

	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
57	8/28/2013	CLMC410	Smith Contracting Co, Inc.	Davis/Deer from Brodie to Corran Ferry 5388	Add	Ramming Paving Co. Ltd.	N	NA	NA	NA	\$659,456.00	91395- Paving Highways and Roads	PWD	George Jackson	Y	9/5/2013	Y	N	0	GFE approved	1	RY
58	8/28/2013	CLMC410	Smith Contracting Co, Inc.	Davis/Deer from Brodie to Corran Ferry 5388	Add	TXI Ready Mix	N	NA	NA	NA	\$75,000.00	75070- Ready Mix Concrete	PWD	George Jackson	Y	9/5/2013	Y	N	0	GFE approved	1	RY
59	8/28/2013	CLMC360	Chasco Constructors Ltd, LLP	ABIA New Employee Parking Lot	Add	DAR Communications	Y	NA	NA	NA	\$70,362.00	Structured cabling for security and parking revenue equipment	PW	John Wepryk	N	9/5/2013	Y	N	0	Adding certified firm	2	LM
60	8/28/2013	PWP0015	Jackson & Ryan Architects	Animal Shelter	Add	Signs Resources Management	Y	NA	NA	NA	\$5,000.00	2553010- Wayfinding consulting for HHS Campus	PW	Kalpana Sutarua	Y	9/6/2013	Y	N	0	Adding certified firm	1	CV
61	8/28/2013	CLMB301A	TRC Environmental Corporation, Inc.	Holly Power Plant Decommissioning - Reissue	Contract Change	Central Road & Utility	Y	Decrease	NA	NA	(\$532,294.00)	9136094 - water mains; 9136049 - manholes; 91360 - water system; 9135074 - sub-base; 91350 - construction street; 91347 - construction sidewalk; 91244 - excavation services; 91223 - backfill, digging, ditching, and road grading	AE	Linda Arredondo	N	9/6/2013	Y	N	1	City reduced or deleted scope of work.	16	SRK
62	8/28/2013	CLMB301A	TRC Environmental Corporation, Inc.	Holly Power Plant Decommissioning - Reissue	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	NA	NA	\$11,300.00	9348424 & 97773 - rental and maintenance of portable toilets	AE	Linda Arredondo	N	9/17/2013	Y	N	1	Increasing existing scope of work	14	SRK
63	8/28/2013	CLMB301A	TRC Environmental Corporation, Inc.	Holly Power Plant Decommissioning - Reissue	Contract Change	US Security Associates	N	Increase	NA	NA	\$43,636.00	96480- Security Guards - Site Security	AE	Linda Arredondo	N	9/6/2013	Y	N	1	Increasing existing scope of work	15	SRK
64	8/28/2013	CLMC410	Smith Contracting Co, Inc.	Davis/Deer from Brodie to Corran Ferry 5388	Add	DJ Construction	N	NA	NA	NA	\$25,375.00	91276- Striping Streets	PWD	George Jackson	Y	9/5/2013	Y	N	0	GFE approved	1	RY
65	8/28/2013	CLMC360	Chasco Constructors, Ltd, LLP	ABIA New Employee Parking Lot	Add	Associated Time & Parking	N	NA	NA	NA	\$249,850.00	Revenue control equipment subcontractor	PW	John Wepryk	N	9/5/2013	Y	N	0	Adding certified firm	3	LM
66	8/29/2013	CLMC385B	BRH Garver Construction	Boggy Creek Waterline Replacement (Boggy Creek @ US Hwy 18)	Add	Centex Materials	N	NA	NA	NA	\$3,900.00	91430- Grout	PW	Jon Thompson	N	9/6/2013	Y	N	0	GFE approved	1	RY
67	8/29/2013	CLMB312	Warden Construction Corporation	JOC - Faulk Library Project	Add	Airflow Technologies, Inc.	N	NA	NA	NA	\$3,781.00	99247 - HVAC Testing and Balance	CMD	Lynda Williams	N	8/29/2013	Y	N	0	Building team for JOC assignments	16	KK
68	8/29/2013	CLMP042	King Engineering	Water & Wastewater Pipeline Engineering Rotation List 2010-2012	Add	WK Dickson & Co. Inc	N	NA	NA	NA	\$61,765.00	91842- Engineering Consulting	PW	Brenda Baker	N	9/6/2013	Y	N	0	No MBE/WBE Availability -Specialized Scope	1	CV
69	8/29/2013	DC0027	Thiensch Engineering, Inc.	Power Plant & Chiller Maintenance	Add	TUV Rheinland AIA Services, LLC	N	NA	NA	NA	\$6,000.00	91485IN- Authorized Inspector for Code Welding Inspection R1	AE	Ray Moncada	N	9/6/2013	Y	N	0	No MBE/WBE availability	10	HT
70	8/29/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel-Outlet Facility	Contract Change	Liquid Waste Solutions, LLC	Y	Increase	NA	NA	\$2,500.00	97773- Rental of port a potties and holding tank	CMD	Gary Jackson	N	9/3/2013	Y	N	0	Increasing existing scope of work	18	KK
71	8/29/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel-Outlet Facility	Contract Change	TXI Operations L.P.	N	Decrease	NA	NA	(\$101,487.00)	75070 - Ready Mix Concrete Supplier	CMD	Gary Jackson	N	9/3/2013	Y	N	0	Decreasing existing scope of work	19	KK
72	8/29/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel-Outlet Facility	Contract Change	Lauren Concrete	N	Increase	NA	NA	\$101,487.00	75070- Ready Mix Concrete Supplier	CMD	Gary Jackson	N	9/3/2013	Y	N	0	Increasing existing scope of work	20	KK
73	8/29/2013	CLMC352	Zachry Construction Co.	Waller Creek Tunnel-Outlet Facility	Contract Change	Melendrez Trucking	N	Increase	NA	NA	\$52,672.00	96239 - Hauling Services	CMD	Gary Jackson	N	9/3/2013	Y	N	0	Increasing existing scope of work	21	KK
74	8/29/2013	CLMP063	Stanley Consultants Inc.	Engineering Services for Electronic Service Delivery	Add	Macias & Associates, LP	Y	NA	NA	NA	\$4,400.00	Surveying	AE	Lora Teed	Y	9/9/2013	Y	N	0	Adding certified firm	1	MA
75	8/30/2013	CLMC410	Smith Contracting, Inc.	Davis/Deer from Brodie to Corran Ferry 5388	Add	Kellystone Inc	Y	NA	NA	NA	\$17,927.00	2105576- goods	PW	George Jackson	Y	9/5/2013	Y	N	0	Adding certified firm	1	RY
76	8/30/2013	CLMC400	Laughlin-Thyssen, Inc.	Pemberton Heights Phase III Project	Add	McGray & McGray Land Surveyors	Y	NA	NA	NA	\$35,000.00	96877 Survey	PWD	Jon Thompson	N	9/12/2013	Y	N	0	Adding certified firm	1	JC
77	8/30/2013	CLMC400	Laughlin-Thyssen, Inc.	Pemberton Heights Phase III Project	Add	Rama Tiru	Y	NA	NA	NA	\$13,000.00	03180 Construction Photography and Video	PWD	Jon Thompson	N	9/12/2013	Y	Y	0	Adding certified firm	2	JC
78	8/30/2013	CLMA003	Hensel Phelps Construction, Co	New Central Library Phase II	Substitution-Delete	Highway Technologies, LP	N	NA	NA	NA	\$90,000.00	91276- Striping	PW	Cynthia Jordan	N	9/5/2013	Y	N	0	Like-Kind Substitution	1	RY
78a	8/30/2013	CLMA003	Hensel Phelps Construction, Co	New Central Library Phase II	Substitution-Add	Flasher Equipment Co.	N	NA	Y	Y	\$56,550.00	91276- Striping	PW	Cynthia Jordan	N	9/5/2013	Y	N	0	Met Goals (Not adding a new scope of work)		RY
											\$0.00											

Request for Change Summary for July 2013					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	57	1	4	18	80
Certified	23	0	1(Like-Kind)	11 (5-Increase/6- Decrease)	35
Non-Certified	34	1	3(2-Like-Kind/1-Non-Certified for Certified)	7 (5-Increase/2- Decrease)	45
Not Approved	0	0	0	0	0

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