55	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Add	JE Acoustics, Inc. (JEA)	N	NA	NA	NA	\$61,770.00	Perimeter Noise Monitoring	AE	Linda Arredondo	N	7/11/2013	Y	Y	0	No MBE/WBE availability	11	SRK
56	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Contract Change	Fercam Group, Inc.	Y	Decrease	NA	NA	(\$7,500.00)	96148 - Non Professional Laboratory and Field Testing Services, 91843 - Non Professional Environmental Consulting, and 91813 - Non Professional Asbestos Consulting	AE	Linda Arredondo	Y	7/11/2013	Y	N	0	Adding 2nd Tier Subcontractor (Zefon International, Inc.)	12	SRK
57	6/25/2013	CLMC141	Insituform Technologies	Annual Service Rehabilitation of WW Lines through Trenchless Process	Add	Turnkey Operations	N	NA	NA	NA	\$11,500.00	96884 - Traffic Control	AWU	Ronnie Whatley	N	6/21/2013	Y	Y	0	Sub added as backup for emergency traffic control services	2	KK
58	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Add	Zefon International, Inc.	N	NA	NA	NA	\$7,500.00	17500 - Chemical Laboratory Equipment & Supplies. (Microscope slides for asbestos abatement oversight work).	AE	Linda Arredondo	Y	7/11/2013	Y	N	0	New scope of work. No MBE/WBE availability	13	SRK
59	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Contract Change	DHL Analytical, Inc.	Y	Decrease	NA	NA	(\$25,000.00)	9614850 - Laboratory Analytical Services	AE	Linda Arredondo	Y	7/11/2013	Y	Y	0	Adding 2nd Tier Subcontractor (Pace Analytical Services, Inc.)	14	SRK
60	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Add	Pace Analytical Services, Inc.	N	NA	NA	NA	\$25,000.00	9614850 - Laboratory Analytical Services	AE	Linda Arredondo	Y	7/11/2013	Y	Y	0	GFE not approved.	15	SRK
61	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Contract Change	Axiom Engineers, Inc.	Y	Decrease	NA	NA	(\$20,000.00)	92715 - Civil Engineering, 92535 - Environmental Engineering, 92577 - Pollution Control Engineering	AE	Linda Arredondo	Y	7/11/2013	Y	Y	0	Adding 2nd Tier Subcontractor (McGray & McGray Land Surveyors, Inc.	16	SRK
62	6/26/2013	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Add	Fox and Hearn, Inc.	N	NA	NA	NA	\$59,900.00	91450 - HVAC; Scope: Furnish and install two horizontal 5-ton HVAC units for the Electrical Building	PW	Jason Bybel	Y	7/16/2013	Y	N	0	GFE approved	2	MA
63	6/26/2013	CLMC347	Jay-Reese Contractors	Boardwalk Trail	Add	Capital Pumping, LP	N	NA	NA	NA	\$1,000.00	97529 - Concrete Accessory Rental	PW	David Taylor	Y	7/8/2013	Y	N	0	No MBE/WBE availability	2	MA
64	6/26/2013	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Add	Custom Trench	N	NA	NA	NA	\$52,000.00	91300 - Construction Services, Heavy; Scope: Rock-saw trenching for 30" to 84" large diameter steel pipe	PW	Jason Bybel	Y	7/16/2013	Y	N	0	Met Goals	3	MA
65	6/26/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet Facility at Waterloo Park	Add	TXI-Operations, LP	N	NA	NA	NA	\$362,210.00	9133919 - Backfill Trench, 15012 - Cement and Plaster Mixes	CMD	Gary Jackson	Y	7/3/2013	Y	N	0	GFE approved	31	KK
66	6/26/2013	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Add	Patterson Pump Company	N	NA	NA	NA	\$75,316.00	72018 - Centrifugal Pumps; Scope: Manufacture and supply three 100HP vertical in-line pumps	PW	Jason Bybel	Y	7/16/2013	Y	N	0	Met Goals	4	MA
67	6/26/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet Facility at Waterloo Park	Add	Texas Crushed Stone	N	NA	NA	NA	\$106,860.00	9135020 - Base Course, Aggregate	CMD	Gary Jackson	Y	7/3/2013	Y	N	0	GFE approved	32	KK
68	6/26/2013	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel-Inlet Facility at Waterloo Park	Add	Grace Construction Services	N	NA	NA	NA	\$10,000.00	1501610 - Additives, Cement, 15012 - Cement and Plaster Mixes, Sacked	CMD	Gary Jackson	Y	7/3/2013	Y	N	0	GFE approved	33	KK
69	6/26/2013	CLMC382	Rodriguez Barr Inc. dba The Barr Company, AIA	Austin to Manor Rail with Trail Phase 1	Delete	Environmental Allies GP Inc	N	NA	NA	NA	(\$51,287.00)	92695 - Furnish and install mulch sock erosion control measures, Unit Price Line Item No. 46	PW	Larry Mendez	N	7/3/2013	Y	NA	0	Refusal by Subcontractor to honor Bid or Proposal price	1	MA
70	6/26/2013	CLMC406	Santa Clara Construction, Ltd	Willowbrook @ 40th Street Water and WW Improvements	Delete	Industrial Fabrics Inc.	N	NA	NA	NA	(\$45,718.00)	Installation of GlasGrid Road Reinforcement Mesh	PW	Christina Calvery	N	7/10/2013	Y	0	0	Company no longer in business	1	RY
71	6/26/2013	CLMC420	Austin Material dba Ramming Paving Co.	2013 Miscellaneous Streets Overlay	Substitution-Delete	Highway Technologies, LP	N	NA	N	N	(\$30,360.00)	9135051 - Pavement mark lines, letters	CMD	Tony Lopez	Y	7/3/2013	Y	N	0	Company no longer in business	4	LM
71a	6/26/2013	CLMC420	Austin Material dba Ramming Paving Co.	2013 Miscellaneous Streets Overlay	Substitution-Add	D I J Construction	N	NA	Y	Y	48,495.00	9135051 - Pavement mark lines, letters	CMD	Tony Lopez	Y	7/3/2013	Y	N	0	GFE approved		LM
72	6/26/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Substitution-Delete	JAG Trucking, Inc.	Y	NA	N	N	(\$44,640.00)	96293 - Hauling Services	CMD	Gary Jackson	Y	7/3/2013	Y	N	0	Failure of Subcontractor to meet insurance, licensing or bonding requirements	15	KK

	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
72a	6/26/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Substitution-Add	MTR Services	Y	NA	Y	Y	\$44,640.00	96293 - Hauling Services	CMD	Gary Jackson	Y	7/3/2013	Y	N	0	Adding certified firm		KK
73	6/26/2013	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Contract Change	Haynes-Eaglin-Waters	Y	Increase	NA	NA	\$222,495.00	90921 - Industrial Building; Scope: Procurement and erection of the two FBPS pre-engineered steel buildings.	PW	Jason Bybel	NA	7/16/2013	Y	N	0	Increasing existing scope of work	2	MA
74	6/26/2013	CLMC422	Intermountain Slurry Seal Inc.	2013 Miscellaneous Streets Slurry Seal and Micro Surfacing	Add	Building Team Solutions, Inc.	Y	NA	NA	NA	\$1,000.00	96459 - Laborers (Common Labor), Personnel, Temporary	PW	Tony Lopez	Y	7/2/2013	Y	0	0	Met Goals	2	RY
75	6/26/2013	CLMA002	T-Morales Company Electric & Controls, Ltd.	Water Treatment Plant 4 Construction Manager At Risk	Contract Change	Bonded Lightning Protection	N	Increase	NA	NA	\$11,090.00	Lightning Protection Systems	PW	Jason Bybel	N	7/10/2013	Y	N	0	Increasing existing scope of work	6	MA
76	6/26/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel Outlet	Add	Drill Tech Drilling & Shoring, Inc.	N	NA	NA	NA	\$441,070.00	Soil & Rock Anchors	CMD	Gary Jackson	N	7/3/2013	Y	N	0	No MBE/WBE availability	17	KK
77	6/26/2013	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Add	Alpha Painting and Decorating Company, Inc.	N	NA	NA	NA	\$60,698.00	91461 - Painting; Scope: Paint all above-ground pipe and equipment and the steel buildings' structural members and seal the steel buildings' floors	PW	Jason Bybel	N	7/16/2013	Y	N	0	Met Goals	7	MA
78	6/26/2013	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Add	Ferguson Enterprises, Inc.	N	NA	NA	NA	\$3,031,668.00	35000, 65000, 67000, 72000, 81000 & 89000 Series; Scope: Mechanical supplier of everything except three pumps and the steel pipe	AWU	Jason Bybel	N	7/16/2013	Y	N	0	Met Goals	8	MA
79	6/26/2013	CLMA002	MWH Constructors	Water Treatment Plant 4 Construction Manager At Risk	Contract Change	T Morales Company	N	Increase	NA	NA	\$3,017,000.00	91438 - Electrical (All electrical scope for the Filter Backwash Pump Station)	PW	Jason Bybel	N	7/10/2013	Y	N	0	Increasing existing scope of work	10	MA
80	6/27/2013	CLMC411	Payton Construction, Inc.	Walnut Creek WWTP WRI Tank Assessment and Repairs	Add	Macias & Associates	Y	NA	NA	NA	\$800.00	96460 - Layout Inspection - Surveying	PW	Yuejiao Liu	N	6/26/2013	Y	N	0	Adding certified firm.	1	JC
81	6/28/2013	CLMA001	DPR Construction, Inc.	Request for Qualifications for Services, Construction Manager at Risk for the New Energy Control Center	Contract Change	Mobile Mini Inc.	N	Decrease	NA	NA	(\$2,694.00)	1551256	AE	Laura Lee Frank	N	7/17/2013	Y	N	0	Decreasing existing scope of work	1	MA
82	6/25/2013	PWP0031	Weston Solutions	Holly Street Power Plant Decommissioning-Reissue	Add	McGray & McGray Land Surveyors, Inc.	Y	NA	NA	NA	\$20,000.00	90738 - Non Prof. Drafting Services, 96877 - Prof. Survey Services, 92018 - Non Prof. CAD Services	AE	Linda Arredondo	Y	7/11/2013	Y	Y	0	GFE not approved. (New scope)	17	SRK

**Request for Change Summary for July 2013**

	Additions	Deletions	*Substitutions	Contract Changes	Total
	57	3	7	16	83
<b>Certified</b>	17	0	3(Like-Kind)	10 (2-Increase/8-Decrease)	30
<b>Non-Certified</b>	40	3	4(3-Like-Kind/1-Non-Certified for Certified)	6 (5-Increase/1-Decrease)	53
<b>Not Approved</b>	3	0	0	0	3